ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	03/18/2015	$78.26
			$78.26
ANDREW JAMES	PARTS PEOPLE COM INC	03/13/2015	$79.90
			$79.90
BARBARA A KELLY	STAMPS.COM	03/01/2015	$24.99
	SC LAW ENFORCEMENT	03/25/2015	$8.00
	SC LAW ENFORCEMENT	03/25/2015	$8.00
	USPS POSTAGE STAMPS.COM	03/26/2015	$100.00
	USPS POSTAGE STAMPS.COM	03/26/2015	$100.00
	SC LAW ENFORCEMENT	03/30/2015	$8.00
	SC LAW ENFORCEMENT	03/30/2015	$8.00
			$256.99
BRYAN HALL	BestBuyCom712532000916	02/27/2015	$518.37
	DELANEY MEETING &	03/03/2015	$430.00
	DELANEY MEETING &	03/03/2015	$430.00
	DELANEY MEETING &	03/03/2015	$430.00
	WALGREENS #11433	03/05/2015	$299.99
	AMAZON MKTPLACE PMTS	03/20/2015	$77.85
	DELTA AIR 0062305517549	03/24/2015	$277.20
	BAT CONSERVATION N MANAGE	03/26/2015	$1,595.00
	BAT CONSERVATION N MANAGE	03/26/2015	$1,595.00
			$5,653.41
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	03/06/2015	$9.53
	FORMS AND SUPPLY - AOPD	03/17/2015	$32.94
			$42.47
CHRIS J WATSON	INTERSTATE ALL BATTERY	02/26/2015	$20.47
	RED WING SHOE STORE #1	03/19/2015	$106.41
			$126.88
CLIFTON MCKINNEY	LOWES #01064	03/02/2015	$2,277.77
	BenMeds 1020520905	03/05/2015	$258.03
	LOWES #01064	03/17/2015	$440.15
	INTERSTATE ALL BATTERY	03/17/2015	$311.17
	OREILLY AUTO 00016667	03/18/2015	$55.05
	LOWES #01064	03/24/2015	$307.17
	CAROLINA POWER EQUIPMENT	03/23/2015	$299.44
	OREILLY AUTO 00016667	03/30/2015	$37.77
			$3,986.55
CYNTHIA S MACK	FASTENAL COMPANY01	03/02/2015	$272.10
			$272.10
DANIEL LEACH	GRAYBAR ELECTRIC	03/18/2015	$215.87
	ADVANCED DOOR SYSTEMS	03/30/2015	$129.60
			$345.47
DANNY L STEWART	ALL AMERICAN TROPHY	03/18/2015	$168.71

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$168.71
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	02/26/2015	$33.00
	LOWES #02967	03/03/2015	$65.02
	NTL HURRICANE CONFERENCE	03/11/2015	$400.00
	NTL HURRICANE CONFERENCE	03/11/2015	$400.00
	NTL HURRICANE CONFERENCE	03/11/2015	$400.00
	NTL HURRICANE CONFERENCE	03/11/2015	$300.00
	NTL HURRICANE CONFERENCE	03/11/2015	$400.00
	NTL HURRICANE CONFERENCE	03/11/2015	$400.00
	BATTERIES PLUS	03/12/2015	$186.44
	CABLE & CONNECTIONS	03/12/2015	$39.23
	FORMS AND SUPPLY - AOPD	03/16/2015	$200.58
	NATIONAL VOAD	03/25/2015	$400.00
			$3,224.27
DEAN PRICE	CAYCE CO INC	03/10/2015	$1,831.63
			$1,831.63
ELIZABETH BARKLEY	LOWES #01064	03/04/2015	$25.62
	WAL-MART #1286	03/04/2015	$28.73
			$54.35
ERNESTINE REED	WW GRAINGER	03/03/2015	$633.62
	WW GRAINGER	03/03/2015	$98.21
	WW GRAINGER	03/03/2015	$80.70
	INTERSTATE ALL BATTERY	03/03/2015	$198.64
	AMAZON MKTPLACE PMTS	03/05/2015	$156.49
	WW GRAINGER	03/05/2015	$90.30
	SOUTHEASTERN PAPER GROUP	03/05/2015	$486.86
	EREPLACEMENTPARTS.COM	03/10/2015	$209.54
	VAC PARTS WAREHOUSE	03/10/2015	$37.86
	WW GRAINGER	03/10/2015	$333.21
	UNIQUE SYSTEMS	03/10/2015	$553.51
	AIRGAS SOUTH	03/17/2015	$39.08
	AIRGAS SOUTH	03/17/2015	$3.13
	EASYKEYSCOM INC	03/18/2015	$27.80
	GRAYBAR ELECTRIC COMPANY	03/24/2015	$15.64
	WW GRAINGER	03/26/2015	$15.74
	WW GRAINGER	03/26/2015	$154.44
	SMITH & JONES JANITORI	03/26/2015	$206.07
	DADE PAPER - 16	03/27/2015	$633.10
			$3,973.94
EWELL G STURGIS JR	LOWES #01064	03/02/2015	$24.58
	LOWES #01064	03/05/2015	$142.61
	SHUMAN OWENS SUPPLY CO	03/09/2015	$676.77
			$843.96
IRA MITCHELL RAY	SPARROW & KENNEDY TRACTOR	03/04/2015	$59.41

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$59.41
JACK BRADWELL	EAST COAST METAL DIST 08	03/10/2015	$74.17
	EAST COAST METAL DIST 08	03/16/2015	$202.61
	EAST COAST METAL DIST 08	03/17/2015	$394.20
			$670.98
JAMES C HARGIS	GRAYBAR ELECTRIC	02/27/2015	$43.16
	GRAYBAR ELECTRIC	02/27/2015	$126.05
	DARGANS PLUMBING	03/04/2015	$2,100.00
	DARGANS PLUMBING	03/11/2015	$2,475.00
	ACS INC	03/16/2015	$2,251.80
	WW GRAINGER	03/20/2015	$212.19
	DARGANS PLUMBING	03/22/2015	$2,100.00
			$9,308.20
JAMES O COOK	USAIRWAYS 0372392901140	02/26/2015	$496.20
	FLENTEK SOLUTIONS INC	03/03/2015	$492.49
	MEGGITT TRAINING SYS INC	03/13/2015	$1,902.48
	BE GREEN INK	03/18/2015	$1,541.97
			$4,433.14
JAMIE PRICE	NAPA STORE 1015006	03/16/2015	$19.02
	SPARROW & KENNEDY TRACTOR	03/17/2015	$524.23
			$543.25
JOE S SEXTON	USAIRWAYS 0372392898629	02/26/2015	$470.20
			$470.20
JOHN CASCIO	238 C-K COLUMBIA	03/05/2015	$1,687.91
	238 C-K COLUMBIA	03/09/2015	$71.28
	GRAYBAR ELECTRIC	03/11/2015	$1,178.46
	238 C-K COLUMBIA	03/17/2015	$55.59
	238 C-K COLUMBIA	03/18/2015	$68.43
	ADVANCED DOOR SYSTEMS	03/23/2015	$137.05
	CAUSEYS HOME CENTER INC.	03/25/2015	$9.78
	238 C-K COLUMBIA	03/26/2015	$168.18
	LOWES #01064	03/26/2015	$126.58
			$3,503.26
JOSEPH J WILSON	INTERSTATE ALL BATTERY	03/03/2015	$1,215.77
	NORTHERN TOOL EQUIP SC	03/06/2015	$255.63
	WW GRAINGER	03/09/2015	$59.39
	LOWES #01064	03/09/2015	$31.58
	AIRGAS SOUTH	03/11/2015	$16.98
	NORTHERN TOOL EQUIP SC	03/11/2015	$96.29
	MID CAROLINA STEEL	03/17/2015	$597.46
	BOBCAT OF COLUMBIA	03/18/2015	$156.24
	ASC CONSTRUCTION EQUIP	03/19/2015	$1,287.09
	ASC CONSTRUCTION EQUIP	03/19/2015	$196.67
	RICHLAND INDUSTRIAL	03/19/2015	$25.22

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	LOWES #01064	03/23/2015	$77.48
	NAPA STORE 1015002	03/23/2015	$5.09
	CARQUEST 1314	03/26/2015	$31.32
			$4,052.21
KATHY A RODESILER	BHMEDWEAR.COM	03/03/2015	$2,429.61
	FORMS AND SUPPLY - AOPD	03/03/2015	$1,741.83
	STATE CHEMIC STATE CHE	03/05/2015	$413.39
	AMAZON MKTPLACE PMTS	03/10/2015	$301.69
	DISPLAYS2GOCOM	03/10/2015	$316.08
	FORMS AND SUPPLY - AOPD	03/10/2015	$1,151.51
	NCS GED TESTING MH	03/11/2015	$720.00
	FORMS AND SUPPLY - AOPD	03/10/2015	$598.98
	HORSE & GARDEN ACE HAR	03/10/2015	$20.00
	ULINE SHIP SUPPLIES	03/12/2015	$413.36
	FORMS AND SUPPLY - AOPD	03/11/2015	$61.69
	BAUDVILLE INC.	03/12/2015	$999.08
	Amazon.com	03/18/2015	$193.29
	WALMART.COM 8009666546	03/24/2015	$144.68
	AMAZON MKTPLACE PMTS	03/25/2015	$51.87
			$9,557.06
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	02/26/2015	$307.21
	CENTRAL REST PRODUCTS	03/06/2015	$356.67
	CENTRAL REST PRODUCTS	03/14/2015	$243.69
	CENTRAL REST PRODUCTS	03/18/2015	$470.39
			$1,377.96
LARRY BOSTIC	CATOES POWER EQUIPMENT IN	03/11/2015	$32.29
	LOWES #01064	03/11/2015	$67.48
	GRAYBAR ELECTRIC	03/12/2015	$78.97
			$178.74
LIZZIE I FULMORE	FAMILY DOLLAR #5921	03/03/2015	$68.98
			$68.98
LOLA M BANKS	WAL-MART #1286	03/03/2015	$8.96
			$8.96
LOUIE W CONDER	FASTENAL COMPANY01	03/23/2015	$110.81
			$110.81
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	02/26/2015	$140.40
	FORMS AND SUPPLY - AOPD	03/02/2015	$26.47
			$166.87
MARTHA OWENS	SC LAW ENFORCEMENT	02/27/2015	$8.00
	SC LAW ENFORCEMENT	02/27/2015	$8.00
	SC LAW ENFORCEMENT	03/02/2015	$8.00
	SC LAW ENFORCEMENT	03/07/2015	$8.00
	SC LAW ENFORCEMENT	03/07/2015	$8.00
	SC LAW ENFORCEMENT	03/07/2015	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	03/09/2015	$8.00
	SC LAW ENFORCEMENT	03/09/2015	$8.00
	SC LAW ENFORCEMENT	03/09/2015	$8.00
	SC LAW ENFORCEMENT	03/09/2015	$8.00
	SC LAW ENFORCEMENT	03/09/2015	$8.00
	SC LAW ENFORCEMENT	03/10/2015	$8.00
	SC LAW ENFORCEMENT	03/10/2015	$8.00
	SC LAW ENFORCEMENT	03/11/2015	$8.00
			$112.00
MICHAEL BRASWELL	JORDANS ACE HARDWARE 0077	03/09/2015	$11.64
	HAGEMEYER NA #57	03/11/2015	$437.45
	HAGEMEYER NA #57	03/18/2015	$589.78
	MCCALLS SUPPLY #7	03/18/2015	$167.11
			$1,205.98
MICHAEL J WACHOWSKI	INDUSTRIAL CONTAINER SERV	03/06/2015	$1,773.21
	STAPLES 00103911	03/09/2015	$325.30
	BOWHEAD ENVIRONMENTAL	03/10/2015	$2,335.00
	JONES AND FRANK COLUMBIA	03/27/2015	$66.11
			$4,499.62
PELHAM MYERS JR	AMERICAN AI 0010280332128	02/27/2015	$25.00
			$25.00
RAMONA P WADFORD	DELTA AIR 0062304416480	03/11/2015	$648.20
	DELTA AIR 0062304416481	03/11/2015	$648.20
	DELTA AIR 0062304416479	03/11/2015	$648.20
	DELTA AIR 0062304495642	03/11/2015	$208.60
	DELTA AIR 0062304198697	03/11/2015	$648.20
	DELTA AIR 0062304198696	03/11/2015	$648.20
			$3,449.60
RAYMOND KELLY	WW GRAINGER	02/27/2015	$134.32
	WW GRAINGER	02/27/2015	$9.97
	HAYES PIPE SUPPLY - NASHV	03/03/2015	$225.86
	INTERSTATE ALL BATTERY	03/06/2015	$183.58
	INTERSTATE ALL BATTERY	03/06/2015	$86.38
	WW GRAINGER	03/06/2015	$101.47
	INTERSTATE ALL BATTERY	03/06/2015	$183.58
	WW GRAINGER	03/06/2015	$25.92
	LOWES #02967	03/06/2015	$304.86
	WW GRAINGER	03/06/2015	$224.42
	INTERSTATE ALL BATTERY	03/06/2015	$367.16
	WW GRAINGER	03/06/2015	$159.73
	WW GRAINGER	03/06/2015	$27.28
	WW GRAINGER	03/06/2015	$161.06
	INTERSTATE ALL BATTERY	03/06/2015	$183.58
	INTERSTATE ALL BATTERY	03/06/2015	$172.76
	INTERSTATE ALL BATTERY	03/06/2015	$64.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	03/06/2015	$58.19
	LOWES #00499	03/10/2015	$134.36
	MIDLANDS FIRE PROTECTION	03/10/2015	$200.00
	WAL-MART #1286	03/10/2015	$358.56
	LOWES #02967	03/10/2015	$12.84
	JOHN M. ELLSWORTH CO INC.	03/09/2015	$222.28
	INTERSTATE ALL BATTERY	03/10/2015	$835.60
	ROBERT BROOKE & ASSOCIAT	03/11/2015	$67.62
	DOMYOWNPESTCONTROL	03/11/2015	$939.11
	GRAYBAR ELECTRIC COMPANY	03/12/2015	$44.05
	GRAYBAR ELECTRIC COMPANY	03/12/2015	$131.38
	QUALITY AIR TOOL	03/11/2015	$408.88
	GRAYBAR ELECTRIC COMPANY	03/12/2015	$18.30
	LOWES #00499	03/12/2015	$94.82
	LOWES #02967	03/12/2015	$67.07
	GRAYBAR ELECTRIC COMPANY	03/12/2015	$111.60
	UNITED 0162442236303	03/13/2015	$846.20
	MONACO ENTERPRISES	03/13/2015	$1,439.20
	EAS THE EASTWOOD COMPA	03/16/2015	$133.02
	WW GRAINGER	03/17/2015	$224.63
	JOHN M. ELLSWORTH CO INC.	03/17/2015	$43.71
	WW GRAINGER	03/18/2015	$77.92
	LOWES #01064	03/18/2015	$120.04
	SOX FENCE & SUPPLY	03/18/2015	$129.42
	JOHNSTONE SUPPLY 394	03/18/2015	$323.12
	EAS THE EASTWOOD COMPA	03/24/2015	$21.99
	GRAYBAR ELECTRIC COMPANY	03/24/2015	$181.65
			$9,862.25
ROBERT L FAULK	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$450.00
RONALD BRYSON	BATTERIES PLUS	03/12/2015	$36.57
	NORTHERN TOOL EQUIPMNT	03/12/2015	$59.33
			$95.90
RUSH ULMER	ARC SERVICES/TRAINING	02/28/2015	$750.00
			$750.00
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	03/02/2015	$162.85
	AMAZON MKTPLACE PMTS	03/03/2015	$22.00
	US INK AND TONER	03/03/2015	$343.49
	US INK AND TONER	03/04/2015	$58.58
	DMI DELL K-12/GOVT	03/05/2015	$1,345.67
	STAPLES DIRECT	03/06/2015	$277.00
	US INK AND TONER	03/09/2015	$116.42
	AMAZON MKTPLACE PMTS	03/10/2015	$78.99
	AMAZON MKTPLACE PMTS	03/10/2015	$107.03
	AMAZON MKTPLACE PMTS	03/11/2015	$398.73
	PRINTING SUPPLIES USA	03/12/2015	$101.00
	AMAZON MKTPLACE PMTS	03/13/2015	$51.61
	PRINTING SUPPLIES USA	03/23/2015	$26.00
	Amazon.com	03/29/2015	$73.18
	AMAZON MKTPLACE PMTS	03/30/2015	$129.33
	Amazon.com	03/30/2015	$140.40
			$3,432.28
STEVE RIESTER	CENTRAL CAR TECH C II	03/04/2015	$750.00
			$750.00
STEVEN C YOUNG	SOUTH CAROLINA SAFETY CO	03/02/2015	$125.00
	SOUTH CAROLINA SAFETY CO	03/02/2015	$98.57
	SOUTH CAROLINA SAFETY CO	03/04/2015	$159.92
	SOUTH CAROLINA SAFETY CO	03/04/2015	$398.31
	SOUTH CAROLINA SAFETY CO	03/04/2015	$304.56
	SOUTH CAROLINA SAFETY CO	03/04/2015	$309.61
	SOUTH CAROLINA SAFETY CO	03/04/2015	$378.97
	SOUTH CAROLINA SAFETY CO	03/04/2015	$174.03
	SOUTH CAROLINA SAFETY CO	03/04/2015	$346.98
	SOUTH CAROLINA SAFETY CO	03/04/2015	$110.96
	SOUTH CAROLINA SAFETY CO	03/04/2015	$256.88
	DARGANS PLUMBING	03/10/2015	$150.00
	DARGANS PLUMBING	03/10/2015	$150.00
	SOUTH CAROLINA SAFETY CO	03/17/2015	$349.84
	SOUTH CAROLINA SAFETY CO	03/17/2015	$378.00
	SOUTH CAROLINA SAFETY CO	03/17/2015	$191.27
			$3,882.90
TEDDY G KNEECE	WHALEY PARTS AND SUPPLY	03/30/2015	$51.84
			$51.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B GRIMSLEY	TPM-GREENVILLE	03/03/2015	$1,871.00
	FRANKS DISCOUNT TIRE	03/17/2015	$43.79
	FRANKS DISCOUNT TIRE	03/17/2015	$32.99
			$1,947.78
TIM MCCORD	APPLIED DATA	03/11/2015	$263.86
			$263.86
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	03/05/2015	$468.97
			$468.97
WILLIE F CALLAHAM	WHITE HARDWARE 35	03/03/2015	$62.66
			$62.66

Total for ADJUTANT GENERAL: $86,759.56

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon.com	03/07/2015	$69.99
	JUNGLEDISK.COM	03/07/2015	$34.18
	AMAZON MKTPLACE PMTS	03/16/2015	$24.83
	Amazon.com	03/18/2015	$119.99
			$248.99

Total for ADMINISTRATIVE LAW COURT: $248.99

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	VERIZON WC LEXINGTON	03/02/2015	$42.79
	OFFICE DEPOT #2196	03/02/2015	$132.19
	VERIZON WRLS P2099-01	03/04/2015	$40.11
	OFFICE DEPOT #2196	03/04/2015	$33.69
	PAYPAL REALFORMLLC	03/06/2015	$1,000.00
	SMITH & JONES JANITORI	03/05/2015	$30.33
	SOUTH CAROLINA AVIATION A	03/11/2015	$450.00
	WAL-MART #4420	03/09/2015	$16.96
	BEST BUY 00014662	03/13/2015	$641.99
	ULINE SHIP SUPPLIES	03/21/2015	$179.26
	WM SUPERCENTER #4420	03/22/2015	$13.31
	Amazon.com	03/23/2015	$18.98
	SOUTH CAROLINA AVIATION A	03/24/2015	$250.00
	SMUGMUG ONLINE PHOTOS	03/26/2015	$61.99
	BI-LO GROCERY #5558	03/26/2015	$11.63
	OFFICE DEPOT #2196	03/26/2015	$67.13
			$2,990.36
HUGH TUTTLE	AMAZON MKTPLACE PMTS	03/03/2015	$16.08
	WM SUPERCENTER #1183	03/03/2015	$161.77
	AMAZON MKTPLACE PMTS	03/10/2015	$33.81
	NAT'L BUSINESS AVIATION A	03/10/2015	$500.00
	CAROLINA POWER EQUIPMENT	03/26/2015	$45.91
	FOREFLIGHT LLC	03/28/2015	$149.99
			$907.56
JAMEY KEMPSON	IN SEALITE USA, LLC	03/09/2015	$534.92
	AMAZON MKTPLACE PMTS	03/17/2015	$25.50
	OREILLY AUTO 00016287	03/18/2015	$23.60
	CAROLINA POWER EQUIPMENT	03/27/2015	$6.18
			$590.20
JOHN HYER	SOUTHERN REFRIGERATION CO	02/27/2015	$62.40
	AEROTECH OF LOUISVILLE	03/04/2015	$1,155.72
	LOWES #00499	03/12/2015	$7.07
	THREE FOUNTAINS ACE	03/12/2015	$13.66
	BEST BUY 00014662	03/18/2015	$42.80
	BEST BUY 00014662	03/18/2015	$53.49
	LOWES #00499	03/19/2015	$55.16
	AIRCRAFT SPRUCE AND SPECI	03/25/2015	$73.97
			$1,464.27

Total for AERONAUTICS DIVISION: $5,952.39

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	MULLINS IGA	03/10/2015	$21.29
	PIGGLY WIGGLY 154	03/23/2015	$8.89
			$30.18
ANSLEY M RAST	FASTBALLOONS.COM	03/04/2015	$181.60
	KMART 4141	03/25/2015	$5.87
	OFFICE DEPOT #2349	03/27/2015	$63.35
			$250.82
ARDONA B SUMMERALL	USPS 45362602729803178	02/27/2015	$48.80
	STAPLES 00118000	03/02/2015	$56.78
	FEDEXOFFICE 00030940	03/07/2015	$126.67
	FEDEXOFFICE 00030940	03/07/2015	$111.19
	FAST SIGNS	03/13/2015	$26.50
			$369.94
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	03/03/2015	$251.85
	FORMS AND SUPPLY - AOPD	03/09/2015	$53.71
	FORMS AND SUPPLY - AOPD	03/10/2015	$77.35
	THE TROPHY AND GIFT SHOP	03/18/2015	$480.43
			$863.34
CHARLES S GAULT	BI-LO GROCERY #5297	03/02/2015	$32.28
	WM SUPERCENTER #1281	03/16/2015	$15.54
			$47.82
CHRISTOPHER CORTEZ	EPC, INC.	03/02/2015	$324.00
	BEST BUY 00002709	03/02/2015	$167.38
	BEST BUY 00002642	03/02/2015	$140.11
	AMAZON MKTPLACE PMTS	03/03/2015	$29.88
	VECMAR COMPUTER SOLUTIONS	03/05/2015	$197.51
	OFFICE DEPOT #2349	03/04/2015	$24.83
	CBI PARALLELS	03/06/2015	$79.99
	OFFICE DEPOT #2002	03/10/2015	$509.93
	DNH GODADDY.COM	03/12/2015	$26.02
	Amazon.com	03/14/2015	$149.99
	OTTERBOX / LIFEPROOF	03/18/2015	$64.69
	AMAZON MKTPLACE PMTS	03/18/2015	$88.99
	Amazon.com	03/19/2015	$129.99
	LENOVO GROUP	03/21/2015	$569.93
	COMODO GROUP, INC.	03/19/2015	$99.00
	BEST BUY 00002709	03/20/2015	$86.37
	EPC, INC.	03/23/2015	$51.84
	AMAZON MKTPLACE PMTS	03/23/2015	$408.41
	QUIKSHIP TONER INC	03/23/2015	$234.79
	OFFICE DEPOT #2349	03/23/2015	$100.41
	OFFICE DEPOT #2349	03/23/2015	$21.59
	EPC, INC.	03/26/2015	$162.00
	EPC, INC.	03/26/2015	$708.20

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,375.85
CHRISTOPHER SCOTT	KROGER #640	03/09/2015	$5.52
	THE FRESH MARKET I	03/10/2015	$11.48
	STAPLES 00108449	03/18/2015	$31.31
	BI-LO #5805	03/23/2015	$16.27
	PUBLIX #486	03/24/2015	$13.44
			$78.02
CHRISTOPHER W WOLFE	WAL-MART #0616	03/16/2015	$16.20
	WAL-MART #0616	03/19/2015	$31.00
	PIGGLY WIGGLY 117	03/24/2015	$12.40
			$59.60
DEBRA LOFTEN	HARRIS TEETER #0087	03/20/2015	$47.59
			$47.59
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5282	03/02/2015	$28.86
	FOOD LION #2506	03/17/2015	$14.13
	FOOD LION #2584	03/23/2015	$44.00
			$86.99
JACALYN H MOORE	OFFICE DEPOT #2127	02/26/2015	$101.50
	OFFICE DEPOT #2349	03/17/2015	$97.02
	AMAZON MKTPLACE PMTS	03/27/2015	$27.78
	AMAZON MKTPLACE PMTS	03/27/2015	$6.99
	AMAZON MKTPLACE PMTS	03/27/2015	$23.35
			$256.64
JACK M DANTZLER	FORMS AND SUPPLY - AOPD	03/11/2015	$228.55
			$228.55
JACOB H WISE	INGLES MARKETS #44	03/02/2015	$12.44
	WM SUPERCENTER #624	03/25/2015	$31.00
			$43.44
JAMES E GILLESPIE	BI-LO GROCERY #5661	03/09/2015	$7.93
	WAL-MART #3628	03/09/2015	$14.44
			$22.37
JAMES K GALLMAN	INGLES MARKETS #15	03/10/2015	$12.84
	BI-LO GROCERY #5214	03/16/2015	$31.51
			$44.35
JERRY K JORDAN	BI-LO GROCERY #5269	03/23/2015	$31.96
			$31.96
JOHN AUSTIN THERRELL	DELTA AIR 0062305612350	03/30/2015	$161.70
			$161.70
JOHN P STOKES	SPORTSMANS WAREHOUSE 155	02/26/2015	$32.09
	NPC NEW PIG CORP	02/28/2015	$66.76
			$98.85
JOHNNY WEATHERFORD	HARTSVILLE IGA #73	03/09/2015	$17.74

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY WEATHERFORD	WM SUPERCENTER #1135	03/18/2015	$12.38
			$30.12
JONATHAN K HENDERSON	NORTHERN TOOL EQUIP SC	03/03/2015	$28.31
			$28.31
KATHLEEN A PIERCE	COLUMBIA SHRM	03/10/2015	$50.00
	COLUMBIA SHRM	03/10/2015	$50.00
	ORIENTAL TRADING CO	03/27/2015	$52.66
			$152.66
KEVIN C STEELE	OFFICE DEPOT #2349	02/26/2015	$209.49
	HTL HIGHTAIL	03/04/2015	$99.99
	RADIOSHACK COR00196360	03/25/2015	$13.77
	OFFICE DEPOT #2349	03/25/2015	$72.35
	CABLE & CONNECTIONS	03/26/2015	$64.19
			$459.79
LANCE J MUDD	BI-LO GROCERY #5758	03/17/2015	$25.58
	LOWE'S FOODS #259	03/23/2015	$17.42
			$43.00
LARRY A ETHERIDGE	FORMS AND SUPPLY - AOPD	02/27/2015	$62.68
	WAL-MART #1183	03/19/2015	$36.72
			$99.40
LESTER C BOYD	WAL-MART #1030	03/11/2015	$31.29
	HARRIS TEETER #370	03/17/2015	$28.95
			$60.24
LLOYD GREG FREEMAN	BI-LO GROCERY #5707	03/02/2015	$22.89
	STAPLES 00108696	03/23/2015	$53.30
	STAPLES 00108696	03/23/2015	$3.17
	KROGER #499	03/30/2015	$37.45
			$116.81
MARTIN L EUBANKS	FACEBOOK MQN6E7N962	02/28/2015	$14.95
	AMZ WEBstaurantStore c	03/11/2015	$32.98
	CLOTHING WORLD INC	03/11/2015	$259.11
	KROGER CO 002	03/14/2015	$15.99
	WM SUPERCENTER #1183	03/13/2015	$144.92
	WAL-MART #1183	03/20/2015	$35.14
	MAYER710 COLUMBIASC	03/20/2015	$334.18
			$837.27
MILTON T COLEMAN III	HARBOR FREIGHT TOOLS 264	02/26/2015	$35.62
	HARBOR FREIGHT TOOLS 264	02/27/2015	$249.39
	SHERWIN WILLIAMS #2368	03/04/2015	$57.27
	SPARROW & KENNEDY TRACTOR	03/03/2015	$231.20
	CITY ELECTRIC #21	03/11/2015	$91.74
	SHERWIN WILLIAMS #2368	03/12/2015	$40.99
	DARLINGTON CHAINSAW INC	03/16/2015	$13.50

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	BFS - FLORENCE SC	03/19/2015	$154.76
	SUNBELT RENTALS #029	03/20/2015	$103.68
	SHERWIN WILLIAMS #2368	03/26/2015	$9.19
	DARLINGTON CHAINSAW INC	03/27/2015	$5.40
	HARBOR FREIGHT TOOLS 264	03/26/2015	$72.86
			$1,065.60
OLIVER E HARRELSON	PIGGLY WIGGLY 91	03/16/2015	$26.02
	PIGGLY WIGGLY 91	03/23/2015	$16.27
	DELTA AIR 0062305246502	03/30/2015	$309.20
			$351.49
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	03/04/2015	$118.33
	SEARS.COM 9300	03/18/2015	$117.69
	SEARS ROEBUCK 7936	03/19/2015	$85.55
			$321.57
QUINTON E INMAN	KJ'S MARKET/PHARMA	03/02/2015	$20.31
	FOOD LION #0618	03/09/2015	$14.71
			$35.02
ROBERT E CROSBY	BI-LO GROCERY #5623	03/02/2015	$14.03
	PUBLIX #459	03/23/2015	$8.91
	BI-LO GROCERY #5246	03/23/2015	$24.92
			$47.86
ROBERT L MCGEE	SPARTAN TANK AND TRAILER	03/20/2015	$1,430.00
	TFS FISHERSCI ECOM ATL	03/26/2015	$259.44
	SARTORIUS CORPORATION	03/26/2015	$560.00
			$2,249.44
SONIA BRAZELL	WW GRAINGER	03/02/2015	$244.92
	WW GRAINGER	03/02/2015	$435.64
			$680.56
STACY AXSON	LOWES #00539	03/27/2015	$4.27
			$4.27
TIFFINI H. VARNADOE	STAPLES 00111906	03/05/2015	$54.04
			$54.04
TIMOTHY M BURNS	STAPLES 00108779	02/26/2015	$63.12
			$63.12
WALTER BROOKS	HARRIS TEETER #0365	03/23/2015	$37.12
			$37.12
WAYNE B BOOZER	LOWES #00499	03/02/2015	$433.78
	ACE HARDWARE CAYCE	03/02/2015	$87.70
	LOWES #00499	03/09/2015	$64.11
	LOWES #02967	03/10/2015	$211.57
	LOWES #00499	03/10/2015	$53.41
	TRACTOR-SUPPLY-CO #0485	03/10/2015	$37.43

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	ACE HARDWARE CAYCE	03/13/2015	$33.76
	JOHN DEERE LANDSCAPES525	03/16/2015	$254.87
	SUNBELT RENTALS #089	03/19/2015	$535.78
	ACE HARDWARE CAYCE	03/19/2015	$45.08
	ACE HARDWARE CAYCE	03/26/2015	$125.15
	ACE HARDWARE CAYCE	03/26/2015	$26.74
			$1,909.38
WILLIAM C DRENNON	TARGET 00011981	03/02/2015	$23.95
	INGLES MARKETS #16	03/09/2015	$14.27
			$38.22
WILLIAM GILMER	INGLES MARKETS #56	03/09/2015	$25.90
	PUBLIX #1464	03/16/2015	$20.45
	WAL-MART #1382	03/25/2015	$30.71
	FOOD LION #2145	03/30/2015	$26.30
			$103.36

Total for AGRICULTURE DEPARTMENT: $15,886.66

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL RATLIFF	US INK AND TONER	03/12/2015	$197.21
	US INK AND TONER	03/19/2015	$182.48
			$379.69
DAVID CAPELL	CAROLINA BIOLOGIC SUPPLY	03/04/2015	$796.33
	VWR INTERNATIONAL INC	03/06/2015	$243.72
	VWR INTERNATIONAL INC	03/10/2015	$152.97
	VWR INTERNATIONAL INC	03/10/2015	$70.03
	VWR INTERNATIONAL INC	03/11/2015	$328.55
	RIZNO UNIFORM DIV	03/11/2015	$50.68
			$1,642.28
DEBRA BRODOWSKI	Discount School Supply	03/16/2015	$205.01
	Discount School Supply	03/16/2015	$309.81
	WM SUPERCENTER #4487	03/17/2015	$189.54
	ILP INSECT LORE	03/20/2015	$37.93
			$742.29
DORA ROBINSON	IN LIFE SKILLS EDUCATION	02/27/2015	$438.00
	DAHLSTROM & COMPANY INC	02/27/2015	$290.00
	EMC/PARADIGM PUBLISHING	02/27/2015	$66.95
	US INK AND TONER	03/02/2015	$100.51
	ANDREWS BUSINESS SERVI	03/02/2015	$971.99
	Amazon.com	03/09/2015	$49.98
	ALLEGRA MARKETING PRINT A	03/11/2015	$709.41
	US INK AND TONER	03/12/2015	$154.77
	AT&T DATA	03/12/2015	$14.99
	ALLEGRA MARKETING PRINT A	03/18/2015	$49.09
	BCT SOUTH CAROLINA	03/19/2015	$38.60
	ALLEGRA MARKETING PRINT A	03/23/2015	$96.33
	NOEL-LEVITZ, INC.	03/27/2015	$670.00
			$3,650.62
DORIS J STRAIGHT	STAPLS7133812062000001	03/24/2015	$56.47
			$56.47
KATHERINE REDD	DIXIE LOCK AND SAFE AIKEN	03/05/2015	$8.00
			$8.00
KERRI LENHART	APL ITUNES.COM/BILL	03/04/2015	$3.99
	FEDEX 16332583	03/10/2015	$11.83
	FEDEX 16332593	03/10/2015	$131.87
	BED BATH & BEYOND #1134	03/13/2015	$298.23
	FEDEX 16435009	03/20/2015	$90.01
	KIDCOSTUMES TUTUSPRT	03/23/2015	$91.60
	STAPLS7133856934000001	03/24/2015	$111.72
	SCANTRON CORPORATION	03/25/2015	$72.97
	IN SPIKER	03/28/2015	$135.00
	FEDEX 16509633	03/27/2015	$49.89
			$997.11

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY K COMMONS	APPLE STORE #R364	03/02/2015	$690.02
			$690.02
MELANIE JOHNSON	GROVE MEDICAL INC	03/03/2015	$235.88
	STAPLS7132767582000002	03/04/2015	$34.01
	STAPLS7132767582000001	03/04/2015	$245.52
	AUGUSTA PROFESSIONAL EQUI	03/04/2015	$454.06
	DELTA AIR 0067547541309	03/06/2015	$453.20
	AGENT FEE 8900636343565	03/06/2015	$40.00
	TROPHIES UNLIMITED	03/09/2015	$19.44
	GROVE MEDICAL INC	03/11/2015	$380.77
	GROVE MEDICAL INC	03/12/2015	$65.72
	STAPLS7133522028000001	03/18/2015	$165.87
	GROVE MEDICAL INC	03/18/2015	$481.42
	GROVE MEDICAL INC	03/23/2015	$61.83
	STAPLS7133522028000002	03/25/2015	$10.61
			$2,648.33
MELISSA LOPEZ	HRDQ	03/11/2015	$585.57
			$585.57
MICHAEL D DUNCAN	MINGLEDORFFS 64 AUGUSTA	02/26/2015	$1,299.24
	AUGUSTA JANITORIAL	02/26/2015	$205.28
	PROLIGHTING.COM	03/02/2015	$341.83
	IN AIKEN SYSTEMS UNLIMIT	03/02/2015	$247.00
	HERITAGE CRYSTAL CLEAN	03/02/2015	$509.00
	LOWES #00639	03/02/2015	$23.44
	THYSSENKRUPPELEVATOR WEB	03/03/2015	$951.39
	TYLERS SANITATION	03/04/2015	$326.75
	LIFTONE AUGUSTA	03/04/2015	$118.39
	LIFTONE AUGUSTA	03/04/2015	$296.26
	FIVE STAR MOVING	03/03/2015	$567.00
	THE CARPET SHOP INC	03/05/2015	$639.10
	CINTAS 219	03/05/2015	$91.49
	CINTAS 219	03/05/2015	$91.49
	CINTAS 219	03/05/2015	$91.49
	CINTAS 219	03/05/2015	$91.49
	HERITAGE CRYSTAL CLEAN	03/06/2015	$317.25
	BORDEN PEST CONTROL	03/05/2015	$315.00
	AUGUSTA JANITORIAL	03/05/2015	$795.55
	WW GRAINGER	03/09/2015	$13.25
	WW GRAINGER	03/09/2015	$357.69
	CITY ELECTRIC #23	03/10/2015	$255.19
	SOUTHEASTERN PAPER GROUP	03/13/2015	$792.72
	WW GRAINGER	03/16/2015	$62.51
	CITY ELECTRIC #23	03/16/2015	$270.22
	LOWES #00639	03/17/2015	$273.52
	S2 DISTRIBUTION INC	03/16/2015	$1,312.29

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	AUGUSTA NOLAND CO	03/18/2015	$129.00
	RONNIES HITCHES & TRAILER	03/19/2015	$500.40
	WW GRAINGER	03/20/2015	$237.64
	LIFTONE AUGUSTA	03/20/2015	$237.46
	LOWES #02207	03/24/2015	$81.97
	RADIOSHACK COR00196055	03/24/2015	$3.77
	AUTOZONE #0237	03/26/2015	$19.97
	ILIGHTDEPOT	03/25/2015	$157.45
	BI-LO GROCERY #5522	03/26/2015	$17.43
	WW GRAINGER	03/26/2015	$69.86
	AUGUSTA JANITORIAL	03/26/2015	$472.93
	AUGUSTA JANITORIAL	03/26/2015	$165.13
			$12,748.84
MICHELLE L HALL MOORE	STAPLS7132544164000001	02/28/2015	$935.95
	RH RANDOMHOUSE.COM	03/06/2015	$315.24
	STAPLS7133312887000001	03/14/2015	$391.96
	STAPLS7133312887000002	03/14/2015	$13.26
	TFS FISHERSCI ECOM ATL	03/24/2015	$340.55
	PUBLIC BROADCASTING SVC	03/26/2015	$99.95
			$2,096.91
MIRIAM BERENDSEN	STAPLS7132234638000002	02/28/2015	$63.49
			$63.49
NICOLE D KEENAN	TONERCHARGE CORPORATION	03/12/2015	$238.36
	LYNDA.COM, INC.	03/13/2015	$375.00
			$613.36
PATRICIA WHITFIELD	MANAGEDPRINT	02/27/2015	$84.53
	GROVE MEDICAL INC	02/26/2015	$31.21
	AIRGAS SOUTH	03/25/2015	$88.08
	GROVE MEDICAL INC	03/25/2015	$40.11
			$243.93
PATSY D FIELDS	IDEASTAGE PROMOTION	03/17/2015	$829.25
	STAPLS7133673500000003	03/20/2015	$54.62
	STAPLS7133673500000004	03/20/2015	$19.43
	STAPLS7133673500000001	03/21/2015	$62.48
	HANNAHS DESIGNS LLC	03/20/2015	$513.39
	4IMPRINT	03/24/2015	$1,466.53
	STAPLS7133673500000002	03/26/2015	$37.25
			$2,982.95
REBECCA EDWARDS	DOLLARTREE.COM	03/13/2015	$51.84
			$51.84
ROBIN PERRETT	STAPLS7132768919000001	03/04/2015	$82.37
			$82.37
SCOTT DOBEREINER	AT&T DATA	03/02/2015	$25.00
	CAPIO PARTNERS	03/06/2015	$169.33

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DOBEREINER	XEROX CORPORATION/RBO	03/10/2015	$4,441.20
	VZWRLSS PRPAY AUTOPAY	03/20/2015	$20.00
	WM EZPAY	03/23/2015	$1,811.61
	SCHOOL OUTFITTERS	03/23/2015	$698.33
			$7,165.47
SHANNON NORRIS	WALGREENS #10581	03/12/2015	$161.97
	CASTLE BRANCH EMPLOY SCR	03/26/2015	$80.00
			$241.97
SHERRI CHISOLM	STAPLS7132613761000001	02/28/2015	$132.20
	PRIMUS ELECTRONICS INC	02/27/2015	$1,118.94
	ELECTRONIX EXPRESS	02/27/2015	$137.20
	PRIMUS ELECTRONICS INC	03/04/2015	$42.07
	STAPLS7132138403000003	03/06/2015	$91.68
	STAPLS7133182751000001	03/11/2015	$35.58
	STAPLS7133374015000001	03/14/2015	$106.89
	STAPLS7133374015000002	03/14/2015	$74.49
	AIRGAS SOUTH	03/18/2015	$424.20
	WW GRAINGER	03/18/2015	$215.79
	TOOLBARN - TOOL PARTS DI	03/24/2015	$211.36
	AIRGAS SOUTH	03/30/2015	$305.76
	AIRGAS SOUTH	03/30/2015	$44.81
	WW GRAINGER	03/30/2015	$74.86
	AIRGAS SOUTH	03/30/2015	$15.73
	AIRGAS SOUTH	03/30/2015	$72.35
			$3,103.91

Total for AIKEN TECHNICAL COLLEGE: $40,795.42

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	03/21/2015	$63.27
	STAPLES DIRECT	03/25/2015	$95.55
			$158.82
BRENDA HOUSE	IN INNOVATIVE CREDIT	03/10/2015	$50.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
			$75.00
ELIZABETH JOHNSON	SURVEYMONKEY.COM	03/14/2015	$26.00
			$26.00
PAUL HARMON	BULK OFFICE SUPPLY	03/02/2015	$150.40
	STAMPS.COM	03/07/2015	$20.67
	USPS POSTAGE STAMPS.COM	03/06/2015	$400.00
			$571.07
STEVE TUTTLE	GAYLORD BROS INC	03/07/2015	$585.30
	USPS458400014729816790	03/12/2015	$20.73
			$606.03

Total for ARCHIVES & HISTORY DEPT: $1,436.92

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	THE UPS STORE 3770	03/26/2015	$19.35
			$19.35
R CATHERINE LEE	AMAZON MKTPLACE PMTS	02/27/2015	$140.05
	PUBLIC STORAGE 08656	02/27/2015	$208.00
	SHERWIN WILLIAMS #2306	03/02/2015	$20.08
	ARC SERVICES/TRAINING	03/05/2015	$540.00
	FORMS AND SUPPLY - AOPD	03/05/2015	$108.83
	STAPLS7132416262000002	03/07/2015	$21.16
	LORICK OFFICE PRODUCTS	03/13/2015	$57.88
	THE COPY SHOP	03/13/2015	$52.92
	FORMS AND SUPPLY - AOPD	03/26/2015	$216.11
			$1,365.03

Total for ARTS COMMISSION: $1,384.38

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	USAIRWAYS 0372396023846	03/20/2015	$365.70
	USAIRWAYS 0372396025048	03/20/2015	$339.00
			$704.70
JOAN POTTS	USAIRWAYS 0372392905114	02/26/2015	$235.60
	USAIRWAYS 0372392905113	02/26/2015	$235.60
	DELTA AIR 0062193953721	03/27/2015	$1,373.20
	DELTA AIR 0062305899629	03/30/2015	$201.20
	DELTA AIR 0062305899628	03/30/2015	$201.20
			$2,246.80
KENNETH DAVIDSON	NEOPOST USA	03/08/2015	$337.78
	AMAZON MKTPLACE PMTS	03/06/2015	$46.23
	BCT SOUTH CAROLINA	03/11/2015	$54.00
	AMAZON MKTPLACE PMTS	03/12/2015	$25.45
	Amazon.com	03/13/2015	$100.47
	Amazon.com	03/16/2015	$62.76
	Amazon.com	03/19/2015	$101.01
			$727.70
KIMBERLY BUCKLEY	PRZCHARGE.PREZI.COM	03/23/2015	$318.00
			$318.00
PEGGY SELF	PUBLIX #1095	03/16/2015	$56.05
			$56.05
SANDEE SPRANG	AMAZON MKTPLACE PMTS	03/13/2015	$11.88
	ACCUCONF BY ARKADIN	03/16/2015	$194.87
	BEST BUY 00014662	03/17/2015	$363.75
	ADOBE SYSTEMS, INC.	03/24/2015	$19.99
	AMAZON MKTPLACE PMTS	03/25/2015	$14.99
	BestBuyCom716565005499	03/27/2015	$417.24
			$1,022.72
TAMMIE WILSON	PRESS PLUS	03/05/2015	$9.95
	INTERNATIONAL PUBLIC MANA	03/10/2015	$315.00
	WUFOO.COM/CHARGE	03/10/2015	$24.00
	PRESS PLUS	03/14/2015	$99.99
	GAN 1120GRNVILLENEWCIR	03/16/2015	$14.95
	STAPLS7134060744000001	03/27/2015	$29.14
			$493.03
TONY MACK	MAJOR BUSINESS MACHINES	02/26/2015	$115.50
	SMITH RUBBER STAMP & SEAL	03/03/2015	$12.01
	USPS 45180402029801016	03/09/2015	$146.00
	USPS 45180402029801016	03/12/2015	$1,218.00
	IF ITS PAPER 2 LLC	03/16/2015	$48.55
	THE KEY SHOP INC	03/18/2015	$11.70
	PAPER HANDLING SOLUTIO	03/20/2015	$244.08
	XEROX SUPPLY TEXAS	03/25/2015	$444.96
	IF ITS PAPER 2 LLC	03/25/2015	$29.13

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	OFFICE DEPOT #332	03/26/2015	$35.61
			$2,305.54

Total for ATTORNEY GENERAL: $7,874.54

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	AICPA AICPA	03/04/2015	$99.00
	STAPLS7133413996000001	03/17/2015	$172.40
	STAPLS7133413996000002	03/17/2015	$73.43
	FORMS AND SUPPLY - AOPD	03/17/2015	$123.47
	FORMS AND SUPPLY - AOPD	03/20/2015	$36.81
			$505.11
NORMA J DAWKINS	FORMS AND SUPPLY - AOPD	03/19/2015	$36.81
			$36.81
TRACY R BRICE	FRANKLINS PRINTING #128	03/10/2015	$4.86
	FRANKLINS PRINTING #128	03/10/2015	$4.86
			$9.72

Total for B&C BD-STATE AUDITOR: $551.64

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	EB 2ND ANNUAL SC MIDL	02/28/2015	$185.62
	SURVEYMONKEY.COM	02/27/2015	$300.00
	LOWES #00433	03/02/2015	$41.03
	LOWES #00433	03/10/2015	$66.37
	LOWES #00433	03/11/2015	$68.37
	ADOBE SYSTEMS, INC.	03/12/2015	$599.88
	LOWES #00433	03/20/2015	$85.85
			$1,347.12
WANDA MILLER	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
			$75.00

Total for BLIND COMMISSION: $1,422.12

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
			$75.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $75.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HEAITLEY	JACKSON HIRSH INC	03/05/2015	$123.13
	SMARTSIGN	03/10/2015	$110.50
	FRADONLOCKCOINC	03/24/2015	$1,165.00
			$1,398.63
ANGIE B BLANDING	Amazon.com	03/19/2015	$193.31
	SILLWORKS LTD	03/20/2015	$294.80
			$488.11
C PAUL ROSS	GATEWAY #1 COLA	02/27/2015	$352.21
	GATEWAY #1 COLA	02/26/2015	$715.91
	DISTRIBU INTERNA-NEW YORK	02/26/2015	$90.18
	GATEWAY #1 COLA	02/27/2015	$12.86
	GATEWAY #1 COLA	03/02/2015	$596.56
	TRAYCO CORP	03/03/2015	$359.64
	GATEWAY #1 COLA	03/05/2015	$165.03
	GATEWAY #1 COLA	03/05/2015	$107.66
	CITY ELECTRIC REPAIR INC	03/09/2015	$57.50
	GATEWAY #1 COLA	03/10/2015	$8.27
	GATEWAY #1 COLA	03/10/2015	$11.57
	BEARING DIST - COLUMBIA	03/13/2015	$24.43
	GATEWAY #1 COLA	03/16/2015	$35.40
	SUPPLYWORKS CORP	03/19/2015	$943.60
	SUPPLYWORKS CORP	03/20/2015	$299.70
	CAPITAL SUPPLY OF COLUMBI	03/23/2015	$5.72
	CAPITAL SUPPLY OF COLUMBI	03/24/2015	$10.53
	CAPITAL SUPPLY OF COLUMBI	03/26/2015	$47.52
	GATEWAY #1 COLA	03/27/2015	$7.64
			$3,851.93
CHARLES A HOOK	EPTING DISTRIBUTORS COL	02/27/2015	$46.61
	LOWES #00499	03/23/2015	$14.80
	LOWES #00499	03/25/2015	$35.79
	ADVANCE AUTO PARTS #5010	03/25/2015	$4.27
			$101.47
CHARLES V. HENRY	1140 PERRY MANN	03/04/2015	$177.93
	GRAYBAR ELECTRIC	03/06/2015	$582.90
	TUCKER MATERIALS OF COLUM	03/16/2015	$618.63
	TUCKER MATERIALS OF COLUM	03/17/2015	$618.63
	GRAYBAR ELECTRIC	03/28/2015	$60.28
			$2,058.37
CHRIS VINSON	1140 PERRY MANN	03/04/2015	$3.08
	238 C-K COLUMBIA	03/04/2015	$578.88
	CURTIS W DOWLING JR	03/26/2015	$949.06
			$1,531.02
CRAIG MEFFORD	LOWES #00499	02/27/2015	$24.22
	LOWES #00499	03/12/2015	$36.58

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG MEFFORD	ACE HARDWARE CAYCE	03/12/2015	$36.35
	LOWES #00499	03/17/2015	$85.96
			$183.11
DANNY CANNON	WW GRAINGER	03/09/2015	$103.68
	FAULKNER HAYNES & ASSOC	03/10/2015	$1,081.92
	JOHNSTONE SUPPLY 394	03/09/2015	$346.81
			$1,532.41
DANNY HAMMOND	TUCKER MATERIALS OF COLUM	03/17/2015	$618.63
	GUARANTEED SUPPLY COMPANY	03/25/2015	$42.39
			$661.02
DAVID MARTIN	WW GRAINGER	03/02/2015	$401.20
	CITY ELECTRIC REPAIR INC	02/27/2015	$344.71
	SHALLOTTE ELECTRIC STORE	03/18/2015	$136.85
	CAROLINA INDUSTRIAL EQUIP	03/23/2015	$856.18
	SOLIDEAL USA	03/30/2015	$209.02
			$1,947.96
DEAN MABE	FERGUSON ENTERPRISES 1891	03/02/2015	$292.30
	FERGUSON ENTERPRISES 1891	03/02/2015	$69.29
	FERGUSON ENTERPRISES 1891	03/02/2015	$93.54
	FERGUSON ENTERPRISES 1891	03/04/2015	$374.12
	LOWES #00499	03/05/2015	$38.50
	AMAZON MKTPLACE PMTS	03/08/2015	$33.10
	FORTILINE-COLUMBIA	03/09/2015	$146.88
	CITY ELECTRIC REPAIR INC	03/09/2015	$170.13
	FERGUSON ENTERPRISES 1891	03/11/2015	$60.55
	HAJOCA COLUMBIA PC122	03/11/2015	$30.80
	TUCKER MATERIALS OF COLUM	03/16/2015	$618.63
	FERGUSON ENTERPRISES 1891	03/18/2015	$49.24
	FERGUSON ENTERPRISES 1891	03/20/2015	$30.74
	FERGUSON ENTERPRISES 1891	03/23/2015	$35.10
	RICHLAND INDUSTRIAL	03/23/2015	$33.87
	FERGUSON ENTERPRISES 1891	03/24/2015	$217.54
			$2,294.33
DENNIS HAIGLER	LOWES #00499	03/02/2015	$60.40
	AM LEONARD	03/03/2015	$77.99
	UNITED LABORATORIES	03/04/2015	$329.48
	LOWES #00499	03/05/2015	$45.70
	J&P PARKSEED WAYSIDE	03/07/2015	$211.48
	J&P PARKSEED WAYSIDE	03/12/2015	$42.95
	BI-LO GROCERY #5723	03/20/2015	$6.83
	LOWES #00499	03/25/2015	$42.63
	ESP FARMTEK	03/27/2015	$161.18
			$978.64
DOUG E. RILEY	GRAYBAR ELECTRIC	03/06/2015	$775.02

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DOUG E. RILEY	1140 PERRY MANN	03/12/2015	$24.79
	1140 PERRY MANN	03/24/2015	$30.13
	1140 PERRY MANN	03/24/2015	$57.11
	1140 PERRY MANN	03/30/2015	$21.49
			$908.54
DOUGLAS E. COUTURE	CITY ELECTRIC REPAIR INC	03/02/2015	$43.08
	RICHLAND INDUSTRIAL	03/03/2015	$30.19
	CC DICKSON BRANCH 1002	03/05/2015	$54.08
	CC DICKSON BRANCH 1002	03/05/2015	$27.04
	CC DICKSON BRANCH 1002	03/09/2015	$48.08
	CC DICKSON BRANCH 1002	03/12/2015	$87.42
	C & C BOILER SALES &SVC	03/12/2015	$300.04
	LOWES #00499	03/17/2015	$27.76
	ACTION INDUSTRIAL GROUP	03/18/2015	$80.81
	UNITED REFRIG BR #U2	03/23/2015	$15.43
	ACE HARDWARE CAYCE	03/25/2015	$58.79
	RICHLAND INDUSTRIAL	03/26/2015	$20.84
	CC DICKSON BRANCH 1002	03/27/2015	$101.19
	CONSOLIDATED PIPE-COLUMBI	03/27/2015	$457.38
			$1,352.13
ERIC STEELE	GRAYBAR ELECTRIC COMPANY	02/27/2015	$526.71
	GRAYBAR ELECTRIC COMPANY	02/27/2015	$1,212.13
	GATEWAY #1 COLA	02/27/2015	$435.42
	RICHLAND INDUSTRIAL	03/02/2015	$8.58
	HAJOCA COLUMBIA PC122	03/05/2015	$991.01
	238 C-K COLUMBIA	03/09/2015	$59.44
	FERGUSON ENTERPRISES 1891	03/09/2015	$7.01
	GATEWAY #1 COLA	03/12/2015	$40.00
	GATEWAY #1 COLA	03/12/2015	$337.78
	HUGHES SUPPLY	03/13/2015	$14.25
	LOWES #00385	03/17/2015	$8.60
	HUGHES SUPPLY	03/23/2015	$57.77
	GATEWAY #1 COLA	03/23/2015	$69.10
	LOWES #00499	03/25/2015	$15.68
	ACE HARDWARE CAYCE	03/25/2015	$8.55
	HUGHES SUPPLY	03/25/2015	$13.79
	GATEWAY #1 COLA	03/25/2015	$46.29
	HUGHES SUPPLY	03/26/2015	$22.67
			$3,874.78
GAIL SKINNER	Amazon.com	03/02/2015	$212.09
	WAL-MART #1183	03/11/2015	$75.31
	PROVANTAGE LLC	03/11/2015	$128.53
	PROVANTAGE LLC	03/11/2015	$45.94
	US INK AND TONER	03/11/2015	$59.32
	FORMS AND SUPPLY - AOPD	03/13/2015	$3.97

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GAIL SKINNER	FORMS AND SUPPLY - AOPD	03/12/2015	$219.43
	FORMS AND SUPPLY - AOPD	03/19/2015	$15.00
			$759.59
GARY BOGGS	JOHNSTONE SUPPLY 394	03/24/2015	$20.41
	JOHNSTONE SUPPLY 394	03/24/2015	$39.48
	JOHNSTONE SUPPLY 394	03/27/2015	$119.96
	JOHNSTONE SUPPLY 394	03/27/2015	$735.53
			$915.38
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	02/26/2015	$374.85
	UHI U-HAUL MOVING & STORA	03/16/2015	$569.85
	UHI U-HAUL MOVING & STORA	03/16/2015	$944.85
	UHI U-HAUL MOVING & STORA	03/26/2015	$569.85
			$2,459.40
JAMES E JOHNSON	MAYER710 COLUMBIASC	03/05/2015	$270.18
	CITY ELECTRIC REPAIR INC	03/06/2015	$8.45
	GRAYBAR ELECTRIC	03/06/2015	$68.95
	ELECTRIC CONTROL & SUPPLY	03/06/2015	$58.97
	LESMAN INSTRUMENTS	03/09/2015	$84.99
	CURTIS W DOWLING JR	03/10/2015	$551.32
	CMH #44 DV OF HAINES	03/11/2015	$6.62
	IN TEMCO CONTROLS FINANC	03/11/2015	$73.90
	GATEWAY #1 COLA	03/12/2015	$21.58
	GATEWAY #1 COLA	03/12/2015	$170.75
	LOWES #00499	03/17/2015	$28.91
	GATEWAY #1 COLA	03/19/2015	$22.42
	GATEWAY #1 COLA	03/19/2015	$52.96
	AARO RENTAL CENTERS INC	03/19/2015	$121.54
	238 C-K COLUMBIA	03/24/2015	$461.72
	238 C-K COLUMBIA	03/27/2015	$286.16
			$2,289.42
JAMIE L DOOLEY	CC DICKSON BRANCH 1002	03/03/2015	$19.56
	OREILLY AUTO 00016287	03/03/2015	$64.06
	THE TRANE COMPANY	03/04/2015	$96.62
	GATEWAY #1 COLA	03/05/2015	$67.92
	CURTIS W DOWLING JR	03/10/2015	$52.74
	CURTIS W DOWLING JR	03/10/2015	$179.80
	CURTIS W DOWLING JR	03/10/2015	$199.62
	CURTIS W DOWLING JR	03/10/2015	$529.20
	CURTIS W DOWLING JR	03/10/2015	$143.08
	MATT MARSHALL AND COMPANY	03/17/2015	$64.79
	RICHLAND INDUSTRIAL	03/17/2015	$68.52
	CVS/PHARMACY #00830	03/18/2015	$2.26
	ULINE SHIP SUPPLIES	03/19/2015	$484.62
	MAYER710 COLUMBIASC	03/23/2015	$45.39
	MAYER710 COLUMBIASC	03/23/2015	$45.39

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	CC DICKSON BRANCH 1002	03/24/2015	$357.54
	ADVANCED DOOR SYSTEMS	03/24/2015	$563.98
	THE TRANE COMPANY	03/24/2015	$149.98
	1140 PERRY MANN	03/24/2015	$1.61
	CC DICKSON BRANCH 1002	03/24/2015	$423.97
	FERGUSON ENTERPRISES 1891	03/25/2015	$9.31
	CURTIS W DOWLING JR	03/26/2015	$685.66
	CURTIS W DOWLING JR	03/26/2015	$194.91
	CURTIS W DOWLING JR	03/26/2015	$194.80
			$4,645.33
JEANNE SMITH	STAPLS7132848989000001	03/05/2015	$88.14
	STAPLS7132848989000002	03/06/2015	$424.95
			$513.09
JEREMY APPLEWHITE	IBS OF COLUMBIA	03/17/2015	$48.55
	NAPA STORE 1015002	03/17/2015	$33.12
	ACE HARDWARE CAYCE	03/17/2015	$5.34
	NAPA STORE 1015002	03/19/2015	$33.48
	INTERSTATE ALL BATTERY	03/20/2015	$59.40
			$179.89
JIMMIE E WILLIAMS	THE KEY SHOP INC	03/11/2015	$5.40
	JOHNSTONE SUPPLY 394	03/13/2015	$22.85
	STAPLES 00103234	03/13/2015	$38.87
	THE HOME DEPOT 1110	03/12/2015	$31.18
	THE HOME DEPOT 1110	03/12/2015	$19.41
	THE HOME DEPOT 1110	03/23/2015	$24.61
			$142.32
KEVIN WOODS	W.P.LAW, INC	03/03/2015	$484.29
	REESE'S TROPICAL PLA	03/03/2015	$18.63
	W.P.LAW, INC	03/10/2015	$97.88
	LOWES #03026	03/11/2015	$24.06
	REESE'S TROPICAL PLA	03/11/2015	$166.59
	REESE'S TROPICAL PLA	03/16/2015	$32.13
	LOWES #00385	03/17/2015	$26.86
	W.P.LAW, INC	03/18/2015	$75.03
	W.P.LAW, INC	03/24/2015	$320.99
			$1,246.46
KURT PATRICK	WW GRAINGER	03/12/2015	$351.31
	WW GRAINGER	03/12/2015	$1,335.60
	MANTEK	03/26/2015	$263.30
	WW GRAINGER	03/27/2015	$27.31
	WW GRAINGER	03/27/2015	$68.91
	WW GRAINGER	03/27/2015	$268.52
	WW GRAINGER	03/27/2015	$42.50
			$2,357.45

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LUKE POLYAK	CC DICKSON BRANCH 1002	02/27/2015	$8.56
	LOWES #00499	03/06/2015	$6.83
	LOWES #00499	03/10/2015	$203.29
	LOWES #00499	03/11/2015	$170.13
	LOWES #00499	03/12/2015	$3.38
	WW GRAINGER	03/12/2015	$93.28
	GATEWAY #1 COLA	03/12/2015	$542.51
	WW GRAINGER	03/16/2015	$416.02
	LOWES #00499	03/16/2015	$26.34
	ADVANCE AUTO PARTS #5010	03/16/2015	$142.16
	BEARING DIST - COLUMBIA	03/17/2015	$16.28
	FERGUSON ENTERPRISES 1891	03/17/2015	$39.90
	NAPA STORE 1015006	03/17/2015	$23.04
	FERGUSON ENTERPRISES 1891	03/19/2015	$14.12
	NAPA STORE 1015006	03/18/2015	$24.21
	UNITED REFRIG BR #U2	03/19/2015	$86.59
	WW GRAINGER	03/23/2015	$173.12
	LOWES #00499	03/23/2015	$27.37
	WW GRAINGER	03/24/2015	$0.39
	WW GRAINGER	03/24/2015	$243.11
	LOWES #00499	03/24/2015	$57.10
	LOWES #00499	03/25/2015	$64.13
	CC DICKSON BRANCH 1002	03/25/2015	$5.17
	LOWES #00499	03/26/2015	$28.40
	WHALEY PARTS AND SUPPLY	03/26/2015	$142.56
	WW GRAINGER	03/26/2015	$393.87
	NAPA STORE 1015006	03/27/2015	$14.03
	CC DICKSON BRANCH 1002	03/27/2015	$262.81
	WW GRAINGER	03/30/2015	$115.10
	LOWES #00499	03/30/2015	$54.12
	UNITED REFRIG BR #U2	03/27/2015	$86.59
	CC DICKSON BRANCH 1002	03/30/2015	$678.75
			$4,163.26
MARK BROWDER	GRAYBAR ELECTRIC COMPANY	03/04/2015	$227.12
	GRAYBAR ELECTRIC	03/04/2015	$308.42
	GRAYBAR ELECTRIC	03/05/2015	$9.87
	ACE HARDWARE CAYCE	03/11/2015	$4.26
			$549.67
MARK STASIO	ROSE TALBERT	03/03/2015	$8.01
	LOWES #01066	03/04/2015	$2.11
	LOWES #00499	03/05/2015	$111.22
	LOWES #01064	03/05/2015	$18.25
	ACE HARDWARE CAYCE	03/04/2015	$2.01
	THE HOME DEPOT 1112	03/04/2015	$28.43
	LOWES #00499	03/18/2015	$18.15
	1140 PERRY MANN	03/23/2015	$161.91

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK STASIO	THE HOME DEPOT 1112	03/25/2015	$80.04
	LOWES #00499	03/30/2015	$3.85
			$433.98
MATT SMITH	JOHN DEERE LANDSCAPES525	03/17/2015	$212.80
	ACADEMY SPORTS #136	03/30/2015	$113.39
			$326.19
MICHAEL LAKE	HAJOCA COLUMBIA PC122	03/03/2015	$69.84
	GRAYBAR ELECTRIC	03/05/2015	$36.96
	GATEWAY #1 COLA	03/11/2015	$176.73
	HUGHES SUPPLY	03/13/2015	$26.95
	FERGUSON ENTERPRISES 1891	03/20/2015	$6.27
			$316.75
MIKE THOMPSON	COASTAL SANITARY SUPPL	03/09/2015	$4.88
	COASTAL SANITARY SUPPL	03/09/2015	$604.88
	DADE PAPER - 16	03/11/2015	$1,265.76
	DADE PAPER - 16	03/19/2015	$1,518.91
	STATE CHEMIC STATE CHE	03/25/2015	$261.08
	STATE CHEMIC STATE CHE	03/26/2015	$282.48
			$3,937.99
MIKE WAITS	SPARROW & KENNEDY TRACTOR	03/05/2015	$161.44
	SPARROW & KENNEDY TRACTOR	03/18/2015	$283.90
	SPARROW & KENNEDY TRACTOR	03/18/2015	$81.11
			$526.45
PAMELA M. MEACHAM	STAPLS7132785709000001	03/04/2015	$122.55
	STAPLS7132970144000001	03/06/2015	$213.38
	STAPLS7133542870000001	03/18/2015	$128.48
	STAPLS7134007261000001	03/26/2015	$142.84
			$607.25
PAUL SINNOTT	SMITH & JONES JANITOR	03/05/2015	$695.52
	LOWES #00499	03/26/2015	$45.24
			$740.76
RALPH KANIPE	1140 PERRY MANN	02/27/2015	$12.58
	LOWES #00499	03/05/2015	$382.08
	1140 PERRY MANN	03/23/2015	$620.38
	LOWES #00499	03/23/2015	$241.64
	1140 PERRY MANN	03/23/2015	$18.57
	SHEALY ELECT 803-227-0599	03/27/2015	$73.62
			$1,348.87
RANDY KOON	JOHNSTONE SUPPLY 394	03/03/2015	$39.34
	1140 PERRY MANN	03/10/2015	$23.67
	LOWES #00433	03/10/2015	$24.78
	LOWES #00433	03/10/2015	$32.91
	CC DICKSON BRANCH 1002	03/10/2015	$804.27
	JOHNSTONE SUPPLY 394	03/11/2015	$39.34

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RANDY KOON	NAPA STORE 1015002	03/13/2015	$12.82
	CITY ELECTRIC #25	03/16/2015	$12.77
	CITY ELECTRIC #25	03/16/2015	$9.70
	GRAYBAR ELECTRIC	03/18/2015	$13.38
	GWD	03/18/2015	$40.58
	LOWES #00499	03/20/2015	$58.15
	NAPA STORE 1015002	03/20/2015	$3.52
	LOWES #00433	03/24/2015	$7.69
	LOWES #00433	03/24/2015	$15.14
	HOFFMAN & HOFFMAN INC	03/24/2015	$652.70
	CC DICKSON BRANCH 1002	03/27/2015	$21.30
	JOHNSTONE SUPPLY 394	03/26/2015	$39.34
			$1,851.40
ROB MALPASS	NC QUICK PASS	03/10/2015	$0.47
	CLASSIC FORD OF COLUMBIA	03/18/2015	$14.58
			$15.05
ROBERT BRADBERRY	JOHNSTONE SUPPLY 394	02/27/2015	$161.99
	CITY ELECTRIC REPAIR INC	02/27/2015	$496.78
	GRAYBAR ELECTRIC	03/05/2015	$48.15
	GATEWAY #1 COLA	03/06/2015	$113.26
	ACE HARDWARE CAYCE	03/05/2015	$25.66
	CC DICKSON BRANCH 1002	03/09/2015	$638.41
	GRAYBAR ELECTRIC	03/10/2015	$64.88
	LOWES #00499	03/11/2015	$33.11
	LOWES #00499	03/11/2015	$42.60
	GRAYBAR ELECTRIC	03/13/2015	$462.03
	CC DICKSON BRANCH 1002	03/17/2015	$646.76
	GATEWAY #1 COLA	03/16/2015	$33.81
	GRAYBAR ELECTRIC	03/17/2015	$6.27
	CC DICKSON BRANCH 1002	03/17/2015	$374.93
	LOWES #00499	03/18/2015	$28.14
	LOWES #00499	03/18/2015	$7.98
	GRAYBAR ELECTRIC	03/18/2015	$17.76
	LOWES #00385	03/24/2015	$3.33
	ADVANCED DOOR SYSTEMS	03/24/2015	$289.44
	JOHNSTONE SUPPLY 394	03/24/2015	$36.51
	JOHNSTONE SUPPLY 394	03/24/2015	$25.66
	CC DICKSON BRANCH 1002	03/25/2015	$71.82
	GRAYBAR ELECTRIC	03/26/2015	$7.12
	BEARING DIST - COLUMBIA	03/27/2015	$66.61
	BEARING DIST - COLUMBIA	03/27/2015	$24.15
			$3,727.16
ROBERT HUFF	GRAYBAR ELECTRIC COMPANY	03/04/2015	$919.15
	SHUMAN OWENS SUPPLY CO	03/10/2015	$55.06
	GRAYBAR ELECTRIC	03/19/2015	$245.52

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HUFF	CC DICKSON BRANCH 1002	03/24/2015	$43.23
	CC DICKSON BRANCH 1002	03/24/2015	$70.20
	238 C-K COLUMBIA	03/25/2015	$174.19
			$1,507.35
ROBIN NABORS	CORRUGATED CONTAINERS INC	03/02/2015	$24.08
	CORRUGATED CONTAINERS INC	03/09/2015	$24.08
	CORRUGATED CONTAINERS INC	03/10/2015	$24.08
	STAPLS7133071477000002	03/11/2015	$55.13
	STAPLS7133071477000001	03/11/2015	$27.10
	STAPLS7133912520000001	03/25/2015	$30.39
			$184.86
RODNEY LEWIS	THE TRANE COMPANY	03/03/2015	$156.78
	NAPA STORE 1015006	03/03/2015	$14.71
	UNITED REFRIG BR #U2	03/06/2015	$1,598.40
	CC DICKSON BRANCH 1002	03/09/2015	$1,512.00
	MATT MARSHALL AND COMPANY	03/10/2015	$2,031.02
	CC DICKSON BRANCH 1002	03/11/2015	$48.35
	CC DICKSON BRANCH 1002	03/27/2015	$61.56
			$5,422.82
RONNIE TAYLOR	FASTENAL COMPANY01	03/03/2015	$23.64
	RICHLAND INDUSTRIAL	03/04/2015	$75.82
	LOWES #00433	03/05/2015	$544.15
	RICHLAND INDUSTRIAL	03/06/2015	$29.98
	RICHLAND INDUSTRIAL	03/09/2015	$38.10
	BEARING DIST - COLUMBIA	03/10/2015	$49.03
	RICHLAND INDUSTRIAL	03/12/2015	$154.31
	CC DICKSON BRANCH 1002	03/12/2015	$24.25
	ACE HARDWARE CAYCE	03/11/2015	$16.91
	1140 PERRY MANN	03/12/2015	$18.25
	ACE HARDWARE CAYCE	03/12/2015	$10.98
	SOUTHERN PUMP &TANK	03/12/2015	$534.94
	SOUTHERN PUMP &TANK	03/12/2015	$534.94
	CAPITAL SUPPLY OF COLUMBI	03/17/2015	$9.72
	LOWES #00433	03/17/2015	$60.48
	RICHLAND INDUSTRIAL	03/18/2015	$87.80
	C & C BOILER SALES &SVC	03/19/2015	$421.25
	WW GRAINGER	03/23/2015	$183.62
	ACADEMY.COM	03/24/2015	$129.51
	GATEWAY #1 COLA	03/24/2015	$1,122.49
	RICHLAND INDUSTRIAL	03/30/2015	$259.50
			$4,329.67
ROOSEVELT W CORBETT	HOMEDEPOT.COM	03/12/2015	$56.07
	1000BULBS.COM	03/17/2015	$123.04
	HOMEDEPOT.COM	03/18/2015	$14.02
	APEX CONTROLS	03/23/2015	$295.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	STAPLS7133835936000001	03/24/2015	$68.95
	STAPLS7133994466000001	03/26/2015	$30.89
	STAPLS7133994466000002	03/26/2015	$22.67
			$611.24
RUTH KERR	USPS 45139001629800851	03/06/2015	$71.39
	STAPLS7133313717000001	03/14/2015	$173.28
	THREE FOUNTAINS ACE	03/19/2015	$246.62
			$491.29
SCOTT BOLSER	LOWES #00433	02/27/2015	$48.77
	CAROLINA SODDING SERV LLC	03/05/2015	$905.30
	LOWES #00385	03/11/2015	$48.44
			$1,002.51
SEAN A JOHNSON	ELI CONTOLS	03/05/2015	$400.00
	CDW GOVERNMENT	03/24/2015	$235.40
			$635.40
SHAWN PENDERGRASS	GRAYBAR ELECTRIC COMPANY	03/04/2015	$7.56
	GRAYBAR ELECTRIC	03/06/2015	$28.16
	INTERSTATE ALL BATTERY	03/16/2015	$69.10
	GRAYBAR ELECTRIC COMPANY	03/20/2015	$168.13
	HDS POWER SOLUTIONS #5G	03/26/2015	$15.71
	HDS POWER SOLUTIONS #5G	03/26/2015	$100.55
	GRAYBAR ELECTRIC	03/28/2015	$41.73
			$430.94
SHEARON HORRY	FORMS AND SUPPLY - AOPD	03/09/2015	$32.98
	DMI DELL BUS ONLINE	03/14/2015	$118.79
			$151.77
SHIRLEY D SCHOONOVER	Amazon.com	03/12/2015	$21.58
	PAYPAL NORTHAMERIC	03/17/2015	$175.00
	STAPLES 00103234	03/23/2015	$87.22
	STAPLES 00103234	03/23/2015	$68.56
	DEMCO INC	03/24/2015	$62.39
	OFFICE DEPOT #2349	03/25/2015	$160.03
			$574.78
SUSAN WAY	SMITH RUBBER STAMP & SEAL	03/23/2015	$145.80
			$145.80
TALLY ADAMS	INTERSTATE ALL BATTERY	03/02/2015	$21.49
	ACE HARDWARE CAYCE	03/10/2015	$4.80
			$26.29
TOMMY PINCKNEY	CC DICKSON BRANCH 1002	03/03/2015	$188.35
	CC DICKSON BRANCH 1002	03/09/2015	$271.54
	CC DICKSON BRANCH 1002	03/12/2015	$36.37
	FAULKNER HAYNES & ASSOC	03/13/2015	$1,093.54
	CC DICKSON BRANCH 1002	03/20/2015	$50.35

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,640.15
VALERIE WILKIE	USPS458400014729816790	03/09/2015	$6.49
	USPS458400014729816790	03/11/2015	$2.80
	STAPLS7133299618000001	03/14/2015	$30.24
	COLUMBIA SHRM	03/13/2015	$50.00
	COLUMBIA SHRM	03/13/2015	$100.00
	COLUMBIA SHRM	03/13/2015	$50.00
	USPS458400014729816790	03/16/2015	$6.49
	SOCIETY FOR HUMAN RESOURC	03/17/2015	$99.00
	USPS458400014729816790	03/20/2015	$2.45
	USPS458400014729816790	03/23/2015	$12.98
	USPS458400014729816790	03/26/2015	$113.50
	USPS458400014729816790	03/27/2015	$12.98
	COPY PICKUP INC	03/27/2015	$16.20
			$503.13
WILLIAM WARREN CRAWFORD	CC DICKSON BRANCH 1002	03/04/2015	$288.64
	GRAYBAR ELECTRIC	03/05/2015	$399.51
	ADI-CB	03/16/2015	$874.79
			$1,562.94

Total for BUDGET AND CONTROL BOARD: $76,436.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	4IMPRINT	02/27/2015	$761.32
			$761.32
ANGELA CONYERS	AM CANCER SOC CV	03/18/2015	$100.00
			$100.00
ANNETTE KARLINSKY	STAPLES 00104042	02/27/2015	$44.79
	US INK AND TONER	03/04/2015	$161.47
	STAPLES DIRECT	03/04/2015	$12.14
	STAPLS7132846795000002	03/05/2015	$68.09
	STAPLS7132846795000001	03/06/2015	$15.36
	C A HARLER TROPHIES ENGR	03/10/2015	$32.40
	STAPLS7133342980000001	03/13/2015	$50.86
	STAPLES 00104042	03/12/2015	$26.90
	US INK AND TONER	03/24/2015	$128.04
			$540.05
AUSTIN FLOYD	WM SUPERCENTER #511	02/27/2015	$63.75
	PIGGLY WIGGLY 90	02/27/2015	$77.46
	SUMTER CASH & CARRY	02/27/2015	$197.35
	WM SUPERCENTER #1286	02/28/2015	$7.94
	WAL-MART #0511	02/27/2015	$32.93
	WM SUPERCENTER #511	03/02/2015	$61.08
	STAPLES 00104042	03/02/2015	$85.30
	WAL-MART #0511	03/04/2015	$36.35
	WM SUPERCENTER #511	03/04/2015	$10.76
	C A HARLER TROPHIES ENGR	03/04/2015	$10.64
	CHAMPS 14495	03/04/2015	$15.76
	WM SUPERCENTER #511	03/08/2015	$143.05
	WAL-MART #1017	03/09/2015	$6.85
	WAL-MART #1017	03/09/2015	$135.35
	WM SUPERCENTER #511	03/10/2015	$30.93
	WM SUPERCENTER #634	03/11/2015	$98.88
	WAL-MART #0511	03/11/2015	$4.08
	RENTAL CENTER	03/16/2015	$81.00
	SQ SHAUN JACKSON	03/16/2015	$30.24
	SUMTER CASH & CARRY	03/16/2015	$42.97
	STAPLES 00104042	03/16/2015	$9.71
	FOOD LION #0179	03/23/2015	$47.69
	WAL-MART #0511	03/24/2015	$73.59
	WAL-MART #0511	03/25/2015	$14.22
	BLK AMERICANHEART	03/26/2015	$220.25
	TLF OZZIES AT THE RUSTIC	03/27/2015	$89.76
	C A HARLER TROPHIES ENGR	03/27/2015	$1,451.52
	WAL-MART #0511	03/27/2015	$42.44
			$3,121.85
AXEL REIS	SIMPSON ACE HDWE	03/02/2015	$18.32
	AIRGAS SOUTH	03/04/2015	$59.27

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
AXEL REIS	AIRGAS SOUTH	03/04/2015	$1,187.01
	AIRGAS SOUTH	03/05/2015	$373.78
	AIRGAS SOUTH	03/05/2015	$551.19
	SIMPSON ACE HDWE	03/12/2015	$24.11
	AIRGAS SOUTH	03/16/2015	$135.54
	AIRGAS SOUTH	03/18/2015	$176.48
	AIRGAS SOUTH	03/24/2015	$277.45
	AIRGAS SOUTH	03/25/2015	$137.10
	AIRGAS SOUTH	03/27/2015	$100.45
	AIRGAS SOUTH	03/27/2015	$527.27
			$3,567.97
BECKY RICKENBAKER	ANIMOTO INC	02/28/2015	$39.00
	PINE PRESS PRINTING	02/26/2015	$241.88
	PINE PRESS PRINTING	02/26/2015	$126.69
	FACEBK L3ZNS72KG2	02/28/2015	$279.99
	PINE PRESS PRINTING	02/26/2015	$126.77
	BC.BASECAMP 1327794	03/02/2015	$49.00
	MIDLANDS PRINTING	03/02/2015	$720.27
	MIDLANDS PRINTING	03/03/2015	$700.83
	KERSHAW RADIO CORPORATION	03/03/2015	$275.00
	TIME WARNER CABLE	03/03/2015	$1,479.00
	LYNDA.COM, INC.	03/05/2015	$25.00
	MILLER COMMUNICATIONS INC	03/05/2015	$350.00
	PINE PRESS PRINTING	03/17/2015	$89.25
	WALTON PRESS	03/25/2015	$1,518.00
	ANIMOTO INC	03/28/2015	$39.00
	CAMDEN MEDIA CO	03/26/2015	$550.00
			$6,609.68
BEVERLY OSBORNE	ACT PROGRAMS	03/05/2015	$460.00
	MSSC	03/10/2015	$40.00
	ACT PROGRAMS	03/12/2015	$470.00
	STAPLS7132442010000001	03/17/2015	$155.50
	MSSC	03/18/2015	$40.00
			$1,165.50
BRENT RUSSELL	AIR CENTERS OF SOUTH C	02/27/2015	$1,516.49
	C A HARLER TROPHIES ENGR	03/12/2015	$10.80
			$1,527.29
CHERYL ALLEN LINT	US INK AND TONER	02/27/2015	$380.30
	EDLINE, LLC	03/12/2015	$4,665.60
	US INK AND TONER	03/12/2015	$85.42
	HP DIRECT-PUBLICSECTOR	03/14/2015	$21.60
	MOORE MEDICAL LLC	03/13/2015	$1,929.58
	MOORE MEDICAL LLC	03/13/2015	$510.71
	MOORE MEDICAL LLC	03/18/2015	$1,816.56
	MOORE MEDICAL LLC	03/18/2015	$114.11

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	MOORE MEDICAL LLC	03/20/2015	$9.24
	MOORE MEDICAL LLC	03/20/2015	$32.14
	MOORE MEDICAL LLC	03/27/2015	$20.47
	MOORE MEDICAL LLC	03/26/2015	$31.03
			$9,616.76
CHRIS WATKINS	WALLYS HARDWARE	03/09/2015	$73.42
	PRECISION FOODS INC	03/10/2015	$176.08
	MCCALLS SUPPLY #5	03/24/2015	$1,123.20
			$1,372.70
CHRISTI MCELVEEN	STAPLS7133065536000001	03/11/2015	$4.86
	WAL-MART #0511	03/17/2015	$30.53
	US INK AND TONER	03/25/2015	$234.32
			$269.71
DAVID MOORE	LAWSON PRODUCTS	03/03/2015	$175.05
	ADVANCE AUTO PARTS #5363	03/03/2015	$2.69
			$177.74
DAVID TUDERS	GOODHEART-WILLCOX PUBL	03/06/2015	$1,170.00
	HIBBETT SPORTS #1088	03/18/2015	$27.00
	CHARGE.PREZI.COM	03/20/2015	$59.00
			$1,256.00
DEBBIE MCCAULEY	STAPLS7132721048000001	03/04/2015	$276.47
	STAPLES 00104042	03/11/2015	$46.72
			$323.19
DECEIA GALUPPI	STAPLS7132927952000001	03/06/2015	$348.06
	STAPLS7132927952000002	03/06/2015	$187.24
	STAPLS7132927952000003	03/11/2015	$10.49
	BLAKE & FORD INC	03/16/2015	$28.73
			$574.52
DENISE ROBINSON	RITTENHOUSE BOOKS	02/26/2015	$400.00
	AMAZON MKTPLACE PMTS	03/02/2015	$37.00
	Amazon.com	03/04/2015	$21.14
	THOMSON WEST TCD	03/05/2015	$854.74
	HERALD OFFICE SUPPLY INC	03/05/2015	$303.07
	UPSTART/EDUPRESS	03/06/2015	$63.40
	THOMSON WEST TCD	03/11/2015	$854.74
	THOMSON WEST TCD	03/12/2015	$238.00
	DRUGSTORE.COM	03/15/2015	$21.98
	Amazon.com	03/22/2015	$36.71
	BARNES&NOBLE MRKTPLACE	03/23/2015	$8.50
	Amazon.com	03/23/2015	$23.13
			$2,862.41
DENISE THOMPSON	GROVE MEDICAL INC	02/27/2015	$105.20
	GROVE MEDICAL INC	02/27/2015	$10.52
	C A HARLER TROPHIES ENGR	03/09/2015	$10.64

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE THOMPSON	SOUTH CAROLINA HOSPITA	03/09/2015	$255.00
	POCKET NURSE ENTERPRISE	03/12/2015	$34.17
	USPS 45852001529800778	03/17/2015	$19.60
	US INK AND TONER	03/17/2015	$279.15
	STAPLS7133534986000002	03/18/2015	$38.85
	SUMTER PRINTING COMPANY	03/17/2015	$134.30
	STAPLS7133534986000003	03/18/2015	$3.87
	STAPLS7133534986000001	03/26/2015	$149.03
			$1,040.33
DIANA REARDON	WAL-MART #0511	03/17/2015	$10.74
	THE STATE NEWSPAPER	03/26/2015	$120.64
			$131.38
DONNA COKER	STAPLES DIRECT	03/04/2015	$110.84
	STAPLES DIRECT	03/04/2015	$71.16
	AMERICAN 3B SCIENTIFIC L	03/04/2015	$73.95
	STAPLES DIRECT	03/05/2015	$39.70
	COLLEGE TRANSCRIPT	03/06/2015	$7.25
	US INK AND TONER	03/06/2015	$85.65
	SCRUBSMARTDOTCOM	03/11/2015	$132.00
	PARCHMENT - UNIV DOCS	03/12/2015	$12.00
	NASCO MAIL ORDER	03/12/2015	$523.09
	HP HP HOME STORE	03/12/2015	$410.39
	PEACH TRADER, INC.	03/12/2015	$330.77
	STAPLES 00104042	03/12/2015	$5.94
	GROVE MEDICAL INC	03/16/2015	$7.62
	GROVE MEDICAL INC	03/16/2015	$5.56
	STAPLS7133451151000001	03/17/2015	$821.23
	POCKET NURSE ENTERPRISE	03/18/2015	$121.94
	SIGNATURE PROMOTIONAL GRO	03/18/2015	$468.00
	GROVE MEDICAL INC	03/17/2015	$11.23
	STAPLS7133514411000001	03/18/2015	$95.49
	GROVE MEDICAL INC	03/17/2015	$63.30
	STAPLES DIRECT	03/19/2015	$76.11
	OFFICE DEPOT #1214	03/19/2015	$1,209.58
	USPS 45852001529800778	03/24/2015	$9.80
	DOLLAR-GENERAL #9753	03/24/2015	$8.64
	STAPLES DIRECT	03/25/2015	$23.75
	STAPLES DIRECT	03/26/2015	$29.15
			$4,754.14
DYNISSIA FULTON	STAPLES 00104042	03/03/2015	$141.52
	WAL-MART #0511	03/04/2015	$56.39
	WM SUPERCENTER #511	03/06/2015	$11.71
	CAPITOL BUS LINES INC	03/05/2015	$1,627.42
	WM SUPERCENTER #511	03/10/2015	$4.06
	STAPLES 00104042	03/10/2015	$31.31

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DYNISSIA FULTON	ACT PROGRAMS	03/18/2015	$1,663.20
			$3,535.61
ELIZABETH BASTEDO	WM SUPERCENTER #511	03/17/2015	$24.64
			$24.64
EMILY FREELAND	PINE PRESS PRINTING	02/26/2015	$148.83
	SUMTER PRINTING COMPANY	03/03/2015	$126.87
	ENTERPRISE RENT-A-CAR	03/06/2015	$167.52
	STAPLES 00104042	03/14/2015	$5.61
	NATIONAL RESOURCE CENTER	03/17/2015	$14.22
	NATIONAL RESUME WRITER	03/19/2015	$29.99
	AMERICAN SHIPPING & P	03/27/2015	$58.80
	CAREER COMMUNICATIONS,	03/23/2015	$108.90
			$660.74
ERIN ELMORE	US INK AND TONER	03/02/2015	$51.21
	STAPLES 00104042	03/04/2015	$79.59
	C A HARLER TROPHIES ENGR	03/12/2015	$21.60
	US INK AND TONER	03/17/2015	$44.90
			$197.30
FAITH ALSTON	POCKET NURSE ENTERPRISE	03/04/2015	$134.04
	BULK OFFICE SUPPLY	03/04/2015	$368.00
	POCKET NURSE ENTERPRISE	03/05/2015	$214.51
	STAPLES DIRECT	03/05/2015	$118.58
	HERALD OFFICE SUPPLY INC	03/05/2015	$816.18
	USC EMALL	03/11/2015	$65.00
	USC EMALL	03/11/2015	$65.00
	LOWES #00626	03/12/2015	$51.71
	STAPLES DIRECT	03/14/2015	$1,311.10
	HERALD OFFICE SUPPLY INC	03/23/2015	$816.18
	SUMTER PRINTING COMPANY	03/24/2015	$95.35
	SUMTER PRINTING COMPANY	03/24/2015	$57.01
	SUMTER PRINTING COMPANY	03/24/2015	$170.02
	SUMTER PRINTING COMPANY	03/24/2015	$52.31
			$4,334.99
FRANKLIN SIMMONS	WM SUPERCENTER #1017	03/02/2015	$63.69
	ADVANCE AUTO PARTS #5190	03/05/2015	$131.06
	WM SUPERCENTER #1017	03/06/2015	$23.59
	HYMAN PAPER & CHEMICAL	03/06/2015	$178.52
	CLARENDON AUTO PARTS	03/11/2015	$44.56
	WAL-MART #1017	03/16/2015	$26.37
	AUTOZONE #3925	03/16/2015	$4.85
	M AND M ENTERPRISES	03/18/2015	$13.99
	WAL-MART #1017	03/19/2015	$27.11
	SIMPSON MANNING HDWE I	03/23/2015	$12.29
	SHEALY ELECT 803-227-0599	03/26/2015	$65.62

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$591.65
GARY JOHNSON II	STAPLES 00104042	03/09/2015	$22.65
			$22.65
GWENDOLYN PADMORE	FTC	02/27/2015	$304.38
	FTC	02/27/2015	$421.42
	ATT BILL PAYMENT	03/04/2015	$412.79
	VZWRLSS IVR VB	03/04/2015	$475.77
	WM EZPAY	03/03/2015	$469.19
	TWC TIME WARNER CABLE	03/05/2015	$150.85
	REPUBLIC SERVICES TRASH	03/11/2015	$246.09
	REPUBLIC SERVICES TRASH	03/11/2015	$38.93
	FTC	03/11/2015	$256.86
	FTC	03/11/2015	$169.28
	STERICYCLE	03/12/2015	$563.28
	CLEGG S TERMITE AND PEST	03/13/2015	$500.00
	FTC	03/17/2015	$189.76
	FTC	03/25/2015	$2,232.28
			$6,430.88
GWENDOLYN PARKER	WAL-MART #0511	03/05/2015	$71.97
	US INK AND TONER	03/06/2015	$199.75
	STAPLES 00104042	03/05/2015	$100.61
	DOLRTREE 2498 00024984	03/18/2015	$14.04
	DOLRTREE 5574 00055749	03/19/2015	$11.22
	DOLRTREE 5574 00055749	03/19/2015	$12.96
	STAPLES 00104042	03/25/2015	$163.26
	STAPLS7133561829000001	03/26/2015	$67.13
			$640.94
HARRY QUALTROUGH	THYSSENKRUPP ELEV ORACLE	03/03/2015	$2,509.62
	THE KNOX COMPANY	03/12/2015	$327.00
	GRAHAM TOWING SERVICE	03/13/2015	$45.00
	SUNCOAST ELEVATOR INSPT	03/17/2015	$375.00
	TOTAL MAINTENANCE SOLUTIO	03/25/2015	$184.47
			$3,441.09
HENRIETTA SCOTT	JOHN WILEY & SONS PUBL	03/10/2015	$192.00
	JOHN WILEY & SONS PUBL	03/12/2015	$184.00
	SUMTER CASH & CARRY	03/12/2015	$42.41
	STAPLS7133244982000001	03/12/2015	$155.51
	JOSTENS AR-USD	03/19/2015	$70.00
			$643.92
HYBERT HANCOCK	LOWES #00626	03/03/2015	$82.57
	MCMASTER-CARR	03/04/2015	$181.86
			$264.43
JENNIFER BLACK	STAPLES 00104042	03/09/2015	$41.03
	STAPLES 00104042	03/09/2015	$41.03

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$82.06
JENNIFER JONES	JOBTARGET LLC	03/11/2015	$275.00
			$275.00
JENNIFER SZUPKA	STAPLES 00104042	03/17/2015	$162.25
			$162.25
JOHN MARTIN	NAPA AUTO 022008	03/02/2015	$18.35
	TRACTOR SUPPLY #1502	03/11/2015	$21.59
	LOWES #00626	03/19/2015	$8.10
			$48.04
JOHN PROPST	MARLIN P JONES & ASSOC	03/06/2015	$26.00
			$26.00
JONATHAN M NEIL	TOTAL OFFICE SOLUTIONS	03/05/2015	$204.13
	GARYS FLORIST LLC	03/05/2015	$10.80
	SUMTER CASH & CARRY	03/06/2015	$540.04
	FORMS AND SUPPLY - AOPD	03/10/2015	$1,153.44
	PAPER HANDLING SOLUTIO	03/13/2015	$1,186.66
	PTK FINANCIAL SERVICES	03/16/2015	$65.00
	ASSOC OF SURGICAL TECHNO	03/25/2015	$901.30
	USPS 45852001529800778	03/26/2015	$36.69
	USPS 45852001529800778	03/26/2015	$35.49
	EMC/PARADIGM PUBLISHING	03/26/2015	$7,758.56
	USPS 45852001529800778	03/27/2015	$13.43
	SUMTER CASH & CARRY	03/27/2015	$605.35
			$12,510.89
JOSHUA CASTLEBERRY	LOWES #00626	03/10/2015	$92.05
	LOWES #00626	03/10/2015	$5.41
			$97.46
JOYCE L WILSON	STAPLES DIRECT	02/28/2015	$12.19
	STAPLES DIRECT	03/04/2015	$87.35
	AED SUPERSTORE	03/05/2015	$61.79
	WM SUPERCENTER #511	03/06/2015	$104.59
	STAPLES DIRECT	03/06/2015	$47.50
	Amazon.com	03/10/2015	$502.66
	Amazon.com	03/10/2015	$703.73
	STAPLES 00104042	03/11/2015	$70.88
	STAPLES DIRECT	03/14/2015	$48.69
	CAMDEN MEDIA CO	03/12/2015	$291.60
	SUMTER PRINTING COMPANY	03/20/2015	$273.50
	OWPSACSTATE	03/20/2015	$735.00
	STAPLES DIRECT	03/21/2015	$87.03
	US INK AND TONER	03/23/2015	$114.24
	STAPLES DIRECT	03/26/2015	$63.71
	TCD CENGAGE LEARNING	03/26/2015	$753.63
	STAPLES DIRECT	03/26/2015	$112.31

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$4,070.40
JULIANA GLYNN	STAPLES 00104042	03/06/2015	$5.21
	STAPLES 00104042	03/09/2015	$101.48
	WAL-MART #0634	03/19/2015	$8.07
			$114.76
KEVIN POINDEXTER	WM SUPERCENTER #634	03/05/2015	$115.77
	DILLON SUPPLY COMPANY	03/05/2015	$153.59
	AIRGAS SOUTH	03/06/2015	$265.11
	AIRGAS SOUTH	03/27/2015	$324.69
	AIRGAS SOUTH	03/27/2015	$22.85
	AIRGAS SOUTH	03/27/2015	$126.59
	WM SUPERCENTER #634	03/30/2015	$29.81
			$1,038.41
LADELL HUMPHRIES	MCMASTER-CARR	03/04/2015	$32.46
	MSC	03/10/2015	$48.78
	MCMASTER-CARR	03/09/2015	$19.18
	SIMPSONS ACE HARDWARE	03/17/2015	$1.07
	MCMASTER-CARR	03/23/2015	$19.19
	SIMPSONS ACE HARDWARE	03/26/2015	$14.19
			$134.87
LEILA PARKER	UFIRST LAUNDRY SVCS	03/03/2015	$30.24
	CUSTOM PRINTWEAR	03/05/2015	$486.60
	UFIRST LAUNDRY SVCS	03/17/2015	$30.24
			$547.08
LISA DIMITRIADIS	Amazon.com	03/02/2015	$34.29
			$34.29
LYNNETTE WICK	TFS FISHER SCI ATL	02/28/2015	$184.74
	TFS FISHER SCI ATL	03/03/2015	$310.23
	TFS FISHER SCI ATL	03/05/2015	$191.91
	FOOD LION #0179	03/18/2015	$37.68
			$724.56
NANCY BISHOP	SURVEYMONKEY.COM	03/10/2015	$26.00
			$26.00
NATASHA COVINGTON	US INK AND TONER	03/09/2015	$559.72
	THE UNIVERSITY OF AKRON	03/19/2015	$350.00
	STAPLS7133855144000001	03/24/2015	$40.44
	WALMART.COM	03/27/2015	$133.33
			$1,083.49
PAMELA H DINKINS	MICHAELS STORES 1036	03/02/2015	$43.68
	TEC MY MAILBOX GOLD	03/03/2015	$5.98
	STAPLES 00104042	03/03/2015	$59.59
	WM SUPERCENTER #511	03/06/2015	$16.91
	STAPLES 00104042	03/18/2015	$12.29

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SPLY	03/25/2015	$402.80
			$541.25
RALPH TURNER	AUTO PARTS OF SUMTER, INC	03/03/2015	$5.48
	ANDREWS SMALL ENGINES	03/02/2015	$528.12
	DOOR CONTROLS INC	03/03/2015	$845.43
	VALLEY SPRING WATER & COF	03/04/2015	$9.67
	WHITE AUTO ELECTRIC	03/09/2015	$36.29
	LIFEGUARD FIRE PROTECTION	03/10/2015	$396.76
	GLASSCO INC	03/10/2015	$388.20
	ANDREWS SMALL ENGINES	03/12/2015	$148.06
	ANDREWS SMALL ENGINES	03/12/2015	$87.46
	ANDREWS SMALL ENGINES	03/12/2015	$24.00
	THE FILTER COMPANY INC	03/16/2015	$339.88
	GLASSCO INC	03/16/2015	$7.73
	MCCALLS SUPPLY #5	03/18/2015	$8.88
	COTTON'S GARAGE	03/18/2015	$319.75
	ANDREWS SMALL ENGINES	03/23/2015	$86.56
	CITY ELECTRIC #38	03/25/2015	$74.06
	CITY ELECTRIC #38	03/25/2015	$152.79
			$3,459.12
REBECCA SMALL	THE UPS STORE #3985	02/27/2015	$23.73
	STAPLES 00104042	03/04/2015	$256.08
	SUMTER PRINTING COMPANY	03/12/2015	$8.91
	WM SUPERCENTER #511	03/16/2015	$15.79
	WAL-MART #0511	03/19/2015	$15.79
	SACS COC	03/27/2015	$1,000.00
	SACS COC	03/27/2015	$1,000.00
			$2,320.30
RICHARD RAUCH II	FOOD LION #0179	03/09/2015	$8.62
	FOOD LION #0179	03/11/2015	$6.47
	SIMPSONS ACE HARDWARE	03/24/2015	$87.90
	FOOD LION #0179	03/25/2015	$9.17
			$112.16
SHERRY COKER	TOTAL OFFICE SOLUTIONS	03/03/2015	$205.75
	STAPLES DIRECT	03/04/2015	$123.10
	JEFFERSON BARNS LUMBER	03/05/2015	$425.01
	C A HARLER TROPHIES ENGR	03/09/2015	$110.16
	WM SUPERCENTER #1017	03/10/2015	$39.95
	POCKET NURSE ENTERPRISE	03/10/2015	$37.83
	NCS GED EXAM	03/11/2015	$37.50
	STAPLS7133227012000001	03/12/2015	$261.39
	SALONCENTRIC9996	03/18/2015	$269.99
	POCKET NURSE ENTERPRISE	03/17/2015	$165.27
	COSMOPROF/DAVIDSON SOUTH#	03/17/2015	$109.58
	NCS GED EXAM	03/18/2015	$75.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	SALLY BEAUTY #3063	03/19/2015	$78.67
	US INK AND TONER	03/24/2015	$146.30
	SUMTER PRINTING COMPANY	03/23/2015	$51.09
	STAPLS7134046951000001	03/27/2015	$56.14
			$2,192.73
TIFFANY WILSON	ACT SCAVA/ATLRPO Confe	03/02/2015	$250.00
			$250.00
TIM HARDEE	COLUMBIA LADY ST GARAGE	03/04/2015	$6.00
			$6.00
TRACI TUDERS	CAMDEN MEDIA CO	03/05/2015	$600.00
	WM SUPERCENTER #511	03/09/2015	$12.92
	C A HARLER TROPHIES ENGR	03/09/2015	$21.60
	C A HARLER TROPHIES ENGR	03/09/2015	$43.20
	MIDLANDS PRINTING	03/11/2015	$1,006.22
	SIGNTEK	03/16/2015	$160.84
	DESIGNPRINT	03/23/2015	$36.57
	MIDLANDS PRINTING	03/25/2015	$584.11
			$2,465.46
VICKY HOOKS	BATTDEPOT	03/05/2015	$36.99
	PROVANTAGE LLC	03/06/2015	$297.61
	HP DIRECT-PUBLICSECTOR	03/25/2015	$360.44
	FARONICS TECHNOLOGIES USA	03/25/2015	$1,320.00
	OFFICE DEPOT #1214	03/28/2015	$75.59
			$2,090.63

Total for CENTRAL CAROLINA TEC: $94,974.59

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Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	Amazon.com	03/02/2015	$139.06
	Amazon.com	03/02/2015	$43.70
	Amazon.com	03/02/2015	$184.90
	Amazon.com	03/02/2015	$118.04
	Amazon.com	03/02/2015	$43.70
	CAROLINA GARDEN AND TURF	03/04/2015	$101.56
	GREGORY POOLE EQUIPMEN	03/17/2015	$2,845.28
	CAROLINA GARDEN AND TURF	03/18/2015	$2,447.17
	ACCUSWEEP SERVICES INC.	03/19/2015	$562.50
	LOWES #00661	03/30/2015	$362.93
			$6,848.84
ALAN COKER	Amazon.com	03/13/2015	$25.76
			$25.76
ALICIA MARTIN	JERSEY MIKES SUBS#7002	02/27/2015	$110.39
	CRESTLINE SPECIALTIES	03/02/2015	$262.10
	BLK SCGSSM FOUNDATION	03/04/2015	$175.00
	STAPLS7132983917000001	03/07/2015	$83.38
	THE CITADEL ALUMNI ASSOC	03/06/2015	$500.00
	DOMINO'S 5659	03/07/2015	$97.25
	CRESTLINE SPECIALTIES	03/13/2015	$905.58
	USAIRWAYS 0372396422389	03/23/2015	$624.20
	DELTA AIR 0062305853139	03/23/2015	$769.20
	DELTA AIR 0062305298819	03/23/2015	$605.20
	STAPLS7133870427000001	03/25/2015	$64.83
	STAPLS7133870427000002	03/25/2015	$104.16
	OFFICE DEPOT #1214	03/25/2015	$146.59
	BED BATH & BEYOND #651	03/27/2015	$20.60
	BED BATH & BEYOND #651	03/28/2015	$329.67
	MY M MS 000900099994	03/27/2015	$351.98
	ASEE OPERATING	03/27/2015	$97.00
	ASEE OPERATING	03/27/2015	$105.00
			$5,352.13
ALLISON BRINGARDNER	Amazon.com	03/06/2015	$8.29
	OFFICE DEPOT #1214	03/06/2015	$64.43
	Amazon.com	03/06/2015	$35.98
	CHARLESTON OPEN HOUSE	03/10/2015	$159.50
	OFFICE DEPOT #2002	03/10/2015	$84.60
	OFFICE DEPOT #2002	03/10/2015	$52.06
			$404.86
ANDREA E ALLEN	STAPLS7132375836002001	02/27/2015	$41.37
			$41.37
ANGIE ROCHESTER	BOXWOOD TECH	03/06/2015	$275.00
	BOXWOOD TECH	03/06/2015	$275.00
	PAYPAL MERCER	03/17/2015	$1,946.00
	BOXWOOD TECH	03/26/2015	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIE ROCHESTER	COSIDA	03/28/2015	$125.00
			$2,896.00
ANN DUVALL HERLOCKER	STAPLS7133928702000001	03/25/2015	$71.49
			$71.49
BARBARA H PIKE	STAPLES 00108266	03/10/2015	$84.51
	DMI DELL BUS ONLINE	03/21/2015	$298.35
	STAPLES 00108266	03/26/2015	$8.88
			$391.74
BART KNAPP	SPARKFUN ELECTRONICS	03/03/2015	$73.83
	HITECHNIC.COM	03/04/2015	$124.40
	POLOLU CORPORATION	03/04/2015	$39.35
	MONOPRICE INC	03/04/2015	$50.54
	AMAZON MKTPLACE PMTS	03/05/2015	$33.77
	LOWES #00661	03/09/2015	$37.20
	AMAZON MKTPLACE PMTS	03/14/2015	$10.16
	AMAZON MKTPLACE PMTS	03/14/2015	$3.05
	AMAZON MKTPLACE PMTS	03/15/2015	$17.12
	MOUSER ELECTRONICS DIS	03/16/2015	$120.93
	POLOLU CORPORATION	03/16/2015	$64.85
	AMAZON MKTPLACE PMTS	03/17/2015	$15.99
	JB TOOL SALES	03/18/2015	$22.97
	ADAFRUIT INDUSTRIES	03/18/2015	$90.47
	ADAFRUIT INDUSTRIES	03/19/2015	$53.81
	DKC DIGI KEY CORP	03/21/2015	$32.78
	BEST BUY MHT 00011205	03/30/2015	$17.35
	DIGILENT INC	03/31/2015	$93.12
	POLOLU CORPORATION	03/30/2015	$62.35
			$964.04
BRENDA PELHAM	ANA CUST MEMBER BILLING	02/27/2015	$283.00
	SC.GOV	03/02/2015	$755.00
	STAPLES DIRECT	03/04/2015	$22.18
	STAPLES DIRECT	03/05/2015	$150.75
	OFFICE DEPOT #1214	03/04/2015	$222.41
	AIRGAS SOUTH	03/09/2015	$45.35
	MIDLANDS X RAY SALES	03/09/2015	$775.77
	Amazon.com	03/11/2015	$82.60
	APPALACHIAN SPRINGS	03/10/2015	$134.65
	SC.GOV	03/09/2015	$297.70
	METROMEDICALONLINE	03/16/2015	$31.00
	SANOFI PASTEUR INC	03/30/2015	$414.32
			$3,214.73
BRENT A STEWART	FACEBOOK 2PZ9S7WYQ2	02/28/2015	$10.83
	CAROLINA RENTAL CENTER IN	03/09/2015	$626.08
	STAPLS7133093618000001	03/10/2015	$98.62
	PAYPAL SOUTHCAROLI	03/10/2015	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENT A STEWART	NATIONAL ASSOC OF COLL	03/09/2015	$600.00
	PAYPAL SOUTHCAROLI	03/10/2015	$41.67
	PAYPAL SOUTHCAROLI	03/10/2015	$8.33
	PAYPAL SOUTHCAROLI	03/10/2015	$125.00
	CSO RESEARCH INC	03/18/2015	$99.00
	NATIONAL ASSOC OF COLL	03/18/2015	$1,619.00
	ACCO BRANDS DIRECT	03/21/2015	$26.45
	PAYPAL SOUTHCAROLI	03/23/2015	$125.00
	PAYPAL SOUTHCAROLI	03/24/2015	$125.00
	BIG LOTS STORES - #1498	03/29/2015	$44.42
			$3,674.40
CARLA M MCINTYRE	STAPLES 00108266	03/17/2015	$140.74
	1000BULBS.COM	03/16/2015	$96.46
	STAPLS7134003196000001	03/26/2015	$78.77
			$315.97
CARMELA D TREZ	MINI CIRCUITS-MO	03/03/2015	$413.07
	NEWARKINONE-US00000109	03/04/2015	$2,452.01
	IN SHRED 360	03/04/2015	$15.00
	DIGILENT INC	03/05/2015	$243.47
	CHARLESTON ENGRAVERS INC	03/06/2015	$47.74
	ASEE CONFERENCES	03/11/2015	$700.00
	STAPLS7133556566000002	03/18/2015	$8.90
	STAPLS7133556566000003	03/18/2015	$10.04
	STAPLS7133556566000001	03/18/2015	$226.79
	STAPLES 00115832	03/26/2015	$18.43
			$4,135.45
CAROL MITCHELL	STAPLS7132949860000002	03/06/2015	$29.28
	STAPLS7132949860000001	03/06/2015	$42.55
	STAPLS7133820255000001	03/24/2015	$460.30
			$532.13
CHERYL OLIVER	RKO TOTAL GRAPHICS	03/16/2015	$24.41
			$24.41
CHRIS FLOYD	CLEANERS SUPPLY	03/04/2015	$604.00
	COVERS ETC INC	03/06/2015	$1,048.05
	PLUSLUX LLC	03/09/2015	$1,277.16
	COVERS ETC INC	03/26/2015	$535.12
			$3,464.33
CHRISTINA BOWMAN	OFFICE DEPOT #1214	03/10/2015	$65.09
			$65.09
CHRISTINA MORTTI	STAPLES DIRECT	03/04/2015	$130.19
	ALL AMERICAN AWARDS	03/05/2015	$70.31
	Amazon.com	03/11/2015	$317.90
	CHARLESTON ENGRAVERS INC	03/17/2015	$86.80
			$605.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	MUSC UNIVERSITY PRESS	02/27/2015	$641.03
	MUSC UNIVERSITY PRESS	02/27/2015	$1,120.00
	CNT COLLEGENET INVOICE	03/06/2015	$20.00
	MUSC UNIVERSITY PRESS	03/06/2015	$355.83
	CORNERSTONE PRINTING	03/06/2015	$301.04
	MUSC UNIVERSITY PRESS	03/06/2015	$2,196.50
	MUSC UNIVERSITY PRESS	03/06/2015	$289.15
	STAPLS7133258563000001	03/12/2015	$124.66
	STAPLS7133310623000001	03/13/2015	$97.13
	MUSC UNIVERSITY PRESS	03/17/2015	$1,950.00
	MUSC UNIVERSITY PRESS	03/23/2015	$233.00
	PRECISION MAILING SERV	03/25/2015	$75.00
	STAPLS7134046669000001	03/27/2015	$1,382.81
			$8,786.15
CLARICE STARKS	GCI GUITARCENTER.COM	03/05/2015	$173.58
	CHARLESTON IMAGING	03/04/2015	$34.72
	CHARLESTON IMAGING	03/05/2015	$22.00
	CHARLESTON IMAGING	03/13/2015	$27.79
	FOX MUSIC	03/18/2015	$1,209.34
	CHARLESTON IMAGING	03/30/2015	$18.02
			$1,485.45
CONYERS BULL	STAPLES 00115832	03/25/2015	$21.65
			$21.65
CYRIL J ROBINSON	TFS FISHER SCI CHI	02/28/2015	$250.67
	WAL-MART #3367	03/25/2015	$68.33
	CAROLINA BIOLOGIC SUPPLY	03/30/2015	$231.33
			$550.33
DAISY DRAYTON	TARGET 00013912	02/27/2015	$412.15
			$412.15
DANIELLE ANDREWS	CHARLESTON METRO CHAMB	02/27/2015	$210.00
			$210.00
DAVID ALLEGOOD	LOWES #00661	02/27/2015	$130.10
	SIMPLEXGRINNELL	03/05/2015	$686.39
	SHEALY ELECT 803-227-0599	03/04/2015	$357.04
	NORTHERN TOOL EQUIP	03/05/2015	$194.11
	TRANSWORLD INC	03/11/2015	$1,910.00
	WHOLESALE INDUSTRIAL ELEC	03/18/2015	$4.77
	HDS POWER SOLUTIONS #5H	03/19/2015	$97.87
	LOWES #00661	03/20/2015	$28.17
	SHEALY ELECT 803-227-0599	03/19/2015	$63.26
	SHEALY ELECT 803-227-0599	03/19/2015	$79.69
	LOWES #00661	03/20/2015	$46.17
	SHEALY ELECT 803-227-0599	03/23/2015	$26.56
	HDS POWER SOLUTIONS #5H	03/24/2015	$42.53

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	LOWES #00661	03/26/2015	$13.48
	SHEALY ELECT 803-227-0599	03/27/2015	$21.15
			$3,701.29
DAVID K WEBSTER	SC.GOV	03/06/2015	$30.00
	BRP US INC	03/10/2015	$132.18
	BRP US INC	03/10/2015	$286.21
	SEELS OUTBOARD	03/20/2015	$255.78
			$704.17
DEBORAH HOWARD	STAPLS7132761651000001	03/04/2015	$740.85
	PASCO SCIENTIFIC	03/03/2015	$1,772.89
	AMAZON MKTPLACE PMTS	03/10/2015	$209.79
	WM SUPERCENTER #632	03/10/2015	$43.20
	AIRGAS SOUTH	03/11/2015	$37.98
	CHARLESTON IMAGING	03/11/2015	$157.54
	CHARLESTON IMAGING	03/12/2015	$92.44
	CHARLESTON IMAGING	03/12/2015	$65.10
	SDI SCIENTIFICS DIRECT	03/12/2015	$26.75
	AMAZON MKTPLACE PMTS	03/15/2015	$82.57
	Amazon.com	03/18/2015	$23.44
	Amazon.com	03/20/2015	$33.90
	AMAZON MKTPLACE PMTS	03/20/2015	$176.76
	WM SUPERCENTER #632	03/23/2015	$17.62
	THORLABS	03/25/2015	$2,168.07
	Amazon.com	03/29/2015	$40.44
			$5,689.34
DENNIS J FALLON	Amazon.com	03/22/2015	$22.94
			$22.94
DONNA VARNER	AmazonPrime Membership	02/28/2015	$99.00
	STAPLS7134086091000001	03/27/2015	$67.69
			$166.69
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	03/19/2015	$72.00
			$72.00
HENRY BOUTON	RKO TOTAL GRAPHICS	03/02/2015	$135.00
	RKO TOTAL GRAPHICS	03/02/2015	$36.89
	WAL-MART #2348	03/05/2015	$102.75
	LOWES #00661	03/05/2015	$90.94
	STAPLS7133006899000001	03/07/2015	$325.45
	DRI JABRA	03/20/2015	$216.99
	DICK'S CLOTHING&SPORTING	03/19/2015	$112.76
	LESLIES POOL SUP 659	03/19/2015	$9.06
	DICK'S CLOTHING&SPORTING	03/25/2015	$48.79
	WWW.DICKSSPORTNGGOODS.COM	03/26/2015	$97.17
	GOPHER SPORT	03/27/2015	$160.98
	RED CROSS STORE	03/26/2015	$438.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,774.90
JACK W RHODES	PAYPAL SRHC HONORS	03/09/2015	$78.00
	PAYPAL SRHC HONORS	03/09/2015	$99.00
	WM SUPERCENTER #632	03/14/2015	$23.30
			$200.30
JAMES MAFFETT	KOFFLER SALES CO.	02/05/2015	$328.76
	LOWES #00661	02/27/2015	$25.95
	FIELDS ORNAMENTAL IRON &	02/27/2015	$272.64
	MESCONS	02/26/2015	$248.23
	LOWES #00661	03/02/2015	$97.50
	LOWES #00655	03/02/2015	$325.50
	COOK AND BOARDMAN	03/02/2015	$16.28
	BUCK LUMBER	03/02/2015	$96.61
	LOWES #00661	03/03/2015	$6.52
	SHERWIN WILLIAMS #2293	03/03/2015	$117.84
	LOWES #00661	03/04/2015	$54.21
	LOWES #00661	03/05/2015	$73.09
	HAGEMEYER NA #1	03/05/2015	$664.62
	LOWES #00661	03/05/2015	$50.45
	LOWES #00661	03/06/2015	$157.89
	1000BULBS.COM	03/06/2015	$149.07
	1000BULBS.COM	03/05/2015	$540.73
	LOWES #00661	03/11/2015	$221.36
	LOWES #00661	03/11/2015	$24.63
	GPI GARON PRODUCTS INC	03/11/2015	$504.62
	LOWES #00661	03/12/2015	$124.97
	LOWES #00661	03/12/2015	$11.63
	LOWES #00661	03/12/2015	$44.41
	A MORGAN GLASS	03/13/2015	$228.12
	LOWES #00661	03/13/2015	$78.46
	AMSCO	03/12/2015	$206.76
	GPI GARON PRODUCTS INC	03/16/2015	$360.45
	ECK SUPPLY CO 21	03/16/2015	$81.38
	SHERWIN WILLIAMS #2293	03/18/2015	$17.76
	HAGEMEYER NA #1	03/19/2015	$129.58
	HARBOR FREIGHT TOOLS 129	03/18/2015	$50.94
	LOWES #00661	03/19/2015	$28.17
	HUGHES LUMBER & BUILDI	03/19/2015	$3.13
	LOWES #00661	03/19/2015	$85.56
	LOWES #00661	03/20/2015	$139.25
	1000BULBS.COM	03/20/2015	$576.48
	LOWES #00661	03/23/2015	$198.42
	LOWES #00661	03/24/2015	$201.64
	236 C-K CHARLES	03/23/2015	$51.43
	LOWES #00661	03/24/2015	$94.05
	LOWES #00661	03/25/2015	$59.09

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	03/25/2015	$17.73
	SHERWIN WILLIAMS #2293	03/24/2015	$27.06
	SHEALY ELECT 803-227-0599	03/20/2015	$79.69
	SHERWIN WILLIAMS #2293	03/26/2015	$22.72
	FIELDS ORNAMENTAL IRON &	03/24/2015	$263.05
	SHERWIN WILLIAMS #2293	03/26/2015	$43.76
	ECK SUPPLY CO 21	03/26/2015	$174.69
	UNITED RENTALS #018477	03/27/2015	$185.54
	MESCONS	03/27/2015	$182.28
	WW GRAINGER	03/30/2015	$138.22
			$7,882.92
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	03/03/2015	$64.24
	LOWES #00661	03/05/2015	$8.48
	GRAYBAR ELECTRIC COMPANY	03/15/2015	$71.22
	Amazon.com	03/18/2015	$44.68
	GRAYBAR ELECTRIC COMPANY	03/21/2015	$501.17
	GRAYBAR ELECTRIC COMPANY	03/21/2015	$12.92
	Amazon.com	03/20/2015	$302.99
	GRAYBAR ELECTRIC COMPANY	03/24/2015	$100.00
	GRAYBAR ELECTRIC COMPANY	03/27/2015	$116.10
			$1,221.80
JANE CLEGG	DELTA AIR 0067576628645	02/26/2015	$278.60
	DELTA AIR 0067576661587	02/26/2015	$229.60
	AMAZON MKTPLACE PMTS	03/02/2015	$49.90
	CITADEL POST OFFICE	03/02/2015	$98.00
	AMAZON MKTPLACE PMTS	03/03/2015	$49.90
	CAROLINA FLAG & BANNER	03/04/2015	$34.18
	THE SLOAN CONSORTIUM	03/06/2015	$1,495.00
	AMAZON MKTPLACE PMTS	03/10/2015	$520.00
	PRINTERTECHS.COM, INC.	03/09/2015	$180.94
	MUSC UNIVERSITY PRESS	03/11/2015	$211.00
	IN SHRED 360	03/13/2015	$15.00
			$3,162.12
JANE M WARNER	LEARNING ALLY	02/27/2015	$119.00
	STAPLS7132676209000001	03/04/2015	$96.20
	STAPLS7132676209000003	03/10/2015	$2.81
	EZ NET SERVICES INC	03/10/2015	$29.95
	STAPLS7132676209000004	03/10/2015	$2.71
	STAPLS7132676209000002	03/10/2015	$4.87
	STAPLS7132676209000005	03/10/2015	$3.14
	STAPLS7133880461000001	03/25/2015	$67.23
			$325.91
JERRY MCINTYRE	STAPLS7132586881000001	02/28/2015	$234.97
	FLN PREMIUM POWDER & PYR	03/02/2015	$109.18
	STAPLS7132712771000002	03/04/2015	$115.27

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7132712771000001	03/04/2015	$74.18
	STAPLS7132783105000001	03/04/2015	$165.25
	LOWES #00661	03/04/2015	$17.46
	STAPLS7132783105000002	03/05/2015	$57.64
	STAPLS7132924512000002	03/06/2015	$71.89
	STAPLS7132924512000001	03/06/2015	$85.89
	LOWES #00358	03/09/2015	$56.12
	STAPLS0132471816000001	03/11/2015	$63.06
	STAPLS7133260681000001	03/12/2015	$262.23
	MUSC UNIVERSITY PRESS	03/17/2015	$74.12
	MUSC UNIVERSITY PRESS	03/19/2015	$505.00
	WINNINGHAM MEATS	03/18/2015	$1,243.37
	STAPLS7133742025000001	03/21/2015	$356.23
	STAPLS7133909124000003	03/25/2015	$43.69
	STAPLS7133742025000002	03/25/2015	$39.26
	STAPLS7133909124000001	03/25/2015	$106.26
	AMAZON MKTPLACE PMTS	03/26/2015	$11.06
	STAPLS7133909124000002	03/26/2015	$117.18
			$3,809.31
JO ANN ALSTON	AMERICAN PAYROLL ASSOCIAT	03/09/2015	$219.00
	STAPLS7134135420000001	03/28/2015	$155.00
			$374.00
JOHN E ALLEGOOD	LOWES #00661	03/02/2015	$307.59
	WW GRAINGER	03/02/2015	$84.38
	WW GRAINGER	03/10/2015	$257.07
	WW GRAINGER	03/16/2015	$38.28
	LOWES #00661	03/16/2015	$85.72
	LOWES #00661	03/17/2015	$27.14
	SUPPLYWORKS CORP	03/17/2015	$346.17
	LOWES #00661	03/19/2015	$85.72
	LOWES #00661	03/20/2015	$44.98
	FERGUSON ENT #23	03/23/2015	$88.23
	LOWES #00661	03/25/2015	$48.69
	WW GRAINGER	03/26/2015	$355.22
			$1,769.19
JOHN MICHAEL ALVERSON	THE HOME DEPOT 1103	03/05/2015	$19.43
	STAPLES 00115832	03/11/2015	$164.88
			$184.31
JOHN STEVEN BITTERS	CAROLINA SUPPLIES AND MAT	03/02/2015	$4.50
	LOWES #00661	03/03/2015	$53.74
	OWENS SUPPLY COMPANY LLC	03/02/2015	$105.50
	OWENS SUPPLY COMPANY LLC	03/09/2015	$118.36
	WW GRAINGER	03/12/2015	$106.34
	LOWES #00661	03/18/2015	$65.94
			$454.38

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	WW GRAINGER	03/18/2015	$314.71
	WW GRAINGER	03/19/2015	$138.89
	WW GRAINGER	03/26/2015	$261.24
	BLANCHARD MACHINERY	03/27/2015	$179.59
			$894.43
JOSEPH C SINGLETON	ALSIDE SUPPLY #404	03/02/2015	$37.49
	HUGHES LUMBER & BUILDI	03/04/2015	$5.42
	SOUTHERN LUMBER & MILLWO	03/04/2015	$120.35
	SOUTHERN LUMBER & MILLWO	03/04/2015	$86.80
	TRI COUNTY TOOL REPAIR LL	03/05/2015	$40.00
	LOWES #00655	03/06/2015	$139.21
	HUGHES EQUIPMENT RENTAL	03/09/2015	$231.11
	LOWES #00661	03/10/2015	$22.85
	LOWES #00661	03/11/2015	$48.56
	MANER BUILDERS SUPPLY 3	03/12/2015	$12.05
	MANER BUILDERS SUPPLY 3	03/13/2015	$3.39
	LOWES #00661	03/13/2015	$4.12
	CAROLINA SUPPLIES AND MAT	03/16/2015	$37.43
	LOWES #00539	03/20/2015	$39.02
	SOUTHERN LUMBER & MILLWO	03/24/2015	$32.55
	CAROLINA SUPPLIES AND MAT	03/25/2015	$46.11
	CAROLINA SUPPLIES AND MAT	03/25/2015	$21.05
	HUGHES LUMBER & BUILDI	03/26/2015	$177.86
			$1,105.37
JUAN SANTIAGO	PAYPAL LAST STOP	03/02/2015	$244.56
	PAYPAL HIGHSEERCOM	03/06/2015	$867.00
	SQ BEAUTY TUPROS,	03/10/2015	$444.31
	Charleston Rubber and Gas	03/11/2015	$670.06
	PAYPAL ZORO.COM	03/16/2015	$69.44
	PAYPAL CASEYDONAHU	03/16/2015	$155.96
	PAYPAL MARAINDUSTR	03/16/2015	$164.77
	S & ME INC	03/17/2015	$2,365.00
	IN GOLDEN WEST SASH & DO	03/18/2015	$309.90
	NORTHERN TOOL EQUIP	03/20/2015	$542.49
	LOWES #00661	03/27/2015	$265.16
			$6,098.65
JUDY EELMAN	LOWES #00661	02/27/2015	$212.03
	POSSUMS LANDSCAPE&PEST C	02/27/2015	$340.57
	LOWCOUNTRY MULCH INC	03/13/2015	$282.10
			$834.70
JUSTIN PALMER	AMAZON MKTPLACE PMTS	02/27/2015	$19.34
	AMAZON MKTPLACE PMTS	03/09/2015	$69.99
	AMAZON MKTPLACE PMTS	03/11/2015	$14.98
	AMAZON MKTPLACE PMTS	03/18/2015	$94.82
	Amazon.com	03/18/2015	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	Amazon.com	03/19/2015	$302.99
	AMAZON MKTPLACE PMTS	03/19/2015	$37.47
	AMAZON MKTPLACE PMTS	03/21/2015	$36.00
	Amazon.com	03/27/2015	$399.92
			$982.50
KAREM BRYANT	IN SHRED 360	03/13/2015	$15.00
	PAPA JOHN'S #03756	03/21/2015	$1,130.55
			$1,145.55
KAREN PRESSLEY	AGAS MFG GROUP	03/17/2015	$786.00
	STAPLS7133710383000001	03/20/2015	$71.61
	OFFICEMAX CT IN#271275	03/19/2015	$4,380.19
			$5,237.80
KARL GRANT	AmazonPrime Membership	03/11/2015	$99.00
			$99.00
KELLEY KINNEY	IMPRESSIONS BY BRIANA	03/05/2015	$320.00
			$320.00
KEVIN BOWER	PAYPAL CRAFTWORXIN	03/05/2015	$120.83
	JWR SALES COMPANY INC	03/07/2015	$64.20
	PAYPAL VITROMINERA	03/06/2015	$59.30
	3M SHOP3M.COM	03/10/2015	$79.50
	NYCON CORP	03/10/2015	$2.54
	NYCON CORP	03/10/2015	$37.70
	E M SULLIVAN ASSOCIATES	03/14/2015	$62.90
	APPLE STORE #R318	03/13/2015	$198.05
			$625.02
KIMBERLY BLACK	FRB FORBES MAGAZINE	02/27/2015	$20.00
	LINKEDIN.COM	03/01/2015	$4.40
	STAPLS7131446437000004	02/27/2015	$65.09
	BLU citadeldirectorsinsti	03/05/2015	$143.88
	STAPLS7132939600000001	03/06/2015	$1,658.97
	STAPLES DIRECT	03/07/2015	$231.09
	STAPLS7132939600000002	03/06/2015	$3.87
	AOM ACADEMY OF MNGMNT	03/06/2015	$182.00
	PAYPAL LWMS	03/09/2015	$100.00
	COURTYARD BY MARRIOTT-SPA	03/13/2015	$88.00
	COURTYARD BY MARRIOTT-SPA	03/13/2015	$88.00
	COURTYARD BY MARRIOTT-SPA	03/13/2015	$88.00
	COURTYARD BY MARRIOTT-SPA	03/13/2015	$88.00
	COURTYARD BY MARRIOTT-SPA	03/13/2015	$88.00
	B&H PHOTO, 800-606-6969	03/16/2015	$74.82
	MUSC UNIVERSITY PRESS	03/16/2015	$37.06
	BROWNPAPERTICKETS COM	03/19/2015	$33.11
	BEST NAME BADGES	03/23/2015	$72.45
			$3,066.74

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTAN DAHL	STAPLS7132495034000001	02/27/2015	$200.19
	STAPLS7133193797000001	03/11/2015	$135.54
	STAPLS7133122166000001	03/11/2015	$67.41
	UF DOCE CONFERENCE	03/13/2015	$150.00
	UF DOCE CONFERENCE	03/13/2015	$150.00
	OVR O.CO/OVERSTOCK.COM	03/24/2015	$76.99
	STAPLES 00115832	03/23/2015	$20.38
	DOVE DATA PRODUCTS	03/24/2015	$185.65
			$986.16
KRISTI COWART	SCDOR-E SALES	03/19/2015	$2,436.00
	SCDOR-E SALES	03/19/2015	$620.00
			$3,056.00
LARRY G DANIEL	AMERICAN EDUC RESEARCH AS	03/03/2015	$195.00
	HARVARD EDUCATIONAL RVW.	03/04/2015	$45.00
			$240.00
LAURAIE ZEALY	DARKNESS TO LIGTH	02/26/2015	$420.00
	STAPLS7132795757000001	03/05/2015	$179.65
	AMAZON MKTPLACE PMTS	03/06/2015	$83.99
	STAPLS7132795757000003	03/06/2015	$167.07
	OFFICEMAX CT IN#373369	03/25/2015	$241.38
			$1,092.09
LAUREN MERRIKEN	MICHAELS STORES 1241	03/18/2015	$115.51
	DISPLAYS2GOCOM	03/28/2015	$76.97
			$192.48
LINDA W GODSEY	ULINE SHIP SUPPLIES	03/04/2015	$218.13
	VANGUARD INDUSTRIES EAST	03/04/2015	$7.80
	STAPLS7133171491000001	03/11/2015	$67.25
	ULINE SHIP SUPPLIES	03/13/2015	$580.81
	ULINE SHIP SUPPLIES	03/18/2015	$378.51
	GIH GLOBALINDUSTRIALEQ	03/17/2015	$224.95
			$1,477.45
LOK LEW YAN VOON	CITADEL BOOKSTR5220	03/11/2015	$57.94
	IDAS	03/27/2015	$435.84
			$493.78
LORI HEDSTROM	CITADEL POST OFFICE	03/27/2015	$9.00
			$9.00
LYNN CLARK	TFS FISHER SCI ATL	02/27/2015	$167.13
	TFS FISHER SCI CHI	02/28/2015	$5.88
	STAPLES 00117127	02/27/2015	$68.80
	ONLINE BOATING PURCHASE	03/02/2015	$172.83
	SIGMA ALDRICH US	03/03/2015	$239.10
	OXFORD BIOMEDICAL RESE	03/02/2015	$560.00
	TFS FISHER SCI ATL	03/04/2015	$107.42
	TFS FISHER SCI HUS	03/07/2015	$265.88

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	SIGMA ALDRICH US	03/06/2015	$153.94
	TFS FISHER SCI CHI	03/07/2015	$68.36
	TFS FISHER SCI CHI	03/06/2015	$128.09
	MIDSCI	03/06/2015	$253.39
	IN ETON BIOSCIENCE, INC.	03/10/2015	$108.19
	CITADEL BOOKSTR5220	03/10/2015	$24.30
	TFS FISHER SCI CHI	03/10/2015	$70.83
	TFS FISHER SCI HUS	03/11/2015	$54.95
	AIRGAS SOUTH	03/11/2015	$6.38
	FEDEX 487988875	03/14/2015	$7.68
	IN ETON BIOSCIENCE, INC.	03/16/2015	$176.00
	DELTA AIR 0062304611197	03/18/2015	$813.85
	TFS FISHER SCI ATL	03/27/2015	$109.24
			$3,562.24
LYNN MEADOR	STAPLS7132518845000001	02/28/2015	$87.85
	STAPLS7131884892000002	02/27/2015	$28.41
	STAPLES 00115832	02/27/2015	$27.95
	STAPLS7132145805000003	02/28/2015	$11.49
	STAPLS7132518845000002	02/27/2015	$32.54
	STAPLS7132518845000005	02/28/2015	$19.06
	STAPLS7132145805000002	02/28/2015	$19.07
	Amazon.com	03/04/2015	$180.99
	CLEANING SOLUTIONS & SUPP	03/04/2015	$347.85
	STAPLS7132776417000001	03/04/2015	$87.85
	STAPLS7132518845002001	03/04/2015	$19.06
	STAPLS7132776270000001	03/04/2015	$72.26
	IN SHRED 360	03/04/2015	$15.00
	STAPLS7132957408000001	03/06/2015	$121.31
	STAPLS7132993937000002	03/07/2015	$5.06
	FASTSIGNS 230201	03/10/2015	$175.53
	STAPLS7133178555000001	03/12/2015	$74.62
	MUSC UNIVERSITY PRESS	03/11/2015	$295.00
	MUSC UNIVERSITY PRESS	03/11/2015	$37.06
	MUSC UNIVERSITY PRESS	03/11/2015	$261.84
	CUSTOMINK TSHIRTS	03/16/2015	$278.00
	MUSC UNIVERSITY PRESS	03/16/2015	$375.00
	HILLERICH & BRADSBY CO	03/17/2015	$467.17
	FASTSIGNS 230201	03/17/2015	$360.50
	HILLERICH & BRADSBY CO	03/17/2015	$1,742.17
	AMERICAN FOOTBALL COACHES	03/18/2015	$60.00
	SMITH TURF & IRRAGTION	03/18/2015	$306.90
	JOHN DEERE LANDSCAPES462	03/20/2015	$405.49
	RKO TOTAL GRAPHICS	03/20/2015	$78.51
	STAPLS7133850233000001	03/24/2015	$299.46
	SNPFINGERONLINEFOODORDER	03/25/2015	$78.46
	SPARROW & KENNEDY TRACTOR	03/27/2015	$144.64

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	CITADEL BOOKSTR5220	03/30/2015	$439.21
	MUSC UNIVERSITY PRESS	03/30/2015	$212.00
	IN ACCESS PORTABLE TOILE	03/30/2015	$100.00
	MUSC UNIVERSITY PRESS	03/30/2015	$44.31
			$7,311.62
MARGARET GANNON	STAPLS7132439496000001	02/27/2015	$119.60
	STAPLS7133075976000001	03/10/2015	$136.38
	COMFORT INN UNIVERSITY CE	03/09/2015	$223.98
			$479.96
MARK CHRISTENBERRY	ADA CENTRAL SIGNS	02/27/2015	$50.39
	POSTGUARD COM	03/03/2015	$180.98
	UNITED RENTALS #018477	03/12/2015	$780.67
	AMAZON MKTPLACE PMTS	03/19/2015	$158.76
	AMAZON MKTPLACE PMTS	03/20/2015	$35.17
			$1,205.97
MARK MAGNUSSEN	THE DIGITAL JEWELRY COMP	03/13/2015	$1,015.43
	PAYPAL SCMIDLANDSC	03/19/2015	$50.00
	BAUDVILLE INC.	03/30/2015	$65.40
			$1,130.83
MARY ADAMS	STAPLS7132773744000001	03/04/2015	$106.96
	NCS PEARSON	03/18/2015	$1,641.21
	SC PSY ASSOCIATION	03/18/2015	$35.00
			$1,783.17
MARY ANN LAKES	Amazon.com	03/01/2015	$5.23
	Amazon.com	03/01/2015	$69.81
	STAPLS7132455509000001	02/27/2015	$227.93
	QUILL CORPORATION	02/26/2015	$32.27
	AMAZON MKTPLACE PMTS	02/28/2015	$6.65
	QUILL CORPORATION	02/27/2015	$13.01
	AMAZON MKTPLACE PMTS	03/03/2015	$28.94
	BAYSCAN TECHNOLOGIES LLC	03/04/2015	$159.00
	AMAZON MKTPLACE PMTS	03/07/2015	$17.38
	U OF I LIBRARY	03/09/2015	$40.00
	AMAZON MKTPLACE PMTS	03/09/2015	$5.24
	AMAZON MKTPLACE PMTS	03/09/2015	$38.99
	AMAZON MKTPLACE PMTS	03/09/2015	$9.25
	AMAZON MKTPLACE PMTS	03/10/2015	$33.64
	AMAZON MKTPLACE PMTS	03/10/2015	$4.51
	AMAZON MKTPLACE PMTS	03/10/2015	$4.00
	AMAZON MKTPLACE PMTS	03/10/2015	$27.36
	AMAZON MKTPLACE PMTS	03/10/2015	$56.97
	AMAZON MKTPLACE PMTS	03/10/2015	$7.99
	AMAZON MKTPLACE PMTS	03/10/2015	$41.12
	Amazon.com	03/10/2015	$61.75
	Amazon.com	03/12/2015	$91.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	03/11/2015	$4.03
	AMAZON MKTPLACE PMTS	03/11/2015	$7.98
	SUPPLIESOUTLET.COM	03/11/2015	$352.78
	AMAZON MKTPLACE PMTS	03/11/2015	$9.80
	THE LIBRARY STORE	03/11/2015	$277.24
	STAPLS7133247498000001	03/12/2015	$369.17
	STAPLS7133247498000002	03/12/2015	$175.21
	STAPLS7133372487000001	03/14/2015	$117.79
	AMAZON MKTPLACE PMTS	03/16/2015	$86.69
	AMAZON MKTPLACE PMTS	03/17/2015	$6.38
	NEW DAY FILMS	03/16/2015	$364.00
	Amazon.com	03/17/2015	$11.99
	QUILL CORPORATION	03/16/2015	$49.90
	AMAZON MKTPLACE PMTS	03/18/2015	$6.64
	AMAZON MKTPLACE PMTS	03/18/2015	$11.06
	AMAZON MKTPLACE PMTS	03/18/2015	$10.48
	Amazon.com	03/18/2015	$12.71
	STAPLS7133592592000002	03/19/2015	$34.68
	STAPLS7133592592000001	03/19/2015	$51.31
	AMAZON MKTPLACE PMTS	03/20/2015	$163.38
	STAPLS7133763989000001	03/21/2015	$101.30
	AMAZON MKTPLACE PMTS	03/23/2015	$4.00
	QUILL CORPORATION	03/20/2015	$37.96
	QUILL CORPORATION	03/20/2015	$61.78
	AMAZON.COM	03/24/2015	$14.98
	Amazon.com	03/24/2015	$12.43
	AMAZON MKTPLACE PMTS	03/24/2015	$6.05
	AMAZON MKTPLACE PMTS	03/25/2015	$135.16
	AMAZON MKTPLACE PMTS	03/25/2015	$25.49
	AMAZON MKTPLACE PMTS	03/26/2015	$33.94
	EBSCO ONLINE METAPRESS	03/26/2015	$33.16
	Amazon.com	03/27/2015	$9.01
	Amazon.com	03/30/2015	$12.00
	Amazon.com	03/30/2015	$24.92
	LULU PRESS INC	03/30/2015	$96.99
	LULU PRESS INC	03/30/2015	$37.99
			$3,753.34
MARY ELLEN HUDDLESTON	PP CHARLESTONC	03/04/2015	$650.00
	PAYPAL HANESBRANDS	03/11/2015	$444.61
	PRO TUFF DECAL, INC	03/12/2015	$134.99
	CROWN AWARDS INC	03/13/2015	$31.55
	VISTAPR VistaPrint.com	03/13/2015	$70.99
	NEFF COMPANY	03/17/2015	$283.21
	Amazon.com	03/21/2015	$199.56
	GIFT THEORY CLOCKWAY	03/20/2015	$59.85
	STAPLS7133697815000001	03/20/2015	$111.91

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN HUDDLESTON	MTM RECOGNITION ACCT DC	03/24/2015	$214.83
			$2,201.50
MARY GAME	APPA BBT	02/27/2015	$1,005.00
	STAPLS7132868326000001	03/06/2015	$78.47
			$1,083.47
MARY MAGHAKIAN	MUSC UNIVERSITY PRESS	02/27/2015	$414.00
	PC NAME TAG	03/02/2015	$122.60
	WALMART.COM 8009666546	03/03/2015	$32.01
	WALMART.COM 8009666546	03/03/2015	$1,254.67
	BIG LOTS STORES - #0117	03/09/2015	$109.04
	DOLLAR GENERAL #11215	03/11/2015	$39.33
	PIAQUE A ATTACK INC	03/11/2015	$455.27
	FOX AUDIO VISUAL	03/19/2015	$3,726.17
	Amazon.com	03/27/2015	$70.35
	STAPLS7134137671000001	03/28/2015	$423.02
			$6,646.46
MICHAEL E INGLE	SAFETY KLEEN CORP	02/27/2015	$160.78
	NAPA AUTO 0031503	02/26/2015	$22.25
	FRASIER TIRE S62800040	02/26/2015	$207.94
	GOLF CARS OF CHARLESTON	03/02/2015	$58.08
	MAACO AUTO PAINTING	03/03/2015	$222.22
	GOLF CARS OF CHARLESTON	03/04/2015	$30.03
	TOYOTA SCION N CHARLSTON	03/06/2015	$58.28
	DILMAR OIL COMPANY	03/09/2015	$801.03
	NAPA AUTO 0031503	03/09/2015	$35.72
	NAPA AUTO 0031503	03/11/2015	$26.20
	STAPLES DIRECT	03/14/2015	$149.42
	MAACO AUTO PAINTING	03/13/2015	$277.60
	BUGGIES UNLIMITED	03/20/2015	$311.96
	PALMETTO FORD SALES	03/23/2015	$82.03
	BEST GOLF CARS	03/23/2015	$127.45
	OREILLY AUTO 00019802	03/24/2015	$27.96
	FRASIER TIRE S62800040	03/24/2015	$151.79
	NAPA AUTO 0031503	03/24/2015	$144.31
	HAY TIRE COMPANY INC	03/25/2015	$804.07
	NAPA AUTO 0031503	03/25/2015	$71.81
	RICK HENDRICK CHEVROLET	03/26/2015	$183.50
	CONCENTRA	03/30/2015	$81.50
			$4,035.93
MICHAEL KREITMAN	VICTORY TAILGATE	02/27/2015	$149.00
	Amazon.com	02/28/2015	$53.47
	Amazon.com	03/02/2015	$98.54
	LOWES #00539	03/04/2015	$25.26
	LOWES #00539	03/09/2015	$63.03
	AMAZON MKTPLACE PMTS	03/11/2015	$58.49

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	LOWES #00539	03/11/2015	$63.51
	Amazon.com	03/17/2015	$59.44
	LOWES #00539	03/16/2015	$76.05
	LOW COUNTRY TRUE VALUE	03/17/2015	$18.48
	SUN PROMOTIONS (COMPASS)	03/17/2015	$25.00
	STAPLES 00108266	03/16/2015	$26.03
	AMAZON MKTPLACE PMTS	03/17/2015	$29.95
	LOWES #00539	03/30/2015	$200.81
	Amazon.com	03/31/2015	$16.19
	Amazon.com	03/31/2015	$16.19
			$979.44
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	02/27/2015	$38.94
			$38.94
NED DISCOLA	HDS POWER SOLUTIONS #5H	02/27/2015	$10.42
	HDS POWER SOLUTIONS #5H	02/27/2015	$474.15
	HDS POWER SOLUTIONS #5H	03/03/2015	$6.79
	WW GRAINGER	03/03/2015	$117.31
	SHEALY ELECT 803-227-0599	03/02/2015	$71.79
	HDS POWER SOLUTIONS #5H	03/04/2015	$315.64
	HDS POWER SOLUTIONS #5H	03/04/2015	$27.99
	HDS POWER SOLUTIONS #5H	03/05/2015	$33.69
	SHEALY ELECT 803-227-0599	03/04/2015	$314.65
	HDS POWER SOLUTIONS #5H	03/05/2015	$31.12
	HDS POWER SOLUTIONS #5H	03/10/2015	$22.24
	HDS POWER SOLUTIONS #5H	03/12/2015	$49.53
	HDS POWER SOLUTIONS #5H	03/12/2015	$6.13
	LIGHT BULBS ETC	03/13/2015	$395.60
	HDS POWER SOLUTIONS #5H	03/16/2015	$1,733.30
	HDS POWER SOLUTIONS #5H	03/18/2015	$104.68
	HDS POWER SOLUTIONS #5H	03/18/2015	$60.11
	HDS POWER SOLUTIONS #5H	03/19/2015	$12.72
	HDS POWER SOLUTIONS #5H	03/19/2015	$88.43
	HDS POWER SOLUTIONS #5H	03/23/2015	$304.99
	HDS POWER SOLUTIONS #5H	03/24/2015	$5.15
	HDS POWER SOLUTIONS #5H	03/24/2015	$7.16
	HDS POWER SOLUTIONS #5H	03/24/2015	$311.95
	HDS POWER SOLUTIONS #5H	03/24/2015	$649.25
	HDS POWER SOLUTIONS #5H	03/25/2015	$37.92
	HDS POWER SOLUTIONS #5H	03/25/2015	$39.06
	HDS POWER SOLUTIONS #5H	03/25/2015	$360.08
	LOWES #00661	03/25/2015	$287.46
	HDS POWER SOLUTIONS #5H	03/26/2015	$160.75
	GRAYBAR ELECTRIC COMPANY	03/26/2015	$446.29
	HDS POWER SOLUTIONS #5H	03/26/2015	$6.18
	WW GRAINGER	03/26/2015	$408.13
	HDS POWER SOLUTIONS #5H	03/26/2015	$75.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	HDS POWER SOLUTIONS #5H	03/26/2015	$142.03
	HDS POWER SOLUTIONS #5H	03/27/2015	$51.04
	HDS POWER SOLUTIONS #5H	03/27/2015	$51.27
	SHEALY ELECT 803-227-0599	03/26/2015	$88.97
			$7,309.38
OSWALDO NAVA	CRA	03/06/2015	$35.00
	AmazonPrime Membership	03/25/2015	$49.00
			$84.00
PATRICIA A LEE	MUSC UNIVERSITY PRESS	02/27/2015	$100.00
	PUBLIC RELATIONS SOCIE	03/03/2015	$710.00
	NEWSPOWERONLINE.COM	03/01/2015	$360.00
	PAYPAL 42NDSTPHOTO	03/02/2015	$349.00
	PAUL C. BUFF , INC.	03/03/2015	$81.08
	AMAZON MKTPLACE PMTS	03/03/2015	$152.50
	AMAZON MKTPLACE PMTS	03/04/2015	$516.98
	PAYPAL LYNDACOMINC	03/05/2015	$375.00
	AGENT FEE 8900636343540	03/05/2015	$40.00
	USAIRWAYS 0377547541260	03/05/2015	$353.20
	PAYPAL SPECKPROD	03/06/2015	$31.45
	CTC CONSTANTCONTACT.COM	03/07/2015	$15.00
	AMAZON MKTPLACE PMTS	03/06/2015	$350.68
	Dropbox D3WFBTL1FY71	03/09/2015	$9.99
	EDUCATION TO GO	03/16/2015	$119.00
	MUSC UNIVERSITY PRESS	03/16/2015	$165.00
	PUBLIC RELATIONS SOCIE	03/19/2015	$320.00
	PUBLIC RELATIONS SOCIE	03/20/2015	$385.00
	4IMPRINT	03/19/2015	$183.65
	EDUCATION TO GO	03/19/2015	$119.00
	PUBLIC RELATIONS SOCIE	03/20/2015	$180.00
	MAILCHIMP	03/23/2015	$150.00
	PAYPAL TONERDELTAE	03/30/2015	$38.94
			$5,105.47
PATRICIA BECKER	CBI PARALLELS	02/27/2015	$79.99
	SHI CORP	02/28/2015	$1,635.18
	DRI TECHSMITH	02/27/2015	$179.00
	SHI CORP	03/03/2015	$289.04
	CHARIOT SOFTWARE GROUP	03/04/2015	$79.95
	DRI TECHSMITH	03/04/2015	$29.95
	SHI CORP	03/05/2015	$144.52
	DOVE DATA PRODUCTS	03/06/2015	$185.65
	STAPLS7133414624000001	03/14/2015	$96.83
	STAPLS7133390367000001	03/14/2015	$536.97
	DOVE DATA PRODUCTS	03/16/2015	$837.74
	ESRI INC	03/18/2015	$461.13
	STAPLS7133390367000002	03/25/2015	$11.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,567.62
PATRICIA BERGMANN	CITADEL BOOKSTR5220	03/05/2015	$3,025.30
			$3,025.30
RANDALL ADAMS	LOWES #02464	03/13/2015	$52.29
			$52.29
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	03/02/2015	$12.51
	LOWES #00661	03/02/2015	$14.08
	ABC SUPPLY 0054	03/04/2015	$56.42
	HUGHES EQUIPMENT RENTAL	03/09/2015	$80.95
	SOUTHERN LUMBER & MILLWO	03/09/2015	$809.86
	LOWES #00661	03/16/2015	$109.82
	ARMCHEM INTERNATIONAL	03/17/2015	$51.38
	SOUTHERN LUMBER & MILLWO	03/18/2015	$664.42
	LOWES #00661	03/30/2015	$95.39
			$1,894.83
RICARDO GUTIERREZ	OGS TECHNOLOGIES INC	02/27/2015	$319.65
	TWINHILL	03/04/2015	$130.90
	TWINHILL	03/04/2015	$141.26
	WEINTRAUB BROTHERS CO.	03/10/2015	$735.00
	JBSA-SAM AMCSS	03/12/2015	$99.00
	SQ COMPUTER B&C RETAIL S	03/16/2015	$360.00
	MUSC UNIVERSITY PRESS	03/17/2015	$330.00
	FLN FLINT MOBILE	03/16/2015	$72.00
	WEINTRAUB BROTHERS CO.	03/23/2015	$105.00
			$2,292.81
ROBERT BENNETT	NORTHERN TOOL EQUIP	03/05/2015	$251.65
	LOWES #00661	03/13/2015	$39.34
	CLIFF KEEN ATHLETIC	03/18/2015	$432.39
	FEDEX 93752673	03/19/2015	$21.50
	FEDEX 93752684	03/19/2015	$19.75
	FEDEX 93752677	03/19/2015	$21.50
	FEDEX 93752668	03/19/2015	$21.50
	LOWES #00655	03/21/2015	$169.22
	LOWES #00539	03/22/2015	$29.30
	QUALITY LOGO PRODUCTS	03/20/2015	$882.33
	LOWES #00497	03/22/2015	$169.22
	LOWES #00539	03/23/2015	$43.57
	HOLMESSTAMP	03/27/2015	$36.45
			$2,137.72
ROBERT MCNAMARA	MUSC UNIVERSITY PRESS	03/11/2015	$54.58
	STAPLES DIRECT	03/14/2015	$50.95
	STAPLES DIRECT	03/14/2015	$64.74
	STAPLES DIRECT	03/21/2015	$13.01
	CHARLESTON GREEN TAXI	03/27/2015	$35.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$218.28
ROBERT PALMER	JAM-SOFTWARE.DE	03/10/2015	$277.12
	DNH GODADDY.COM	03/12/2015	$69.99
	DNH GODADDY.COM	03/25/2015	$69.99
			$417.10
ROBERT PICKERING JR	STAPLS7133070090000001	03/10/2015	$66.99
	STAPLS7133070090000002	03/10/2015	$697.59
	OFFICEMAX CT IN#113126	03/10/2015	$63.17
			$827.75
ROBERT SCOGIN	SPECTRUM PAINT #31	03/03/2015	$58.25
	SPECTRUM PAINT #31	03/03/2015	$52.76
	SHERWIN WILLIAMS #2293	03/03/2015	$48.45
	SHERWIN WILLIAMS #2293	03/03/2015	$51.94
	SPECTRUM PAINT #31	03/05/2015	$181.53
	SPECTRUM PAINT #31	03/10/2015	$260.89
	ARMCHEM INTERNATIONAL	03/10/2015	$151.74
	SHERWIN WILLIAMS #2293	03/11/2015	$24.62
	SHERWIN WILLIAMS #2293	03/11/2015	$8.89
	SHERWIN WILLIAMS #2293	03/16/2015	$27.06
	LOWES #00661	03/18/2015	$60.20
	CHARLESTON-HORIZON FOREST	03/18/2015	$287.49
	SHERWIN WILLIAMS #2293	03/20/2015	$60.20
	SPECTRUM PAINT #31	03/23/2015	$21.42
	CHARLESTON-HORIZON FOREST	03/24/2015	$276.28
	SHERWIN WILLIAMS #2293	03/24/2015	$22.85
	SHERWIN WILLIAMS #2293	03/24/2015	$95.30
	SHERWIN WILLIAMS #2293	03/24/2015	$103.13
	SHERWIN WILLIAMS #2293	03/27/2015	$31.14
	SHERWIN WILLIAMS #2293	03/27/2015	$170.35
	SHERWIN WILLIAMS #2293	03/27/2015	$107.28
			$2,101.77
RODGER HILLIARD	SCLEOA	03/04/2015	$25.00
	SP AMERICAN POLICE T	03/11/2015	$79.00
	NELSON PRINTING	03/10/2015	$528.87
	QUILL CORPORATION	03/11/2015	$119.36
	QUILL CORPORATION	03/11/2015	$6.47
			$758.70
RONALD JENKINS	LOWES #00661	03/02/2015	$14.32
	MCCALLS SUPPLY #6	03/03/2015	$68.92
	CC DICKSON BRANCH 1077	03/03/2015	$52.42
	LOWES #00661	03/03/2015	$4.72
	JOHNSTONE SUPPLY N CHARL	03/02/2015	$163.44
	JOHNSTONE SUPPLY N CHARL	03/04/2015	$31.09
	BEARING DIST - CHARLESTON	03/06/2015	$97.00
	LOWES #00661	03/06/2015	$127.36

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	CC DICKSON BRANCH 1077	03/10/2015	$138.38
	CC DICKSON BRANCH 1077	03/13/2015	$531.45
	FERGUSON ENT #23	03/13/2015	$129.28
	FERGUSON ENT #23	03/13/2015	$203.14
	MCCALLS SUPPLY #6	03/18/2015	$188.37
	JOHNSTONE SUPPLY N CHARL	03/17/2015	$496.67
	JOHNSTONE SUPPLY N CHARL	03/18/2015	$23.59
	JOHNSTONE SUPPLY N CHARL	03/23/2015	$140.33
	MCCALLS SUPPLY #6	03/24/2015	$1,956.09
	JOHNSTONE SUPPLY N CHARL	03/24/2015	$122.48
	HOFFMAN & HOFFMAN	03/25/2015	$44.49
	THE TRANE COMPANY	03/27/2015	$419.46
			$4,953.00
SALLY ATWATER	TARGET 00013912	03/05/2015	$116.21
	CHARLESTON COLLECTIONS IN	03/25/2015	$431.96
			$548.17
SAM M. HINES	RKO TOTAL GRAPHICS	03/06/2015	$49.91
	STAPLS7133183341000002	03/11/2015	$6.64
	STAPLS7133183341000001	03/11/2015	$195.89
	STANDARD CHAIR OF GARDNER	03/16/2015	$27.00
	STANDARD CHAIR OF GARDNER	03/19/2015	$1,400.00
	THE ALUMNI FACTOR	03/24/2015	$31.89
	STAPLS7134000109000001	03/26/2015	$169.95
			$1,881.28
SARA ROTH	STAPLS7132888546000001	03/06/2015	$79.43
	STAPLS7133229310000001	03/12/2015	$66.69
	STAPLS7134111177000002	03/28/2015	$4.22
	STAPLS7134111177000001	03/28/2015	$195.29
			$345.63
SARAH W FORREST	SALSBURY INDUSTRIES	03/26/2015	$745.82
			$745.82
SEAN GRIFFIN	STAPLS7132876961000001	03/06/2015	$140.05
			$140.05
SHAWN EDWARDS	STAPLES DIRECT	02/28/2015	$135.42
			$135.42
SUE WILCOX	ORIGINLAB CORPORATION	03/03/2015	$340.00
	STAPLS7132788510000001	03/04/2015	$90.65
	TFS FISHERSCI ECOM ATL	03/06/2015	$15.09
	AIRGAS SOUTH	03/09/2015	$952.97
	SIGMA ALDRICH US	03/17/2015	$615.65
	SIGMA ALDRICH US	03/18/2015	$167.38
	JOHN N GARDNER INSTITUTE	03/20/2015	$550.00
	STAPLS7133773353000001	03/21/2015	$77.60
	STAPLS7133987475000001	03/26/2015	$81.56

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	ALLIED ELECTRONICS INC	03/31/2015	$22.44
			$2,913.34
SUZANNE BUFANO	STAPLS0132392070000001	03/04/2015	$152.32
	N A A D A C	03/06/2015	$15.00
	N A A D A C	03/06/2015	$15.00
	CONTINUINGEDCOURSES.NET I	03/06/2015	$124.00
	N A A D A C	03/06/2015	$15.00
	CONTINUINGEDCOURSES.NET I	03/06/2015	$124.00
	CONTINUINGEDCOURSES.NET I	03/06/2015	$124.00
	CONTINUINGEDCOURSES.NET I	03/06/2015	$124.00
	ETR ASSOCIATES	03/09/2015	$527.96
	U OF I COUNSELING CTR	03/11/2015	$150.36
	STAPLS7133440865000001	03/17/2015	$385.41
	OFFICEMAX CT IN#229807	03/17/2015	$62.13
	STAPLS7133440865002001	03/20/2015	$385.41
	MUSC UNIVERSITY PRESS	03/23/2015	$135.00
			$2,339.59
TAMARA BOLDING	SNYDER PARTY RENTAL	02/26/2015	$1,124.28
	SNYDER PARTY RENTAL	02/26/2015	$4,230.87
	FLINN SCIENTIFIC, I	03/02/2015	$1,076.01
	AMAZON MKTPLACE PMTS	03/23/2015	$292.77
	BestBuyCom715863020256	03/23/2015	$433.78
	Amazon.com	03/24/2015	$33.01
	AMAZON MKTPLACE PMTS	03/24/2015	$75.05
	Amazon.com	03/24/2015	$438.23
	AMAZON MKTPLACE PMTS	03/24/2015	$220.26
	AMAZON MKTPLACE PMTS	03/25/2015	$155.04
			$8,079.30
TARA MC NEALY	TASKSTREAM LLC	03/16/2015	$375.00
	IN SNAP SURVEYS LTD	03/19/2015	$2,250.00
	UCLA ONLINE	03/19/2015	$825.00
	NOEL-LEVITZ, INC.	03/23/2015	$30.00
			$3,480.00
THOMAS C THOMPSON	SQ BLUE BICYCLE BOOKS	03/02/2015	$66.90
			$66.90
TIFFANY SILVERMAN	CITADEL BOOKSTR5220	03/10/2015	$19.51
	THE CITADEL-CADET STORE	03/18/2015	$18.99
	MICHAELS STORES 1060	03/24/2015	$52.01
			$90.51
TRACI SINGLETON	MUSC UNIVERSITY PRESS	02/27/2015	$330.00
	STAPLS7132902813000003	03/05/2015	$83.53
	STAPLS7132902813000001	03/06/2015	$21.09
	STAPLS7133121109000001	03/11/2015	$70.25
	RKO TOTAL GRAPHICS	03/11/2015	$56.42

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	STAPLS7133641773000002	03/19/2015	$6.20
	STAPLS7133641773000001	03/19/2015	$101.27
			$668.76
WARD LOGAN	STAPLS7134064627000001	03/27/2015	$117.49
			$117.49
WESLEY SAMS	GANNETT GOVT MEDIA	03/13/2015	$419.00
	AMER LIB ASSOC-CAREER	03/18/2015	$166.90
	ASEE OPERATING	03/20/2015	$497.25
			$1,083.15
WILLIAM A FLETCHER	COMMAND UNIFORMS BY JOHN	03/11/2015	$37.70
			$37.70

Total for CITADEL: $196,597.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	ASTRA LITE BODYWORK EQUI	02/26/2015	$1,225.75
	TAG UP	03/03/2015	$13.63
	WAL-MART #3222	03/03/2015	$102.08
	Stahl's	03/03/2015	$53.56
	TENNIS EXPRESS	03/07/2015	$320.00
	HEAD/PENN RACQUET SPTS	03/05/2015	$253.94
	ULINE SHIP SUPPLIES	03/11/2015	$199.04
	WSG WILSON SPTG GDS	03/10/2015	$210.52
	GOTTA RUN CLEMSON	03/10/2015	$591.13
	ANDERSON MALL 0124	03/11/2015	$4,500.00
	IN HURLER ATHLETIC COMPA	03/12/2015	$28.00
	TRI-COUNTY ACE BLDRS S	03/12/2015	$12.81
	ANTHEM SPRT	03/13/2015	$506.39
	WWW.DICKSSPORTNGGOODS.COM	03/18/2015	$192.57
	GIFTCARDS.COM LLC	03/23/2015	$531.36
	FRED'S LOCKWORK	03/27/2015	$55.00
			$8,795.78
ADRIANE HALE	PRO STANCHIONS	03/02/2015	$296.65
	RMS - CLEMSON PRINT CENT	03/11/2015	$144.45
			$441.10
AHMAD KHALILIAN	TRAVERS TOOL CO	02/27/2015	$68.68
	AG TECHNOLOGIES LLC	03/05/2015	$232.00
	BLANCHARD EQUIPMENT	03/06/2015	$510.62
	SUNSOURCE	03/10/2015	$24.97
	WW GRAINGER	03/10/2015	$7.84
	SUNSOURCE	03/10/2015	$28.00
	BLANCHARD EQUIPMENT	03/10/2015	$233.86
	NEWARKINONE-US00000109	03/11/2015	$61.27
	CVS/PHARMACY #04295	03/16/2015	$34.55
	BLANCHARD EQUIPMENT	03/16/2015	$121.51
	STAPLES 00108449	03/16/2015	$53.99
	DELAVAN AG PUMPS INC	03/17/2015	$447.62
	WW GRAINGER	03/20/2015	$9.86
	WW GRAINGER	03/24/2015	$104.24
	HOLIDAY INN EXPRESS &	03/26/2015	$105.45
			$2,044.46
AKEL I. KAHERA	STAPLES DIRECT	03/14/2015	$118.11
			$118.11
AKENDRA JACKSON	STAPLES DIRECT	03/17/2015	$64.20
	STAPLES 00108282	03/25/2015	$64.79
	STAPLES 00108282	03/25/2015	$13.14
			$142.13
ALESIA A SMITH	DIAMOND SPRINGS WATER	02/27/2015	$23.86
	ENTERPRISE RENT-A-CAR	03/03/2015	$50.84
	RICOH RMS-CLEMSON	03/13/2015	$6.50

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Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	SECURITY ON CAMPUS	03/13/2015	$350.00
	DIAMOND SPRINGS WATER	03/13/2015	$15.89
	THE PRINT HOUSE LLC	03/27/2015	$306.04
	DIAMOND SPRINGS WATER	03/27/2015	$21.19
	DIAMOND SPRINGS WATER	03/27/2015	$7.97
			$782.29
ALEX T. CHOW	AMAZON MKTPLACE PMTS	02/27/2015	$59.99
	EARTHEASY	02/27/2015	$1,799.25
	AMAZON MKTPLACE PMTS	02/27/2015	$180.40
	THE HOME DEPOT 1122	03/01/2015	$189.19
	ATLANTIC CUSTOM DESIGNZ	03/04/2015	$2,500.00
	THE HOME DEPOT 1122	03/06/2015	$24.17
	FOOD LION #1198	03/09/2015	$11.00
	WALMART.COM	03/09/2015	$349.25
	THE HOME DEPOT 1122	03/09/2015	$149.14
	WAL-MART #0574	03/16/2015	$10.56
	WAL-MART #0625	03/16/2015	$31.39
	WAL-MART #2887	03/16/2015	$10.56
	POSTAL ANNEX	03/16/2015	$114.97
	THE HOME DEPOT 1122	03/17/2015	$85.50
	ASA-SSSA-CSSA	03/19/2015	$100.00
	ENTERPRISE RENT-A-CAR	03/28/2015	$809.19
			$6,424.56
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	03/02/2015	$12.20
	BI-LO GROCERY #5285	03/02/2015	$6.28
	NEWBERRY ELECTRIC COOPERA	03/06/2015	$12.84
	BI-LO GROCERY #5285	03/06/2015	$32.17
	BI-LO GROCERY #5285	03/09/2015	$5.68
	BI-LO GROCERY #5285	03/09/2015	$3.36
	ATT BILL PAYMENT	03/13/2015	$151.30
	BI-LO GROCERY #5285	03/13/2015	$9.99
	WAL-MART #0624	03/16/2015	$14.99
	KUNKLE TIRE & SERVICE	03/23/2015	$223.46
	BI-LO GROCERY #5285	03/23/2015	$18.84
	BI-LO GROCERY #5285	03/25/2015	$17.65
	WM SUPERCENTER #624	03/25/2015	$14.95
	WILLINGHAM SON BUILDING	03/27/2015	$86.87
	BI-LO GROCERY #5285	03/27/2015	$23.68
	CU PSA SHOPPING MALL	03/27/2015	$56.00
	ATT BILL PAYMENT	03/31/2015	$151.04
	SPIRIT COMMUNICATIONS	03/30/2015	$7.03
			$848.33
ALISHA OXENDINE	FEDEX 486650299	02/27/2015	$7.78
	UPS 1Z4514YY0197105571	02/27/2015	$10.32
	PLASTICCARDID.COM	02/27/2015	$658.48

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Cardholder	Vendor Name	Purchase Date	Amount
ALISHA OXENDINE	THE UPS STORE 3497	03/03/2015	$117.54
	PAYPAL UNIVERSITYR	03/06/2015	$40.00
	STATE SCIENCE TECHNOLOGY	03/06/2015	$750.00
	UPS ADJ00146365861051	03/08/2015	$0.05
	2MARKET INFORMATION TECHN	03/05/2015	$397.00
	INFOED INTERNATIONAL,	03/11/2015	$635.00
	THE CHRONICLE	03/12/2015	$91.00
	FEDEX 487956932	03/12/2015	$7.78
	RMS - CLEMSON PRINT CENT	03/19/2015	$149.80
	UPS 00004514YY	03/22/2015	$3.67
	FEDEX 489466255	03/28/2015	$7.78
	NACUBO	03/27/2015	$725.00
	DELTA AIR 0062305226209	03/30/2015	$410.70
			$4,011.90
ALLISON K ODELL	WAL-MART #1123	03/09/2015	$5.00
	WM SUPERCENTER #3222	03/18/2015	$26.68
			$31.68
ALMA L HARRIS	SC FARM BUREAU FEDERATIO	02/27/2015	$45.00
	Amazon.com	02/27/2015	$8.75
	PAYPAL HARTSVILLEC	03/02/2015	$250.00
	BI-LO GROCERY #5587	03/02/2015	$76.09
	Amazon.com	03/02/2015	$14.99
	KYOCERA DOCUMENT SOLUTION	03/03/2015	$211.23
	Amazon.com	03/12/2015	$79.00
	HOBBY LOBBY #321	03/14/2015	$173.75
	BEST BUY 00008268	03/16/2015	$442.78
	DOLLAR GENERAL # 11944	03/16/2015	$23.76
	PAYPAL NOVUS LLC	03/19/2015	$258.90
	AMAZON MKTPLACE PMTS	03/22/2015	$75.46
	ATT CONS PHONE PMT	03/20/2015	$187.64
	NATIONAL 4-H COUNCIL SUPP	03/25/2015	$934.28
	NATIONAL 4-H COUNCIL SUPP	03/25/2015	$327.50
			$3,109.13
ALTA MAE MARVIN	WAL-MART #1358	02/27/2015	$4.00
	WAL-MART #1358	02/27/2015	$224.05
	BI-LO GROCERY #5707	02/28/2015	$2.09
	BI-LO GROCERY #5707	02/27/2015	$27.76
	BI-LO GROCERY #5707	02/28/2015	$27.63
	HARRIS TEETER #0277	03/03/2015	$7.27
	USAIRWAYS 0377577480418	03/02/2015	$550.20
	BI-LO GROCERY #5707	03/03/2015	$107.93
	TRAVELOCITY.COM	03/03/2015	$39.00
	WAL-MART #1358	03/04/2015	$203.27
	BI-LO GROCERY #5707	03/04/2015	$5.12
	WM SUPERCENTER #1358	03/04/2015	$59.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	WM SUPERCENTER #1358	03/04/2015	$19.63
	PALMETTO PARCELS PLUS	03/04/2015	$21.40
	TMS FLOWER BARN THE LL	03/04/2015	$173.61
	WALTERBORO CASH AND CA	03/06/2015	$66.20
	Amazon.com	03/06/2015	$40.64
	WAL-MART #1358	03/07/2015	$204.27
	WM SUPERCENTER #1358	03/07/2015	$211.67
	AMAZON.COM	03/06/2015	$48.26
	BI-LO GROCERY #5707	03/09/2015	$104.29
	BI-LO GROCERY #5707	03/09/2015	$141.09
	BI-LO GROCERY #5707	03/10/2015	$124.36
	WALTERBORO CASH AND CA	03/10/2015	$87.15
	BI-LO GROCERY #5707	03/14/2015	$0.90
	WAL-MART #1358	03/14/2015	$244.54
	WAL-MART #1358	03/14/2015	$215.93
	BI-LO GROCERY #5707	03/17/2015	$184.36
	BI-LO GROCERY #5707	03/17/2015	$15.50
	BI-LO GROCERY #5707	03/17/2015	$21.39
	BI-LO GROCERY #5707	03/17/2015	$56.55
	CVS/PHARMACY #03585	03/18/2015	$3.21
	WM SUPERCENTER #1358	03/18/2015	$212.50
	WAL-MART #1358	03/18/2015	$42.20
	WALGREENS #9284	03/19/2015	$5.84
	BI-LO GROCERY #5707	03/19/2015	$77.58
	WAL-MART #1358	03/23/2015	$255.85
	BI-LO GROCERY #5707	03/23/2015	$20.15
	WALGREENS #9284	03/23/2015	$1.67
	BI-LO GROCERY #5707	03/23/2015	$48.97
	BI-LO GROCERY #5707	03/24/2015	$3.00
	BI-LO GROCERY #5707	03/25/2015	$29.80
	WAL-MART #1358	03/26/2015	$206.27
	WAL-MART #1358	03/26/2015	$8.56
	WM SUPERCENTER #1358	03/26/2015	$12.12
	WM SUPERCENTER #1358	03/26/2015	$220.09
	WM SUPERCENTER #1358	03/29/2015	$219.22
			$4,606.91
ALTHEIA L RICHARDSON	WM SUPERCENTER #3222	03/12/2015	$103.15
	EVERGLADES INTERNATIONA	03/12/2015	$2,184.78
	CUSTOMINK TSHIRTS	03/13/2015	$260.00
	Amazon.com	03/19/2015	$40.89
	Amazon.com	03/25/2015	$199.12
	AMAZON.COM	03/26/2015	$109.61
	AMAZON MKTPLACE PMTS	03/26/2015	$130.88
	SOUTHEASTERN PANHELLENIC	03/25/2015	$525.00
	EVENT INS-AJG	03/26/2015	$1,885.00
	EB 2015 SCCC CIVIC EN	03/30/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,488.43
AMANDA HAYS	CLEMSON COMPUTER ST	03/18/2015	$22.14
	ACUI	03/24/2015	$945.00
	DELTA AIR 0062305835219	03/24/2015	$514.70
	CVS/PHARMACY #04026	03/26/2015	$17.92
	WAL-MART #3222	03/28/2015	$31.62
			$1,531.38
AMANDA L. POWELL	CAMPUS COPY SHOP	03/13/2015	$2,500.00
	WAL-MART #3222	03/17/2015	$68.22
	CAMPUS COPY SHOP	03/17/2015	$594.01
	DOLRTREE 2832 00028324	03/17/2015	$39.59
	AMAZON MKTPLACE PMTS	03/19/2015	$13.56
	Amazon.com	03/23/2015	$106.24
	Amazon.com	03/23/2015	$106.24
			$3,427.86
AMANDA PETERSON	AMERICAN AI 0012398953066	03/04/2015	$1,155.70
			$1,155.70
AMBER J. LANGE	BEST BUY 00002642	03/02/2015	$71.65
			$71.65
AMBER STARNES	SPIRIT COMM EBILLING	02/27/2015	$23.14
	USPS 45160009432337735	03/03/2015	$49.00
	AMAZON MKTPLACE PMTS	03/04/2015	$156.90
	KYOCERA DOCUMENT SOLUTION	03/03/2015	$92.17
	BURCHS AUTO & WRECKER	03/05/2015	$79.78
	WM SUPERCENTER #642	03/12/2015	$14.08
	SANDHILL TEL(JEFFERSON) R	03/12/2015	$142.34
	DOLLAR-GENERAL #1165	03/12/2015	$7.29
	LAMB'S PRODUCE & PLANT	03/21/2015	$57.23
	AGRI SOUTH INC	03/21/2015	$32.69
	AMAZON MKTPLACE PMTS	03/25/2015	$39.98
	COLUMBIA SPORTSWEAR 411	03/25/2015	$216.60
	NORTHEASTERN TECHNICAL	03/24/2015	$50.00
	AMAZON MKTPLACE PMTS	03/26/2015	$14.00
			$975.20
AMELIA PETTISS	CATALOOCHEE SKI AREA	02/28/2015	$175.00
	CATALOOCHEE SKI AREA	02/27/2015	$537.00
	WAL-MART #3222	03/10/2015	$165.29
	BI-LO GROCERY #5539	03/10/2015	$579.37
	WM SUPERCENTER #4445	03/25/2015	$69.00
	WILDWATER-CHATTOOG	03/27/2015	$387.32
			$1,912.98
AMY ANDERSON	GROUPON INC	03/06/2015	$80.21
	IN AQUA ENGINEERING & EQ	03/10/2015	$97.88
	FOSTER SMITH MAIL ORDR	03/11/2015	$53.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$231.96
AMY BULGER	HYATT REGENCY GREENVILLE	02/26/2015	$1,934.80
	FACEBOOK 4DUNN7J9W2	02/28/2015	$12.21
	FACEBOOK TZY4B72H42	03/02/2015	$69.75
	SUMMIT MEDIA GREENVILLE	03/02/2015	$2,500.00
	Dropbox 2VYS46K7JLV5	03/03/2015	$9.99
	CTC CONSTANTCONTACT.COM	03/04/2015	$60.00
	FACEBOOK 3KQL67EH42	03/22/2015	$50.14
	IN COMMUNITY JOURNALS LL	03/24/2015	$1,000.00
	AMAZON MKTPLACE PMTS	03/27/2015	$50.70
	OFFICE DEPOT #62	03/26/2015	$21.16
	FAST SIGNS	03/26/2015	$290.82
	BI-LO GROCERY #5704	03/28/2015	$25.19
	THE HOME DEPOT 1119	03/26/2015	$14.28
	THE HOME DEPOT 1119	03/27/2015	$102.97
	FACEBOOK AVEJ976H42	03/28/2015	$250.00
			$6,392.01
AMY GAMBLE	DOLRTREE 2442 00024422	03/02/2015	$7.49
	WM SUPERCENTER #3222	03/03/2015	$27.13
	INT THE TIGER SPORTS SHOP	03/04/2015	$69.22
	HOBBY LOBBY #395	03/10/2015	$25.67
	STAPLES 00108779	03/10/2015	$45.25
	LOWES #00469	03/10/2015	$2.85
	INT THE TIGER SPORTS SHOP	03/11/2015	$106.12
	STAPLES 00108779	03/10/2015	$2.53
	BI-LO GROCERY #5568	03/11/2015	$17.46
	WAL-MART #0396	03/11/2015	$45.03
	WALGREENS #12979	03/11/2015	$16.61
	WAL-MART #0396	03/11/2015	$42.03
	NASPA-SKIPJACK	03/11/2015	$300.00
	BI-LO GROCERY #5568	03/12/2015	$23.88
	HOBBY LOBBY #332	03/11/2015	$25.67
			$756.94
AMY LAWTON RAUH	WALGREENS #11769	03/15/2015	$24.06
			$24.06
AMY MATTHEWS	TWELVE ATLANTIC STATION	02/28/2015	$1,972.88
	USPS 45252006429807880	03/17/2015	$259.31
	HYATT REGENCY GREENVILLE	03/27/2015	$223.28
			$2,455.47
AMY SCARONI	JOBTARGET	03/16/2015	$126.00
			$126.00
ANAND D JAYAKARAN	APL APPLE ONLINE STORE	02/27/2015	$62.06
	MACMILLAN PUBLISHERS L	03/02/2015	$32.00
	Amazon.com	03/14/2015	$205.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$299.89
ANDREA OWENS-MEADOWS	DELTA AIR 0067551385408	02/27/2015	$529.70
	AGENT FEE 8900633251919	02/27/2015	$50.00
	DELTA AIR 0067536999334	03/02/2015	$560.70
	ISU CONFERENCE UNIT	03/02/2015	$450.00
	AGB	03/09/2015	$208.00
	Amazon.com	03/12/2015	$28.69
	Amazon.com	03/15/2015	$24.09
	USAIRWAYS 0377614159748	03/16/2015	$590.70
	USAIRWAYS 0377614159747	03/16/2015	$590.70
	AGENT FEE 8900633347818	03/16/2015	$50.00
	AGENT FEE 8900633347817	03/16/2015	$50.00
	STAPLES 00108779	03/18/2015	$29.10
	NACUBO	03/24/2015	$875.00
	NCCI	03/24/2015	$650.00
	Amazon.com	03/27/2015	$24.87
			$4,711.55
ANDREJ IVANCO	SOUTHWES 5262493129142	03/19/2015	$315.50
	PLN PRICELINE RENTAL	03/20/2015	$22.00
			$337.50
ANDREW G TENNYSON	GORDON RESEARCH	03/12/2015	$975.00
	AIRBNB INC	03/23/2015	$302.00
	EXPEDIA 1101108420518	03/24/2015	$274.62
	AMERICAN AI 0017583427502	03/23/2015	$405.70
			$1,957.32
ANDY T. DUNCAN	LEONARD BUILDING & TRUCK	03/05/2015	$323.99
			$323.99
ANGELA FRASER	AMAZON MKTPLACE PMTS	03/02/2015	$19.63
	STK SHUTTERSTOCK, INC.	03/03/2015	$149.00
	NEHA	03/05/2015	$199.00
	AMAZON MKTPLACE PMTS	03/10/2015	$28.01
	AMAZON MKTPLACE PMTS	03/11/2015	$39.18
	NEOGEN CORP LANSING	03/13/2015	$1,979.64
	SURVEYMONKEY.COM	03/17/2015	$299.00
	MICROSOFT	03/18/2015	$321.00
	RITE AID STORE #11646	03/19/2015	$41.68
	AMAZON MKTPLACE PMTS	03/21/2015	$69.96
	FOOD LION #2209	03/24/2015	$16.62
	AMAZON MKTPLACE PMTS	03/26/2015	$902.97
	STK SHUTTERSTOCK, INC.	03/30/2015	$149.00
			$4,214.69
ANGELA P. FORBES	USPS 45158008332307795	03/06/2015	$21.65
	WM SUPERCENTER #1603	03/06/2015	$46.54
	WM SUPERCENTER #1603	03/23/2015	$74.52

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA P. FORBES	BI-LO GROCERY #5268	03/25/2015	$8.58
	ULINE SHIP SUPPLIES	03/28/2015	$156.60
	BI-LO GROCERY #5268	03/27/2015	$14.08
	CU PSA SHOPPING MALL	03/27/2015	$119.00
	WM SUPERCENTER #1603	03/27/2015	$5.37
	CITY TRUE VALUE HARDWARE	03/27/2015	$37.48
			$483.82
ANN B SMITH	BI-LO GROCERY #5539	03/09/2015	$117.89
	PITNEY BOWES PI	03/12/2015	$1,150.41
	CU ACCTS RCVBL ONLINE	03/13/2015	$175.00
	LIBERTY FLAG N COUNTRY	03/17/2015	$260.81
	USPS.COM CLICK66100611	03/23/2015	$18.11
	CLEMSON CENTRAL STRGE	03/23/2015	$75.00
	PAYPAL CLEMSONPRIN	03/26/2015	$103.26
			$1,900.48
ANNA REBECCA SHIRLEY	AMERICAN QUARTERHORSE ASS	02/25/2015	$110.00
	GRIFF'S FARM AND H	02/28/2015	$103.47
	GRIFF'S FARM AND H	03/02/2015	$792.12
	GRIFF'S FARM AND H	03/09/2015	$804.63
	GRIFF'S FARM AND H	03/10/2015	$113.06
	CVS/PHARMACY #03599	03/12/2015	$12.89
	GRIFF'S FARM AND H	03/14/2015	$17.99
	GRIFF'S FARM AND H	03/16/2015	$877.59
	J&J HAY FARMS	03/20/2015	$2,500.00
	SQ SERVICES JP'S CLEANIN	03/20/2015	$880.00
	GRIFF'S FARM AND H	03/23/2015	$27.99
	GRIFF'S FARM AND H	03/23/2015	$877.65
	J&J HAY FARMS	03/23/2015	$150.00
	GRIFF'S FARM AND H	03/26/2015	$327.21
	BI-LO GROCERY #5539	03/27/2015	$2.72
	GRIFF'S FARM AND H	03/30/2015	$706.14
	PAK MAIL SENECA	03/30/2015	$22.01
			$8,325.47
ANNE H. CUMMINGS	PANTONE LLC	02/27/2015	$208.99
	AGSOLUTIONS	02/27/2015	$258.14
	Amazon.com	03/01/2015	$126.70
	TRELLO	03/02/2015	$45.00
	LOWES #03071	03/03/2015	$53.76
	GRAPHITES	03/04/2015	$44.57
	SUPPLYHOUSE.COM	03/04/2015	$155.55
	TRI-COUNTY ACE BLDRS S	03/09/2015	$71.64
	THE HOME DEPOT 1105	03/09/2015	$45.00
	Amazon.com	03/10/2015	$102.98
	IRROMETER COMPANY	03/10/2015	$264.02
	SPECTRUM TECHNIQUES LLC	03/13/2015	$61.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE H. CUMMINGS	BIRDMAN BREWING COMPANY,	03/12/2015	$63.31
	IN OCEAN NANOTECH	03/16/2015	$383.00
	3M SHOP3M.COM	03/21/2015	$238.50
	Amazon.com	03/26/2015	$4,252.50
	CAROPLAST	03/24/2015	$195.00
	DKC DIGI KEY CORP	03/27/2015	$16.27
	WWW.SUPERBRIGHTLEDS.COM	03/26/2015	$147.75
	GEOSHOPS.COM	03/26/2015	$28.79
	EAGE CONFERENCES BV	03/27/2015	$67.86
	GEOPHYSICAL SOCIETY OF HO	03/27/2015	$60.00
			$6,890.33
ANNE KOGUT	AMERICAN SOCIETY OF SA	03/07/2015	$170.00
	SOHO HERO - COLUMBIA	03/10/2015	$32.96
	GALSON LABORATORIES	03/24/2015	$783.00
			$985.96
ANNEL K GREENE	CHEESEMAKING.COM	03/01/2015	$46.40
	FOOD LION #2209	03/03/2015	$4.78
	VWR INTERNATIONAL INC	03/10/2015	$181.94
	OFFICE DEPOT #379	03/13/2015	$77.25
	STAPLES 00111807	03/26/2015	$23.94
	INGLES MARKETS #94	03/26/2015	$100.26
			$434.57
ANTHONY BAGWELL	HOBART SERVICE-SE	02/27/2015	$1,681.31
	MARION DAVIS INC	02/27/2015	$80.23
	WW GRAINGER	03/02/2015	$348.02
	MARION DAVIS	03/02/2015	$216.11
	HERITAGE FOOD SERVICE GRO	03/03/2015	$207.05
	GE APPLIANCE SALES #215	03/11/2015	$116.60
	WESTERN EQUIPMENT SALES	03/16/2015	$261.36
	WW GRAINGER	03/18/2015	$66.95
	WW GRAINGER	03/25/2015	$17.94
	ALLIED ELECTRONICS INC	03/31/2015	$32.56
			$3,028.13
ANTHONY ELLENBURG	BLUE RIDGE WELDING	02/27/2015	$29.68
	SNAPPY EXPRESS WASH -	03/03/2015	$4.50
	CLEMSON AUTO PARTS INC	03/11/2015	$2.95
	CLEMSON AUTO PARTS INC	03/11/2015	$364.23
	CANNON & SONS, INC.	03/13/2015	$51.94
	CLEMSON AUTO PARTS INC	03/12/2015	$18.51
	OCONEE WELDING SUPPLY INC	03/13/2015	$45.58
	TRI-COUNTY ACE BLDRS S	03/24/2015	$10.37
	TRI-COUNTY ACE BLDRS S	03/25/2015	$3.82
	RANDYS TIRE LLC	03/27/2015	$48.00
	BLUE RIDGE WELDING	03/26/2015	$42.40
	AUTOZONE #1026	03/27/2015	$133.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$755.48
ANTHONY GUISEPPI-ELIE	MARLIN P JONES & ASSOC	03/04/2015	$28.90
	TARGET.COM	03/12/2015	$20.01
	USAIRWAYS 0377616952838	03/29/2015	$1,498.17
	EXPEDIA 1101645995328	03/30/2015	$7.00
			$1,554.08
ANTHONY HARVEY	THEWASSERSTROMCOMPANY	03/22/2015	$710.48
	TRI-COUNTY ACE BLDRS S	03/23/2015	$43.55
			$754.03
ANTHONY J SAVERENO	LOWES #01120	03/11/2015	$72.78
	FEDEX 780360310558	03/18/2015	$42.87
	OFFICE DEPOT #336	03/20/2015	$75.35
	DICK'S SPORTING #323	03/20/2015	$113.38
			$304.38
ANTHONY J. PUTNAM	HACH COMPANY	02/27/2015	$2,296.27
	SCRWA	03/04/2015	$45.00
	ASHRAE	03/05/2015	$234.00
	THE UPS STORE 3497	03/05/2015	$10.25
	PAYPAL GOLDIEASSOC	03/05/2015	$206.28
	THE UPS STORE 3497	03/06/2015	$10.25
	TEXIDYNE INC	03/05/2015	$147.00
	SHEALY ELECT 803-227-0599	03/13/2015	$117.70
	SHEALY ELECT 803-227-0599	03/13/2015	$16.05
	SHEALY ELECT 803-227-0599	03/13/2015	$212.56
	BSI	03/13/2015	$12.95
	LOWES #03071	03/16/2015	$73.73
	USPS 45168006329807708	03/19/2015	$7.66
	PAYPAL ETT ENVIRON	03/19/2015	$1,786.40
	TEXIDYNE INC	03/18/2015	$1,400.00
	THE UPS STORE 3497	03/30/2015	$23.85
			$6,599.95
ANTHONY P KEINATH	ROYAL CAMERA SERVICE	02/27/2015	$170.00
	SPIRIT COMM EBILLING	02/27/2015	$11.65
	PRAIRIE MOON	03/03/2015	$43.00
	FEDEX 773014869750	03/03/2015	$6.20
	ATT CONS PHONE PMT	03/04/2015	$40.62
	MANN LAKE LTD	03/06/2015	$104.27
	Amazon.com	03/07/2015	$39.98
	CHARLESTON WATER SYSTEM 3	03/10/2015	$85.27
	CHARLESTON WATER SYSTEM 3	03/10/2015	$217.32
	CHARLESTON WATER SYSTEM 3	03/10/2015	$34.40
	Palme Per Paket	03/12/2015	$35.26
	TARGET 00013912	03/13/2015	$235.36
	ATT CONS PHONE PMT	03/14/2015	$100.58
	SOUTHERN AGRICULTURAL 2	03/16/2015	$299.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	SEEDWAY LLC 00090019	03/19/2015	$79.12
	TRACTOR SUPPLY COMPANY #	03/23/2015	$21.69
	FEDEX 773170692939	03/24/2015	$5.73
	FEDEX 773186034858	03/25/2015	$10.88
	TFS FISHERSCI ECOM ATL	03/26/2015	$313.94
	LOWES #00655	03/27/2015	$39.43
	JWJ TOTALLY TOMATOES	03/27/2015	$22.40
	LOWES #00655	03/27/2015	$5.39
	TARGET 00013912	03/27/2015	$76.73
	JOHN WILEY & SONS PUBL	03/30/2015	$233.50
	AMAZON MKTPLACE PMTS	03/30/2015	$89.96
	GTI HARRIS SEEDS GRDN	03/30/2015	$9.03
			$2,331.17
ANTHONY PENNA	WAL-MART #3222	03/05/2015	$81.08
	AMAZON MKTPLACE PMTS	03/09/2015	$53.99
	UNITED STATES INSTITUTE F	03/11/2015	$468.00
	WAL-MART #3222	03/13/2015	$33.87
	AMAZON MKTPLACE PMTS	03/15/2015	$20.95
	SQ USITT	03/19/2015	$100.00
	SUPER 8 LOUISVILLE AIRPR	03/21/2015	$69.65
	EARTEC COMPANY INC	03/26/2015	$146.50
			$974.04
ANTHONY POMETTO	HOLIDAY INNS GAINESVILLE	03/29/2015	$286.38
	HOLIDAY INNS GAINESVILLE	03/29/2015	$286.38
	HOLIDAY INNS GAINESVILLE	03/29/2015	$286.38
			$859.14
APRIL HAYNES	IN STEEL CITY SUPPLY	03/03/2015	$21.82
	AGENT FEE 8900633251937	03/04/2015	$50.00
	DELTA AIR 0067562413022	03/04/2015	$261.10
	ACT USNCCM13	03/16/2015	$650.00
	SIAM	03/16/2015	$75.59
	Amazon.com	03/20/2015	$57.44
	DRI GRAHLSOFTWARE.COM	03/20/2015	$209.58
	LUFTHANSA 2207579944613	03/23/2015	$1,568.60
	AEROFLOT 7614159765	03/25/2015	$1,124.32
	AGENT FEE 8900633347834	03/25/2015	$60.00
	Amazon.com	03/27/2015	$126.84
			$4,205.29
AUBREY COFFEE	INGLES MARKETS #53	02/27/2015	$33.48
	INGLES MARKETS #53	03/06/2015	$55.17
	BI-LO GROCERY #5539	03/22/2015	$51.22
	INGLES MARKETS #53	03/22/2015	$11.21
			$151.08
BARBARA BLACKMON	AFFYMETRIX, INC	03/02/2015	$553.23
	NEW ENGLAND BIOLABS	03/05/2015	$353.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	INTEGRATED DNA TECH	03/05/2015	$59.29
	CLONTECH LABS INC	03/17/2015	$179.45
	MOLECULAR CLONING LABO	03/18/2015	$197.00
	BIOLINE USA INC	03/25/2015	$597.06
	QIAGEN INC	03/28/2015	$607.50
			$2,546.53
BARBARA CAMPBELL	CLEMSON COMPUTER ST	03/04/2015	$126.10
	BIO RAD CAMPBELL	03/07/2015	$276.86
	TFS FISHERSCI ECOM ATL	03/11/2015	$691.79
	INTEGRATED DNA TECH	03/12/2015	$34.29
	TFS FISHERSCI ECOM ATL	03/17/2015	$93.51
	TFS FISHERSCI ECOM ATL	03/19/2015	$247.38
	TFS FISHERSCI ECOM ATL	03/19/2015	$8.67
	TFS FISHERSCI ECOM ATL	03/21/2015	$201.05
	TFS FISHERSCI ECOM ATL	03/20/2015	$64.52
	TFS FISHERSCI ECOM ATL	03/26/2015	$283.35
			$2,027.52
BARBARA HAMBERG	THE JAMES F MARTIN INN	03/02/2015	$154.29
	NEW USA FUNDING	03/07/2015	$29.95
	Amazon.com	03/11/2015	$61.88
	PAYPAL UNIVERSITED	03/11/2015	$585.87
	AMAZON MKTPLACE PMTS	03/11/2015	$28.94
	Amazon.com	03/11/2015	$19.59
	UPS 1Z36R60TNT91733071	03/12/2015	$36.38
	AMAZON MKTPLACE PMTS	03/12/2015	$15.94
	AMAZON MKTPLACE PMTS	03/12/2015	$13.02
	AMERICAN AI 0017614442521	03/11/2015	$433.70
	Amazon.com	03/15/2015	$33.01
	CVS/PHARMACY #03599	03/13/2015	$50.28
	DELTA AIR 0067537924447	03/13/2015	$1,289.10
	PAYPAL PATRISTICSC	03/20/2015	$402.63
	PAYPAL INTERNATION	03/22/2015	$75.00
	STAPLES 00118976	03/20/2015	$60.39
	Amazon.com	03/20/2015	$66.24
	EXPEDIA 1100808137377	03/20/2015	$308.58
	AMERICAN AI 0017615911132	03/19/2015	$227.70
	Amazon.com	03/23/2015	$125.25
	Amazon.com	03/23/2015	$36.08
	AMAZON MKTPLACE PMTS	03/25/2015	$21.15
	PAYPAL FONTEARETUS	03/26/2015	$280.00
			$4,354.97
BARBARA J HOSKINS	SPIRIT COMM EBILLING	02/27/2015	$5.88
	ATT CONS PHONE PMT	03/14/2015	$720.24
	SURVEYMONKEY.COM	03/26/2015	$26.00
			$752.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	PAYPAL TRAINERSWAR	02/27/2015	$50.15
	AMAZON MKTPLACE PMTS	03/02/2015	$129.99
	Amazon.com	03/02/2015	$79.99
	Amazon.com	03/03/2015	$12.95
	MAILCHIMP	03/04/2015	$250.00
	AMAZON MKTPLACE PMTS	03/04/2015	$9.32
	Amazon.com	03/05/2015	$22.67
	Amazon.com	03/05/2015	$151.99
	WWW.NEWEGG.COM	03/05/2015	$195.98
	AmazonPrime Membership	03/09/2015	$99.00
	AMAZON MKTPLACE PMTS	03/09/2015	$19.23
	ULTIMATE OFFICE SOLUTION	03/10/2015	$322.65
	AMAZON MKTPLACE PMTS	03/11/2015	$7.45
	AMAZON MKTPLACE PMTS	03/11/2015	$18.95
	Amazon.com	03/11/2015	$39.63
	CLEMSON COMPUTER ST	03/11/2015	$42.78
	RMS - CLEMSON PRINT CENT	03/11/2015	$159.43
	AMAZON.COM	03/11/2015	$28.50
	AMAZON MKTPLACE PMTS	03/11/2015	$47.27
	AMAZON MKTPLACE PMTS	03/12/2015	$14.39
	LIVESCRIBE INC	03/12/2015	$63.80
	AMAZON MKTPLACE PMTS	03/12/2015	$4.74
	STAPLES 00111807	03/11/2015	$17.98
	Amazon.com	03/13/2015	$26.96
	Amazon.com	03/12/2015	$16.99
	STAPLES 00111807	03/12/2015	$8.99
	Amazon.com	03/14/2015	$48.72
	Amazon.com	03/13/2015	$14.95
	Amazon.com	03/17/2015	$37.95
	CRUCIAL.COM	03/17/2015	$315.11
	RMS - CLEMSON PRINT CENT	03/19/2015	$104.86
	RMS - CLEMSON PRINT CENT	03/19/2015	$1,114.94
	Amazon.com	03/19/2015	$13.11
	Amazon.com	03/23/2015	$36.19
	Amazon.com	03/23/2015	$11.03
	PAYPAL STUDENTOPPO	03/24/2015	$2,000.00
	Amazon.com	03/25/2015	$78.88
	AMAZON.COM	03/25/2015	$19.98
	DIAMOND T PROMOTIONAL GEA	03/25/2015	$2,093.50
	RMS - CLEMSON PRINT CENT	03/26/2015	$465.45
	CLEMSON-UNIV-BOOKS #4900	03/27/2015	$95.23
	Amazon.com	03/27/2015	$21.44
	Amazon.com	03/30/2015	$16.79
			$8,329.91
BARBARA PIEKUTOWSKI	FEDEX 805544319323	03/05/2015	$26.83
	FEDEX 773132727362	03/18/2015	$7.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 869418561816	03/20/2015	$7.18
	WPCHRG.COM	03/27/2015	$68.00
	WPCHRG.COM	03/27/2015	$99.00
			$208.19
BARRETT BARKER	LOWES #01635	02/27/2015	$29.36
	DIXIE RUBBER & PLASTIC	03/02/2015	$171.72
	CANNON & SONS, INC.	03/12/2015	$161.16
			$362.24
BARRY BOWEN	WAL-MART #3222	03/11/2015	$19.23
	WM SUPERCENTER #3222	03/18/2015	$137.97
			$157.20
BEN BOYLES	SPIRIT COMM EBILLING	02/27/2015	$8.35
	DIAMOND SPRINGS WATER	03/03/2015	$10.65
	PAYFLOW/PAYPAL	03/02/2015	$30.00
	STAPLES 00111211	03/08/2015	$64.42
	COMPORIUM-RHTC RP	03/13/2015	$52.03
	STAMPS.COM	03/20/2015	$15.99
	ATT CONS PHONE PMT	03/21/2015	$175.38
	VISTAPR WWW WEBS COM	03/24/2015	$66.77
			$423.59
BENARDO J DARGAN	USAIRWAYS 0372395730627	03/18/2015	$75.00
	USAIRWAYS 0372395730615	03/18/2015	$11.20
	USAIRWAYS 0372395730618	03/18/2015	$25.00
	USAIRWAYS 0372396093788	03/20/2015	$25.00
	AIRPORT SHUTTLE	03/20/2015	$38.00
	USAIRWAYS 0372396765029	03/26/2015	$25.00
			$199.20
BENJAMIN FALLEN	HOMEDEPOT.COM	02/27/2015	$175.77
	THE HOME DEPOT #8580	02/28/2015	$85.83
	FEDEX 780289060561	03/05/2015	$45.34
	FEDEX 780324075217	03/11/2015	$137.80
	FEDEX 780336497308	03/13/2015	$97.74
	HOMEDEPOT.COM	03/12/2015	$82.54
	THE HOME DEPOT #8580	03/12/2015	$117.56
			$742.58
BLAKE M. LANFORD	ACT SC Master Gardener	02/27/2015	$300.00
	AMAZON MKTPLACE PMTS	02/27/2015	$554.99
	FRANCIS MARION HOTEL	02/27/2015	$1,000.00
	AMAZON MKTPLACE PMTS	03/01/2015	$54.23
	THE UPS STORE #2633	03/02/2015	$55.99
	FOOD LION #1595	03/03/2015	$114.32
	LAURIE'S IGA FOODL	03/03/2015	$2.76
	AMAZON MKTPLACE PMTS	03/05/2015	$14.99
	CU PSA SHOPPING MALL	03/04/2015	$21.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE M. LANFORD	AMAZON MKTPLACE PMTS	03/05/2015	$155.94
	AMZ olloclip, LLC	03/06/2015	$77.98
	USPS 45186005229805983	03/12/2015	$490.00
	FRANCIS MARION HOTEL	03/12/2015	$14,405.90
	BestBuyCom714858006518	03/13/2015	$52.42
	BestBuyCom714858006490	03/16/2015	$588.49
	Amazon.com	03/18/2015	$57.24
	AMAZON MKTPLACE PMTS	03/20/2015	$87.98
	TRACTOR SUPPLY #213	03/20/2015	$228.87
	AMAZON MKTPLACE PMTS	03/20/2015	$93.67
	AMAZON MKTPLACE PMTS	03/23/2015	$9.16
	HORRY TELEPHONE	03/24/2015	$241.77
	CU PSA SHOPPING MALL	03/27/2015	$140.00
	LORIS IGA	03/30/2015	$58.41
			$18,806.11
BO SONG	CUAHSI	03/05/2015	$400.00
			$400.00
BOB MCANALLY	LOWES #03071	03/13/2015	$532.00
	LOWES #03071	03/13/2015	$81.21
	B&H PHOTO, 800-606-6969	03/13/2015	$1,018.46
	WWW.BACKDROPSOURCE.COM	03/16/2015	$806.40
	B&H PHOTO, 800-606-6969	03/17/2015	$136.45
	LOWES #03071	03/18/2015	$162.11
	B&H PHOTO, 800-606-6969	03/22/2015	$110.00
	B&H PHOTO, 800-606-6969	03/23/2015	$593.86
	UNITED 0162604192917	03/24/2015	$60.00
	ONLINE LABELS	03/25/2015	$37.90
	FS adobe	03/25/2015	$49.00
	DELTA AIR 0068264821491	03/26/2015	$75.00
	GSP AIRPORT COMMISSION	03/27/2015	$36.00
			$3,698.39
BONNIE LANIER	LOWES #03071	02/27/2015	$456.92
	PAYPAL CLEMSONBHEA	03/04/2015	$200.00
	LOWES #03071	03/05/2015	$2,360.77
	NASPA	03/04/2015	$530.00
	LOWES #03071	03/05/2015	$2,306.02
	ASRT	03/13/2015	$175.00
	CLEMSON-UNIV-BOOKS #4900	03/23/2015	$21.24
	AANP	03/25/2015	$125.00
	APPIC	03/26/2015	$565.00
	INNERFACE ARCHITECTURAL S	03/27/2015	$77.62
			$6,817.57
BRAD GASQUE	RADIOSHACK COR00195354	03/17/2015	$2.11
	INGLES MARKETS #94	03/16/2015	$65.54
			$67.65

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	LOWES #03071	03/24/2015	$14.01
			$14.01
BRADLEY D. STANCIL	WAL-MART #4445	03/05/2015	$50.75
	CLEMSON AUTO PARTS INC	03/20/2015	$10.67
			$61.42
BRADLEY L. RAUH	FOSS NORTH AMERICA	02/27/2015	$45.65
	HOMEDEPOT.COM	03/05/2015	$588.50
	MIDCO ENTERPRISES INC	03/09/2015	$734.07
	AMAZON MKTPLACE PMTS	03/17/2015	$98.98
	Amazon.com	03/18/2015	$106.57
	NOR NORTHERN TOOL	03/25/2015	$51.19
			$1,624.96
BRANDON KENT	TRI-COUNTY ACE BLDRS S	02/27/2015	$29.52
	TRACTOR-SUPPLY-CO #0440	03/02/2015	$9.53
	TRI-COUNTY ACE BLDRS S	03/02/2015	$10.34
	STEC OUTDOOR POWER	03/05/2015	$46.95
	TRACTOR-SUPPLY-CO #0440	03/06/2015	$128.39
	TRI-COUNTY ACE BLDRS S	03/06/2015	$18.67
	PENDLETON TIRE COMPANY	03/06/2015	$48.00
	THE HOME DEPOT 1105	03/05/2015	$32.07
	CLEMSON AUTO PARTS INC	03/09/2015	$2.51
	PERFORMANCEPRO PUMPS INC	03/11/2015	$98.00
	BLUE RIDGE WELDING	03/11/2015	$33.92
	NORTHWESTERN SUPPLY INC	03/13/2015	$34.11
	PENDLETON TIRE COMPANY	03/13/2015	$28.50
	CLEMSON AUTO PARTS INC	03/13/2015	$10.13
	LOWES #03071	03/16/2015	$66.29
	LOWES #01635	03/16/2015	$31.78
	NORTHWESTERN SUPPLY INC	03/16/2015	$124.88
	NORTHWESTERN SUPPLY INC	03/17/2015	$42.41
	LOWES #03071	03/18/2015	$144.24
	NORTHERN TOOL EQUIPMNT	03/17/2015	$105.99
	SEARS ROEBUCK 2305	03/18/2015	$53.59
	LOWES #03071	03/23/2015	$99.62
	LOWES #03071	03/23/2015	$27.41
	LOWES #03071	03/23/2015	$14.12
	LOWES #03071	03/24/2015	$30.43
	LOWES #03071	03/25/2015	$110.54
	LOWES #03071	03/27/2015	$8.31
	LOWES #03071	03/30/2015	$3.73
			$1,393.98
BRENDA NICHOLSON	VZWRLSS IVR VB	03/06/2015	$152.04
	USPS 45168006329807708	03/27/2015	$5.95
			$157.99
BRETT A WRIGHT	DIAMOND SPRINGS WATER	03/10/2015	$37.19

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Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	USPS-NCMS 66100389	03/23/2015	$99.85
	USAIRWAYS 0372396785799	03/26/2015	$316.50
	USAIRWAYS 0372396785801	03/26/2015	$316.50
	USAIRWAYS 0372396785798	03/26/2015	$316.50
	USAIRWAYS 0372396785800	03/26/2015	$316.50
			$1,403.04
BRIAN BEER	SPIRIT COMM EBILLING	02/27/2015	$4.40
	VZWRLSS PRPAY AUTOPAY	03/02/2015	$20.00
	DIAMOND SPRINGS WATER	03/10/2015	$10.21
	COMPORIUM-LTC RP	03/13/2015	$203.66
	TRACTOR SUPPLY # 1306	03/18/2015	$18.83
	CU PSA SHOPPING MALL	03/17/2015	$49.00
	CU PSA SHOPPING MALL	03/18/2015	$7.00
	CU PSA SHOPPING MALL	03/27/2015	$84.00
	CU PSA SHOPPING MALL	03/27/2015	$490.00
			$887.10
BRIAN CALLAHAN	ATLANTIC BROADBAND	03/05/2015	$153.99
	ATLANTIC BROADBAND	03/05/2015	$153.99
	CONNECTOR 2000 ASSOCIATIO	03/05/2015	$30.00
	COMCAST OF CHARLESTON	03/10/2015	$138.89
	COMCAST OF AUGUSTA	03/10/2015	$89.90
	ATLANTIC BROADBAND	03/12/2015	$457.98
	VZWRLSS PRPAY AUTOPAY	03/16/2015	$30.00
	HARGRAY TEMP	03/24/2015	$385.50
	CONNECTOR 2000 ASSOCIATIO	03/24/2015	$30.00
	PUBLIX SUPERMARKETS #1379	03/24/2015	$126.77
	HARGRAY TEMP	03/24/2015	$137.00
	STAPLES DIRECT	03/24/2015	$511.94
	ATLANTIC BROADBAND	03/27/2015	$457.98
			$2,703.94
BRIAN J OROURKE	UPS 000063R1R4	03/01/2015	$103.94
	NORTHLAND CABLE TV	03/05/2015	$104.58
	UPS 000063R1R4	03/08/2015	$10.66
	USPS 45168006329807708	03/09/2015	$147.00
	PAYPAL CLEMSONPRIN	03/10/2015	$27.82
	VZWRLSS APOCC VISB	03/13/2015	$1,337.78
	UPS 000063R1R4	03/15/2015	$73.52
	UPS 000063R1R4	03/22/2015	$16.44
	STAPLES DIRECT	03/21/2015	$498.10
	WM SUPERCENTER #3222	03/24/2015	$25.95
			$2,345.79
BRIAN K WARD	AMERICAN SOCIETY FOR HORT	03/02/2015	$225.00
	LOWES #00655	03/09/2015	$24.82
	POSSUMS LANDSCAPE&PEST C	03/13/2015	$214.83
	POSSUMS LANDSCAPE&PEST C	03/13/2015	$719.28

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	LOWES #00655	03/16/2015	$87.39
	CAROLINA EASTERN MOLONY	03/16/2015	$812.50
	TRI ESP AG GROUP	03/16/2015	$652.56
			$2,736.38
BRIAN S LEOUNIS	LOWES #00469	02/27/2015	$41.99
	TECHNO CNC SYSTEMS LLC	03/05/2015	$878.97
	TRI-COUNTY ACE BLDRS S	03/06/2015	$97.50
	CLEMSON VARIETY & FRAMES	03/05/2015	$89.88
	CUBIFY COM	03/06/2015	$246.12
	AMAZON MKTPLACE PMTS	03/11/2015	$261.35
	AMAZON MKTPLACE PMTS	03/11/2015	$80.00
	FEDEX 488127001	03/14/2015	$35.43
	JPW INDUSTRIES INC	03/20/2015	$199.52
	TOOLSTODAYC	03/27/2015	$215.78
	UNIVERSAL LASER SYSTEM	03/31/2015	$295.88
			$2,442.42
BRUCE FORTNUM	HS355-HARTSVILLE,SC	03/05/2015	$141.94
	SAS INSTITUTE INC	03/20/2015	$642.60
			$784.54
BRUCE KESLER	STATE SUPPLY	03/03/2015	$110.34
	PAYPAL OMORDHABYFS	03/04/2015	$416.43
	JOYCE EQUIPMENT COMPANY	03/04/2015	$465.34
	LOWES #03071	03/10/2015	$71.43
	LOWES #01635	03/10/2015	$32.31
	THE HOME DEPOT #1130	03/10/2015	$28.58
	PAYPAL OMORDHABYFS	03/11/2015	$124.80
	LOWES #01635	03/16/2015	$103.76
	GRIFF'S FARM AND H	03/17/2015	$896.55
	LOWES #03071	03/18/2015	$103.67
	AGRI DIRECT INC	03/18/2015	$204.34
	ANDERSON NAPA AUTO PARTS	03/19/2015	$122.39
	LOWES #01635	03/20/2015	$37.02
	LOWES #01635	03/24/2015	$58.20
	THE HOME DEPOT #1130	03/24/2015	$57.67
	ADVANCE AUTO PARTS #5360	03/25/2015	$72.74
			$2,905.57
BRUCE MARTIN	GYLLING DATA MANAGEMENT	02/27/2015	$425.00
	LOWES #01120	03/02/2015	$46.04
	WM SUPERCENTER #630	03/02/2015	$96.12
	PALMETTO FARM SUPPLY	03/02/2015	$158.03
	LOWES #01120	03/03/2015	$63.69
	FLORENCE LOCK AND KEY	03/04/2015	$67.50
	VEREENS TURF CENTER	03/09/2015	$140.17
	L H STOKES & SON INC	03/10/2015	$108.00
	AMERICAN PHYTOPATHOLOGIC	03/12/2015	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	AGRI SOUTH INC	03/12/2015	$122.41
	SSC - FLORENCE SER	03/17/2015	$80.00
	R AND R PRODUCTS INC	03/19/2015	$207.31
	PAYPAL TURFSCOUT	03/20/2015	$2,000.00
	TRI-STATE PUMP & CONTROL	03/26/2015	$183.85
	PAYPAL TURFSCOUT	03/27/2015	$2,000.00
	UPS (800) 811-1648	03/30/2015	$69.25
	LOWES #01120	03/30/2015	$30.90
			$5,853.27
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	02/28/2015	$5.36
	Amazon.com	03/02/2015	$11.69
	DELTA AIR 0062303239649	03/03/2015	$649.70
	CTC CONSTANTCONTACT.COM	03/18/2015	$65.00
	Amazon.com	03/19/2015	$19.99
	Amazon.com	03/19/2015	$18.81
	PAYPAL PREZIBASE	03/19/2015	$5.00
	Amazon.com	03/25/2015	$10.81
	Amazon.com	03/25/2015	$30.35
	HOLIDAY DAY INN EXPRESS A	03/27/2015	$163.90
			$980.61
CALVIN SAWYER	CLEMSON-UNIV-BOOKS #4900	02/27/2015	$34.27
			$34.27
CANDIS DUNCAN	REIS ENVIRONMENT INC.	03/26/2015	$3,073.70
			$3,073.70
CARL W. MYERS	TRACTOR SUPPLY #1210	03/17/2015	$282.45
			$282.45
CARLA RATHBONE	DELTA AIR 0062302761141	02/27/2015	$425.20
	DELTA AIR 0062192231483	03/02/2015	$244.50
	AMERICAN AI 0012349171817	03/03/2015	$284.70
	DELTA AIR 0062303314890	03/09/2015	$200.00
	AMERICAN AI 0012300190587	03/23/2015	$73.90
	AMERICAN AI 0012300387375	03/26/2015	$341.29
	HOBBY LOBBY #332	03/27/2015	$39.50
			$1,609.09
CARLOS GORE ASHTON	EVANS STEEL SERVICE INC	03/02/2015	$26.70
	FASTENAL COMPANY01	03/03/2015	$17.53
	FASTENAL COMPANY01	03/03/2015	$9.93
	WM SUPERCENTER #4487	03/04/2015	$42.74
	LULUS EXPRESS #4	03/04/2015	$10.00
	DIXIE LOCK AND SAFE AIKEN	03/05/2015	$50.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	BI-LO #5810	03/12/2015	$91.92
	EVANS STEEL SERVICE INC	03/13/2015	$62.92
	BI-LO #5810	03/13/2015	$67.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	WAL-MART #4487	03/22/2015	$37.78
	BED BATH & BEYOND #1134	03/19/2015	$17.25
	BAKER DISTRIBUTING #556	03/23/2015	$74.12
	GOLDMAN'S TRUE VALUE	03/23/2015	$53.39
	GOLDMAN'S TRUE VALUE	03/25/2015	$22.02
	WM SUPERCENTER #4487	03/27/2015	$9.72
	BOB BARKER COMPANY INC	03/25/2015	$530.76
	GOLDMAN'S TRUE VALUE	03/30/2015	$5.36
			$1,155.12
CAROL DUCKER SALLEY	S&S WORLDWIDE	02/26/2015	$33.69
	DOLRTREE 2832 00028324	03/02/2015	$11.77
	WAL-MART #3222	03/04/2015	$5.36
	WM SUPERCENTER #3222	03/09/2015	$38.82
	BI-LO GROCERY #5566	03/17/2015	$7.79
	BI-LO GROCERY #5566	03/19/2015	$10.27
	WM SUPERCENTER #4445	03/23/2015	$15.38
	WM SUPERCENTER #3222	03/25/2015	$8.46
			$131.54
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	02/27/2015	$113.50
	TRI STAR	03/06/2015	$55.24
	OAKWAY FARM & GARDEN C	03/06/2015	$125.50
	OAKWAY FARM & GARDEN C	03/11/2015	$181.95
	OAKWAY FARM & GARDEN C	03/12/2015	$82.50
	TRI-COUNTY ACE BLDRS S	03/12/2015	$11.22
	OAKWAY FARM & GARDEN C	03/16/2015	$115.19
	NSC NORTHERN SAFETY CO	03/20/2015	$319.59
	NSC NORTHERN SAFETY CO	03/24/2015	$24.58
	OAKWAY FARM & GARDEN C	03/24/2015	$108.00
	TRI-COUNTY ACE BLDRS S	03/25/2015	$26.97
			$1,164.24
CAROLYN WAKEFIELD	BASS PRO ONLINE	02/26/2015	$99.39
	MP BIOMEDICALS LLC	03/04/2015	$617.60
	FORESTRY SUPPLIERS	03/05/2015	$140.63
	AMAZON MKTPLACE PMTS	03/08/2015	$14.99
	VESTA AT&T	03/08/2015	$27.37
	AMAZON MKTPLACE PMTS	03/09/2015	$139.95
	CLS AMERICA INC	03/10/2015	$1,012.43
	VESTA AT&T	03/11/2015	$27.37
	JERRY CAIN AUTO	03/10/2015	$144.84
	PROGRESSIVE MARINE	03/12/2015	$2,173.66
	LOTEK WIRELESS INC	03/11/2015	$80.00
	JERRY CAIN AUTO	03/11/2015	$188.30
	VESTA AT&T	03/15/2015	$27.37
	CLS AMERICA INC	03/13/2015	$1,169.11
	EAGLE OPTICS	03/13/2015	$299.98

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	WAL-MART #1123	03/16/2015	$29.10
	LENOVO GROUP	03/17/2015	$1,984.96
	DIAMOND SPRINGS WATER	03/17/2015	$21.95
	THOMAS SCIENTIFIC INC/	03/17/2015	$131.02
	VWR INTERNATIONAL INC	03/19/2015	$67.17
	AMAZON MKTPLACE PMTS	03/20/2015	$333.20
	WM SUPERCENTER #396	03/19/2015	$66.06
	AMAZON.COM	03/19/2015	$7.01
	VESTA AT&T	03/20/2015	$27.37
	LINEX OF ANDERSON	03/19/2015	$473.82
	VESTA AT&T	03/23/2015	$27.37
	AIR-SEA SAFTY & SURVIVAL	03/24/2015	$21.68
	SURVEYMONKEY.COM	03/25/2015	$26.00
	FEDEX 862734522451	03/26/2015	$11.71
	UT WEB TXSHOP	03/26/2015	$65.00
	UT WEB TXSHOP	03/26/2015	$75.00
	PCI PATTERSON VETERINA	03/27/2015	$156.01
	USAIRWAYS 0372396763752	03/26/2015	$469.00
	USAIRWAYS 0372396763754	03/26/2015	$469.00
	LOWES #03071	03/27/2015	$35.57
			$10,660.99
CARTER HUDGINS	GUNSTON HALL REGENTS F	03/01/2015	$23.00
			$23.00
CASEY JENKINS	PAYPAL BANDRAUTO	02/27/2015	$60.00
	MCMASTER-CARR	03/06/2015	$238.18
	LENOVO GROUP	03/08/2015	$1,005.94
	TOY OF GREENVILLE	03/12/2015	$242.62
	PAYPAL RAUTOPARTS	03/13/2015	$48.40
	HARBOR FREIGHT TOOLS 96	03/13/2015	$63.59
	BLS Luxion ApS	03/18/2015	$95.00
	LOWES #01983	03/19/2015	$4.30
	THE UPS STORE 5547	03/19/2015	$21.13
	METAL SUPERMARKETS	03/19/2015	$330.59
	C&R RACING -NORTH CAROLIN	03/24/2015	$89.55
	PAYPAL NBEISA	03/25/2015	$166.00
	AMAZON MKTPLACE PMTS	03/26/2015	$84.00
	AMAZON MKTPLACE PMTS	03/25/2015	$118.99
	AMAZON MKTPLACE PMTS	03/26/2015	$604.00
	AMAZON MKTPLACE PMTS	03/29/2015	$99.99
	PAYPAL KN FILTERS	03/29/2015	$47.69
	PAYPAL UNIVERSITY	03/29/2015	$90.09
	PAYPAL PREMIERWATE	03/29/2015	$983.77
			$4,393.83
CATHERINE P MCGUINN	STAPLES 00115832	03/23/2015	$13.58
			$13.58

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	HOBBY LOBBY #332	02/27/2015	$21.13
	WAL-MART #3222	03/01/2015	$114.85
	EMA EMMA EMAIL MARKETING	03/01/2015	$24.00
	IN 501 AUCTIONS LLC	03/05/2015	$950.00
	CLEMSON COMPUTER ST	03/06/2015	$195.78
	LOWES #03071	03/08/2015	$282.59
	STAPLES 00118976	03/07/2015	$93.71
	CAMPUS COPY SHOP	03/06/2015	$20.87
	TRI-COUNTY ACE BLDRS S	03/10/2015	$10.33
	GOLD CREST DISTRIBUTING	03/13/2015	$141.74
	DYNAMIX MUSIC	03/18/2015	$98.99
	GALLERIA ENTERPRISES I	03/17/2015	$181.98
	INDIA HANDICRAFTS INC	03/18/2015	$159.60
	REGAL ART & GIFT	03/18/2015	$337.27
	RMS - CLEMSON PRINT CENT	03/19/2015	$1,028.27
	CAROLINA FLORIST SUPPLY L	03/19/2015	$45.00
	CAMPUS COPY SHOP	03/23/2015	$949.10
	GOLD CREST DISTRIBUTING	03/25/2015	$183.38
	INDIA HOUSE BRASS	03/30/2015	$241.58
	COURONNE CO INC	03/31/2015	$306.98
			$5,387.15
CECELIA JACKSON	NEWTON SHOES	03/02/2015	$250.00
	PAYPAL CAPCA	03/02/2015	$260.00
	APPA BBT	03/02/2015	$2,190.75
	NFPA NATL FIRE PROTECT	03/04/2015	$165.00
	TPM-GREENVILLE	03/03/2015	$1,050.00
	NCSU IES INT	03/04/2015	$610.00
	GA TECH PRO EDU WEB	03/06/2015	$679.00
	INT'L CODE COUNCIL INC	03/10/2015	$550.00
	TPM-GREENVILLE	03/09/2015	$1,050.00
	SRAPPA	03/09/2015	$499.00
	SRAPPA	03/09/2015	$499.00
	NFPA NATL FIRE PROTECT	03/10/2015	$196.94
	PPI/FEPREP.COM	03/10/2015	$145.50
	INTL SOC ARBORICULTURE	03/14/2015	$190.00
	INT'L CODE COUNCIL INC	03/18/2015	$29.00
	GREEN GUARD FIRST AID & S	03/20/2015	$399.76
	NATL SOC OF PROF ENGIN	03/25/2015	$301.00
			$9,064.95
CECIL HERNANDEZ	USPS 45148402429802675	03/26/2015	$11.50
			$11.50
CELESTE C. BATES	USAIRWAYS 0372393068369	02/27/2015	$308.70
	Amazon.com	03/03/2015	$183.12
	IN RALPH'S TROPHY SHOP	03/03/2015	$126.99
	Amazon.com	03/04/2015	$247.30

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	STAPLES 00106567	03/04/2015	$19.07
	PUBLIX #656	03/05/2015	$45.88
	HAMPTON INNS	03/07/2015	$1,774.08
	HAMPTON INNS	03/06/2015	$110.88
	SALUDA SHOALS PARK	03/05/2015	$425.00
	RMS - CLEMSON PRINT CENT	03/11/2015	$85.60
	RMS - CLEMSON PRINT CENT	03/11/2015	$236.47
	THE JAMES F MARTIN INN	03/09/2015	$737.04
	READING RECOVERY COUNCIL	03/11/2015	$500.00
	Amazon.com	03/15/2015	$269.15
	READING RECOVERY COUNCIL	03/13/2015	$500.00
	DELTA AIR 0062304151536	03/13/2015	$417.20
	INTL READING ASSOC	03/13/2015	$537.30
	PROTECHPROJ	03/16/2015	$394.00
	Amazon.com	03/17/2015	$33.34
	DELTA AIR 0062304986305	03/17/2015	$528.20
	Dropbox 2ZLW3M8RBWBM	03/19/2015	$199.00
	MINUTEMAN PRESS	03/20/2015	$137.02
	READING RECOVERY COUNCIL	03/24/2015	$75.00
	THE TRANSFORM GROUP	03/25/2015	$557.02
	ALPEN ADRIA UNIVERSITAET	03/25/2015	$154.74
	VZWRLSS IVR VB	03/27/2015	$38.01
			$8,640.11
CHAD D WAYNE	THE HOME DEPOT #1130	02/28/2015	$46.26
	INGLES MARKETS #94	03/02/2015	$10.73
	WAL-MART #1123	03/03/2015	$105.28
	WM SUPERCENTER #1123	03/04/2015	$43.91
	CHATTOOGA RIVER FLY SHOP	03/05/2015	$250.53
	TARGET 00011981	03/07/2015	$149.16
	MICHAELS STORES 1585	03/07/2015	$20.95
	USPS 45804006729808797	03/10/2015	$21.07
	WM SUPERCENTER #1123	03/16/2015	$18.22
	TARGET 00011981	03/17/2015	$15.06
	BED BATH & BEYOND #437	03/18/2015	$21.39
	BELK #538 SENECA	03/19/2015	$19.07
	INT THE ATHLETIC DEPARTME	03/19/2015	$23.53
	WAL-MART #1123	03/19/2015	$84.59
	WM SUPERCENTER #2753	03/22/2015	$120.16
	WAL-MART #1123	03/23/2015	$16.28
	WM SUPERCENTER #1123	03/25/2015	$51.06
	DOLRTREE 2579 00025791	03/24/2015	$29.78
	STAPLES 00111807	03/25/2015	$17.70
	INGLES MARKETS #94	03/27/2015	$9.56
			$1,074.29
CHAD SOSOLIK	SCHNEIDERELECTRIC IT C	03/08/2015	$103.78
	HEATWAVE LABS INC	03/11/2015	$1,120.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD SOSOLIK	AMAZON MKTPLACE PMTS	03/19/2015	$54.86
			$1,278.69
CHARLENE P MAYFIELD	UPS 0000R24Y51	03/01/2015	$14.43
	SPIRIT COMM EBILLING	02/27/2015	$5.89
	USPS.COM CLICK66100611	03/02/2015	$9.55
	USPS.COM CLICK66100611	03/02/2015	$5.32
	USPS.COM CLICK66100611	03/03/2015	$5.05
	USPS.COM CLICK66100611	03/04/2015	$16.30
	USPS.COM CLICK66100611	03/04/2015	$6.39
	USPS.COM CLICK66100611	03/05/2015	$7.36
	MYFAX PROTUS IP SOLN	03/08/2015	$10.00
	USPS.COM CLICK66100611	03/06/2015	$8.55
	USPS.COM CLICK66100611	03/09/2015	$5.05
	USPS.COM CLICK66100611	03/10/2015	$14.00
	USPS.COM CLICK66100611	03/10/2015	$5.05
	USPS.COM CLICK66100611	03/11/2015	$18.37
	USPS.COM CLICK66100611	03/12/2015	$5.05
	USPS.COM CLICK66100611	03/12/2015	$5.05
	USPS.COM CLICK66100611	03/13/2015	$5.05
	USPS.COM CLICK66100611	03/16/2015	$5.05
	USPS.COM CLICK66100611	03/16/2015	$5.05
	USPS.COM CLICK66100611	03/17/2015	$8.55
	USPS.COM CLICK66100611	03/17/2015	$11.32
	USPS.COM CLICK66100611	03/17/2015	$13.26
	USPS.COM CLICK66100611	03/17/2015	$14.78
	USPS.COM CLICK66100611	03/19/2015	$5.05
	USPS.COM CLICK66100611	03/19/2015	$7.25
	USPS.COM CLICK66100611	03/19/2015	$6.95
	USPS.COM CLICK66100611	03/23/2015	$8.55
	USPS.COM CLICK66100611	03/23/2015	$11.05
	USPS.COM CLICK66100611	03/23/2015	$5.05
	USPS.COM CLICK66100611	03/23/2015	$9.38
	USPS.COM CLICK66100611	03/23/2015	$8.55
	USPS.COM CLICK66100611	03/25/2015	$5.05
	USPS.COM CLICK66100611	03/25/2015	$6.39
	USPS.COM CLICK66100611	03/25/2015	$5.05
	USPS.COM CLICK66100611	03/27/2015	$5.05
	USPS.COM CLICK66100611	03/27/2015	$5.05
	USPS.COM CLICK66100611	03/27/2015	$5.05
	USPS.COM CLICK66100611	03/30/2015	$8.99
	USPS.COM CLICK66100611	03/30/2015	$5.05
	USPS.COM CLICK66100611	03/30/2015	$5.05
	USPS.COM CLICK66100611	03/30/2015	$5.05
	USPS.COM CLICK66100611	03/30/2015	$5.05
	USPS.COM CLICK66100611	03/30/2015	$5.05
	USPS.COM CLICK66100611	03/30/2015	$5.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$337.23
CHARLES D RICE	PAYPAL CSETAC	02/27/2015	$55.00
	TFS FISHERSCI ECOM ATL	02/28/2015	$199.04
	PAYPAL CSETAC	02/27/2015	$50.00
	PAYPAL ONTA	03/02/2015	$57.93
	ADOBE SYSTEMS, INC.	03/03/2015	$19.99
	TFS FISHERSCI ECOM ATL	03/10/2015	$56.21
	TFS FISHERSCI ECOM ATL	03/17/2015	$108.02
	SAS 1177582645694	03/19/2015	$917.80
	ENZO LIFE SCIENCES	03/20/2015	$152.00
	ENZO LIFE SCIENCES INTERN	03/27/2015	$126.00
			$1,741.99
CHARLES E BEARD	IN SHADY OAK BUTTERFLY F	03/01/2015	$81.99
	CAROLINA BIOLOGIC SUPPLY	03/02/2015	$126.42
	WAL-MART #1123	03/03/2015	$22.00
	WWW.NEWEGG.COM	03/18/2015	$743.40
	CRUCIAL.COM	03/19/2015	$79.17
			$1,052.98
CHARLES E TONKIN	PORTOLA HOTEL AND SPA	02/27/2015	$831.55
	2PEACHY AIRPORT PARKING	02/27/2015	$65.00
	SLYREPLY.COM	02/27/2015	$19.99
	ALL SQUARE DIGITAL SOLUTI	03/02/2015	$100.62
	USAIRWAYS 0372393724957	03/03/2015	$436.70
	KYOCERA DOCUMENT SOLUTION	03/03/2015	$137.14
	AMAZON MKTPLACE PMTS	03/05/2015	$38.80
	AMTRAK .COM 0630687108609	03/04/2015	$437.00
	CINTAS 216	03/05/2015	$108.37
	UPS 0000E06923	03/08/2015	$23.07
	CINTAS 216	03/19/2015	$108.37
	RACKSPACE CLOUD	03/23/2015	$40.35
	UPS 0000E06923	03/22/2015	$90.64
	FLEXTECHALL	03/20/2015	$2,500.00
	UPS 0000E06923	03/29/2015	$27.87
	SLYREPLY.COM	03/27/2015	$19.99
	FEDEX 646053924	03/27/2015	$25.67
			$5,011.13
CHARLES JARMAN	LOWES #00539	03/04/2015	$54.54
	LOWES #00539	03/19/2015	$51.65
	HOBBY-LOBBY #505	03/25/2015	$21.63
			$127.82
CHARLES M. MCRAE	VZWRLSS APOCC VISB	03/13/2015	$38.01
			$38.01
CHARLES MCCUEN	MELLOW MUSHROOMCLEMSON	03/03/2015	$255.93
	PANERA BREAD #3745	03/11/2015	$124.41

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	BI-LO GROCERY #5566	03/11/2015	$74.57
	BOARS HEAD INN FOOD & BE	03/12/2015	$156.79
	RUBY TUESDAY #2945	03/12/2015	$330.27
	WAL-MART #1780	03/12/2015	$73.62
	THE VILLA	03/11/2015	$172.54
	CHICK-FIL-A #02536	03/11/2015	$80.93
	CAVALIER INN	03/14/2015	$1,691.84
	MCDONALD'S F1632	03/13/2015	$1.52
	JASON'S DELI VCV#176	03/13/2015	$140.28
	THE VILLA	03/13/2015	$170.14
	PANERA BREAD #4435	03/14/2015	$190.08
	CHIPOTLE 0798	03/13/2015	$120.83
	PANERA BREAD #4433	03/15/2015	$184.15
	THE OLIVE GARD00017467	03/14/2015	$422.74
	COURTYARD BY MARRIOTT BLK	03/15/2015	$1,958.56
	SUBWAY 00531871	03/15/2015	$79.19
	ENTERPRISE RENT-A-CAR	03/18/2015	$672.00
	USAIRWAYS 0372395724105	03/18/2015	$370.00
	CVS/PHARMACY #04059	03/19/2015	$92.56
	PAPA JOHN'S 01621	03/19/2015	$74.60
	BAGEL EMPORIUM	03/19/2015	$52.59
	BAGEL EMPORIUM	03/19/2015	$157.87
	BUBBA GUMP - MIAMI	03/19/2015	$216.00
	SUBWAY 00011825	03/18/2015	$125.19
	CVS/PHARMACY #04059	03/19/2015	$32.00
	BUBBA GUMP - MIAMI	03/19/2015	$34.27
	MIAMI HEAT/AA ARENA	03/19/2015	$300.00
	HOLIDAY INN CORAL GABLES	03/19/2015	$1,253.00
	ENTERPRISE RENT-A-CAR	03/21/2015	$305.98
	ENTERPRISE RENT-A-CAR	03/21/2015	$305.98
	WINN-DIXIE #0086	03/21/2015	$31.17
	CVS/PHARMACY #04059	03/20/2015	$43.29
	COURTYARD BY MARRIOTT-TAL	03/21/2015	$8.18
	TENNISPLAZA-SOUTH MIAM	03/19/2015	$74.96
	POLLO TROPICAL #0009	03/19/2015	$107.20
	TGI_FRIDAYS #0292	03/19/2015	$389.02
	WINN-DIXIE #0086	03/21/2015	$69.32
	TGI_FRIDAYS #0292	03/20/2015	$391.70
	MNN/GILBERT CAFE#2401	03/21/2015	$10.49
	HOLIDAY INN CORAL GABLES	03/20/2015	$240.00
	CHIPOTLE 1534	03/21/2015	$104.12
	PUBLIX #084	03/20/2015	$43.29
	SUBWAY 00011825	03/20/2015	$86.67
	HOLIDAY INN CORAL GABLES	03/20/2015	$2,506.00
	THE OLIVE GARD00012369	03/21/2015	$293.71
	AMERICAN AI 0012601394231	03/21/2015	$370.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	GSP AIRPORT COMMISSION	03/23/2015	$24.00
	BUDGET RENT-A-CAR	03/23/2015	$208.08
	COURTYARD BY MARRIOTT-TAL	03/22/2015	$5.32
	GSP AIRPORT COMMISSION	03/23/2015	$24.00
	ARBYS 8222	03/23/2015	$85.18
	BUDGET RENT-A-CAR	03/23/2015	$208.08
	THE OLIVE GARD00012369	03/22/2015	$293.71
	USAIRWAYS 0372396354006	03/23/2015	$370.00
	COURTYARD BY MARRIOTT-TAL	03/23/2015	$1,806.00
	JERSEY MIKE'S STORE 7022	03/29/2015	$108.89
	JERSEY MIKE'S STORE 7022	03/27/2015	$125.08
	BI-LO GROCERY #5566	03/28/2015	$35.73
	ARAMARK 1631 SEASONS	03/29/2015	$191.70
			$18,475.32
CHARLES R JONES	HAY TIRE COMPANY INC	03/02/2015	$37.03
	AMERICAN CAMPING ASSOCIAT	03/16/2015	$175.00
	JOBTARGET LLC	03/16/2015	$99.00
			$311.03
CHARLES R. KNEPFLE	AMERICAN AI 0017562159541	02/27/2015	$511.70
	AMAZON MKTPLACE PMTS	03/02/2015	$88.00
	GET SMART PRODUCTS	03/06/2015	$64.10
	RMS - CLEMSON PRINT CENT	03/11/2015	$321.00
	SPRINGSIGNAGE.COM	03/19/2015	$22.52
	ALTNTECHNOLOGIES	03/19/2015	$45.50
	RICOH RMS-CLEMSON	03/27/2015	$10.38
			$1,063.20
CHARLES W DAVIS	USPS 45772001329816121	03/10/2015	$49.00
	USPS 45772001329816121	03/20/2015	$4.91
	WSC Windstream Pmt&Fee	03/23/2015	$195.06
			$248.97
CHARLES WILLIAMS	TOWN OF PENDLETON #1	02/27/2015	$289.48
	CLEMSON AUTO PARTS INC	03/02/2015	$4.49
	TRI-COUNTY ACE BLDRS S	03/03/2015	$26.93
	TRI-COUNTY ACE BLDRS S	03/03/2015	$10.34
	ANDERSON FIRE AND SAFETY	03/02/2015	$543.29
	CLEMSON AUTO PARTS INC	03/03/2015	$38.65
	PENDLETON TIRE COMPANY	03/04/2015	$28.50
	CLEMSON AUTO PARTS INC	03/03/2015	$7.98
	GRIFF'S FARM AND H	03/05/2015	$19.55
	PP PROTECHAUDI	03/06/2015	$519.00
	ATT CONS PHONE PMT	03/07/2015	$109.72
	SHERWIN WILLIAMS #2658	03/09/2015	$420.08
	ANDERSON FIRE AND SAFETY	03/09/2015	$106.00
	SQ MEMBRORG WESTERN SHOO	03/12/2015	$1,100.00
	LOWES #03071	03/12/2015	$33.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	SADDLE AND BRIDLE	03/16/2015	$895.00
	SOUTHEASTERN PAPER GROUP	03/17/2015	$538.08
	FAMILY DOLLAR #0162	03/17/2015	$22.26
	WAL-MART #3222	03/18/2015	$52.43
	THE SADDLE HORSE REPORT	03/18/2015	$844.00
	USPS 45690006729829090	03/24/2015	$3.08
	GRIFF'S FARM AND H	03/24/2015	$53.49
	GRIFF'S FARM AND H	03/24/2015	$12.83
	PARKERS SUPER DUTY	03/24/2015	$186.98
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$1,893.64
	DOLLAR-GENERAL #0163	03/25/2015	$8.88
	BUDDY'S AUTO	03/27/2015	$70.95
	THE SCOOP WALKING HORSE P	03/30/2015	$300.00
	APPALOOSA HORSE CLUB	03/30/2015	$720.00
			$8,858.89
CHARLIE MCDONALD	TRI-COUNTY ACE BLDRS S	02/27/2015	$118.59
	TRI-COUNTY ACE BLDRS S	03/05/2015	$46.22
	AMAZON MKTPLACE PMTS	03/10/2015	$31.98
	AMAZON MKTPLACE PMTS	03/11/2015	$31.73
	OMEGA ENGINEERING	03/12/2015	$130.00
	MOUSER ELECTRONICS DIS	03/18/2015	$86.99
	B&H PHOTO, 800-606-6969	03/19/2015	$429.94
	MOUSER ELECTRONICS DIS	03/26/2015	$37.43
			$912.88
CHARLOTTE SWAFFORD	WAL-MART #1123	03/03/2015	$117.52
	GRIFF'S FARM AND H	03/06/2015	$21.39
	CAMPUS COPY SHOP	03/06/2015	$117.58
	CUBICLE KEYS.COM	03/09/2015	$82.95
	AMERICAN JERSEY CATTLE AS	03/09/2015	$12.00
	VWR INTERNATIONAL INC	03/11/2015	$248.65
	DIRECTLY YOURS	03/16/2015	$62.76
	BLOSSMAN GAS, INC	03/17/2015	$473.37
	BLOSSMAN GAS, INC	03/23/2015	$480.15
	BLOSSMAN GAS, INC	03/23/2015	$448.53
	VWR INTERNATIONAL INC	03/25/2015	$298.38
			$2,363.28
CHERYL INGRAM-SMITH	MDPI AG	03/04/2015	$315.00
	TFS FISHER SCI RAR	03/28/2015	$28.01
			$343.01
CHRIS COX	VZWRLSS MY VZ VB P	03/04/2015	$152.08
	VZWRLSS MY VZ VB P	03/24/2015	$152.08
	NATIONAL INTRAMURAL RECR	03/27/2015	$60.00
			$364.16
CHRIS FIOCCHI	AMAZON MKTPLACE PMTS	03/10/2015	$32.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$32.64
CHRIS LEMASTER JR	RYDER ENGRAVING	02/27/2015	$5.55
	ATT BILL PAYMENT	03/06/2015	$100.79
	BI-LO GROCERY #5214	03/10/2015	$2.01
			$108.35
CHRISTEL HARDEN	UPS 0000891W84	03/08/2015	$7.44
	UPS 0000891W84	03/29/2015	$31.01
			$38.45
CHRISTI CHAMBERS	DELTA AIR 0062303249826	03/03/2015	$238.70
	ELLUCIAN	03/03/2015	$1,050.00
	VZWRLSS APOCC VISB	03/12/2015	$76.04
	PRESENTERMEDIA	03/25/2015	$49.95
	INTUIT QB ONLINE	03/25/2015	$32.09
	NACUBO	03/25/2015	$50.00
			$1,496.78
CHRISTINA M. LEARD	MID ATLANTIC HEATER	03/03/2015	$78.09
	PAYPAL NACTANORTHA	03/17/2015	$25.00
	LOWES #03071	03/25/2015	$41.10
			$144.19
CHRISTINA T BEDENBAUGH	Amazon.com	03/06/2015	$339.98
	UGA CONTINUING EDUCATION	03/11/2015	$419.00
			$758.98
CHRISTINA WELLS	Amazon.com	03/04/2015	$32.05
	LOWES #03071	03/06/2015	$12.52
	Amazon.com	03/07/2015	$48.17
	AMAZON MKTPLACE PMTS	03/09/2015	$23.66
	GOOGLE Google Storage	03/24/2015	$9.99
			$126.39
CHRISTINE DINGER	FEDEX 486659894	02/28/2015	$6.69
	FEDEX 645177030	03/04/2015	$52.92
	IN ATLANTIC MICRO LAB IN	03/04/2015	$386.00
	FEDEX 645369313	03/10/2015	$11.59
	IN ATLANTIC MICRO LAB IN	03/12/2015	$162.00
	TRI-COUNTY ACE BLDRS S	03/16/2015	$73.98
	DRAGONMED	03/16/2015	$1,500.00
	BI-LO GROCERY #5539	03/17/2015	$6.40
	TAYLOR & FRANCIS BOOKS	03/17/2015	$50.00
	VALVOLINE INSTANT OIL CHA	03/17/2015	$392.02
	POLYSCIENCES INC	03/19/2015	$92.80
	THE UPS STORE 1951	03/26/2015	$5.13
			$2,739.53
CHRISTINE J. PATRICK	WM SUPERCENTER #795	03/03/2015	$45.42
	CU PSA SHOPPING MALL	03/03/2015	$15.00
	WAL-MART #0795	03/04/2015	$61.28

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	USPS 45046006535305416	03/04/2015	$8.40
	SPIRIT COMM EBILLING	03/10/2015	$0.76
	ATT BILL PAYMENT	03/13/2015	$155.24
	WAL-MART #0795	03/25/2015	$21.79
	BI-LO #5808	03/26/2015	$16.02
	WM SUPERCENTER #795	03/26/2015	$5.32
			$329.23
CHRISTOPHER J POST	TECHSMITH CORPORATION	03/01/2015	$9.95
	LOWES #03071	03/02/2015	$149.47
	LIDO DESIGNS	03/02/2015	$281.46
	Amazon web services	03/03/2015	$309.14
	USGS	03/03/2015	$80.00
	USGS	03/04/2015	$85.00
	PAYPAL NIX SENSOR	03/04/2015	$299.00
	DIGITALOCEAN.COM	03/01/2015	$6.00
	TRI-COUNTY ACE BLDRS S	03/06/2015	$17.14
	Amazon.com	03/09/2015	$64.98
	AMAZON MKTPLACE PMTS	03/12/2015	$214.53
	AMAZON MKTPLACE PMTS	03/13/2015	$284.54
	TRI-COUNTY ACE BLDRS S	03/12/2015	$18.66
	Amazon.com	03/17/2015	$54.29
	LENOVO GROUP	03/16/2015	$1,121.36
	AMAZON MKTPLACE PMTS	03/17/2015	$6.94
	Amazon.com	03/18/2015	$35.95
	WIX.COM 800-600-0949	03/19/2015	$99.00
	FEDEX 489037433	03/24/2015	$78.45
	AMAZON MKTPLACE PMTS	03/25/2015	$36.94
	FORESTRY SUPPLIERS	03/26/2015	$74.02
	TECHSMITH CORPORATION	03/29/2015	$9.95
			$3,336.77
CHRISTOPHER L RAY	RMS - CLEMSON PRINT CENT	03/19/2015	$207.58
	AT&T DATA	03/22/2015	$30.00
	VT OUTREACH CONFERENCES I	03/25/2015	$450.00
			$687.58
CHRISTOPHER P WOOD	UPS 000000R24F77075	02/28/2015	$10.33
	DIAMOND SPRINGS WATER	02/27/2015	$34.61
	CU ACCTS RCVBL ONLINE	02/27/2015	$851.25
	UPS 000000R24F77085	02/28/2015	$10.51
	UNIVERSITY PROFESSIONAL &	03/02/2015	$2,820.00
	UNIVERSITY PROFESSIONAL &	03/02/2015	$890.00
	DELTA AIR 0067562413025	03/04/2015	$291.70
	AGENT FEE 8900633251940	03/04/2015	$50.00
	SOUTHWES 5262489433144	03/06/2015	$685.20
	AGENT FEE 8900633251957	03/06/2015	$50.00
	DELTA AIR 0067562413050	03/06/2015	$620.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	AGENT FEE 8900633251951	03/06/2015	$50.00
	INSTRUCTIONAL TECH COUNCI	03/10/2015	$100.00
	VZWRLSS IVR VB	03/11/2015	$194.40
	CU ACCTS RCVBL ONLINE	03/10/2015	$1,076.25
	RMS - CLEMSON PRINT CENT	03/11/2015	$1,140.62
	AGENT FEE 8900633251959	03/10/2015	$50.00
	DELTA AIR 0067562413052	03/10/2015	$512.70
	AMERICAN AI 0017614159728	03/11/2015	$336.70
	AGENT FEE 8900633251963	03/11/2015	$50.00
	Amazon.com	03/12/2015	$23.18
	SOUTHWES 5262491493059	03/13/2015	$347.00
	UWGTN MARKETPLACE	03/13/2015	$650.00
	AGENT FEE 8900633347812	03/13/2015	$50.00
	DIAMOND SPRINGS WATER	03/16/2015	$38.68
	UPS 000000R24F77105	03/17/2015	$19.86
	VISTAPR VistaPrint.com	03/20/2015	$103.72
	DCCCD MOTO	03/24/2015	$375.00
	THE SLOAN CONSORTIUM	03/24/2015	$1,615.00
	Amazon.com	03/24/2015	$102.70
	AGENT FEE 8900633347841	03/27/2015	$50.00
	USAIRWAYS 0377614159775	03/27/2015	$495.00
	AGENT FEE 8900633347846	03/28/2015	$50.00
	DIAMOND SPRINGS WATER	03/30/2015	$43.98
			$13,789.09
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	03/17/2015	$128.76
	IN RALPH'S TROPHY SHOP	03/19/2015	$115.12
			$243.88
CHRISTOPHER S HUTCHINGS	AMERICAN CERAMIC TECH	03/10/2015	$275.00
	TRI-COUNTY ACE BLDRS S	03/16/2015	$4.67
	TRI-COUNTY ACE BLDRS S	03/18/2015	$6.51
	WW GRAINGER	03/18/2015	$20.19
			$306.37
CINDY LEE	BC.BASECAMP 2826881	03/02/2015	$500.00
	REV.COM	03/04/2015	$32.00
	REV.COM	03/04/2015	$45.00
	REV.COM	03/17/2015	$81.00
	REV.COM	03/18/2015	$119.00
	DIAMOND SPRINGS WATER	03/23/2015	$47.28
	ASEE CONFERENCES	03/24/2015	$775.00
	HENDRIX RESERVATION	03/24/2015	$40.00
	REV.COM	03/26/2015	$197.50
	WEPAN	03/28/2015	$500.00
	WEPAN	03/28/2015	$600.00
			$2,936.78
CLAIRE M. CAPPIO	BI-LO GROCERY #5704	03/04/2015	$7.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$7.48
CLINT CARTER	WM SUPERCENTER #795	02/27/2015	$71.33
	WM SUPERCENTER #795	03/04/2015	$33.83
	WHITTLE MOTOR COMP	03/09/2015	$28.41
	BLANCHARD EQUIPMENT	03/12/2015	$901.92
	FITTINGS, INC	03/18/2015	$157.95
	WAL-MART #0795	03/24/2015	$128.40
	NATIONALTOOLWAREHOU	03/25/2015	$107.87
	BLANCHARD EQUIPMENT	03/27/2015	$47.42
	DILLON SUPPLY COMPANY	03/27/2015	$126.24
	DILLON SUPPLY COMPANY	03/27/2015	$29.70
	NELSONS SMALL ENGINE & LA	03/26/2015	$9.85
			$1,642.92
CODY K GREENE	WAL-MART #4487	03/04/2015	$88.56
	WM SUPERCENTER #4487	03/09/2015	$14.91
	LOWES #00639	03/11/2015	$322.92
	BAKER DISTRIBUTING #556	03/11/2015	$25.19
	WAL-MART #0514	03/17/2015	$54.32
	DOLLAR GENERAL # 11289	03/29/2015	$48.60
			$554.50
CONNIE N. LAKE	Tufts Health	03/03/2015	$28.00
	KELLY REGISTRATION SYSTE	03/02/2015	$20.00
	FREDS 00028688	03/02/2015	$7.49
	THE TWIN CITY NEWS	03/02/2015	$39.00
	DINN BROS INCINTERNET	03/04/2015	$40.25
	003 CENTURYLINK MY ACCOUN	03/04/2015	$163.78
	TME COOKING LIGHT	03/04/2015	$17.12
	CU PSA SHOPPING MALL	03/05/2015	$21.00
	NATIONAL 4-H COUNCIL SUPP	03/06/2015	$113.30
	TRIANGLE TVHDW	03/09/2015	$5.29
	DINN BROS INCINTERNET	03/10/2015	$44.50
	BI-LO #5803	03/12/2015	$2.45
	NATIONAL 4-H COUNCIL SUPP	03/23/2015	$71.65
	CU PSA SHOPPING MALL	03/27/2015	$168.00
	CROMLEY'S INC	03/30/2015	$137.49
			$879.32
CONNIE SEXTON	UPS 0000A6F959	03/08/2015	$20.62
	UPS 0000A6F959	03/15/2015	$37.21
			$57.83
COURTNEY L BROWN	SQ COX DIESEL PERFORMANC	02/27/2015	$1,044.70
	TRI-COUNTY ACE BLDRS S	02/27/2015	$72.72
	CLEMSON AUTO PARTS INC	02/26/2015	$55.59
	HARRIS SPORTING GOODS	03/05/2015	$5.83
	GRIFF'S FARM AND H	03/12/2015	$53.50
	WAL-MART #3222	03/12/2015	$47.67

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY L BROWN	HOWELL RESCUE SYSTEMS	03/13/2015	$327.50
	SQ RETAIL DAN BURRISS UP	03/17/2015	$61.00
	ADVANCE AUTO PARTS #5360	03/17/2015	$3.95
	ANDERSON NAPA AUTO PARTS	03/17/2015	$37.81
	TRI-COUNTY ACE BLDRS S	03/19/2015	$44.06
	WM SUPERCENTER #3222	03/23/2015	$42.63
	LOWES #03071	03/23/2015	$270.21
	COOK AND BOARDMAN	03/24/2015	$342.40
	CLEMSON AUTO PARTS INC	03/23/2015	$97.39
	THE UPS STORE 3497	03/24/2015	$162.47
	ANDERSON FORD	03/25/2015	$126.43
	ANDERSON FORD	03/25/2015	$126.43
	SIRENNET.COM	03/26/2015	$100.02
	IN FROG 911	03/26/2015	$927.50
			$3,949.81
CYNTHIA CAPELL	FEDEX 487206234	03/04/2015	$22.53
	RUBY TUESDAY #4214	03/24/2015	$61.38
	FEDEX 489471015	03/28/2015	$40.19
			$124.10
CYNTHIA RAE GRAVELY	LOWES #03071	02/27/2015	$33.49
	SOUTHWES 5260661942577	03/03/2015	$25.00
	SOUTHWES 5262488395234	03/03/2015	$465.70
	SOUTHWES 5262488392415	03/03/2015	$465.70
	SOUTHWES 5260661939688	03/03/2015	$25.00
	SOUTHWES 5260661940323	03/03/2015	$25.00
	SOUTHWES 5260661942222	03/03/2015	$25.00
	SOUTHWES 5262488396739	03/03/2015	$465.70
	SOUTHWES 5260661940978	03/03/2015	$25.00
	SOUTHWES 5260661941926	03/03/2015	$25.00
	SOUTHWES 5262488398024	03/03/2015	$465.70
	SOUTHWES 5262488399540	03/03/2015	$465.70
	SOUTHWES 5262488402683	03/03/2015	$465.70
	SOUTHWES 5262488400923	03/03/2015	$465.70
	SOUTHWES 5262488389269	03/03/2015	$465.70
	SOUTHWES 5260661939145	03/03/2015	$25.00
	SOUTHWES 5260661941295	03/03/2015	$25.00
	SOUTHWES 5260661941577	03/03/2015	$25.00
	SOUTHWES 5262488385781	03/03/2015	$465.70
	ONSET COMPUTER CORPORA	03/05/2015	$163.10
	ECANOPY.COM	03/09/2015	$129.99
	DIVERS DIRECT - WEBST	03/10/2015	$109.83
	KARST SPORTS	03/13/2015	$134.90
	TINKER & RASOR	03/24/2015	$321.43
	DIAMANT-UNIQUE.C	03/26/2015	$2,176.32
	DIAMANT-UNIQUE.C	03/26/2015	$1,380.51
	UPS 1ZV83F090296592499	03/26/2015	$5.05

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	COTE D IVOIRE 4586156	03/26/2015	$789.53
	COTE D IVOIRE 4586156	03/26/2015	$715.55
	COTE D IVOIRE 4586156	03/26/2015	$790.04
	DIAMANT-UNIQUE.C	03/26/2015	$1,787.25
			$12,953.29
CYNTHIA RAGUSA	B&H PHOTO, 800-606-6969	03/11/2015	$862.90
	OPHIR-SPIRICON INC	03/13/2015	$813.78
	D6 INDUSTRIES INC	03/26/2015	$468.84
			$2,145.52
CYNTHIA WELSH	FOOD LION #0398	03/26/2015	$12.90
			$12.90
DANIEL BRIAN AUSTIN	FACEBOOK VDFDG7AGG2	02/28/2015	$11.51
	RYDER ENGRAVING	02/26/2015	$49.45
	SIGNWORLD	03/03/2015	$403.58
	MAC PAPERS INC	03/03/2015	$739.28
	ALL SQUARE DIGITAL SOLUTI	03/04/2015	$936.25
	SKILLSHARE SKILLSHARE	03/04/2015	$9.95
	ALL SQUARE DIGITAL SOLUTI	03/09/2015	$235.40
	PAYPAL DSLR PHOTO	03/11/2015	$79.00
	ALL SQUARE DIGITAL SOLUTI	03/11/2015	$656.58
	CASE - MAIN	03/14/2015	$300.00
	FEDEX 807522450743	03/18/2015	$8.60
	ZORO TOOLS INC	03/20/2015	$19.83
	ONONESOFTWA	03/23/2015	$239.85
	SIGNWORLD	03/26/2015	$449.59
	WWW.MAKERBOT.COM	03/27/2015	$108.79
	AMAZON MKTPLACE PMTS	03/27/2015	$77.75
	LD-INKJETS	03/27/2015	$239.98
	AMAZON MKTPLACE PMTS	03/27/2015	$77.75
	AMAZON MKTPLACE PMTS	03/27/2015	$34.85
	AMAZON MKTPLACE PMTS	03/27/2015	$44.50
	FELLERS INC	03/27/2015	$74.79
	MAC PAPERS	03/30/2015	$246.32
			$5,043.60
DANIEL E. WUESTE	THE UPS STORE 3497	03/05/2015	$2,200.36
	THE UPS STORE 3497	03/09/2015	$2,238.26
	ANDERSON CLEMSON SHUTTLE	03/09/2015	$74.25
	WPY Online Event by Ten a	03/10/2015	$10.00
	STAMPS.COM	03/10/2015	$15.99
	FEDEX 645384231	03/10/2015	$6.11
	FEDEX 645482098	03/12/2015	$954.37
	SURVEY GIZMO	03/11/2015	$56.00
	USPS.COM CLICK66100611	03/12/2015	$18.40
	DELTA AIR 0062304332007	03/16/2015	$311.70
			$5,885.44

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	TRI STAR	03/03/2015	$56.25
	TRACTOR SUPPLY #1210	03/04/2015	$123.53
	OCONEE WELDING SUPPLY INC	03/05/2015	$33.39
	CANNON & SONS, INC.	03/10/2015	$44.82
	OCONEE WELDING SUPPLY INC	03/10/2015	$137.15
	BATTERIES PLUS #25	03/13/2015	$34.23
	GRIFF'S FARM AND H	03/16/2015	$60.99
	TRI-COUNTY ACE BLDRS S	03/17/2015	$14.01
	LOWES #03071	03/24/2015	$40.48
	TRI-COUNTY ACE BLDRS S	03/25/2015	$20.22
	RICHARD KAY AUTOMOTIVE	03/27/2015	$252.87
	MEREDITH BATTERY AND AUTO	03/30/2015	$98.25
			$916.19
DANIEL M ANDERSON	LOWES #03071	02/27/2015	$58.79
	CRUTCHFIELD.COM	02/28/2015	$480.99
	MUSIC MAKER	03/05/2015	$1,110.66
	BEST BUY 00005207	03/06/2015	$42.79
	PARTS EXPRESS	03/06/2015	$184.81
	LOWES #03071	03/09/2015	$40.66
	CLEMSON COMPUTER ST	03/09/2015	$362.67
	BestBuyCom704771026077	03/11/2015	$495.37
	SWEETWATER SOUND INC	03/11/2015	$89.98
	APL APPLE ONLINE STORE	03/12/2015	$84.75
	BOWLING SUPPLY COMPANY	03/11/2015	$1,545.00
	POWER SYSTEMS	03/12/2015	$82.46
			$4,578.93
DANIEL M. SCHMIEDT	WEB NETWORKSOLUTIONS	03/05/2015	$19.98
	AMAZON MKTPLACE PMTS	03/06/2015	$64.20
	WEB NETWORKSOLUTIONS	03/06/2015	$34.95
	ACT CiscoLive15Reg	03/23/2015	$1,995.00
	AMAZON MKTPLACE PMTS	03/26/2015	$11.52
	Amazon.com	03/29/2015	$63.95
	LEADERCAST 2015 - CHIC	03/31/2015	$161.25
			$2,350.85
DANIEL N. HARDING	TRI-COUNTY ACE BLDRS S	03/05/2015	$157.19
	LOWES #00697	03/07/2015	$1,604.82
	LOWES #00595	03/06/2015	$1,854.57
	LOWES #03071	03/15/2015	$20.31
	LOWES #03071	03/16/2015	$426.93
	PENDLETON TIRE COMPANY	03/17/2015	$389.90
	LOWES #00728	03/18/2015	$86.08
	LOWES #03071	03/18/2015	$367.16
	LOWES #03071	03/21/2015	$326.65
	LOWES #00469	03/24/2015	$12.62
	LOWES #03071	03/24/2015	$44.66

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL N. HARDING	LOWES #03071	03/24/2015	$733.02
	LOWES #03071	03/25/2015	$335.93
	FASTENAL COMPANY01	03/26/2015	$266.04
	LOWES #03071	03/26/2015	$78.94
	LOWES #00728	03/29/2015	$101.78
	ADVANCE AUTO PARTS #5360	03/26/2015	$58.84
	LOWES #03071	03/27/2015	$95.64
	LOWES #03071	03/30/2015	$837.81
	LOWES #03071	03/30/2015	$95.19
	LOWES #03071	03/30/2015	$115.38
			$8,009.46
DANIEL R HITCHCOCK	PALMETTO ACE HOME CENTER	03/20/2015	$31.78
	MAIL BOXES ETC 2978	03/30/2015	$19.41
			$51.19
DANIEL R. METZ	WW GRAINGER	02/27/2015	$69.12
	LOWES #03071	03/02/2015	$14.73
	ADVANCE AUTO PARTS #5360	03/03/2015	$27.80
	LOWES #03071	03/04/2015	$24.08
	VALVOLINE INSTANT OIL CHA	03/03/2015	$41.52
	LOWES #01635	03/04/2015	$22.22
	AMAZON MKTPLACE PMTS	03/04/2015	$113.68
	LOWES #03071	03/06/2015	$3.56
	WWW.MROSUPPLY.COM	03/03/2015	$28.00
	Amazon.com	03/11/2015	$69.03
	IN ML IRRIGATION SYSTEMS	03/13/2015	$76.16
	LOWES #01635	03/16/2015	$48.46
	LOWES #03071	03/16/2015	$196.00
	CAROLINA PLUMBING SUPPLY	03/16/2015	$149.05
	TRI-COUNTY ACE BLDRS S	03/18/2015	$30.01
	US PLASTICS/NEATLY SMART	03/19/2015	$25.83
	USG - PLASTER.COM	03/23/2015	$268.66
	LOWES #03071	03/25/2015	$48.14
			$1,256.05
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	03/14/2015	$115.00
			$115.00
DANNY M HOWARD	NATIONAL 4-H COUNCIL SUPP	02/26/2015	$20.55
	AMAZON MKTPLACE PMTS	03/03/2015	$382.22
	PUBLIX #1148	03/03/2015	$23.23
	CONNECTOR 2000 ASSOCIATIO	03/03/2015	$30.00
	THE UPS STORE #2676	03/03/2015	$144.90
	ACORN NATURALISTS	03/05/2015	$323.84
	ULINE SHIP SUPPLIES	03/05/2015	$43.11
	WM SUPERCENTER #2328	03/05/2015	$36.80
	STAPLES 00118018	03/04/2015	$62.38
	BenMeds 1020521997	03/06/2015	$175.88

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	DOLLAR-GENERAL #6166	03/06/2015	$13.78
	SPIRIT COMMUNICATIONS	03/10/2015	$8.22
	CU PSA SHOPPING MALL	03/11/2015	$414.75
	PUBLIX #1148	03/12/2015	$10.09
	NRA SERVSAFE	03/13/2015	$2,033.82
	NATIONAL 4-H COUNCIL SUPP	03/12/2015	$22.20
	PUBLIX #1148	03/16/2015	$38.99
	THE UPS STORE #2676	03/17/2015	$41.31
	VZWRLSS PREPAID PYMNT	03/17/2015	$20.00
	PUBLIX #602	03/19/2015	$39.99
	CU PSA SHOPPING MALL	03/19/2015	$7.00
	CU PSA SHOPPING MALL	03/27/2015	$98.00
	ATT BILL PAYMENT	03/28/2015	$182.71
	OREILLY AUTO 00016253	03/30/2015	$16.94
			$4,190.71
DANNY POOLE	DELTA AIR 0062305817239	03/26/2015	$706.70
	DELTA AIR 0062305750863	03/30/2015	$712.70
	DELTA AIR 0062305750862	03/30/2015	$712.70
			$2,132.10
DARLAS C MOORE	CTS FRONTIER PHONE PAY	03/16/2015	$162.58
	CU PSA SHOPPING MALL	03/24/2015	$43.00
	NATIONAL 4-H COUNCIL SUPP	03/26/2015	$24.75
			$230.33
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	03/24/2015	$60.08
			$60.08
DAVID B WHITE	WAL-MART #1123	03/09/2015	$25.28
	B&H PHOTO, 800-606-6969	03/30/2015	$60.98
			$86.26
DAVID BENNETT	SP GAFFGUN	02/27/2015	$308.50
	B&H PHOTO, 800-606-6969	03/02/2015	$10.52
	TRI-COUNTY ACE BLDRS S	03/23/2015	$62.24
	BRON TAPES OF NEVADA	03/26/2015	$1,794.18
	B&H PHOTO, 800-606-6969	03/26/2015	$129.25
	B&H PHOTO, 800-606-6969	03/30/2015	$99.80
			$2,404.49
DAVID BRUCE	TECHNICAL GLASS PRODUCTS	03/04/2015	$55.47
			$55.47
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	02/27/2015	$60.49
	AMAZON MKTPLACE PMTS	02/27/2015	$30.30
	DMI DELL HIGHER EDUC	03/03/2015	$1,126.20
	CELLULAR SOLUTIONS	03/02/2015	$691.33
	DMI DELL HIGHER EDUC	03/04/2015	$1,147.89
	NBF NATL BIZ FURNITURE	03/04/2015	$2,276.52
	AMAZON MKTPLACE PMTS	03/10/2015	$64.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E. CROSBY	CELLULAR SOLUTIONS	03/09/2015	$778.68
	DMI DELL HIGHER EDUC	03/13/2015	$947.02
	Amazon.com	03/25/2015	$12.99
	RANDYS AUTO P 0022529	03/26/2015	$41.02
			$7,177.43
DAVID FELICIANO	HOLIDAY INN EXPRESS &	02/27/2015	$132.09
	SOCIETY FOR DEVELOPMENTAL	03/10/2015	$255.00
	WM SUPERCENTER #1123	03/17/2015	$20.94
	STAPLES 00111807	03/21/2015	$56.68
	ADDGENE INC	03/23/2015	$150.00
			$614.71
DAVID FROCK	AMAZON MKTPLACE PMTS	03/07/2015	$8.96
	AMAZON MKTPLACE PMTS	03/06/2015	$9.99
	AMAZON MKTPLACE PMTS	03/06/2015	$18.30
			$37.25
DAVID HARTMANN	(800)6836346 Vendini Tix	03/02/2015	$805.78
	Amazon.com	03/03/2015	$21.33
	IPN/PAYMENTNETWORK	03/05/2015	$145.77
	UNITED 0162441342673	03/06/2015	$201.70
	Amazon.com	03/10/2015	$342.00
	USAIRWAYS 0372394717424	03/10/2015	$672.70
	USAIRWAYS 0372394699103	03/10/2015	$255.70
	Amazon.com	03/12/2015	$50.94
	USAIRWAYS 0372394668958	03/10/2015	$851.70
	Beiaardcentrum Nede...	03/11/2015	$338.20
	Beiaardcentrum Nede...	03/11/2015	$1,068.49
	HOLIDAY INN EXPRESS &	03/11/2015	$659.34
	WGTK- FM	03/24/2015	$240.00
	ASSOC FOR THEATRE IN HIGH	03/24/2015	$150.00
	IN RALPH'S TROPHY SHOP	03/26/2015	$162.18
	COURTYARD BY MARRIOTT CLE	03/25/2015	$219.78
	INNERFACE ARCHITECTURAL S	03/26/2015	$76.23
			$6,261.84
DAVID MANN	ECHOLS OIL COMPANY INC	02/27/2015	$222.62
	THE UPS STORE 2958	03/06/2015	$710.25
	STAPLES 00105536	03/10/2015	$117.20
	WW GRAINGER	03/13/2015	$292.05
	ALLIED ELECTRONICS INC	03/24/2015	$137.35
	THE HOME DEPOT 1119	03/24/2015	$17.62
			$1,497.09
DAVID MOLINE	TRI-COUNTY ACE BLDRS S	03/07/2015	$4.13
	WAL-MART #3222	03/10/2015	$43.84
	TRI-COUNTY ACE BLDRS S	03/12/2015	$6.39
	MCPC	03/13/2015	$50.23
	LOWES #03071	03/19/2015	$2.74

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	LOWES #03071	03/26/2015	$22.41
			$129.74
DAVID NEYENS	INSTITUTE OF INDUSTRIAL	03/26/2015	$269.00
			$269.00
DAVID PRICE	OTHER WORLD COMPUTING	03/17/2015	$249.00
	OTHER WORLD COMPUTING	03/23/2015	$51.00
	MICROMAT COMPUTER	03/26/2015	$39.99
			$339.99
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	03/04/2015	$293.98
	AM LEONARD	03/25/2015	$527.16
	FORESTRY SUPPLIERS	03/25/2015	$137.52
	DOLLAR GENERAL #9929	03/25/2015	$6.42
			$965.08
DAVID ROBERT LEE	DNH GODADDY.COM	03/04/2015	$22.34
	GOTPRINT.COM	03/05/2015	$144.07
	GETTY IMAGES	03/21/2015	$299.00
	BC.BASECAMP 2619457	03/22/2015	$20.00
			$485.41
DAVID S JACHOWSKI	LOWES #03071	03/07/2015	$10.14
	DELTA AIR 0067537489640	03/07/2015	$596.20
	FORESTRY SUPPLIERS	03/06/2015	$109.09
	Amazon.com	03/10/2015	$13.68
	RESEARCH PRODUCTS INTL	03/11/2015	$104.00
	REDCO AUDIO INC	03/30/2015	$69.00
			$902.11
DAVID TONKYN	THE UPS STORE 3497	03/03/2015	$106.28
	Amazon.com	03/05/2015	$59.57
	BEST BUY 00005207	03/07/2015	$348.79
			$514.64
DAVID W DRYDEN	AMAZON MKTPLACE PMTS	03/03/2015	$200.48
	Amazon.com	03/03/2015	$194.89
	AP BOOKSTORE.COM	03/02/2015	$70.00
	Amazon.com	03/04/2015	$197.22
	AMAZON MKTPLACE PMTS	03/04/2015	$29.97
	WWW.ISTOCK.COM	03/09/2015	$33.00
	WWW.ISTOCK.COM	03/10/2015	$33.00
	WWW.ISTOCK.COM	03/12/2015	$115.00
	CASE - MAIN	03/13/2015	$100.00
	FEDEX 488357785	03/17/2015	$8.84
	Amazon.com	03/17/2015	$40.66
	AMAZON MKTPLACE PMTS	03/17/2015	$40.55
	EZ PUBLISH STREAMSEND	03/22/2015	$143.91
	WWW.ISTOCK.COM	03/24/2015	$115.00
			$1,322.52

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID WHITE	LYNDA.COM, INC.	03/05/2015	$375.00
	LINQPAD	03/16/2015	$85.00
	CRUCIAL.COM	03/26/2015	$70.61
			$530.61
DEANNA BURNS	VZWRLSS APOCC VISB	03/04/2015	$100.22
	PARTY CITY #294	03/10/2015	$59.85
	TRANSDUCERS 2015 CONFERE	03/10/2015	$875.00
	LOWES #00728	03/10/2015	$29.66
	DELTA AIR 0067579578326	03/09/2015	$898.00
	HOBBY LOBBY #332	03/10/2015	$48.01
	FEDEX 488092283	03/14/2015	$63.50
	FEDEX 489426733	03/28/2015	$8.35
			$2,082.59
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	03/03/2015	$6.22
	TRI-COUNTY ACE BLDRS S	03/05/2015	$14.46
	TRI COUNTY TECH	03/10/2015	$207.00
	TRI-COUNTY ACE BLDRS S	03/19/2015	$35.20
	TRI-COUNTY ACE BLDRS S	03/24/2015	$7.24
	LOWES #01635	03/26/2015	$141.94
	THE HOME DEPOT #1130	03/26/2015	$105.94
	TRI STAR	03/27/2015	$10.55
	VALVOLINE INSTANT OIL CHA	03/26/2015	$62.92
	TRI-COUNTY ACE BLDRS S	03/27/2015	$57.01
	CRUCIAL.COM	03/31/2015	$134.81
	UNITED REBUILDERS INC	03/30/2015	$57.40
			$840.69
DEBORAH DALHOUSE	FACEBOOK BTEDT76ZE2	02/28/2015	$81.99
	NEW YORK TIMES DIGITAL	03/04/2015	$7.50
	BROCKS CAR REPAIR INC	03/03/2015	$611.41
	KSU CASHIERS OFFICE IV	03/05/2015	$475.00
	HOOTSUITE MEDIA INC.	03/05/2015	$9.99
	CampaignMonitor.co	03/08/2015	$29.00
	KSU CASHIERS OFFICE IV	03/06/2015	$475.00
	BURRELLESLUCE	03/06/2015	$402.79
	KSU CASHIERS OFFICE IV	03/12/2015	$500.00
	BROCKS CAR REPAIR INC	03/13/2015	$57.78
	FEDEX 845307246740	03/14/2015	$15.20
	GAN 1120GRNVILLENEWCIR	03/16/2015	$24.00
	FEDEX 845307246751	03/17/2015	$6.00
	PAYPAL HINDENBURG	03/17/2015	$375.00
	SHARP BUS SYS CAROLINAS	03/20/2015	$102.10
	KSU CASHIERS OFFICE IV	03/26/2015	$475.00
	KSU CASHIERS OFFICE IV	03/26/2015	$510.00
			$4,157.76
DEBORAH K KOON	VZWRLSS APOCC VISB	02/27/2015	$36.22

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	DCPAH	03/02/2015	$42.00
	S. C. ASSOCIATION OF V	03/02/2015	$167.50
	MERRITT VETERINARY SUPPLI	03/04/2015	$62.01
	VZWRLSS APOCC VISB	03/05/2015	$304.08
	MAR COR PURIFICATION INC.	03/06/2015	$497.88
	MAR COR PURIFICATION INC.	03/06/2015	$183.83
	MAR COR PURIFICATION INC.	03/06/2015	$497.88
	AMERICAN ASSOCIATION OF V	03/06/2015	$500.00
	HARGRAY TEMP	03/09/2015	$51.90
	WM EZPAY	03/09/2015	$450.21
	Palmetto of Richland Coun	03/09/2015	$9.86
	VZWRLSS APOCC VISB	03/12/2015	$920.91
	VZWRLSS APOCC VISB	03/15/2015	$86.41
	MSU BVC CC	03/16/2015	$407.00
	HENNINGSEN FOODS INC	03/16/2015	$139.12
	TVMDL	03/16/2015	$63.00
	Urolithiasis Lab Inc	03/18/2015	$25.00
	USDA APHIS ACT HLDR	03/18/2015	$112.00
	DCPAH	03/19/2015	$157.00
	ADVANCE AUTO PARTS #5102	03/19/2015	$60.31
	AT&T BILL PAYMENT	03/20/2015	$47.62
	GEORGIA POULTRY IMPROVEME	03/20/2015	$500.00
	WP-IDRSOLUTIONS	03/23/2015	$200.00
	SOHO HERO - COLUMBIA	03/24/2015	$54.43
	WSC Windstream PmtFee	03/25/2015	$51.55
	FERGUSON ENT#950	03/26/2015	$81.00
	KYOCERA DOCUMENT SOLUTION	03/25/2015	$158.38
	AOAC INTERNATIONAL	03/25/2015	$157.15
	AMERICAN AI 0017584029128	03/25/2015	$306.00
	CEDAR TERRACE PAPER CO	03/26/2015	$44.90
	VZWRLSS APOCC VISB	03/27/2015	$134.01
			$6,509.16
DEBRA FRANKS	CRUCIAL.COM	03/25/2015	$34.23
			$34.23
DEBRA M GALLOWAY	CU ACCTS RCVBL ONLINE	02/27/2015	$480.00
	FACEBOOK ATTX876T42	02/28/2015	$342.84
	CU ACCTS RCVBL ONLINE	02/27/2015	$1,967.50
	Amazon.com	03/03/2015	$94.17
	REV.COM	03/02/2015	$84.00
	RICOH RMS-CLEMSON	03/03/2015	$9.90
	UNITED 0167578192080	03/03/2015	$179.60
	USAIRWAYS 0377578192081	03/03/2015	$215.60
	USAIRWAYS 0377578192082	03/03/2015	$215.60
	EXPEDIA 199556142002	03/04/2015	$56.00
	UNITED 0167578192079	03/03/2015	$179.60
	WM SUPERCENTER #3222	03/05/2015	$105.60

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	CUSTOM CORNERS FRAME SHOP	03/05/2015	$392.89
	CUSTOM CORNERS FRAME SHOP	03/05/2015	$345.73
	USNEWS.COM ONLINE STORE	03/09/2015	$27.35
	CLEMSON COMPUTER ST	03/10/2015	$103.68
	USAIRWAYS 0372394474753	03/09/2015	$426.20
	USAIRWAYS 0372394474752	03/09/2015	$426.20
	USAIRWAYS 0372394474751	03/09/2015	$426.20
	RICOH RMS-CLEMSON	03/11/2015	$7.86
	AT&T BILL PAYMENT	03/17/2015	$37.30
	CASE - MAIN	03/17/2015	$200.00
	BROADCAST EDUCATION ASSOC	03/16/2015	$375.00
	IN COMMUNITY JOURNALS LL	03/18/2015	$1,320.00
	RICOH RMS-CLEMSON	03/23/2015	$12.55
	AABHE	03/23/2015	$2,500.00
	IN COMMUNITY JOURNALS LL	03/25/2015	$1,320.00
	Amazon.com	03/26/2015	$49.98
	PIEDMONT HONDA	03/25/2015	$322.61
			$12,223.96
DEBRA SPARACINO	AACRAO EXPERIENT	02/27/2015	$575.00
	shachihata	03/04/2015	$65.87
	shachihata	03/16/2015	$37.93
			$678.80
DELLA BAKER	ADOBE SYSTEMS, INC.	02/28/2015	$21.39
	SURVEYMONKEY.COM	03/05/2015	$250.00
			$271.39
DENA SMITH	MAILCHIMP	02/28/2015	$65.00
	NAFSA ASSOCIATION OF INTE	03/02/2015	$594.00
	NAFSA ASSOCIATIONOF INTER	03/02/2015	$460.00
	NAFSA ASSOCIATION OF INTE	03/02/2015	$594.00
	AGENT FEE 8900633251926	03/02/2015	$100.00
	USAIRWAYS 0377551385417	03/02/2015	$442.70
	USAIRWAYS 0377551385418	03/02/2015	$442.70
	AMAZON MKTPLACE PMTS	03/03/2015	$241.25
	FEDEX 804308427666	03/04/2015	$158.04
	AMAZON.COM	03/06/2015	$69.99
	LOWES #00728	03/11/2015	$96.30
	WILBOOKS	03/11/2015	$80.08
	SSI SCHOOL SPECIALTY	03/19/2015	$190.91
	RMS - CLEMSON PRINT CENT	03/19/2015	$48.15
	OFFICESIGNCOMPANYCOM	03/19/2015	$57.95
	MAILCHIMP	03/28/2015	$65.00
			$3,706.07
DENISE WOODWARD DETRICH	SOUTHEASTERN COLLEGE ART	02/26/2015	$150.00
	SIGNARAMA ANDERSON	03/04/2015	$111.30
	PARTY CITY #294	03/04/2015	$68.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	HOBBY LOBBY #332	03/04/2015	$27.43
	LOWES #01635	03/06/2015	$104.69
	VZWRLSS APOCC VISE	03/09/2015	$30.08
	RMS - CLEMSON PRINT CENT	03/11/2015	$42.80
			$534.36
DENNIS CECCARELLI	GRIFF'S FARM AND H	03/25/2015	$34.22
			$34.22
DEON S LEGETTE	JEFF GAINEY'S LUBE CTR	03/03/2015	$35.00
	AMAZON.COM	03/08/2015	$19.30
	NRA SERVSAFE	03/08/2015	$75.61
	ATT BILL PAYMENT	03/12/2015	$142.39
	SPIRIT COMMUNICATIONS	03/12/2015	$1.88
	USPS 45120000229800109	03/13/2015	$3.17
	USPS 45120000229800109	03/13/2015	$49.00
	UGA CAES STORE	03/16/2015	$36.00
	RITE AID STORE #11570	03/20/2015	$37.63
	CU PSA SHOPPING MALL	03/23/2015	$25.00
	CU PSA SHOPPING MALL	03/27/2015	$14.00
			$438.98
DERRICK PHINNEY	THE EAGLE RECORD	02/28/2015	$56.00
	PUBLIX #1120	03/09/2015	$71.80
	BBI INTERNATIONAL	03/12/2015	$795.00
	CU PSA SHOPPING MALL	03/19/2015	$14.00
	CU PSA SHOPPING MALL	03/23/2015	$15.00
	PENN STATE AG SCIENCES	03/26/2015	$34.86
			$986.66
DEWEY BAREFIELD	AGRONOMIX SOFTWARE INC	03/04/2015	$967.26
			$967.26
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	03/06/2015	$936.00
	AMAZON MKTPLACE PMTS	03/06/2015	$105.57
	OTHER WORLD COMPUTING	03/17/2015	$249.00
			$1,290.57
DIANA J CANADAY	OFFICE DEPOT #2179	03/05/2015	$33.91
	A WIRELESS CONWAY	03/12/2015	$32.09
	OFFICE DEPOT #2179	03/17/2015	$27.58
	USPS 45038005129824042	03/19/2015	$16.95
			$110.53
DIANA STAMEY	DELTA AIR 0062303796896	03/05/2015	$245.20
	STIFFLER'S SURPLUS	03/07/2015	$320.00
	STIFFLER'S SURPLUS	03/07/2015	$2,500.00
	STATESVILLE PROCESS INSTR	03/24/2015	$670.29
			$3,735.49
DIDEM WEEKS	ACM	03/02/2015	$42.00
	DELTA AIR 0062303067488	03/09/2015	$631.70

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Cardholder	Vendor Name	Purchase Date	Amount
DIDEM WEEKS	Clubbercloud	03/12/2015	$384.38
	DELTA AIR 0062192671424	03/13/2015	$327.00
	GH GITHUB.COM 5H7X0	03/24/2015	$18.75
			$1,403.83
DILRUKSHI THAVARAJAH	DOC-NIST 3019753880	03/03/2015	$420.00
	CPI	03/04/2015	$1,161.82
	PRAXAIR DIST US #862	03/03/2015	$1,281.76
	KRISHNA GROCERY	03/08/2015	$29.94
	ALPHA PLASTIC AND DESIGN	03/12/2015	$370.00
	LOWES #03071	03/18/2015	$26.73
	WAL-MART #3222	03/18/2015	$96.90
	LOWES #03071	03/18/2015	$67.37
	ANKOM TECHNOLOGY GROUP	03/17/2015	$406.34
	DOLRTREE 2832 00028324	03/18/2015	$9.63
	THE LAB DEPOT	03/19/2015	$132.48
	GREENPOND PLANTS	03/22/2015	$50.00
			$4,052.97
DIONNE CARPENTER HOLT	LOWES #03071	03/02/2015	$51.33
	PAYPAL DIS SHUTTLE	03/02/2015	$142.60
	ACPA	03/03/2015	$225.00
	WM SUPERCENTER #3222	03/02/2015	$73.83
	Amazon.com	03/05/2015	$104.38
	LOWES #03071	03/05/2015	$23.52
	PAYPAL BADGE MINIT	03/10/2015	$77.95
	NASPA	03/12/2015	$195.00
	NASPA-AUTHORIZE.NET	03/12/2015	$37.00
	TRI COUNTY TECH	03/12/2015	$69.00
	Amazon.com	03/17/2015	$37.95
	CLEMSON COMPUTER ST	03/17/2015	$556.34
	CLEMSON COMPUTER ST	03/17/2015	$1,540.77
	WM SUPERCENTER #3222	03/18/2015	$73.83
	FEDEX 488968803	03/24/2015	$50.66
	CLEMSON COMPUTER ST	03/27/2015	$1,326.77
			$4,585.93
DOCK HOUSTON	TRI-COUNTY ACE BLDRS S	03/05/2015	$6.73
	LOWES #03071	03/11/2015	$10.68
	BLUE RIDGE WELDING	03/10/2015	$19.08
	TRI-COUNTY ACE BLDRS S	03/12/2015	$6.22
	ANDERSON NAPA AUTO PARTS	03/11/2015	$2.76
	CAROLINA PLUMBING SUPPLY	03/17/2015	$114.92
	TRI-COUNTY ACE BLDRS S	03/24/2015	$12.43
	ADVANCE AUTO PARTS #5360	03/25/2015	$37.43
	GWINN'S TIRE & ALIGNMENT	03/26/2015	$1,078.00
			$1,288.25
DONALD HAGAN	TRI-COUNTY ACE BLDRS S	03/05/2015	$18.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$18.40
DONNA STRICKLAND	CASE - MAIN	03/04/2015	$1,090.00
	CASE - MAIN	03/05/2015	$875.00
	UPS 0000EY3897	03/08/2015	$13.71
	DELTA AIR 0062304704832	03/12/2015	$373.20
	USAIRWAYS 0372395116090	03/13/2015	$1.50
	USAIRWAYS 0372395004383	03/12/2015	$516.70
	CENTER FOR AUTO RES	03/30/2015	$1,650.00
			$4,520.11
DONNA WEINBRENNER	BI-LO GROCERY #5566	03/01/2015	$3.00
	BIO RAD VIWEINBRENNER0	03/07/2015	$2,305.91
	VWR INTERNATIONAL INC	03/11/2015	$359.52
	BI-LO GROCERY #5566	03/24/2015	$39.88
	VWR INTERNATIONAL INC	03/25/2015	$375.79
	VWR INTERNATIONAL INC	03/25/2015	$767.29
	VWR INTERNATIONAL INC	03/26/2015	$159.58
	VWR INTERNATIONAL INC	03/26/2015	$190.14
	VWR INTERNATIONAL INC	03/26/2015	$460.10
	BIO RAD VIWEINBRENNER0	03/26/2015	$366.00
	NEW ENGLAND BIOLABS	03/28/2015	$1,902.00
			$6,929.21
DR. JOHN PARRISH	UGA VETERINARY CLINIC	03/11/2015	$2,500.00
	UGA VETERINARY CLINIC	03/17/2015	$2,500.00
	UGA VETERINARY CLINIC	03/17/2015	$1,521.44
	SQ KRAUSE EQUINE V	03/24/2015	$279.40
			$6,800.84
DUNCAN DARBY	RCA	03/08/2015	$760.00
	DELTA AIR 0067537548932	03/08/2015	$360.70
	Amazon.com	03/18/2015	$131.07
			$1,251.77
EDIVANIA ARENA	SPIRIT COMM EBILLING	02/27/2015	$37.17
	SPIRIT COMM EBILLING	02/27/2015	$34.40
	QUENCH USA INC	03/01/2015	$271.26
	QUENCH USA INC	03/01/2015	$208.32
	SPIRIT COMM EBILLING	02/27/2015	$0.06
	WM SUPERCENTER #1146	02/28/2015	$6.94
	USPS 45148602429802261	03/03/2015	$49.00
	FEDEX 487105472	03/05/2015	$20.48
	FEDEX 487745546	03/10/2015	$20.48
	SCHOOL OUTFITTERS	03/09/2015	$268.96
	AMRCN AUTO CNTRL COUNCIL	03/12/2015	$450.00
	TFS FISHERSCI-RMD	03/12/2015	$20.50
	SHEALY ELECT 803-227-0599	03/20/2015	$1,077.35
	THE POST AND COURIER CIRC	03/25/2015	$15.80
	WM SUPERCENTER #3367	03/25/2015	$12.51

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	SHEALY ELECT 803-227-0599	03/27/2015	$135.63
			$2,628.86
ELENA MIKHAILOVA	ASA-SSSA-CSSA	03/04/2015	$150.00
	ASA-SSSA-CSSA	03/04/2015	$35.00
	ASA-SSSA-CSSA	03/04/2015	$150.00
	ASA-SSSA-CSSA	03/07/2015	$35.00
	ASA-SSSA-CSSA	03/07/2015	$150.00
	EAST PARK PRINTING	03/17/2015	$105.93
	ASA-SSSA-CSSA	03/21/2015	$50.00
	ASA-SSSA-CSSA	03/19/2015	$50.00
	ASA-SSSA-CSSA	03/19/2015	$50.00
	ASA-SSSA-CSSA	03/19/2015	$50.00
	ASA-SSSA-CSSA	03/19/2015	$50.00
	ASA-SSSA-CSSA	03/19/2015	$50.00
			$925.93
ELHAM MAKRAM	STAPLES 00111807	03/03/2015	$1,119.48
	LD-INKJETS	03/03/2015	$580.95
	RADIOSHACK COR00195354	03/10/2015	$21.19
	AT&T BILL PAYMENT	03/16/2015	$38.51
	IEEE CB CONFERENCE	03/25/2015	$215.00
	DELTA AIR 0062305954713	03/25/2015	$661.70
			$2,636.83
ELIZABETH A. STEPHAN	TRI-COUNTY ACE BLDRS S	03/03/2015	$39.41
	LOWES #03071	03/03/2015	$143.98
	Amazon.com	03/11/2015	$68.90
	AMAZON MKTPLACE PMTS	03/12/2015	$41.77
	AMAZON MKTPLACE PMTS	03/12/2015	$8.29
	DIAMOND SPRINGS WATER	03/17/2015	$58.32
	TECHNICAL TRAINING AIDS	03/18/2015	$2,379.10
	ASEE OPERATING	03/25/2015	$112.00
	ASEE OPERATING	03/25/2015	$104.00
	Amazon.com	03/26/2015	$53.41
	RMS - CLEMSON PRINT CENT	03/27/2015	$417.30
	BEST WESTERN INNSENECA	03/25/2015	$186.98
	NATL/PADGET 8006825061	03/30/2015	$149.00
			$3,762.46
ELIZABETH COLBERT-BUSCH	CHARLESTON METRO CHAMB	03/13/2015	$100.00
			$100.00
ELIZABETH COOPER	LOWES #03071	03/15/2015	$5.82
	TRI-COUNTY ACE BLDRS S	03/16/2015	$20.72
	LOWES #03071	03/18/2015	$22.34
			$48.88
ELIZABETH HALPIN	WAL-MART #0396	03/03/2015	$14.85
	PAPER SUPPLY INC	03/03/2015	$11.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$26.51
ELIZABETH M HART	THE UPS STORE 3497	03/04/2015	$215.08
	RMS - CLEMSON PRINT CENT	03/11/2015	$256.80
	GAN 1120GRNVILLENEWCIR	03/23/2015	$22.00
	RICOH RMS-CLEMSON	03/24/2015	$196.00
	ANDERSON INDEPENDENT	03/24/2015	$4.99
	UPS 0000R24F78	03/29/2015	$9.94
			$704.81
ELIZABETH S. JOHNSTON	ENGENIUS	03/01/2015	$78.00
	SPIRIT COMM EBILLING	02/27/2015	$1.49
	THE LAZY GOAT	03/03/2015	$492.00
	CPP INC	03/03/2015	$449.50
	TRADER JOE'S #751 QPS	03/05/2015	$22.14
	PUBLIX #1148	03/05/2015	$55.31
	STAPLES 00118018	03/06/2015	$74.55
	THE UPS STORE #2676	03/06/2015	$34.91
	SOUTHWES 5260662122523	03/05/2015	$25.00
	SOUTHWES 5262489257283	03/05/2015	$460.70
	STAPLES 00118018	03/05/2015	$24.24
	COWART AWARDS	03/06/2015	$34.98
	USPS 45362302729802758	03/09/2015	$5.61
	STAPLES 00118018	03/09/2015	$38.41
	CPP INC	03/11/2015	$89.90
	USPS 45362302729802758	03/12/2015	$206.57
	N2 PUBLISHING	03/15/2015	$598.00
	LINKEDIN-252 5809253	03/14/2015	$479.40
	ENTERPRISE RENT-A-CAR	03/25/2015	$365.77
	PUBLIX #1148	03/30/2015	$5.99
			$3,542.47
ELLEN A VINCENT	STAPLES 00111807	02/26/2015	$16.27
	WHOLEFDS WDF 10224	03/13/2015	$52.23
	AM LEONARD	03/30/2015	$223.81
			$292.31
ELLEN GRANBERG	SOUTHERN SOCIOLOGICAL SO	03/04/2015	$75.00
	ACCO BRANDS DIRECT	03/04/2015	$25.12
	UPS 0000V8F50302282015	03/05/2015	$55.92
	OXFORDUNIVERSITYPRES	03/05/2015	$50.00
	CLEMSON-UNIV-BOOKS #4900	03/05/2015	$54.00
	UPS 0000V8F503	03/08/2015	$10.00
	KYOCERA DOCUMENT SOLUTION	03/06/2015	$375.70
	SUPERSHUTTLE EXECUCARNYC	03/09/2015	$291.82
	USAIRWAYS 0372394472157	03/09/2015	$278.70
	USAIRWAYS 0372394472156	03/09/2015	$278.70
	CROWNE PLAZA TIMES SQU	03/09/2015	$1,569.98
	CROWNE PLAZA TIMES SQU	03/09/2015	$1,569.98

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	CTR. FOR CORPORATE LRNG.	03/09/2015	$89.00
	USAIRWAYS 0372394472158	03/09/2015	$278.70
	USAIRWAYS 0372394472155	03/09/2015	$278.70
	CROWNE PLAZA TIMES SQU	03/09/2015	$1,569.98
	USAIRWAYS 0372394472161	03/09/2015	$278.70
	USAIRWAYS 0372394473654	03/09/2015	$278.70
	CROWNE PLAZA TIMES SQU	03/09/2015	$1,569.98
	USAIRWAYS 0372394472159	03/09/2015	$278.70
	CROWNE PLAZA TIMES SQU	03/09/2015	$1,569.98
	USAIRWAYS 0372394472154	03/09/2015	$278.70
	USAIRWAYS 0372394472160	03/09/2015	$278.70
	RMS - CLEMSON PRINT CENT	03/11/2015	$44.94
	KYOCERA DOCUMENT SOLUTION	03/18/2015	$403.71
	CTR. FOR CORPORATE LRNG.	03/17/2015	$89.00
	IN RALPH'S TROPHY SHOP	03/20/2015	$245.07
	AmazonPrime Membership	03/27/2015	$99.00
	ASTOR CROWNE PLAZA NEW	03/28/2015	$677.28
	NASW ONLINE	03/30/2015	$190.00
			$13,133.76
ELLIOT JESCH	PAYPAL MICROSOFTST	03/04/2015	$930.89
	UAB SOPH DEANS OFFICE	03/03/2015	$650.00
	PARVO MEDICS	03/05/2015	$1,503.35
	PAYPAL XAEBAYSTORE	03/05/2015	$23.28
	PAYPAL ETMIND LLC	03/05/2015	$25.16
	PAYPAL PCNATION	03/05/2015	$559.80
	AMAZON MKTPLACE PMTS	03/09/2015	$27.22
	AMAZON MKTPLACE PMTS	03/09/2015	$49.98
	PAYPAL JEFF CO	03/10/2015	$63.95
	PAYPAL FREDERICKMA	03/13/2015	$107.00
	AMAZON MKTPLACE PMTS	03/13/2015	$136.25
	AMAZON MKTPLACE PMTS	03/13/2015	$70.95
	PAYPAL TENCHINO61	03/16/2015	$148.00
	VACUMENTRICS - VACUMED DI	03/17/2015	$2,000.00
	SPOONFLOWER	03/17/2015	$71.20
	PAYPAL VISCOALPHA	03/17/2015	$19.98
	PAYPAL EBAY MARKTPLC USD	03/18/2015	$100.00
	PAYPAL KELLAN INC	03/18/2015	$177.06
	PAYPAL WUSSTAFA14	03/22/2015	$179.01
	SPOONFLOWER	03/23/2015	$46.60
	AMAZON MKTPLACE PMTS	03/24/2015	$234.60
	PAYPAL CLEVERBRIDG	03/24/2015	$79.99
	PAYPAL MCS	03/25/2015	$40.00
	PP NEWEGG-EBAY	03/25/2015	$100.99
	PP NEWEGG-EBAY	03/25/2015	$249.96
	PAYPAL MIRVESTINC	03/26/2015	$300.00
	IN CAROLINA BIOMEDICAL S	03/26/2015	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT JESCH	CALIFORNIAA	03/26/2015	$510.98
			$8,781.20
ERIC J HITZLER	ADVANCE AUTO PARTS 5540	03/19/2015	$118.71
	ADVANCE AUTO PARTS #7399	03/24/2015	$11.65
	STAPLES 00111807	03/25/2015	$20.14
			$150.50
ERIC P BENSON	USPS 45168006329807708	03/02/2015	$49.00
	CAMPUS COPY SHOP	03/04/2015	$147.35
	WM SUPERCENTER #3222	03/05/2015	$93.81
	CAMPUS COPY SHOP	03/05/2015	$33.81
	BI-LO GROCERY #5539	03/09/2015	$29.08
	CAMPUS COPY SHOP	03/09/2015	$142.79
	HEMOSTAT LABRATORIES INC	03/09/2015	$78.00
	HEMOSTAT LABRATORIES INC	03/23/2015	$78.00
			$651.84
ERIC R MUTH	DELTA AIR 0067578392565	03/04/2015	$930.20
	AEROSPACE MEDICAL ASSO	03/25/2015	$100.00
	ALA ALLEGIANT AIR	03/26/2015	$462.34
			$1,492.54
ERIC RODGERS	B&H PHOTO, 800-606-6969	03/02/2015	$458.00
	B&H PHOTO, 800-606-6969	03/06/2015	$470.25
	SPIRIT COMM EBILLING	03/06/2015	$2.98
	PAYPAL ENVATO MKPL EN	03/09/2015	$76.00
	B&H PHOTO, 800-606-6969	03/09/2015	$678.09
	SA & J ELECTRONICS INC BC	03/09/2015	$110.97
	Dropbox FPF8YHGMW6NT	03/09/2015	$99.00
	FULLCOMPASSWEB	03/11/2015	$1,528.99
	ADORAMA INC	03/11/2015	$1,251.00
	SA & J ELECTRONICS INC BC	03/19/2015	$51.02
			$4,726.30
ERIC SOTO	ROGERS OUTDOOR EQUIPME	03/30/2015	$174.20
	TRI-COUNTY ACE BLDRS S	03/30/2015	$37.33
	TRI-COUNTY ACE BLDRS S	03/30/2015	$7.76
			$219.29
ERNEST SCHOONOVER	USPS 45486005629825452	03/10/2015	$5.75
	GRAYCO BUILDING CNT-LADY	03/18/2015	$3.70
	USPS 45641005829807138	03/19/2015	$67.55
	FIRESTONE 023078	03/19/2015	$55.07
	OFFICE MAX	03/28/2015	$18.13
			$150.20
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	02/26/2015	$25.41
	CLEMSON AUTO PARTS INC	02/27/2015	$73.24
	PUBLIX SUPERMARKETS #1379	03/02/2015	$7.47
	CLEMSON AUTO PARTS INC	03/03/2015	$210.45

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	PENDLETON TIRE COMPANY	03/05/2015	$166.79
	CLEMSON AUTO PARTS INC	03/05/2015	$229.42
	CLEMSON AUTO PARTS INC	03/10/2015	$109.10
	CLEMSON AUTO PARTS INC	03/10/2015	$278.05
	CLEMSON AUTO PARTS INC	03/13/2015	$253.92
	WW GRAINGER	03/13/2015	$129.53
	CLEMSON AUTO PARTS INC	03/12/2015	$37.22
	CLEMSON AUTO PARTS INC	03/13/2015	$42.29
	CLEMSON AUTO PARTS INC	03/13/2015	$305.07
	TRI STAR	03/19/2015	$87.93
	LANDSCAPERS SUPPLY	03/21/2015	$127.15
	CLEMSON AUTO PARTS INC	03/19/2015	$53.39
	CLEMSON AUTO PARTS INC	03/24/2015	$25.68
	PUBLIX SUPERMARKETS #1379	03/26/2015	$22.44
	LANDSCAPERS SUPPLY	03/25/2015	$158.06
			$2,342.61
ESTHER L KAUFFMAN	COURTYARD BY MARRIOTT CLE	02/26/2015	$109.89
	ENVIROMENTAL DESIGN RESEA	02/27/2015	$665.00
	LITTLEBITS ELECTRONICS IN	02/27/2015	$532.90
	COURTYARD BY MARRIOTT CLE	02/26/2015	$109.89
	UNIV HOUSTON HILTON HTL	02/28/2015	$355.26
	UNIV HOUSTON HILTON HTL	02/28/2015	$325.26
	PIEDMONT PLASTICS GR #05	03/02/2015	$337.52
	PODS #36	03/03/2015	$278.06
	PODS #36	03/03/2015	$278.06
	PODS #36	03/03/2015	$278.06
	PODS #36	03/03/2015	$278.06
	PODS #36	03/03/2015	$278.06
	COURTYARD BY MARRIOTT CLE	03/06/2015	$219.78
	COURTYARD BY MARRIOTT CLE	03/06/2015	$143.19
	Amazon.com	03/09/2015	$267.15
	MARRIOTT 337J4 S ANTON RC	03/10/2015	$1,379.98
	MARRIOTT 337J4 S ANTON RC	03/10/2015	$1,379.98
	SCSU WEB TRANSACTIONS	03/10/2015	$120.00
	USAIRWAYS 0377614765434	03/11/2015	$664.70
	FLEXFIRE LEDS, INC.	03/13/2015	$72.95
	FEDEX 488119930	03/14/2015	$6.20
	TAP PLASTICS, INC.	03/13/2015	$152.55
	TAP PLASTICS, INC.	03/13/2015	$476.35
	LE JOHNSON PRODUCTS INC	03/13/2015	$443.36
	Amazon.com	03/16/2015	$36.99
	Amazon.com	03/16/2015	$197.40
	DELTA AIR 0062304708197	03/16/2015	$1,516.00
	HAFELE AMERICA CO	03/17/2015	$130.44
	DELTA AIR 0062304708195	03/16/2015	$1,516.00
	MCMASTER-CARR	03/16/2015	$267.21

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	JAMECO/JIMPAK ELECTRONICS	03/16/2015	$73.60
	ADAFRUIT INDUSTRIES	03/18/2015	$50.84
	CABLETIES AND MORE.COM	03/17/2015	$1,757.51
	RICHELIEU AMERICA	03/18/2015	$79.59
	RMS - CLEMSON PRINT CENT	03/19/2015	$162.48
	RMS - CLEMSON PRINT CENT	03/19/2015	$107.00
	LOWES #03071	03/20/2015	$349.89
	MCMASTER-CARR	03/19/2015	$67.79
	ADP RIVET	03/20/2015	$1,139.06
	GIGAPARTS (INTERNET)	03/20/2015	$89.44
	Amazon.com	03/21/2015	$104.50
	SCHLETTER	03/24/2015	$2,769.72
	AMAZON MKTPLACE PMTS	03/23/2015	$82.44
	PLUMBINGSUPPLY GROUP LLC	03/23/2015	$435.86
	Amazon.com	03/24/2015	$44.86
	LOWES #03071	03/24/2015	$1,262.60
	AMAZON MKTPLACE PMTS	03/23/2015	$497.15
	LOWES #00595	03/23/2015	$1,869.19
	LOWES #02750	03/23/2015	$824.64
	HD SUPPLY WHITE CAP #239	03/24/2015	$605.77
	Amazon.com	03/24/2015	$329.99
	VALWORX INC	03/23/2015	$26.01
	INDUSTRIAL MAGNETICS I	03/23/2015	$591.67
	AMAZON MKTPLACE PMTS	03/24/2015	$39.80
	LOWES #03071	03/24/2015	$21.40
	Amazon.com	03/25/2015	$319.90
	HONG KONG AI8517538638436	03/23/2015	$167.90
	HONG KONG AI8517538638435	03/23/2015	$167.90
	OWW ORBITZ.COM	03/25/2015	$410.12
	Amazon.com	03/25/2015	$245.28
	OWW ORBITZ.COM	03/26/2015	$6.99
	FEDEX 489280306	03/26/2015	$6.69
	USAIRWAYS 0377616700462	03/26/2015	$252.48
	PLATINUM FIRE SUPPLY	03/27/2015	$279.66
	AMAZON MKTPLACE PMTS	03/29/2015	$48.71
	SUPPLYHOUSE.COM	03/27/2015	$200.90
	Amazon.com	03/27/2015	$337.26
	Amazon.com	03/28/2015	$306.60
	LOWES #03071	03/27/2015	$522.21
	PODS #36	03/26/2015	$577.80
	Amazon.com	03/30/2015	$275.94
	OWW ORBITZ.COM	03/30/2015	$201.42
	PAYPAL ENERGYLABSI	03/30/2015	$1,798.04
			$32,324.85
EUGENIA L DAVIS	SURVEYMONKEY.COM	03/21/2015	$199.00
	BEST BUY 00005207	03/26/2015	$106.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA L DAVIS	WWW.ISTOCK.COM	03/30/2015	$60.00
			$365.99
EZRA H. MUNN JR.	CVS/PHARMACY #03599	03/17/2015	$25.66
			$25.66
FADI ABU-FARHA	AMAZON MKTPLACE PMTS	02/28/2015	$57.48
	THE UPS STORE 5547	03/03/2015	$31.45
	MCMASTER-CARR	03/06/2015	$40.19
	WILSON TOOL INTERNATIONAL	03/06/2015	$245.21
	AMAZON MKTPLACE PMTS	03/09/2015	$5.59
	MCMASTER-CARR	03/12/2015	$114.85
	WILSON TOOL INTERNATIONAL	03/16/2015	$348.27
	AMAZON MKTPLACE PMTS	03/19/2015	$7.41
	MCMASTER-CARR	03/27/2015	$73.24
			$923.69
FAITH CHRISTNER	SC.GOV	03/13/2015	$105.24
			$105.24
FELICIA CUNNINGHAM	SPIRIT COMM EBILLING	02/27/2015	$8.56
	PIGGLY WIGGLY #192	03/02/2015	$68.17
	FAMILY DOLLAR #1455	03/02/2015	$11.34
	PIGGLY WIGGLY #192	03/04/2015	$24.06
	KYOCERA DOCUMENT SOLUTION	03/04/2015	$24.76
	KYOCERA DOCUMENT SOLUTION	03/04/2015	$33.48
	WAL-MART #1358	03/05/2015	$205.94
	FAMILY DOLLAR #1455	03/06/2015	$11.88
	LOWES #01521	03/09/2015	$208.77
	WAL-MART #0728	03/10/2015	$25.34
	JASPER FEED & SEED	03/17/2015	$9.70
	WM SUPERCENTER #1358	03/17/2015	$32.87
	FAMILY DOLLAR #1455	03/17/2015	$8.64
	USPS 45738006635336932	03/17/2015	$49.00
	DOLLAR-GENERAL #3635	03/17/2015	$9.90
	STAPLES DIRECT	03/18/2015	$221.36
	PIGGLY WIGGLY #192	03/19/2015	$50.80
	WALTERBORO CASH AND CA	03/19/2015	$132.68
	PIGGLY WIGGLY #192	03/23/2015	$61.46
	005 CENTURYLINK RECURRING	03/23/2015	$190.35
	ROSS STORES #1701	03/24/2015	$75.90
	THE HOME DEPOT 179	03/24/2015	$144.35
	THE HOME DEPOT 179	03/24/2015	$337.92
	S&S WORLDWIDE	03/24/2015	$323.84
	NASCO MAIL ORDER	03/25/2015	$58.35
	NASCO MAIL ORDER	03/26/2015	$94.20
			$2,423.62
FELIX BARRON	ACE GLASS	02/27/2015	$2,303.08
	SANBORN S I CATOLICA	03/23/2015	$26.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,329.92
FRANCES A. KENNEDY	HAMPTON INN CLEMSON	02/28/2015	$109.89
	RICOH RMS-CLEMSON	03/04/2015	$49.00
	PAYPAL EFMA	03/04/2015	$500.00
	WALMART.COM 8009666546	03/05/2015	$58.78
	HAMPTON INN CLEMSON	03/11/2015	$219.78
	MARRIOTT 33785 JW HOUSTON	03/13/2015	$442.26
	MARRIOTT 33785 JW HOUSTON	03/13/2015	$532.69
	MARRIOTT 33785 JW HOUSTON	03/13/2015	$495.28
	REV OF FINANCIAL STUDIES	03/13/2015	$100.00
	MARRIOTT 33785 JW HOUSTON	03/13/2015	$495.28
	MARRIOTT 33785 JW HOUSTON	03/13/2015	$495.48
	HAMPTON INN CLEMSON	03/15/2015	$219.78
	TRI COUNTY TECH	03/16/2015	$69.00
	THE JAMES F MARTIN INN	03/18/2015	$219.78
	Amazon.com	03/27/2015	$37.19
	INST OF CERTIFIED MGMT	03/27/2015	$140.00
	INST OF CERTIFIED MGMT	03/28/2015	$110.00
	AMERICAN ACCTNG ASSOC	03/30/2015	$100.00
			$4,394.19
FRANCIS REAY JONES	DARLINGTON CHAINSAW INC	02/26/2015	$73.01
	SPARROW & KENNEDY TRACTOR	02/26/2015	$16.77
	AGRI SOUTH INC	02/26/2015	$22.95
	GREAT LAKES IPM INC	03/02/2015	$848.81
	LOWES #01120	03/19/2015	$61.13
	OXFORD UNIV PRESS	03/25/2015	$800.00
	AGRI SOUTH INC	03/26/2015	$13.20
	YARBOROUGH AUTO PARTS	03/26/2015	$1.60
			$1,837.47
FRANK WEBB	TRAVERS TOOL CO	03/02/2015	$270.36
	AIR LIQUIDE AM SPEC GAS	03/03/2015	$19.00
	AAA DOOR SOLUTIONS	03/10/2015	$555.00
	AAA DOOR SOLUTIONS	03/17/2015	$298.50
			$1,142.86
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	03/05/2015	$12.48
	LOWES #01635	03/11/2015	$67.82
	PICKENS CULVERT & PIPE IN	03/12/2015	$99.78
	TRACTOR SUPPLY #1210	03/23/2015	$10.59
	DIESEL POWER INC.	03/30/2015	$33.22
			$223.89
GAIL JULIAN	BARNES&NOBLE COM	02/27/2015	$62.91
	AMAZON MKTPLACE PMTS	03/01/2015	$30.58
	AMAZON MKTPLACE PMTS	03/03/2015	$187.98
	WATEREUSE	03/03/2015	$258.50
	Amazon.com	03/03/2015	$137.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	03/04/2015	$15.43
	WATEREUSE	03/04/2015	$52.25
	AMAZON MKTPLACE PMTS	03/06/2015	$22.31
	Amazon.com	03/07/2015	$35.63
	Amazon.com	03/07/2015	$136.49
	Amazon.com	03/07/2015	$89.10
	Amazon.com	03/07/2015	$64.64
	PAYPAL DER DONATIO	03/06/2015	$275.00
	Amazon.com	03/07/2015	$14.21
	AMAZON MKTPLACE PMTS	03/13/2015	$20.38
	THE VIDEO PROJECT	03/12/2015	$168.95
	THIRD WORLD NEWSREEL	03/12/2015	$420.00
	AMAZON MKTPLACE PMTS	03/12/2015	$22.35
	AMAZON MKTPLACE PMTS	03/12/2015	$191.81
	AMAZON MKTPLACE PMTS	03/15/2015	$4.51
	Amazon.com	03/15/2015	$35.84
	Amazon.com	03/14/2015	$31.87
	THE AMERICAN GERIATRIC	03/12/2015	$603.95
	Amazon.com	03/13/2015	$88.15
	AMAZON MKTPLACE PMTS	03/14/2015	$93.99
	AMAZON MKTPLACE PMTS	03/13/2015	$10.94
	AMAZON MKTPLACE PMTS	03/14/2015	$311.72
	AMAZON MKTPLACE PMTS	03/15/2015	$69.16
	Amazon.com	03/15/2015	$42.50
	Amazon.com	03/14/2015	$176.70
	PAYPAL DORADOFILMS	03/16/2015	$14.70
	AMAZON MKTPLACE PMTS	03/17/2015	$7.94
	Amazon.com	03/17/2015	$18.95
	BARNES&NOBLE COM	03/19/2015	$78.86
	Amazon.com	03/20/2015	$97.68
	BARNES&NOBLE COM	03/20/2015	$54.00
	Amazon.com	03/22/2015	$145.97
	Amazon.com	03/25/2015	$19.03
	Amazon.com	03/28/2015	$36.00
	BARNES&NOBLE COM	03/28/2015	$378.70
	BARNES&NOBLE COM	03/30/2015	$83.30
			$4,610.73
GALE PLOCIC	AMER INSTITUTE OF ARCHS	02/27/2015	$175.00
	STAPLES DIRECT	03/04/2015	$19.16
	KYOCERA DOCUMENT SOLUTION	03/03/2015	$54.69
	STAPLES DIRECT	03/05/2015	$108.06
	FEDEX 487466620	03/09/2015	$78.35
	FEDEX 487980575	03/14/2015	$57.75
	FEDEX 488114840	03/14/2015	$63.60
	STAPLES DIRECT	03/14/2015	$157.31
	STAPLES DIRECT	03/24/2015	$49.96

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Cardholder	Vendor Name	Purchase Date	Amount
GALE PLOCIC	FORMS AND SUPPLY - AOPD	03/23/2015	$120.67
	FEDEX 489280891	03/26/2015	$8.14
			$892.69
GALE W BLACK	FORMS AND SUPPLY - AOPD	02/27/2015	$567.38
	DIAMOND SPRINGS WATER	03/02/2015	$11.34
	AMAZON MKTPLACE PMTS	03/02/2015	$62.77
	DKC DIGI KEY CORP	03/04/2015	$258.94
	DIAMOND SPRINGS WATER	03/03/2015	$44.15
	Amazon.com	03/04/2015	$32.78
	FORMS AND SUPPLY - AOPD	03/03/2015	$21.59
	WM SUPERCENTER #3222	03/05/2015	$150.40
	AMAZON MKTPLACE PMTS	03/06/2015	$39.98
	AMAZON MKTPLACE PMTS	03/06/2015	$20.82
	DIAMOND SPRINGS WATER	03/06/2015	$9.19
	AMAZON MKTPLACE PMTS	03/07/2015	$13.99
	AMAZON MKTPLACE PMTS	03/06/2015	$46.45
	Amazon.com	03/11/2015	$30.66
	FEDEX 16371080	03/13/2015	$36.50
	GREENVILLE FLUID SYSTE	03/13/2015	$148.67
	GIH GLOBALINDUSTRIALEQ	03/13/2015	$59.56
	LITTLEBITS ELECTRONICS IN	03/16/2015	$439.92
	FEDEX 16409728	03/18/2015	$10.75
	FEDEX 16409740	03/18/2015	$20.25
	FEDEX 16409734	03/18/2015	$17.24
	FORMS AND SUPPLY - AOPD	03/18/2015	$178.98
	DKC DIGI KEY CORP	03/25/2015	$118.12
	THORLABS QUANTUM ELECTRO	03/26/2015	$100.00
	FORMS AND SUPPLY - AOPD	03/25/2015	$47.44
	Applied Thin-Film Produ	03/27/2015	$1,463.02
			$3,950.89
GAOFENG WANG	ROYAL SUPPLYCOM	03/10/2015	$284.54
	FORESTRY SUPPLIERS	03/06/2015	$165.61
	PUBLIX # 1215	03/18/2015	$8.96
	LOWES #03071	03/23/2015	$8.11
	DOLRTREE 2832 00028324	03/24/2015	$4.28
	THE ECOLOGICAL SOCIETY OF	03/26/2015	$118.00
	SOCIETY OF AMER FOREST	03/26/2015	$145.00
			$734.50
GARLAND M VEASEY	UCD AG & NATURAL RSRC-TN	03/02/2015	$550.00
			$550.00
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	03/03/2015	$31.12
	CLEMSON COMPUTER ST	03/03/2015	$620.59
	WALLTOOLSLL	03/05/2015	$123.18
	THE UPS STORE 3497	03/09/2015	$34.80
	RICOH RMS-CLEMSON	03/10/2015	$3.80

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	03/11/2015	$32.10
	FEDEX 487763283	03/11/2015	$47.80
	TRI-COUNTY ACE BLDRS S	03/18/2015	$18.91
	ALJO MFG CO/W D LOCKWOOD	03/23/2015	$62.82
	RICOH RMS-CLEMSON	03/23/2015	$31.94
	TRI-COUNTY ACE BLDRS S	03/24/2015	$85.93
	THE UPS STORE 3497	03/26/2015	$17.99
	FEDEX 489313882	03/28/2015	$178.93
			$1,289.91
GARY E MACHLIS	HOPKINS FULFILLMENT SV	03/09/2015	$22.47
	WESTJET	03/23/2015	$25.35
	JETBLUE 2797614159758	03/23/2015	$516.42
	AMERICAN AI 0010611067934	03/23/2015	$26.40
	USAIRWAYS 0377614159759	03/23/2015	$1,093.11
	AGENT FEE 8900633347826	03/23/2015	$50.00
	AMERICAN AI 0010611067763	03/23/2015	$60.19
	AGENT FEE 8900633347827	03/23/2015	$50.00
	AGENT FEE 8900633347828	03/23/2015	$50.00
	AGENT FEE 8900633347829	03/23/2015	$50.00
	JETBLUE 2797614159761	03/23/2015	$251.42
	USAIRWAYS 0377614159757	03/23/2015	$543.44
	AIR CANADA 0377614159759	03/23/2015	$39.00
			$2,777.80
GARY L BURNS	TRI-COUNTY ACE BLDRS S	02/27/2015	$60.70
	LOWES #03071	02/28/2015	$203.26
	LOWES #03071	03/03/2015	$91.70
	LOWES #03071	03/04/2015	$90.24
	TRI-COUNTY ACE BLDRS S	03/04/2015	$83.32
	STAPLES 00118976	03/03/2015	$94.06
	TRI-COUNTY ACE BLDRS S	03/04/2015	$26.97
	DOLLAR-GENERAL #0163	03/04/2015	$25.20
	DOLLAR-GENERAL #0163	03/04/2015	$12.57
	DOLLAR-GENERAL #0163	03/04/2015	$35.85
	ANDERSON NAPA AUTO PARTS	03/06/2015	$13.89
	AMERICAN HEREFORD ASSOCIA	03/11/2015	$224.50
	CLEMSON AUTO PARTS INC	03/10/2015	$33.72
	HNS HughesNet.com	03/12/2015	$60.93
	CLEMSON AUTO PARTS INC	03/12/2015	$21.39
	PREMIER SHEEP SUPPLIES, L	03/16/2015	$725.37
	PREMIER SHEEP SUPPLIES, L	03/16/2015	$378.50
	ROMANCING THE RANGE LLC	03/29/2015	$133.53
			$2,315.70
GARY PARKER	AUTOMATIONDIRECT.COM	03/03/2015	$391.00
	NEWARKINONE-US00000109	03/05/2015	$43.79
	Boral Anderson,SC	03/05/2015	$117.70

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	ANSI	03/10/2015	$85.00
	MCMASTER-CARR	03/12/2015	$14.65
	Adams Products 30J Anders	03/13/2015	$38.36
	NEWARKINONE-US00000109	03/17/2015	$41.23
	SYX TIGERDIRECT.COM	03/19/2015	$35.11
	LOWES #03071	03/23/2015	$52.59
	MCMASTER-CARR	03/23/2015	$56.74
	OMEGA ENGINEERING	03/24/2015	$154.00
	SYX TIGERDIRECT.COM	03/24/2015	$159.78
			$1,189.95
GARY V GAULIN	55 EXCHANGE	02/27/2015	$59.49
	BI-LO GROCERY #5566	03/09/2015	$38.69
	RMS - CLEMSON PRINT CENT	03/11/2015	$256.80
	INGLES MARKETS #53	03/24/2015	$54.14
			$409.12
GARY WADE	TRI-COUNTY ACE BLDRS S	03/11/2015	$28.43
	TRI-COUNTY ACE BLDRS S	03/23/2015	$13.40
	TRI-COUNTY ACE BLDRS S	03/24/2015	$7.86
	LAKE KEOWEE FORD	03/25/2015	$299.94
	CONCRETE SUPPLY CO. LLC	03/27/2015	$538.60
			$888.23
GAYLE G WILLIFORD	HILL TIRE & AUTO CTR INC	02/27/2015	$161.97
	HOME TELECOM	02/27/2015	$42.47
	WM SUPERCENTER #1146	03/02/2015	$12.30
	MELLO SMELLO	03/03/2015	$63.00
	UGA CAES STORE	03/06/2015	$180.00
	ENTERPRISE RENT-A-CAR	03/16/2015	$188.45
	ENTERPRISE RENT-A-CAR	03/16/2015	$188.45
	SAVE-A-LOT #24961	03/16/2015	$17.48
	ENTERPRISE RENT-A-CAR	03/16/2015	$188.45
	PFG PROFORMA	03/25/2015	$176.71
	AMAZON MKTPLACE PMTS	03/26/2015	$42.32
	AMAZON MKTPLACE PMTS	03/27/2015	$64.72
	AMAZON MKTPLACE PMTS	03/27/2015	$64.72
	AMAZON MKTPLACE PMTS	03/27/2015	$64.71
	AMAZON MKTPLACE PMTS	03/26/2015	$65.31
	AMAZON MKTPLACE PMTS	03/26/2015	$339.86
	AMAZON MKTPLACE PMTS	03/27/2015	$64.71
	DOLRTREE 898 00008987	03/27/2015	$15.78
	CU PSA SHOPPING MALL	03/27/2015	$243.50
	NATIONAL 4-H COUNCIL SUPP	03/27/2015	$2,137.10
	WAL-MART #1146	03/27/2015	$2.49
	HOME TELECOM	03/27/2015	$42.47
	BestBuyCom716283030425	03/30/2015	$648.45
			$5,015.42

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Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	ATLANTIC BROADBAND	03/12/2015	$157.99
	SPIRIT COMMUNICATIONS	03/23/2015	$9.36
	AT&T BILL PAYMENT	03/25/2015	$133.53
			$300.88
GEOFF ZEHNDER	LOWES #03071	02/27/2015	$159.39
	JOHNNY'S SELECTED SEED	02/27/2015	$29.75
	LOWES #03071	03/02/2015	$199.56
	ADOBE SYSTEMS, INC.	03/02/2015	$29.99
	JOHNNY'S SELECTED SEED	02/20/2015	$9.90
	GRIFF'S FARM AND H	03/07/2015	$320.00
	ADOBE SYSTEMS, INC.	03/05/2015	$29.99
	COMPOSTMANIA	03/10/2015	$250.00
	COMPOSTMANIA	03/10/2015	$971.49
	PAYPAL BUGDORM	03/10/2015	$461.24
	LOWES #03071	03/11/2015	$70.14
	LOWES #03071	03/11/2015	$14.16
	Amazon.com	03/12/2015	$50.97
	W.P.LAW, INC #5	03/12/2015	$464.32
	LOWES #03071	03/13/2015	$22.86
	IRRIGATION DIRECT, INC.	03/16/2015	$134.00
	GRIFF'S FARM AND H	03/17/2015	$96.00
	SSC - ANDERSON SER	03/17/2015	$247.17
	GRIFF'S FARM AND H	03/18/2015	$63.00
	TRI-COUNTY ACE BLDRS S	03/19/2015	$12.44
	TRI-COUNTY ACE BLDRS S	03/19/2015	$29.03
	MARION DAVIS INC	03/19/2015	$27.48
	GRIFF'S FARM AND H	03/23/2015	$64.16
	CLEMSON COMPUTER ST	03/25/2015	$32.09
	CLEMSON AUTO PARTS INC	03/27/2015	$40.48
	TRI-COUNTY ACE BLDRS S	03/27/2015	$4.44
			$3,834.05
GEORGANNE M. KIRVEN	Amazon.com	03/10/2015	$12.20
	Amazon.com	03/10/2015	$126.00
	SUPERSHUTTLE EXECUCARWDC	03/11/2015	$181.72
	LEGO EDUCATION	03/12/2015	$1,666.88
	STAPLES 00104042	03/13/2015	$5.27
	PP ZIMCOTRANSP	03/23/2015	$1,700.00
	NATIONAL 4H COUNCIL CTR	03/27/2015	$144.16
	NATIONAL 4H COUNCIL CTR	03/27/2015	$182.32
	NATIONAL 4H COUNCIL CTR	03/27/2015	$144.16
	NATIONAL 4H COUNCIL CTR	03/27/2015	$72.08
	QUIKSHIP TONER INC	03/27/2015	$36.96
			$4,271.75
GEORGE ASKEW	VZWRLSS IVR VB	03/12/2015	$38.03
	CITY OF CLEMSON	03/11/2015	$11.63

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE ASKEW	AT&T DATA	03/23/2015	$25.00
	CITY OF CLEMSON	03/23/2015	$11.63
			$86.29
GEORGE M DICKERT	UPS (800) 811-1648	03/03/2015	$26.44
	OFFICE DEPOT #2361	03/04/2015	$36.03
	FAMILY DOLLAR #0081	03/06/2015	$9.06
	VZWRLSS PRPAY AUTOPAY	03/11/2015	$20.00
	HENRYS SMOKEHOUSE	03/11/2015	$468.75
	ATT CONS PHONE PMT	03/12/2015	$66.30
	CU PSA SHOPPING MALL	03/17/2015	$21.00
	WM SUPERCENTER #1281	03/18/2015	$26.44
	LOWES #02548	03/18/2015	$142.35
	LOWES #02548	03/19/2015	$41.16
	LOWES #02548	03/19/2015	$4.43
	LOWES #02548	03/19/2015	$3.56
	CU PSA SHOPPING MALL	03/20/2015	$146.00
	EPEST SOLUTIONS, I	03/24/2015	$35.99
	USPS 45240003329830890	03/24/2015	$33.70
	AMAZON.COM	03/24/2015	$39.40
	PIEDMONT FARM & GARDEN	03/25/2015	$6.22
	JOHNNY'S SELECTED SEED	03/24/2015	$104.25
	BARNETTS GARAGE	03/26/2015	$272.58
	CU PSA SHOPPING MALL	03/25/2015	$14.00
	GTI HARRIS SEEDS GRDN	03/26/2015	$36.55
	OTIS S TWILLEY SEED CO	03/26/2015	$33.00
			$1,587.21
GEORGE MONGOLD III	TDS TELECOM	02/27/2015	$191.84
	HAY TIRE COMPANY INC	03/02/2015	$53.65
	DISCOUNTMUGS.COM	03/05/2015	$349.00
	WM SUPERCENTER #3191	03/06/2015	$13.84
	W & B ENTERPRISES	03/06/2015	$1,591.63
	PEAK TRADING CORP	03/06/2015	$54.97
	PEAK TRADING CORP	03/09/2015	$45.18
	PEAK TRADING CORP	03/11/2015	$432.50
	INGLES MARKETS #17	03/24/2015	$7.05
	TDS TELECOM	03/27/2015	$191.84
			$2,931.50
GEORGE SMITH	RUBBERSTAMPS COM	03/03/2015	$22.00
	IAAM INC	03/04/2015	$130.00
	CLEMSON VARIETY & FRAMES	03/04/2015	$49.80
	UNITED 0162441375500	03/06/2015	$201.70
	AMAZON MKTPLACE PMTS	03/06/2015	$18.98
	UNITED 0162441375501	03/06/2015	$201.70
	UNITED 0162441375499	03/06/2015	$201.70
	RMS - CLEMSON PRINT CENT	03/23/2015	$40.66

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE SMITH	USAIRWAYS 0372396547286	03/24/2015	$320.00
	USAIRWAYS 0372396547285	03/24/2015	$320.00
	RYDER ENGRAVING	03/25/2015	$36.80
	RYDER ENGRAVING	03/25/2015	$11.10
	RYDER ENGRAVING	03/25/2015	$20.35
			$1,574.79
GERALD LARSON	THE TOOL SHED	03/24/2015	$2,021.42
			$2,021.42
GERALD VANDER MEY	SMARTSHEET	02/28/2015	$30.00
	AMAZON MKTPLACE PMTS	03/09/2015	$18.66
	Dropbox 6RCN5T5QP32J	03/10/2015	$99.00
	SMARTSHEET	03/28/2015	$30.00
			$177.66
GILBERT A MILLER	FORESTRY SUPPLIERS	03/02/2015	$93.70
	DADANT / AMERICAN BEE JOU	03/03/2015	$514.59
	WW GRAINGER	03/06/2015	$19.06
	W.P.LAW, INC	03/13/2015	$247.37
	RANDYS AUTO P 0022529	03/16/2015	$64.78
	E SUPPLY DEPOT LLC	03/17/2015	$386.79
	RANDYS AUTO P 0022529	03/17/2015	$357.38
			$1,683.67
GLENDA S. BROWN	FEDEX 804782107633	02/28/2015	$44.70
	UPS 0000E148Y9	03/01/2015	$7.62
	FEDEX 804782106442	02/28/2015	$14.99
	FEDEX 804782107644	02/28/2015	$44.70
	FEDEX 773021568893	03/09/2015	$47.12
	FEDEX 773027647716	03/09/2015	$32.69
	FEDEX 773088773008	03/12/2015	$7.88
	FEDEX 806607094303	03/18/2015	$18.12
	FEDEX 773164983396	03/24/2015	$19.55
	FEDEX 802032863051	03/25/2015	$18.67
			$256.04
GLENN BIRRENKOTT	Amazon.com	03/03/2015	$139.99
	WM SUPERCENTER #3222	03/12/2015	$19.76
	AT&T DATA	03/22/2015	$50.00
	WAL-MART #3222	03/24/2015	$161.79
			$371.54
GLORIA SPRINGS	WM SUPERCENTER #1037	03/02/2015	$9.02
			$9.02
GRADY SAMPSON	SPIRIT COMM EBILLING	02/27/2015	$0.63
	THE DILLON HERALD	03/03/2015	$41.99
	WM SUPERCENTER #627	03/11/2015	$12.51
	ATT BILL PAYMENT	03/11/2015	$154.62
	OFFICE DEPOT #336	03/24/2015	$122.91

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Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	OFFICE DEPOT #336	03/24/2015	$431.99
			$764.65
GRAHAM NEFF	AGENT FEE 8900635666991	02/27/2015	$29.00
	AMERICAN AI 0017546871308	02/27/2015	$784.70
	ENTERPRISE RENT-A-CAR	02/27/2015	$99.66
	CHICK-FIL-A #02536	02/26/2015	$203.94
	LLR FIRE MARSHALL	02/28/2015	$250.00
	AGENT FEE 0067536717181	02/27/2015	$15.00
	PSI Services LLC	03/02/2015	$40.00
	DELTA AIR 0062303317875	03/02/2015	$603.70
	AGENT FEE 8900654677654	03/02/2015	$65.00
	AGENT FEE 8900654677655	03/02/2015	$65.00
	USAIRWAYS 0372393500100	03/02/2015	$7.00
	USAIRWAYS 0377546871456	03/02/2015	$609.70
	CHICK-FIL-A #02536	03/02/2015	$261.06
	SOUTHWES 5262487935090	03/02/2015	$905.20
	USAIRWAYS 0372393498032	03/02/2015	$303.20
	AGENT FEE 8900654675669	03/02/2015	$20.00
	AGENT FEE 8900635667146	03/02/2015	$29.00
	HACHI EXPRESS, INC	03/02/2015	$163.26
	AGENT FEE 8900635667145	03/02/2015	$29.00
	EMERSON ECOLOGICS INC	03/03/2015	$456.40
	DELTA AIR 0067546871686	03/03/2015	$422.01
	AGENT FEE 8900635667366	03/03/2015	$29.00
	DELTA AIR 0067547755153	03/03/2015	$460.80
	AGENT FEE 8900635733269	03/03/2015	$29.00
	USAIRWAYS 0372393766799	03/04/2015	$9,325.80
	DELTA AIR 0067536717181	02/27/2015	$192.10
	ASTRA LITE BODYWORK EQUI	03/04/2015	$630.00
	WM SUPERCENTER #4445	03/07/2015	$166.51
	AGENT FEE 0067537389804	03/06/2015	$25.00
	DELTA AIR 0067537261673	03/05/2015	$2,344.15
	DELTA AIR 0067537389806	03/06/2015	$478.70
	NACDA AND AFFILIATES	03/05/2015	$550.00
	SMOOTHIE KING #1213	03/06/2015	$132.14
	AGENT FEE 0067537389806	03/06/2015	$25.00
	AGENT FEE 0067537261673	03/05/2015	$25.00
	CHICK-FIL-A #02536	03/07/2015	$58.86
	DELTA AIR 0067537389804	03/06/2015	$478.70
	ENTERPRISE RENT-A-CAR	03/09/2015	$216.25
	GANDER MOUNTAIN DIRECT	03/10/2015	$119.69
	PUBLIX SUPERMARKETS #1379	03/10/2015	$25.71
	BLUE HERON RESTAURANT	03/09/2015	$304.70
	AGENT FEE 0067537568598	03/09/2015	$25.00
	OSAKA EXPRESS - CLEMSO	03/09/2015	$101.37
	DELTA AIR 0067537568598	03/09/2015	$525.70

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 8900635706298	03/10/2015	$29.00
	BEST BUY 00002725	03/12/2015	$339.18
	DELTA AIR 0067537986004	03/13/2015	$688.70
	CHAMPIONSHIP PRODUCTIONS	03/13/2015	$139.75
	NATURE'S CUPBOARD	03/13/2015	$42.22
	INGLES MARKETS #239	03/13/2015	$101.02
	SQ BEAST MIX PRO SERVICE	03/13/2015	$600.00
	AGENT FEE 0067537986004	03/13/2015	$25.00
	SEAPORTAIR D6097537986005	03/13/2015	$162.50
	SOUTHWES 5262492115342	03/16/2015	$540.00
	DELTA AIR 0067537986246	03/16/2015	$984.70
	AGENT FEE 8900635669064	03/16/2015	$29.00
	DELTA AIR 0067537986259	03/16/2015	$984.70
	AGENT FEE 8900654868091	03/16/2015	$15.00
	SOUTHWES 5262492210598	03/16/2015	$494.50
	AGENT FEE 0067537986259	03/16/2015	$25.00
	AGENT FEE 0067537986246	03/16/2015	$25.00
	DELTA AIR 0067548267526	03/16/2015	$662.49
	USAIRWAYS 0377548267525	03/16/2015	$740.20
	AGENT FEE 8900635669063	03/16/2015	$29.00
	AGENT FEE 0067538142839	03/17/2015	$15.00
	CLEMSON COMPUTER ST	03/19/2015	$460.09
	AMERICAN AI 0017546664505	03/10/2015	$324.00
	USAIRWAYS 0372395796049	03/18/2015	$1,400.00
	DISH NETWORK - SLING TV	03/19/2015	$9.63
	AGENT FEE 0377538361018	03/19/2015	$25.00
	USAIRWAYS 0377538361020	03/19/2015	$555.70
	AGENT FEE 0377538361019	03/19/2015	$25.00
	Spotify USA	03/21/2015	$10.69
	USAIRWAYS 0377538361018	03/19/2015	$555.70
	AGENT FEE 0377538361020	03/19/2015	$25.00
	USAIRWAYS 0377538361019	03/19/2015	$555.70
	UNITED 0167548489847	03/23/2015	$583.18
	UNITED 0167548489845	03/23/2015	$583.18
	UNITED 0167548489861	03/23/2015	$583.18
	AGENT FEE 0067538628958	03/23/2015	$15.00
	AGENT FEE 0067538628960	03/23/2015	$15.00
	UNITED 0167548489843	03/23/2015	$583.18
	UNITED 0167548489863	03/23/2015	$583.18
	UNITED 0167548489851	03/23/2015	$583.18
	AGENT FEE 8900636784095	03/23/2015	$240.00
	UNITED 0167548489853	03/23/2015	$583.18
	UNITED 0167548489857	03/23/2015	$583.18
	UNITED 0167548489841	03/23/2015	$583.18
	AGENT FEE 0067538468085	03/23/2015	$15.00
	UNITED 0167548489855	03/23/2015	$583.18

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	UNITED 0167548489849	03/23/2015	$583.18
	UNITED 0167548489859	03/23/2015	$583.18
	DELTA AIR 0067538728358	03/24/2015	$460.20
	JR GOLF SCOREBOARD	03/25/2015	$24.95
	AGENT FEE 0067538629131	03/24/2015	$25.00
	DELTA AIR 0067538728357	03/24/2015	$460.20
	AGENT FEE 0067538728355	03/24/2015	$18.00
	REQUESTITEM.COM	03/25/2015	$300.00
	AGENT FEE 0067538629129	03/24/2015	$25.00
	DELTA AIR 0067538629129	03/24/2015	$951.58
	AGENT FEE 0067538728357	03/24/2015	$18.00
	DELTA AIR 0067538728359	03/24/2015	$460.20
	DELTA AIR 0067538728353	03/24/2015	$460.20
	AGENT FEE 0067538728359	03/24/2015	$18.00
	AGENT FEE 8900654971166	03/24/2015	$792.00
	DELTA AIR 0067538728355	03/24/2015	$460.20
	DELTA AIR 0067538629131	03/24/2015	$1,048.33
	DELTA AIR 0067538728354	03/24/2015	$460.20
	US WELLNESS MEATS	03/24/2015	$435.39
	AGENT FEE 0067538728358	03/24/2015	$18.00
	JERSEY MIKE'S STORE 7022	03/25/2015	$152.29
	GREENVILLE RENTAL INC	03/24/2015	$262.35
	AGENT FEE 0067538728353	03/24/2015	$18.00
	AGENT FEE 0067538728356	03/24/2015	$18.00
	AGENT FEE 0067538728354	03/24/2015	$18.00
	DELTA AIR 0067538728356	03/24/2015	$460.20
	MCALISTER'S DELI 1372	03/26/2015	$62.06
	AGENT FEE 8900636812587	03/25/2015	$29.00
	AGENT FEE 8900636812586	03/25/2015	$29.00
	DELTA AIR 0067538142839	03/17/2015	$256.00
	USAIRWAYS 0377549351238	03/25/2015	$476.50
	USAIRWAYS 0372396619177	03/25/2015	$1,400.00
	DELTA AIR 0067538728398	03/25/2015	$734.70
	AMERICAN AI 0017549351323	03/25/2015	$928.10
	AGENT FEE 8900636812673	03/25/2015	$29.00
	USAIRWAYS 0377549351239	03/25/2015	$372.51
	AGENT FEE 0067538728398	03/25/2015	$25.00
	USAIRWAYS 0377538971082	03/27/2015	$523.70
	AGENT FEE 0377538971082	03/27/2015	$25.00
	UNITED 0162443781455	03/26/2015	$1,400.00
	PAYPAL BOSTONSPORT	03/27/2015	$850.00
	IHOP #3446	03/28/2015	$353.00
	COURTYARD BY MARRIOTT APT	03/27/2015	$217.82
	LAKE KEOWEE MARINA	03/27/2015	$49.40
	AGENT FEE 8900636784128	03/26/2015	$29.00
	PUBLIX SUPERMARKETS #1379	03/28/2015	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	CHIPOTLE 1828	03/30/2015	$35.43
	CHIPOTLE 1828	03/30/2015	$130.84
	CARLS GOLFLAND INC	03/30/2015	$29.99
	JERSEY MIKE'S STORE 7022	03/30/2015	$157.27
			$55,066.25
GREG TELLEY	TOTAL MAINTENANCE SOLUTIO	02/27/2015	$131.11
	UNITED ELECTRICAL DIST MO	02/27/2015	$13.38
	JOHNSTONE SUPPLY	02/27/2015	$17.81
	WW GRAINGER	02/27/2015	$79.95
	WW GRAINGER	03/02/2015	$62.73
	LOWE ELECTRIC SUPPLY	03/02/2015	$385.20
	MSC	03/03/2015	$194.04
	WW GRAINGER	03/02/2015	$932.60
	WW GRAINGER	03/02/2015	$41.11
	BLOSSMAN GAS, INC	03/02/2015	$917.36
	LOWE ELECTRIC SUPPLY	03/03/2015	$26.84
	BLOSSMAN GAS, INC	03/02/2015	$252.11
	BLOSSMAN GAS, INC	03/02/2015	$756.64
	USA BLUE BOOK	03/02/2015	$433.70
	CANNON & SONS, INC.	03/04/2015	$294.98
	CC DICKSON BRANCH 1100	03/04/2015	$71.02
	WW GRAINGER	03/04/2015	$25.36
	CANNON & SONS, INC.	03/04/2015	$171.72
	WW GRAINGER	03/05/2015	$261.25
	WW GRAINGER	03/05/2015	$205.98
	UNITED ELECTRICAL DIST MO	03/06/2015	$653.95
	INDUSTRIAL MOTOR SERVI	03/05/2015	$75.49
	TOTAL MAINTENANCE SOLUTIO	03/06/2015	$70.14
	WW GRAINGER	03/06/2015	$323.37
	WW GRAINGER	03/06/2015	$36.88
	HAJOCA TAYLORS 72	03/06/2015	$90.71
	WW GRAINGER	03/06/2015	$79.31
	BLOSSMAN GAS, INC	03/06/2015	$786.55
	WW GRAINGER	03/06/2015	$30.01
	WW GRAINGER	03/06/2015	$629.24
	WW GRAINGER	03/06/2015	$72.68
	INDUSTRIAL MOTOR SERVI	03/05/2015	$251.10
	BLOSSMAN GAS, INC	03/06/2015	$466.41
	WW GRAINGER	03/06/2015	$244.19
	HAJOCA TAYLORS 72	03/06/2015	$1,553.19
	BLOSSMAN GAS, INC	03/06/2015	$766.04
	WW GRAINGER	03/06/2015	$25.89
	WW GRAINGER	03/06/2015	$342.99
	WW GRAINGER	03/09/2015	$127.25
	WW GRAINGER	03/09/2015	$953.88
	WW GRAINGER	03/10/2015	$134.01

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	USA BLUE BOOK	03/09/2015	$1,743.23
	CANNON & SONS, INC.	03/10/2015	$142.62
	WW GRAINGER	03/10/2015	$32.24
	BLOSSMAN GAS, INC	03/10/2015	$64.20
	BLOSSMAN GAS, INC	03/10/2015	$74.90
	WW GRAINGER	03/12/2015	$25.53
	WW GRAINGER	03/12/2015	$106.36
	EXTREME SPORTS INC	03/11/2015	$323.99
	APPLIED IND TECH 0220	03/12/2015	$175.27
	WW GRAINGER	03/12/2015	$271.81
	APPLIED IND TECH 0220	03/12/2015	$122.88
	MCMASTER-CARR	03/11/2015	$196.91
	CARSON'S NUT-BOLT & TOOL	03/13/2015	$39.96
	WW GRAINGER	03/13/2015	$138.53
	WW GRAINGER	03/13/2015	$436.98
	UNITED ELECTRICAL DIST MO	03/13/2015	$539.28
	WW GRAINGER	03/13/2015	$52.05
	UNITED ELECTRICAL DIST MO	03/13/2015	$37.24
	WW GRAINGER	03/16/2015	$29.47
	WW GRAINGER	03/16/2015	$700.55
	WW GRAINGER	03/16/2015	$154.50
	LOWES #03071	03/17/2015	$12.80
	BLOSSMAN GAS, INC	03/16/2015	$500.09
	BLACK ELECTRICAL SUPPLY I	03/16/2015	$16.99
	BLACK ELECTRICAL SUPPLY I	03/16/2015	$108.81
	BLOSSMAN GAS, INC	03/16/2015	$496.14
	MCMASTER-CARR	03/16/2015	$301.49
	UNITED ELECTRICAL DIST MO	03/18/2015	$105.93
	LOWES #03071	03/18/2015	$101.59
	UNITED ELECTRICAL DIST MO	03/18/2015	$129.36
	WW GRAINGER	03/18/2015	$331.04
	WW GRAINGER	03/18/2015	$113.74
	UNITED ELECTRICAL DIST MO	03/19/2015	$397.51
	FELLERS INC	03/19/2015	$126.26
	FELLERS INC	03/18/2015	$588.50
	WW GRAINGER	03/19/2015	$625.74
	FELLERS INC	03/18/2015	$252.52
	BLACK ELECTRICAL SUPPLY I	03/19/2015	$219.12
	HAJOCA TAYLORS 72	03/23/2015	$52.34
	BLOSSMAN GAS, INC	03/23/2015	$126.31
	BLOSSMAN GAS, INC	03/23/2015	$167.15
	BLOSSMAN GAS, INC	03/23/2015	$783.35
	WW GRAINGER	03/24/2015	$217.69
	BLOSSMAN GAS, INC	03/23/2015	$445.33
	BLOSSMAN GAS, INC	03/23/2015	$303.04
	BLOSSMAN GAS, INC	03/23/2015	$89.61

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W M PLASTICS	03/24/2015	$119.57
	CARSON'S NUT-BOLT & TOOL	03/24/2015	$222.41
	USA BLUE BOOK	03/23/2015	$152.96
	BLOSSMAN GAS, INC	03/23/2015	$937.88
	WW GRAINGER	03/25/2015	$839.11
	WW GRAINGER	03/25/2015	$129.80
	USA BLUE BOOK	03/24/2015	$376.69
	LOWES #00907	03/25/2015	$35.45
	BLACK ELECTRICAL SUPPLY I	03/25/2015	$26.49
	LOWES #01635	03/26/2015	$321.82
	GLASS DOCTOR GREENVILL	03/26/2015	$482.33
	WW GRAINGER	03/26/2015	$79.86
	GLASS DOCTOR GREENVILL	03/26/2015	$374.42
	WW GRAINGER	03/26/2015	$571.67
	BLOSSMAN GAS, INC	03/27/2015	$108.99
	BLOSSMAN GAS, INC	03/27/2015	$668.74
	BLOSSMAN GAS, INC	03/27/2015	$493.51
	MCMASTER-CARR	03/26/2015	$98.62
	AAA SUPPLY INC GREENVILLE	03/30/2015	$217.60
	AAA SUPPLY INC GREENVILLE	03/30/2015	$388.73
	LOWE ELECTRIC SUPPLY	03/30/2015	$354.17
			$32,009.94
GREG YARROW	WM SUPERCENTER #625	03/15/2015	$479.63
	BEST BUY 00005207	03/14/2015	$160.49
	BEST BUY 00002725	03/14/2015	$172.76
	CABELAS RETAIL GREENVILLE	03/14/2015	$332.80
	FOOD LION #1198	03/16/2015	$13.40
			$1,159.08
GREGORY BATT	EMERSON APPARATUS COMPANY	02/27/2015	$1,405.95
	TRI-COUNTY ACE BLDRS S	03/04/2015	$10.36
	SQ BIZSVCS BAY CORRUGATE	03/05/2015	$253.81
	TRI-COUNTY ACE BLDRS S	03/10/2015	$6.21
	INTL SAFE TRANSIT ASS	03/14/2015	$2,315.00
			$3,991.33
GREGORY H LINKE	FACEBOOK UQEYH72NU2	03/09/2015	$24.97
	FACEBOOK 3XUQG7WMU2	03/13/2015	$25.00
	SUMMIT CYCLES	03/17/2015	$346.31
	FACEBOOK 6K54J76NU2	03/22/2015	$50.04
			$446.32
GREGORY L. REEVES	CCL LABEL BUFFALO, INC	03/02/2015	$14.78
	CCL LABEL BUFFALO, INC	03/04/2015	$221.81
	AMAZON MKTPLACE PMTS	03/09/2015	$179.87
	B&H PHOTO, 800-606-6969	03/10/2015	$41.49
	APL APPLE ONLINE STORE	03/19/2015	$2,352.93
	PAYPAL OCEANENTERP	03/25/2015	$48.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,859.06
GREGORY M PICKETT	FACEBK EGU6L7A8U2	02/28/2015	$37.15
	SEATME	03/01/2015	$99.00
	FACEBOOK E8LRR7N8L2	02/28/2015	$109.52
	FACEBK 2ET4J7W7U2	02/27/2015	$249.31
	STAPLES 00118018	03/04/2015	$54.11
	BRUCELLI ADVERTISING	03/09/2015	$646.40
	HEROKU	03/09/2015	$86.48
	IN MERUS REFRESHMENT SER	03/11/2015	$85.27
	CITY OF GREENVILLE PARKI	03/11/2015	$960.00
	IN MERUS REFRESHMENT SER	03/11/2015	$896.62
	HILTON COLUMBIA CENTER	03/14/2015	$621.00
	MAILGUN.COM	03/13/2015	$59.00
	AMERICAN LOCK AND KEY	03/16/2015	$413.54
	MAILCHIMP	03/17/2015	$20.00
	CHARLESTON HARBOR RESORT	03/16/2015	$127.84
	USPS 45362302729802758	03/18/2015	$5.75
	RMS - CLEMSON PRINT CENT	03/19/2015	$256.80
	GOTOCITRIX.COM	03/22/2015	$51.94
	UBERCONFERENCE	03/20/2015	$11.35
	STAPLES 00118018	03/19/2015	$95.24
	FACEBK RG75L7S8U2	03/20/2015	$250.12
	THE UPS STORE #2676	03/23/2015	$92.79
	USPS 45362302729802758	03/23/2015	$5.75
	ETS MAJOR FIELD TESTS	03/24/2015	$1,350.00
	HILTON ASHEVILLE	03/26/2015	$420.78
	FACEBOOK U9CJZ7A4G2	03/30/2015	$25.38
			$7,031.14
GREGORY REIGHARD	CLEMSON-UNIV-BOOKS #4900	03/09/2015	$45.52
	AMER SOC FOR HORT SCIENCE	03/13/2015	$25.00
	AMERICAN SOCIETY FOR HORT	03/17/2015	$50.00
	DELTA AIR 0062305651873	03/30/2015	$1,863.70
			$1,984.22
GREGORY W. SHELNUTT	DELTA AIR 0067576566977	02/26/2015	$466.10
	FACEBOOK JD38S7SUK2	02/28/2015	$51.31
	USAIRWAYS 0377576573468	02/26/2015	$293.10
	PAK MAIL SENECA	02/27/2015	$25.90
	WPCHRG.COM	02/27/2015	$13.00
	HIGHER EDUCATION PUBLICAT	02/27/2015	$664.00
	LOWES #03071	03/04/2015	$310.46
	CANNON & SONS, INC.	03/06/2015	$39.75
	TRI-COUNTY ACE BLDRS S	03/06/2015	$15.86
	NCECA	03/07/2015	$100.00
	NCECA	03/07/2015	$100.00
	DBC BLICK ART MATERIAL	03/07/2015	$298.50

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	RMS - CLEMSON PRINT CENT	03/10/2015	$38.52
	INGLES MARKETS #53	03/09/2015	$6.73
	B&H PHOTO MOTO	03/10/2015	$99.99
	LOWES #03071	03/11/2015	$77.72
	TW GRAPHICS	03/10/2015	$201.20
	HOLIDAY INN EXPRESS &	03/10/2015	$129.87
	WAL-MART #3222	03/11/2015	$21.85
	SURVEYMONKEY.COM	03/12/2015	$228.00
	AMERICAN AI 0012349673591	03/12/2015	$459.60
	HOTEL TILLMAN	03/13/2015	$89.91
	RMS - CLEMSON PRINT CENT	03/19/2015	$29.96
	BLOSSMAN GAS, INC	03/19/2015	$219.47
	BLUE RIDGE ELECTRIC COOP	03/19/2015	$30.74
	FEDEX 93663963	03/20/2015	$142.26
	STANDOUTSTICKERS	03/23/2015	$33.11
	LOWES #01635	03/25/2015	$110.51
	PAK MAIL SENECA	03/25/2015	$16.62
	REYNOLDS ADVANCEED MAT	03/24/2015	$56.17
	TRI STAR	03/25/2015	$44.46
	DBC BLICK ART MATERIAL	03/31/2015	$105.58
			$4,520.25
GRETCHEN WAUGAMAN	WAL-MART #3192	03/01/2015	$5.07
	PUBLIX SUPERMARKETS #1379	03/02/2015	$62.68
	WALGREENS #11769	03/06/2015	$15.13
	INGLES MARKETS #53	03/08/2015	$10.09
	PUBLIX SUPERMARKETS #1379	03/09/2015	$8.72
	CHICK-FIL-A #02536	03/09/2015	$49.21
	INGLES MARKETS #53	03/11/2015	$23.64
	GANTT CTR FOR STDNT LIFE	03/16/2015	$40.00
	PUBLIX SUPERMARKETS #1379	03/23/2015	$12.11
	PUBLIX SUPERMARKETS #1379	03/24/2015	$11.05
	PUBLIX SUPERMARKETS #1379	03/30/2015	$19.54
			$257.24
GUIDO SCHNABEL	Amazon.com	03/18/2015	$34.99
	USPS 45168006329807708	03/19/2015	$3.64
	W.P.LAW, INC	03/23/2015	$1,035.45
			$1,074.08
GUIGEN ZHANG	AMAZON MKTPLACE PMTS	03/11/2015	$52.49
	BIOSS INC.	03/10/2015	$108.59
	ENVIRONMENTAL SAFETY PROF	03/27/2015	$1,921.53
	ENVIRONMENTAL SAFETY PROF	03/27/2015	$725.00
			$2,807.61
GUSTAVO LASCANO	TIGER TOWN GRAPHICS	03/06/2015	$374.50
	RMS - CLEMSON PRINT CENT	03/11/2015	$709.41
	TRI-COUNTY ACE BLDRS S	03/12/2015	$35.47

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Cardholder	Vendor Name	Purchase Date	Amount
GUSTAVO LASCANO	LOWES #03071	03/12/2015	$7.61
	BAR DIAMOND INC	03/23/2015	$2,407.00
			$3,533.99
GWEN B DOCKINS	HOMEDEPOT.COM	02/26/2015	$58.27
	TRI-COUNTY ACE BLDRS S	03/02/2015	$14.94
	RUBBERSTAMPS NET	02/28/2015	$17.85
	GRAPHITES	03/02/2015	$114.38
	TRI-COUNTY ACE BLDRS S	03/02/2015	$21.90
	WWW.MAKERBOT.COM	03/03/2015	$304.56
	SDP-SI	03/03/2015	$26.16
	MARCO PROMOTIONAL PROD	03/03/2015	$151.56
	MCMASTER-CARR	03/02/2015	$423.09
	DKC DIGI KEY CORP	03/04/2015	$72.09
	JD SQUARED	03/03/2015	$1,655.94
	STEMINC PP PIEZO	03/03/2015	$159.80
	MCMASTER-CARR	03/02/2015	$24.73
	MCMASTER-CARR	03/03/2015	$56.00
	ROBOTSHOP.COM	03/04/2015	$18.95
	NAI BIKE NASHBAR	03/04/2015	$149.99
	AMAZON MKTPLACE PMTS	03/04/2015	$49.37
	MCMASTER-CARR	03/03/2015	$37.70
	LOWES #03071	03/04/2015	$7.25
	AMAZON MKTPLACE PMTS	03/05/2015	$65.94
	AMAZON MKTPLACE PMTS	03/05/2015	$13.98
	CANNON & SONS, INC.	03/05/2015	$12.70
	AMAZON MKTPLACE PMTS	03/05/2015	$2.77
	LOWE ELECTRIC SUPPLY	03/05/2015	$5.36
	AMAZON MKTPLACE PMTS	03/05/2015	$39.69
	SMARTMATER8883858955	03/05/2015	$331.40
	THE HOME DEPOT #1130	03/05/2015	$5.62
	AMAZON MKTPLACE PMTS	03/08/2015	$34.30
	UNITED ELECTRICAL DIST MO	03/06/2015	$283.31
	ADVANCE AUTO PARTS #5360	03/05/2015	$17.11
	MCMASTER-CARR	03/05/2015	$29.16
	UPS 0000F66F99	03/08/2015	$3.63
	TEKSCAN	03/06/2015	$80.00
	ROBOTSHOP.COM	03/07/2015	$110.00
	BATTERIESPLUS.COM	03/06/2015	$296.10
	THE ROBOT MARKETPLACE	03/06/2015	$63.60
	MCMASTER-CARR	03/05/2015	$214.59
	HOMEDEPOT.COM	03/05/2015	$212.93
	SPARKFUN ELECTRONICS	03/06/2015	$16.91
	WWW.NEWEGG.COM	03/06/2015	$111.99
	Amazon.com	03/06/2015	$38.99
	AMAZON MKTPLACE PMTS	03/09/2015	$32.01
	CAROLINA BIOLOGIC SUPPLY	03/10/2015	$13.62

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	THE HOME DEPOT #1130	03/09/2015	$88.31
	ESCO FOODS INC.	03/10/2015	$73.61
	Amazon.com	03/10/2015	$10.17
	FERROTEC USA CORP.	03/06/2015	$111.40
	LOWES #03071	03/10/2015	$26.72
	CALL4POSTERS TM	03/11/2015	$252.24
	SP ZAP-IT LASER	03/11/2015	$57.00
	THORLABS	03/11/2015	$213.19
	AMAZON MKTPLACE PMTS	03/11/2015	$6.66
	VXB.COM	03/12/2015	$21.35
	Amazon.com	03/11/2015	$43.52
	ENCO	03/13/2015	$33.15
	AMAZON MKTPLACE PMTS	03/12/2015	$31.73
	STORABLES.COM	03/14/2015	$48.85
	UF DOCE CONFERENCE	03/13/2015	$150.00
	UF DOCE CONFERENCE	03/13/2015	$150.00
	UF DOCE CONFERENCE	03/13/2015	$150.00
	MCMASTER-CARR	03/13/2015	$189.99
	MCMASTER-CARR	03/13/2015	$30.90
	DELTA AIR 0062304022857	03/13/2015	$443.70
	UF DOCE CONFERENCE	03/13/2015	$250.00
	MCMASTER-CARR	03/13/2015	$188.78
	FEDEX 16365772	03/13/2015	$119.15
	UF DOCE CONFERENCE	03/13/2015	$150.00
	AMAZON MKTPLACE PMTS	03/14/2015	$69.00
	UF DOCE CONFERENCE	03/13/2015	$150.00
	ECKERTECH	03/12/2015	$111.82
	DELTA AIR 0062304915555	03/15/2015	$557.77
	AMAZON MKTPLACE PMTS	03/17/2015	$59.38
	LABWORKS INC	03/16/2015	$100.00
	MCMASTER-CARR	03/16/2015	$14.41
	LOWE ELECTRIC SUPPLY	03/18/2015	$40.86
	BROCKS CAR REPAIR INC	03/18/2015	$704.97
	ANALOGKITS	03/19/2015	$169.35
	NAI BIKE NASHBAR	03/19/2015	$17.94
	STRATASYS INC.	03/19/2015	$918.08
	ASME	03/20/2015	$200.00
	FEDEX 16433637	03/20/2015	$24.56
	UPS 0000F66F99	03/22/2015	$3.59
	Amazon.com	03/23/2015	$28.36
	AMAZON.COM	03/23/2015	$28.36
	Amazon.com	03/24/2015	$313.95
	TRI-COUNTY ACE BLDRS S	03/23/2015	$14.28
	POLOLU CORPORATION	03/23/2015	$53.90
	Amazon.com	03/23/2015	$119.95
	G&K SERVICES AR	03/23/2015	$110.56

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	03/24/2015	$14.90
	AMAZON MKTPLACE PMTS	03/24/2015	$11.21
	AMAZON MKTPLACE PMTS	03/24/2015	$62.69
	GGDBAUTAHTRIKES	03/23/2015	$45.00
	CAD/ART SERVICES	03/23/2015	$120.00
	Amazon.com	03/23/2015	$28.36
	ANDY MARK INC	03/23/2015	$48.84
	Amazon.com	03/23/2015	$28.36
	THE ROBOT MARKETPLACE	03/23/2015	$94.52
	LOWES #03071	03/24/2015	$36.52
	SPARKFUN ELECTRONICS	03/24/2015	$44.38
	EPLASTICS.COM	03/24/2015	$77.20
	Amazon.com	03/24/2015	$28.36
	JD SQUARED	03/24/2015	$284.64
	MCMASTER-CARR	03/23/2015	$39.21
	SMARTMATER8883858955	03/24/2015	$73.66
	DELTA AIR 0062305656406	03/24/2015	$514.70
	ADAFRUIT INDUSTRIES	03/25/2015	$18.05
	FEDEX 16485974	03/25/2015	$3.73
	ELF LEATHER WORKS	03/24/2015	$43.94
	MCMASTER-CARR	03/24/2015	$254.00
	ADAFRUIT INDUSTRIES	03/25/2015	$138.74
	ONLINE METALS.COM	03/26/2015	$90.09
	MCMASTER-CARR	03/25/2015	$13.70
	THE HOME DEPOT #1130	03/25/2015	$67.23
	POLOLU CORPORATION	03/26/2015	$8.90
	DELTA AIR 0062305766735	03/25/2015	$341.70
	NATIONAL INSTRUMENTS CORP	03/27/2015	$380.33
	SPARKFUN ELECTRONICS	03/27/2015	$8.96
	BLUE RIDGE WELDING	03/27/2015	$36.04
	MCMASTER-CARR	03/27/2015	$122.21
	PERFORMANCE MICRO TOOL	03/28/2015	$89.56
	LOWES #01635	03/27/2015	$67.76
	T-TECH, INC.	03/26/2015	$60.37
	BLUE RIDGE WELDING	03/27/2015	$36.04
	UPS 0000F66F99	03/29/2015	$12.42
	ASDA HOME SHOPPING	03/28/2015	$325.57
	T-TECH, INC.	03/26/2015	$192.47
	DUNWELL TECH INC	03/30/2015	$926.00
	LOWES #03071	03/30/2015	$17.05
	LOWES #03071	03/30/2015	$23.51
			$16,882.67
H DAVID GUNTER II	VZWRLSS APOCC VISE	03/07/2015	$60.07
			$60.07
HAI YAO	AMAZON MKTPLACE PMTS	03/12/2015	$102.34
	LOWES #00539	03/23/2015	$65.07

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	LOWES #00539	03/24/2015	$18.38
			$185.79
HAIBO LIU	TFS FISHER SCI HUS	03/05/2015	$59.39
	LOWES #03071	03/10/2015	$17.09
	CORBIN TURF ONAMENTAL SUP	03/10/2015	$138.49
	SMITH TURF & IRRAGTION	03/12/2015	$51.66
	TFS FISHER SCI HUS	03/17/2015	$89.43
			$356.06
HAIYING LIANG	INTEGRATED DNA TECH	03/11/2015	$54.36
	ASPB	03/13/2015	$135.00
			$189.36
HAROLD DAN HUNNICUTT	LOWES #00728	02/28/2015	$28.56
	LOWES #01635	03/03/2015	$80.93
	THE HOME DEPOT #1130	03/04/2015	$98.93
	LOWES #01635	03/05/2015	$7.36
	SUPPLYHOUSE.COM	03/05/2015	$299.14
	WW GRAINGER	03/09/2015	$81.01
	THE HOME DEPOT #1130	03/09/2015	$58.11
	GRIFF'S FARM AND H	03/10/2015	$86.51
	LOWES #01635	03/12/2015	$43.69
	LOWES #03071	03/12/2015	$29.87
	GRIFF'S FARM AND H	03/25/2015	$63.01
	LOWES #00728	03/25/2015	$24.03
			$901.15
HARRY J CRISSY	HAY TIRE COMPANY INC	02/27/2015	$67.86
	CU PSA SHOPPING MALL	03/02/2015	$1,500.00
	FEDEX 93511874	03/04/2015	$13.35
	RIVARD COMPANIES	03/06/2015	$400.00
	LOWES #00655	03/11/2015	$20.91
	CHARLESTON CO MASTER GAR	03/14/2015	$352.00
	CHARLESTON CO MASTER GAR	03/14/2015	$50.00
	CHARLESTON METRO CHAMB	03/13/2015	$100.00
	THE CHARLESTON COTTON EX	03/18/2015	$2,358.50
	RIVARD COMPANIES	03/20/2015	$399.99
	MICHAELS STORES 1060	03/23/2015	$11.01
	USPS 45606004629805157	03/23/2015	$43.95
	WM SUPERCENTER #632	03/23/2015	$18.01
	CLICK2MAIL 866-665-2787	03/31/2015	$171.39
			$5,506.97
HARRY J THOMAS	MARION DAVIS INC	02/27/2015	$41.68
	HARBOR LINEN LLC	02/27/2015	$475.94
	WW GRAINGER	02/27/2015	$454.10
	ASHLEY FURNITURE HOMESTOR	03/02/2015	$1,904.57
	LOWES #01635	03/03/2015	$21.17
	WW GRAINGER	03/03/2015	$10.41

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	MAN-D-TEC, INC.	03/03/2015	$252.41
	WW GRAINGER	03/04/2015	$128.60
	1000BULBS.COM	03/03/2015	$70.07
	WW GRAINGER	03/04/2015	$254.61
	PMT SHOPVAC	03/06/2015	$33.90
	WW GRAINGER	03/06/2015	$198.65
	WW GRAINGER	03/10/2015	$55.06
	LOWES #03071	03/11/2015	$3,122.84
	WW GRAINGER	03/12/2015	$308.08
	HD SUPPLY FACILITIES MTNC	03/13/2015	$726.63
	WW GRAINGER	03/16/2015	$29.19
	WW GRAINGER	03/17/2015	$81.26
	MARION DAVIS INC	03/17/2015	$276.06
	WW GRAINGER	03/18/2015	$254.61
	MARION DAVIS INC	03/17/2015	$221.66
	MARION DAVIS INC	03/18/2015	$358.09
	DOCTOR VAC	03/18/2015	$550.94
	LESLIE CONTROLS, INC.	03/20/2015	$1,865.15
	LESLIE CONTROLS, INC.	03/20/2015	$4,418.99
	WW GRAINGER	03/23/2015	$207.89
	WW GRAINGER	03/30/2015	$81.68
	RTG CUST AR	03/30/2015	$1,026.06
			$17,430.30
HEATHER WALKER DUNN	GRIFF'S FARM AND H	03/04/2015	$52.06
	B&H PHOTO MOTO	03/06/2015	$941.02
	B&H PHOTO MOTO	03/09/2015	$1,252.35
	VZWRLSS IVR VE	03/10/2015	$91.00
	GRIFF'S FARM AND H	03/09/2015	$189.38
	STAPLES 00111807	03/09/2015	$41.03
	B&H PHOTO MOTO	03/10/2015	$924.41
	Amazon.com	03/16/2015	$13.51
	THE UPS STORE 3497	03/23/2015	$82.34
	GRIFF'S FARM AND H	03/27/2015	$27.99
	JUDGE KELLER'S STORE	03/29/2015	$98.33
			$3,713.42
HEIDI L JORDAN	PUBLIX SUPERMARKETS #1379	03/05/2015	$2.12
	RICOH RMS-CLEMSON	03/06/2015	$124.95
	RICOH RMS-CLEMSON	03/10/2015	$113.63
	RMS - CLEMSON PRINT CENT	03/11/2015	$214.00
	NEW ENGLAND BIOLABS	03/14/2015	$92.00
	RMS - CLEMSON PRINT CENT	03/26/2015	$85.60
	INGLES MARKETS #53	03/27/2015	$64.52
	RMS - CLEMSON PRINT CENT	03/27/2015	$44.94
			$741.76
HILARIE A SEHORN	INTEGRATED DNA TECH	02/27/2015	$85.60

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Cardholder	Vendor Name	Purchase Date	Amount
HILARIE A SEHORN	PERKINELMER SEHORN201503	03/06/2015	$205.55
	INTEGRATED DNA TECH	03/06/2015	$61.74
	STAPLES 00118976	03/10/2015	$15.90
			$368.79
HONG LUO	NEW ENGLAND BIOLABS	03/06/2015	$865.00
	VWR INTERNATIONAL INC	03/07/2015	$836.18
	VIOGENIC	03/06/2015	$1,103.36
	CAISSON LABORATORIES INC	03/05/2015	$342.80
	VWR INTERNATIONAL INC	03/07/2015	$664.96
	BIO RAD LUO	03/12/2015	$192.60
	IN ITI SCIENTIFIC INC	03/13/2015	$588.20
	WM SUPERCENTER #3222	03/13/2015	$106.37
	VWR INTERNATIONAL INC	03/17/2015	$71.56
	GIH GLOBALINDUSTRIALEQ	03/16/2015	$87.80
	INTEGRATED DNA TECH	03/17/2015	$59.13
	ASPB	03/17/2015	$140.00
	VWR INTERNATIONAL INC	03/25/2015	$183.30
	VWR INTERNATIONAL INC	03/25/2015	$52.18
	NEW ENGLAND BIOLABS	03/25/2015	$1,871.00
	PROMEGACORP. PROMEGA C	03/25/2015	$168.74
	PROMEGACORP. PROMEGA C	03/25/2015	$168.74
			$7,501.92
HUNTER F. MASSEY	TRI STAR	02/27/2015	$275.59
	WM SUPERCENTER #3222	03/02/2015	$4.26
	LOWES #03071	03/02/2015	$140.04
	ANDERSON NAPA AUTO PARTS	03/03/2015	$67.68
	TRACTOR SUPPLY #1210	03/09/2015	$57.11
	SHOUP MANUFACTURING	03/12/2015	$2,077.02
	LOWES #03071	03/23/2015	$55.57
	NOR NORTHERN TOOL	03/27/2015	$606.32
	PENDLETON TIRE COMPANY	03/30/2015	$41.76
			$3,325.35
J. POWELL SMITH	BI-LO GROCERY #5135	02/27/2015	$24.09
	FOOD LION #0083	03/03/2015	$35.01
	COMPORIUM - PBT RET	03/06/2015	$129.32
	FEDEX 93514901	03/07/2015	$34.34
	KYOCERA DOCUMENT SOLUTION	03/09/2015	$311.43
	CU PSA SHOPPING MALL	03/09/2015	$92.00
	ZEFON INTERNATIONAL IN	03/10/2015	$156.81
	CTS FRONTIER ONLINEPAY	03/19/2015	$186.00
	CU PSA SHOPPING MALL	03/18/2015	$24.00
	SPIRIT COMMUNICATIONS	03/20/2015	$3.99
	LOWES #01066	03/27/2015	$27.77
	KYOCERA DOCUMENT SOLUTION	03/26/2015	$275.25
			$1,300.01

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	IN MAIN STREET WEBWORX L	02/27/2015	$2,499.00
	ACS SOUND LIGHTING	02/25/2015	$110.64
	CLEMSON COMPUTER ST	03/05/2015	$1,016.49
	HARRISON BROS SUPPLY	03/06/2015	$351.84
	VZWRLSS IVR VB	03/07/2015	$38.01
	RMS - CLEMSON PRINT CENT	03/11/2015	$40.66
	PEACHSTATE AUDIO RETAIL	03/17/2015	$709.64
	MONOPRICE INC	03/16/2015	$254.69
	CTC CONSTANTCONTACT.COM	03/18/2015	$15.00
	Amazon.com	03/19/2015	$90.81
	VZWRLSS IVR VB	03/19/2015	$38.01
	RMS - CLEMSON PRINT CENT	03/19/2015	$604.55
	BEZA NET	03/23/2015	$48.21
	TROPHIES UNLIMITED	03/23/2015	$415.96
	AMAZON MKTPLACE PMTS	03/25/2015	$39.98
	TUPELO HONEY CAFE	03/25/2015	$92.49
	PEACHSTATE AUDIO RETAIL	03/26/2015	$32.94
	RMS - CLEMSON PRINT CENT	03/26/2015	$133.75
	FORD`S OYSTER HOUSE, INC	03/25/2015	$452.00
	RMS - CLEMSON PRINT CENT	03/27/2015	$983.33
	AMAZON MKTPLACE PMTS	03/28/2015	$13.99
	MAC PAPERS	03/26/2015	$291.21
	DOCS RESTAURANT	03/30/2015	$1,009.60
			$9,282.80
JACK W MCLANE	AG-PRO	02/27/2015	$269.48
	BOBCAT OF GREENVILLE	03/02/2015	$82.75
	MARION DAVIS INC	03/03/2015	$20.07
	PENDLETON TIRE COMPANY	03/04/2015	$48.85
	NORTHWESTERN SUPPLY INC	03/03/2015	$12.52
	AG-PRO	03/03/2015	$31.84
	UNITED REBUILDERS INC	03/04/2015	$151.00
	LOWES #03071	03/05/2015	$20.30
	BLACKS TIRE INC	03/06/2015	$19.00
	LOWES #03071	03/25/2015	$5.85
			$661.66
JACKIE KOPACK JORDAN	WAL-MART #1339	03/02/2015	$29.34
	BI-LO GROCERY #5638	03/02/2015	$63.90
	AGRICULTURAL CTR ONLINE	03/05/2015	$200.00
	VALLEY SPRING WATER & COF	03/10/2015	$71.35
	WAL-MART #4506	03/13/2015	$50.19
	SEVEN OAKS PLANT SHOP	03/16/2015	$69.41
	GARDENERS OUTPOST	03/16/2015	$10.52
	SEVEN OAKS PLANT SHOP	03/16/2015	$40.54
	WOODLEYS GARDEN CENTER	03/16/2015	$25.25
	LOWES #02356	03/16/2015	$42.74
	WOODLEYS GARDEN CENTER	03/16/2015	$84.12

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	THE HOME DEPOT 1110	03/16/2015	$29.09
	THE HOME DEPOT #1109	03/18/2015	$64.37
	THE HOME DEPOT #1109	03/18/2015	$143.13
	CU PSA SHOPPING MALL	03/20/2015	$27.00
	CU PSA SHOPPING MALL	03/23/2015	$40.00
	APPLETREE LANDSCAPING	03/24/2015	$923.68
			$1,914.63
JACQUELINE ALEXANDER	FACEBK MSDDM7JYS2	02/28/2015	$4.46
	GOOGLE SVCSAPPS_CUCHR	03/02/2015	$20.00
	SOUTHWES 5262488453944	03/03/2015	$278.20
	EASTSIDE TRANSPORT	03/07/2015	$490.00
	EASTSIDE TRANSPORT	03/07/2015	$490.00
	AMAZON MKTPLACE PMTS	03/11/2015	$67.07
	ULTIMARCLTD	03/09/2015	$31.80
	APL APPLE ONLINE STORE	03/10/2015	$20.33
	COLUMBIA FLAG & SIGN COMP	03/10/2015	$340.35
	WIX18009495171	03/12/2015	$15.95
	SQ CMA EDU	03/12/2015	$30.00
	SHERATON NY TIMES SQ HTL	03/14/2015	$943.41
	SHERATON NY TIMES SQ HTL	03/14/2015	$785.07
	SHERATON NY TIMES SQ HTL	03/14/2015	$943.41
	WWW.NEWEGG.COM	03/19/2015	$589.99
	NASPA-AUTHORIZE.NET	03/18/2015	$75.00
	RMS - CLEMSON PRINT CENT	03/19/2015	$12.84
	WWW.1AND1.COM	03/23/2015	$29.97
			$5,167.85
JACQUELINE STEPHENS	STAPLES 00111807	03/02/2015	$139.71
	WM SUPERCENTER #1123	03/23/2015	$68.90
	AMAZON MKTPLACE PMTS	03/25/2015	$27.52
	AMAZON MKTPLACE PMTS	03/26/2015	$226.40
			$462.53
JACQUELINE VAN STRIEN	CAROLINA BIOLOGIC SUPPLY	03/02/2015	$36.37
	B&H PHOTO, 800-606-6969	03/03/2015	$139.99
	DISCOUNT CARDIOLOGY	03/03/2015	$109.00
	CT VALLEY BIOLOGIC	03/10/2015	$72.50
	FEDEX 618020569967	03/11/2015	$23.61
	Gulf Specimen Marine Labo	03/16/2015	$110.00
	SPORTSDIRECT.COM	03/20/2015	$247.31
	FEDEX 618020570375	03/21/2015	$57.77
	SPORTSDIRECT.COM	03/23/2015	$617.65
	STAPLES DIRECT	03/26/2015	$382.79
	Gulf Specimen Marine Labo	03/27/2015	$213.50
	Gulf Specimen Marine Labo	03/27/2015	$182.00
	STAPLES DIRECT	03/27/2015	$60.44
			$2,252.93

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ALLISON	WAL-MART #3222	02/28/2015	$22.44
	SXM SIRIUSXM.COM/ACCT	02/27/2015	$176.52
			$198.96
JAMES B. VON OEHSEN	DELTA AIR 0067578277114	03/04/2015	$330.10
	AMERICAN AI 0017578272201	03/04/2015	$513.60
	PACKT PUBLISHING L	03/27/2015	$59.86
			$903.56
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	03/10/2015	$91.98
	AMAZON.COM	03/23/2015	$32.25
	Amazon.com	03/24/2015	$16.34
	Amazon.com	03/24/2015	$12.43
	AMAZON MKTPLACE PMTS	03/26/2015	$30.39
	AMAZON MKTPLACE PMTS	03/30/2015	$7.79
			$191.18
JAMES CAMPBELL	SPRINT WIRELESS	02/28/2015	$68.66
	SPRINT WIRELESS	03/28/2015	$68.66
			$137.32
JAMES D BARNES	CLEMSON COMPUTER ST	02/27/2015	$19.26
	NACUBO	02/27/2015	$850.00
	SURVEYMONKEY.COM	03/04/2015	$23.99
	MANAGEMENT CONCEPTS	03/03/2015	$849.00
	FACTORYOUTLETSTORE.COM	03/11/2015	$337.13
	USPS 45168006329807708	03/11/2015	$171.95
	USPS 45168006329807708	03/13/2015	$11.03
	AMAZON MKTPLACE PMTS	03/14/2015	$12.71
	AMAZON MKTPLACE PMTS	03/13/2015	$159.99
	USPS 45168006329807708	03/18/2015	$1.19
	UPS 00006X54X1	03/22/2015	$14.22
	LOWES #03071	03/23/2015	$106.99
	BUDGET CONFERENCING	03/24/2015	$9.92
	MANAGEMENT CONCEPTS	03/26/2015	$849.00
	UPS 00006X54X1	03/29/2015	$29.88
			$3,446.26
JAMES D. MULLINAX	RICOH RMS-CLEMSON	03/03/2015	$27.90
	STAPLES 00111807	03/12/2015	$15.18
			$43.08
JAMES E WILLIAMS	AMAZON MKTPLACE PMTS	03/06/2015	$31.88
	NACADA	03/05/2015	$230.00
	AMAZON MKTPLACE PMTS	03/08/2015	$43.98
	AMAZON MKTPLACE PMTS	03/07/2015	$25.00
	AMAZON MKTPLACE PMTS	03/09/2015	$24.99
	AMAZON MKTPLACE PMTS	03/09/2015	$37.98
	AMAZON MKTPLACE PMTS	03/11/2015	$21.44
	CPP INC	03/11/2015	$26.26

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	FEDEX 488164394	03/16/2015	$899.22
	MUSICAL PUB CRAWL	03/23/2015	$212.87
	DELTA AIR 0062305942320	03/23/2015	$2,459.10
			$4,012.72
JAMES F HODGES	003 CENTURYLINK MY ACCOUN	02/27/2015	$177.24
	SPIRIT COMMUNICATIONS	02/27/2015	$4.39
	NRA SERVSAFE	02/27/2015	$1,229.77
	CU PSA SHOPPING MALL	02/26/2015	$28.00
	BI-LO GROCERY #5555	03/02/2015	$10.58
	RADIOSHACK COR00196303	03/02/2015	$8.46
	IN AMERICAN YOUTH HORSE	03/08/2015	$24.17
	CU PSA SHOPPING MALL	03/11/2015	$55.00
	KYOCERA DOCUMENT SOLUTION	03/13/2015	$291.86
	USPS 45364006429808045	03/16/2015	$146.00
	WM SUPERCENTER #1382	03/18/2015	$109.31
	CU PSA SHOPPING MALL	03/20/2015	$45.00
	FRANK'S CAR WASH	03/25/2015	$30.55
	003 CENTURYLINK MY ACCOUN	03/27/2015	$184.20
	SPIRIT COMMUNICATIONS	03/30/2015	$8.15
			$2,352.68
JAMES FREDERICK	LOWES #01075	03/02/2015	$74.78
	OFFICE DEPOT #1214	03/06/2015	$86.39
	USPS 45294005029805496	03/10/2015	$14.70
	OFFICE DEPOT #336	03/10/2015	$19.74
	LOWES #01075	03/13/2015	$227.15
	USPS 45294105029805645	03/17/2015	$49.00
	USPS 45294105029805645	03/19/2015	$13.75
	FLORENCE HONDA	03/20/2015	$76.93
	ACT SC Master Gardener	03/23/2015	$300.00
	ALTMAN TRACTOR & EQUIPME	03/25/2015	$291.19
	OFFICE DEPOT #336	03/26/2015	$32.99
	KJ'S MARKET/PHARMA	03/27/2015	$28.45
			$1,215.07
JAMES G FARMER	SPARROW & KENNEDY TRACTOR	02/26/2015	$771.50
	AGRI SOUTH INC	02/26/2015	$371.93
	MECO INC OF FLORENCE	03/05/2015	$130.15
	AGRI SOUTH INC	03/09/2015	$268.87
	BTS #12	03/13/2015	$1,635.00
	SSC - FLORENCE SER	03/16/2015	$1,510.00
	PALMETTO SENTRY INC	03/16/2015	$31.15
	DARLINGTON CHAINSAW INC	03/16/2015	$42.96
	WH BRISTOW INC	03/17/2015	$2,482.92
	CHEMSEARCH	03/17/2015	$169.00
	SPARROW & KENNEDY TRACTOR	03/17/2015	$149.00
	AGRI SOUTH INC	03/19/2015	$158.98

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	T & T REPAIR CO INC	03/20/2015	$374.27
	BTS #12	03/20/2015	$218.00
	T & T REPAIR CO INC	03/20/2015	$241.74
	CAROLINA SUPPLY HOUSE	03/20/2015	$8.53
	T & T REPAIR CO INC	03/20/2015	$298.74
	BEARING DIST - FLORENCE	03/25/2015	$13.50
	SSC - FLORENCE SER	03/25/2015	$720.00
			$9,596.24
JAMES H BLAKE	OFFICE DEPOT #379	02/27/2015	$21.10
	USPS 45694006729808532	02/27/2015	$34.00
	SPIRIT COMM EBILLING	02/27/2015	$8.54
	CU PSA SHOPPING MALL	03/01/2015	$112.00
	LOWES #03071	03/04/2015	$182.49
	AGRILIFE EXTENSION BOO	03/04/2015	$82.66
	THE RAIN BARREL COMPANY	03/03/2015	$69.00
	THE RAIN BARREL COMPANY	03/03/2015	$69.00
	PAYPAL ENVIRONMENT	03/05/2015	$20.00
	LOWES #03071	03/05/2015	$21.28
	WM SUPERCENTER #3191	03/06/2015	$21.76
	COMMON GROUND DISTRIBUTO	03/06/2015	$68.33
	USPS 45694006729808532	03/06/2015	$123.00
	DOLRTREE 5394 00053942	03/06/2015	$17.71
	VZWRLSS PRPAY AUTOPAY	03/08/2015	$30.00
	KYOCERA DOCUMENT SOLUTION	03/09/2015	$130.74
	LEARNING ZONEXPRESS, INC.	03/11/2015	$95.60
	THE UPS STORE 2932	03/11/2015	$22.35
	RMS - CLEMSON PRINT CENT	03/11/2015	$62.06
	CU PSA SHOPPING MALL	03/11/2015	$63.00
	CU PSA SHOPPING MALL	03/11/2015	$204.00
	CU PSA SHOPPING MALL	03/13/2015	$16.60
	PARTY STANDUPS	03/17/2015	$149.90
	ULINE SHIP SUPPLIES	03/19/2015	$689.40
	Amazon.com	03/19/2015	$35.51
	TRI-COUNTY ACE BLDRS S	03/19/2015	$24.90
	TRI-COUNTY ACE BLDRS S	03/19/2015	$126.91
	PAYPAL POLLINATORP	03/20/2015	$32.00
	COMMON GROUND DISTRIBUTO	03/23/2015	$164.22
	AMAZON MKTPLACE PMTS	03/24/2015	$25.28
	CTC CONSTANTCONTACT.COM	03/25/2015	$55.00
	PUBLIX SUPERMARKETS #1379	03/28/2015	$117.74
	CU PSA SHOPPING MALL	03/27/2015	$70.00
	ATT CONS PHONE PMT	03/27/2015	$162.26
	PUBLIX #563	03/27/2015	$52.27
	DIAMOND SPRINGS WATER	03/30/2015	$21.24
			$3,201.85
JAMES L BURATI	SPIRIT COMM EBILLING	02/27/2015	$0.67

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	AMAZON MKTPLACE PMTS	03/03/2015	$10.99
	CTC CONSTANTCONTACT.COM	03/20/2015	$15.00
			$26.66
JAMES MORRIS	VWR INTERNATIONAL INC	03/02/2015	$95.57
	TFS FISHERSCI ECOM ATL	03/05/2015	$220.26
	TFS FISHERSCI ECOM ATL	03/12/2015	$40.63
	TFS FISHERSCI ECOM ATL	03/12/2015	$7.72
	TFS FISHERSCI ECOM ATL	03/12/2015	$3.86
	TFS FISHERSCI ECOM ATL	03/13/2015	$6.36
	TFS FISHERSCI ECOM ATL	03/25/2015	$79.38
	TFS FISHERSCI ECOM ATL	03/25/2015	$58.45
	TFS FISHERSCI ECOM ATL	03/26/2015	$400.82
			$913.05
JAMES PEPIN	WWW.NEWEGG.COM	03/20/2015	$359.02
			$359.02
JAMES R GRIEGER	SEMICONDUCTOR ENVIRONMENT	03/03/2015	$125.00
	SEMICONDUCTOR ENVIRONMENT	03/18/2015	$425.00
	USAIRWAYS 0377582240921	03/18/2015	$494.70
			$1,044.70
JAMES R POPE III	CLEMSON AUTO PARTS INC	02/27/2015	$15.55
	CLEMSON AUTO PARTS INC	02/27/2015	$12.27
	CLEMSON AUTO PARTS INC	02/26/2015	$95.13
	UPSTATE INDUSTRIAL SUPPLI	03/02/2015	$289.48
	GRIFF'S FARM AND H	03/03/2015	$20.19
	CLEMSON AUTO PARTS INC	03/02/2015	$15.75
	AGJUNCTION	03/03/2015	$88.12
	SOUTHERN EAGLE MANUFAC	03/04/2015	$45.00
	SOUTHERN EAGLE MANUFAC	03/05/2015	$60.00
	IN BISHOP BRANCH MACHINE	03/05/2015	$375.00
	CLEMSON AUTO PARTS INC	03/04/2015	$130.73
	CLEMSON AUTO PARTS INC	03/04/2015	$114.32
	CLEMSON AUTO PARTS INC	03/06/2015	$33.53
	CLEMSON AUTO PARTS INC	03/05/2015	$160.51
	CLEMSON AUTO PARTS INC	03/05/2015	$3.76
	OLD STONE TRACTOR CO INC	03/06/2015	$67.41
	CLEMSON AUTO PARTS INC	03/06/2015	$40.43
	CLEMSON AUTO PARTS INC	03/05/2015	$88.66
	CLEMSON AUTO PARTS INC	03/05/2015	$0.90
	CLEMSON AUTO PARTS INC	03/06/2015	$11.47
	DIESEL POWER INC.	03/09/2015	$705.56
	TRACTOR-SUPPLY-CO #0440	03/10/2015	$18.89
	CLEMSON AUTO PARTS INC	03/09/2015	$185.22
	GRIFF'S FARM AND H	03/10/2015	$6.20
	TRACTOR-SUPPLY-CO #0440	03/10/2015	$342.08
	WW GRAINGER	03/12/2015	$274.34

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	CLEMSON AUTO PARTS INC	03/11/2015	$385.98
	CLEMSON AUTO PARTS INC	03/13/2015	$17.32
	WW GRAINGER	03/18/2015	$170.74
	CLEMSON AUTO PARTS INC	03/18/2015	$82.31
	CLEMSON AUTO PARTS INC	03/18/2015	$7.63
	CLEMSON AUTO PARTS INC	03/18/2015	$9.22
	OLD STONE TRACTOR CO INC	03/18/2015	$23.67
	CLEMSON AUTO PARTS INC	03/18/2015	$640.93
	CLEMSON AUTO PARTS INC	03/18/2015	$4.61
	AG-PRO	03/18/2015	$67.56
	AG-PRO	03/18/2015	$66.27
	PARTMASTER	03/20/2015	$1,014.76
	PENDLETON TIRE COMPANY	03/20/2015	$47.61
	CLEMSON AUTO PARTS INC	03/19/2015	$35.34
	CLEMSON AUTO PARTS INC	03/19/2015	$2.74
	CLEMSON AUTO PARTS INC	03/19/2015	$85.94
	CLINE HOSE AND HYDRAULICS	03/23/2015	$44.06
	OLD STONE TRACTOR CO INC	03/23/2015	$162.37
	AG-PRO	03/23/2015	$429.90
	CLEMSON AUTO PARTS INC	03/24/2015	$42.39
	CLEMSON AUTO PARTS INC	03/24/2015	$196.11
	CLEMSON AUTO PARTS INC	03/24/2015	$1.95
	CLEMSON AUTO PARTS INC	03/25/2015	$85.38
	GRIFF'S FARM AND H	03/26/2015	$21.38
	CLEMSON AUTO PARTS INC	03/25/2015	$57.72
	CLEMSON AUTO PARTS INC	03/25/2015	$13.81
	GRIFF'S FARM AND H	03/26/2015	$508.00
	CLEMSON AUTO PARTS INC	03/27/2015	$79.65
	AG-PRO	03/27/2015	$35.90
	CLEMSON AUTO PARTS INC	03/26/2015	$181.30
	LOWES #00728	03/27/2015	$14.41
	GERALD'S RADIATOR	03/27/2015	$65.00
	AG-PRO	03/26/2015	$100.58
	CLEMSON AUTO PARTS INC	03/27/2015	$819.10
			$8,722.14
JAMES T BRANT	FOOD LION #1246	03/03/2015	$18.18
	CU PSA SHOPPING MALL	03/03/2015	$21.00
	BLUE RIVER DIGITAL LLC	03/09/2015	$445.68
	WEST CAROLINA RURAL TELE	03/10/2015	$397.69
	OLE EDGEFIELD BUTCHER SH	03/10/2015	$60.45
	FOOD LION #1246	03/10/2015	$13.68
	BI-LO GROCERY #5432	03/10/2015	$37.53
	WAL-MART #4487	03/11/2015	$173.41
	FOOD LION #1246	03/12/2015	$17.55
	THE HOME DEPOT 1117	03/11/2015	$9.66
	SPIRIT COMMUNICATIONS	03/13/2015	$7.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	STAPLES DIRECT	03/20/2015	$20.61
	PENDARVIS CHEVROLET&OLDS	03/20/2015	$41.25
	CU PSA SHOPPING MALL	03/27/2015	$112.00
			$1,376.28
JAMES TUTEN	1010 CED	02/26/2015	$8.42
	SMARTSIGN	02/27/2015	$96.37
	CITY ELECTRIC #577	02/26/2015	$1,947.79
	GIH C & H DISTRIBTRS	02/27/2015	$275.00
	1010 CED	02/27/2015	$104.00
	1010 CED	02/26/2015	$24.44
	Amazon.com	03/01/2015	$162.32
	STRICTLYTOOLBOXES.COM	02/27/2015	$1,144.00
	THE UPS STORE	03/03/2015	$12.32
	WWW.NEWEGG.COM	03/02/2015	$309.99
	SUNSTONECIR	03/03/2015	$381.40
	1010 CED	03/03/2015	$172.12
	FEDEX 93587158	03/04/2015	$220.57
	1010 CED	03/05/2015	$40.60
	THE HOME DEPOT 1103	03/05/2015	$5.39
	IN SEMPER LITE LLC	03/06/2015	$23.15
	HI-TEK FLOORS SUPPLY	03/10/2015	$202.28
	1010 CED	03/11/2015	$243.75
	HEATSHRINK.COM	03/09/2015	$261.64
	1000BULBS.COM	03/11/2015	$67.18
	1010 CED	03/16/2015	$77.04
	FASTENAL COMPANY01	03/16/2015	$20.64
	1010 CED	03/17/2015	$17.40
	WW GRAINGER	03/18/2015	$11.04
	FASTENAL COMPANY01	03/18/2015	$15.94
	1010 CED	03/19/2015	$71.42
	BIG LOTS STORES - #1498	03/20/2015	$31.03
	OLLIES BARGAIN OUTLET 123	03/20/2015	$18.41
	1010 CED	03/23/2015	$43.52
	ANGLE REPAIR AND CALIBRAT	03/23/2015	$50.00
	1010 CED	03/24/2015	$6.25
	SOUTHEASTERN ELECTRICAL D	03/24/2015	$190.96
	FASTENAL COMPANY01	03/24/2015	$9.02
	1010 CED	03/24/2015	$77.56
	HERTZ EQUIPMENT	03/23/2015	$303.80
	FASTENAL COMPANY01	03/25/2015	$31.79
	1010 CED	03/25/2015	$325.50
	FASTENAL COMPANY01	03/26/2015	$1,142.51
	FASTENAL COMPANY01	03/26/2015	$19.43
	INDUSTRIAL FIBER OPTICS	03/27/2015	$138.68
			$8,304.67
JAMIE A DUBERSTEIN	LOWES #01126	03/06/2015	$57.01

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE A DUBERSTEIN	LOWES #00506	03/20/2015	$93.64
	LOWES #02204	03/26/2015	$181.49
	FORESTRY SUPPLIERS	03/27/2015	$87.54
	AMAZON MKTPLACE PMTS	03/27/2015	$26.00
	SWS	03/30/2015	$425.00
			$870.68
JANA JORDAN	DELTA AIR 0062192451146	03/06/2015	$320.00
			$320.00
JANET E HENDRICKS	DELTA AIR 0062303913160	03/03/2015	$748.70
	FDP FOUNDATION	03/06/2015	$180.00
	AMERICAN AI 0017578963001	03/06/2015	$947.20
			$1,875.90
JANICE BISHOP	REPUBLIC SERVICES TRASH	02/27/2015	$762.81
	MODA SEATING	03/04/2015	$1,036.94
	ARAMARK UNIFORM	03/04/2015	$26.83
	ARAMARK UNIFORM	03/11/2015	$44.07
	ARAMARK UNIFORM	03/18/2015	$44.07
	CLEAN CARE OF ANDERSON	03/20/2015	$2,343.40
	BED BATH & BEYOND #437	03/20/2015	$53.48
	REPUBLIC SERVICES TRASH	03/23/2015	$488.98
	ARAMARK UNIFORM	03/25/2015	$44.07
	WAYFAIR Wayfair	03/26/2015	$1,932.91
			$6,777.56
JANICE CANTINIERI	USPS 45168006329807708	03/04/2015	$490.00
	THE UPS STORE 3497	03/04/2015	$19.50
	THE UPS STORE 3497	03/17/2015	$13.52
	UPS 1Z785T49P294376301	03/27/2015	$16.70
	UPS 2932Q03GMRF	03/27/2015	$7.07
	USPS 45168006329807708	03/30/2015	$490.00
			$1,036.79
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	02/27/2015	$486.44
	BLUE RIDGE ELECTRIC COOP	02/27/2015	$146.34
	FORT-HILL-NG-BILL-PMNT	02/27/2015	$506.72
	FORT-HILL-NG-BILL-PMNT	02/27/2015	$123.12
	ATT BILL PAYMENT	02/28/2015	$41.18
	BLOSSMAN GAS, INC	02/27/2015	$197.57
	FORT-HILL-NG-BILL-PMNT	02/27/2015	$12.00
	BLUE RIDGE ELECTRIC COOP	02/27/2015	$316.42
	FORT-HILL-NG-BILL-PMNT	02/27/2015	$207.09
	BLUE RIDGE ELECTRIC COOP	02/27/2015	$946.31
	BLUE RIDGE ELECTRIC COOP	02/27/2015	$29.94
	BLUE RIDGE ELECTRIC COOP	02/27/2015	$30.99
	ATT BILL PAYMENT	02/28/2015	$40.86
	FORT-HILL-NG-BILL-PMNT	02/27/2015	$165.11
	BLUE RIDGE ELECTRIC COOP	02/27/2015	$72.39

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLOSSMAN GAS, INC	02/27/2015	$205.17
	FORT-HILL-NG-BILL-PMNT	02/27/2015	$110.78
	BLUE RIDGE ELECTRIC COOP	02/27/2015	$104.81
	BLUE RIDGE ELECTRIC COOP	02/27/2015	$72.81
	FORT-HILL-NG-BILL-PMNT	02/27/2015	$12.00
	BLUE RIDGE ELECTRIC COOP	02/27/2015	$9.70
	FORT-HILL-NG-BILL-PMNT	02/27/2015	$44.55
	FORT-HILL-NG-BILL-PMNT	02/27/2015	$119.01
	BLUE RIDGE ELECTRIC COOP	02/27/2015	$29.36
	ATT BILL PAYMENT	03/04/2015	$40.88
	0184-ALL PHASE	03/03/2015	$1,664.73
	NORTH AMERICAN BREEDERS	03/04/2015	$72.72
	SENECA LIGHT & WATER	03/04/2015	$42.97
	SENECA LIGHT & WATER	03/04/2015	$42.97
	SENECA LIGHT & WATER	03/04/2015	$20.69
	SENECA LIGHT & WATER	03/04/2015	$83.47
	GRIFF'S FARM AND H	03/10/2015	$612.49
	SANDY SPRINGS WATER DIST	03/10/2015	$226.05
	CLEMSON AUTO PARTS INC	03/10/2015	$298.06
	HIGHWAY EIGHTY EIGHT W	03/10/2015	$2,367.07
	SANDY SPRINGS WATER DIST	03/10/2015	$47.25
	SANDY SPRINGS WATER DIST	03/10/2015	$66.39
	STAPLES DIRECT	03/17/2015	$452.55
	ATT BILL PAYMENT	03/17/2015	$80.21
	FLOYD FARMS	03/18/2015	$946.21
	GRIFF'S FARM AND H	03/19/2015	$1,079.88
	ACCELERATED GENETICS	03/18/2015	$180.00
	CITY OF CLEMSON	03/19/2015	$89.20
	CITY OF CLEMSON	03/19/2015	$131.59
	ATT BILL PAYMENT	03/26/2015	$41.06
	ATT BILL PAYMENT	03/26/2015	$41.08
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$140.86
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$176.32
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$139.31
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$77.59
	GRIFF'S FARM AND H	03/25/2015	$1,465.25
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$113.08
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$197.96
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$1,184.86
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$12.00
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$12.00
	THE BLOSSMAN COMPANIES, I	03/25/2015	$494.64
			$16,672.06
JANIE HAMILTON	VWR INTERNATIONAL INC	03/02/2015	$84.23
	VWR INTERNATIONAL INC	03/03/2015	$394.00
	VWR INTERNATIONAL INC	03/02/2015	$382.20

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	TFS FISHER SCI CHI	03/03/2015	$199.14
	TFS FISHER SCI ATL	03/05/2015	$294.85
	CAROLINA BIOLOGIC SUPPLY	03/09/2015	$84.48
	VWR INTERNATIONAL INC	03/11/2015	$72.23
	VWR INTERNATIONAL INC	03/12/2015	$318.56
	TFS FISHER SCI ATL	03/11/2015	$106.86
	CAROLINA BIOLOGIC SUPPLY	03/23/2015	$107.98
	CAROLINA BIOLOGIC SUPPLY	03/23/2015	$13.48
	VWR INTERNATIONAL INC	03/24/2015	$77.77
	VWR INTERNATIONAL INC	03/25/2015	$309.92
	TFS FISHER SCI ATL	03/25/2015	$327.78
			$2,773.48
JANIE S. GIST	WAL-MART #0629	03/02/2015	$36.48
	BI-LO GROCERY #5740	03/05/2015	$54.32
	DOLLAR GENERAL #11819	03/05/2015	$7.42
	WAL-MART #0629	03/11/2015	$54.55
	WM SUPERCENTER #629	03/16/2015	$69.65
	WM SUPERCENTER #629	03/23/2015	$5.11
	WAL-MART #0629	03/23/2015	$44.40
	WM SUPERCENTER #629	03/26/2015	$5.38
			$277.31
JASON E. EICHELBERGER	LINODE.COM	03/01/2015	$115.00
	GOOGLE SVCSAPPS_CLEMS	03/03/2015	$10.00
	Amazon web services	03/03/2015	$9.40
	DPLOY.IO	03/05/2015	$15.00
	DIGITALOCEAN.COM	03/01/2015	$15.32
	RACKSPACE CLOUD	03/11/2015	$505.69
	DNH GODADDY.COM	03/15/2015	$48.35
	DNH GODADDY.COM	03/18/2015	$61.68
	DNH GODADDY.COM	03/25/2015	$48.35
	DNH GODADDY.COM	03/26/2015	$9.80
	GOOGLE ADWS2533079520	03/28/2015	$50.00
			$888.59
JEANNE BRIGGS	LOWES #03071	03/01/2015	$10.14
	TRI-COUNTY ACE BLDRS S	02/27/2015	$31.95
	ESP FARMTEK	03/02/2015	$1,861.92
	HUMMERT INTERNATIONAL	03/03/2015	$36.04
	LOWES #03071	03/04/2015	$242.36
	NORTHWESTERN SUPPLY INC	03/06/2015	$97.36
	HOFFMAN NURSERY INC	03/05/2015	$547.53
	NORTH CREEK NURSERIES	03/10/2015	$318.65
	LOWES #00426	03/14/2015	$162.07
	BLUE MOUNTAIN	03/17/2015	$238.50
	TRI-COUNTY ACE BLDRS S	03/19/2015	$15.98
	NORTH CREEK NURSERIES	03/19/2015	$334.53

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	HUMMERT INTERNATIONAL	03/20/2015	$187.33
	LOWES #03071	03/23/2015	$130.54
	LOWES #01635	03/24/2015	$80.14
	TRI-COUNTY ACE BLDRS S	03/25/2015	$9.33
	LOWES #03071	03/26/2015	$16.37
	LOWES #03071	03/26/2015	$128.42
	BWI - GREENVILLE/	03/27/2015	$1,591.23
	LOWES #03071	03/27/2015	$146.42
			$6,186.81
JEFF ADELBERG	TRI-COUNTY ACE BLDRS S	03/10/2015	$20.74
			$20.74
JEFF HOLLIDAY	TRANSDUCER TECHNIQUES INC	02/26/2015	$1,309.32
	OMEGA ENGINEERING	02/27/2015	$830.00
	PAK MAIL SENECA	03/04/2015	$25.65
	STRATASYS INC.	03/04/2015	$1,041.39
	MCMASTER-CARR	03/04/2015	$7.97
	STRATASYS INC.	03/06/2015	$1,915.98
	MCMASTER-CARR	03/09/2015	$222.95
	METAL SUPERMARKETS	03/11/2015	$135.87
	CASTLE METALS	03/12/2015	$840.00
	MCMASTER-CARR	03/12/2015	$35.11
	PIEDMONT PLASTICS GR #05	03/13/2015	$92.24
	LOWES #03071	03/17/2015	$56.67
	MCMASTER-CARR	03/17/2015	$82.69
	MCMASTER-CARR	03/17/2015	$71.03
	STRATASYS INC.	03/18/2015	$1,898.34
	STRATASYS INC.	03/23/2015	$1,018.67
	RICOH RMS-CLEMSON	03/24/2015	$9.80
	STRATASYS INC.	03/25/2015	$2,415.43
	DUKE CONF AND EVENT SERVI	03/25/2015	$250.00
	DUKE CONF AND EVENT SERVI	03/25/2015	$250.00
	STRATASYS INC.	03/25/2015	$1,144.92
	MCMASTER-CARR	03/25/2015	$262.44
			$13,916.47
JEFF MCCALL	WAL-MART #4445	03/12/2015	$18.14
	THE UPS STORE 3497	03/13/2015	$18.88
	WAL-MART #3222	03/13/2015	$1.04
	THE UPS STORE 3497	03/27/2015	$26.20
			$64.26
JEFFERY S ALLEN	ENTERPRISE RENT-A-CAR	03/05/2015	$96.32
	VZWRLSS APOCC VISB	03/17/2015	$38.01
			$134.33
JEFFERY T VERNON	FEDEX 486705255	02/28/2015	$5.73
	T-MOBILE IVR PAYMENT	03/09/2015	$169.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$175.61
JEFFREY ANKER			
	GREENVILLE GEMSTONE MINE	02/01/2015	$9.00
	CLEMSON COMPUTER ST	03/09/2015	$101.65
	LOWES #00469	03/23/2015	$5.32
	MOUSER ELECTRONICS DIS	03/26/2015	$57.17
	HONGKONG DRAGON OP	03/26/2015	$2,228.46
	THORLABS	03/30/2015	$2,255.61
			$4,657.21
JEFFREY F. NEAL			
	TIGER TOWN GRAPHICS	03/10/2015	$808.92
	USAIRWAYS 0372183646587	03/26/2015	$37.00
	KYOCERA DOCUMENT SOLUTION	03/27/2015	$140.00
	USAIRWAYS 0372396777176	03/26/2015	$712.00
	USAIRWAYS 0372183646586	03/26/2015	$31.00
	EKU WEB PAYMENT	03/27/2015	$200.00
			$1,928.92
JEFFREY FELLERS			
	SPIRIT COMM EBILLING	02/27/2015	$7.20
	WM SUPERCENTER #629	03/04/2015	$50.90
	ATT CONS PHONE PMT	03/07/2015	$152.42
	CITY OF UNION	03/10/2015	$206.50
	CITY OF UNION	03/10/2015	$454.51
	NASP INC	03/15/2015	$565.00
	WM SUPERCENTER #629	03/16/2015	$93.80
	SANDERS GARDEN CENTER LLC	03/17/2015	$32.78
	UNCLE JIMS WORM FARM	03/24/2015	$29.90
	SANDERS GARDEN CENTER LLC	03/27/2015	$16.42
			$1,609.43
JEFFREY HOPKINS			
	LOWES #01635	02/27/2015	$11.94
	THE HOME DEPOT #1130	02/27/2015	$76.92
	STAPLES 00111807	02/27/2015	$45.33
	THE HOME DEPOT #1130	02/27/2015	$49.52
	AG-PRO	03/02/2015	$42.19
	CLEMSON AUTO PARTS INC	03/02/2015	$310.37
	Gempler 1020515926	03/03/2015	$96.67
	COASTAL AGRO BUSINESS 1	03/05/2015	$2,087.81
	ISONS NURSERY & VINEYARD	03/04/2015	$144.13
	Gempler 1020525285	03/07/2015	$81.73
	COASTAL AGRO BUSINESS 1	03/06/2015	$1,600.00
	LOWES #00728	03/09/2015	$29.96
	GRIFF'S FARM AND H	03/09/2015	$24.60
	BATTERIES PLUS #25	03/09/2015	$104.33
	COASTAL AGRO BUSINESS 1	03/09/2015	$9.61
	COASTAL AGRO BUSINESS 1	03/13/2015	$143.37
	FASTENAL COMPANY01	03/17/2015	$39.87
	COASTAL AGRO BUSINESS 1	03/19/2015	$308.45
	W.P.LAW, INC	03/23/2015	$65.53

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	Gempler 1020555708	03/26/2015	$28.09
	ISHS	03/27/2015	$75.00
			$5,375.42
JEFFREY S. PEAKE	Amazon.com	03/04/2015	$72.11
	AMAZON MKTPLACE PMTS	03/04/2015	$40.99
	ANDERSON CLEMSON SHUTTLE	03/04/2015	$104.25
	ANDERSON CLEMSON SHUTTLE	03/04/2015	$74.25
	Amazon.com	03/05/2015	$14.50
	AMAZON MKTPLACE PMTS	03/10/2015	$75.22
	CTR. FOR CORPORATE LRNG.	03/09/2015	$89.00
	UNITED 0167563147426	03/09/2015	$279.70
	Amazon.com	03/11/2015	$166.39
	Amazon.com	03/11/2015	$68.51
	Amazon.com	03/11/2015	$64.39
	UNITED 0167615210925	03/13/2015	$321.70
	CLEMSON COMPUTER ST	03/23/2015	$88.80
	NEW YORK TIMES DIGITAL	03/25/2015	$7.50
	Amazon.com	03/24/2015	$66.98
	TAYLOR & FRANCIS BOOKS	03/24/2015	$52.95
	Amazon.com	03/25/2015	$21.65
	HILTON HOTELS MYRTLE	03/25/2015	$455.10
	HILTON HOTELS MYRTLE	03/25/2015	$324.90
	HILTON HOTELS MYRTLE	03/25/2015	$455.10
	AMAZON MKTPLACE PMTS	03/26/2015	$82.94
	ROBERT BROOKE & ASSOCIAT	03/26/2015	$36.26
	AMAZON MKTPLACE PMTS	03/28/2015	$16.58
	WPC DIGITALSUBCRIPTION	03/28/2015	$39.00
			$3,018.77
JEFFREY T. BROWN	NATIONAL ORIENTATION DIRE	02/25/2015	$125.00
	DIAMOND SPRINGS WATER	03/03/2015	$10.59
	MARCO PROMOTIONAL PROD	03/05/2015	$2,137.67
	DIAMOND SPRINGS WATER	03/17/2015	$21.19
	STYLUS PUBLISHING LLC	03/19/2015	$28.96
	ENTERPRISE RENT-A-CAR	03/19/2015	$1,377.17
	AMAZON MKTPLACE PMTS	03/25/2015	$49.98
	WAL-MART #3222	03/26/2015	$85.89
	RICOH RMS-CLEMSON	03/26/2015	$48.94
	NATIONAL ORIENTATION DIRE	03/27/2015	$125.00
	ENTERPRISE CAR TOLLS	03/29/2015	$37.35
	CLEMSON COMPUTER ST	03/30/2015	$88.80
			$4,136.54
JENNIFER ARBLASTER	VZWRLSS APOCC VISB	03/01/2015	$152.10
	UPS 000060RW68	03/01/2015	$3.83
	0184-ALL PHASE	03/02/2015	$1,053.08
	JERRY CAIN AUTO	03/02/2015	$1,361.37

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	03/03/2015	$707.23
	REPUBLIC SERVICES TRASH	03/04/2015	$186.06
	SANDY SPRINGS WATER DIST	03/04/2015	$28.85
	MWI VETERINARY SUPPLY CO	03/05/2015	$481.50
	SANDY SPRINGS WATER DIST	03/04/2015	$63.54
	UPS 000060RW68	03/08/2015	$49.09
	GRIFF'S FARM AND H	03/06/2015	$510.88
	MWI VETERINARY SUPPLY CO	03/06/2015	$10.96
	PENDLETON TIRE COMPANY	03/06/2015	$28.00
	MWI VETERINARY SUPPLY CO	03/09/2015	$75.22
	MWI VETERINARY SUPPLY CO	03/09/2015	$282.86
	JERRY CAIN AUTO	03/09/2015	$667.80
	MWI VETERINARY SUPPLY CO	03/10/2015	$321.00
	CITY OF CLEMSON	03/11/2015	$33.15
	CITY OF CLEMSON	03/11/2015	$19.64
	FORT-HILL-NG-BILL-PMNT	03/13/2015	$110.26
	FORT-HILL-NG-BILL-PMNT	03/13/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	03/13/2015	$22.19
	GREGORY PEST SOLUTIONS	03/12/2015	$84.50
	FORT-HILL-NG-BILL-PMNT	03/13/2015	$10.93
	FORT-HILL-NG-BILL-PMNT	03/13/2015	$521.43
	FORT-HILL-NG-BILL-PMNT	03/13/2015	$788.12
	MWI VETERINARY SUPPLY CO	03/13/2015	$35.89
	FORT-HILL-NG-BILL-PMNT	03/13/2015	$140.82
	MWI VETERINARY SUPPLY CO	03/16/2015	$67.48
	MWI VETERINARY SUPPLY CO	03/17/2015	$2,556.80
	MWI VETERINARY SUPPLY CO	03/17/2015	$51.27
	PENDLETON TIRE COMPANY	03/19/2015	$483.68
	BLUE RIDGE ELECTRIC COOP	03/19/2015	$154.83
	ATT BILL PAYMENT	03/20/2015	$48.49
	QC SUPPLY	03/19/2015	$23.61
	MWI VETERINARY SUPPLY CO	03/19/2015	$2,434.98
	CITY OF CLEMSON	03/19/2015	$34.57
	MWI VETERINARY SUPPLY CO	03/20/2015	$1,144.57
	BLUE RIDGE ELECTRIC COOP	03/19/2015	$88.73
	MWI VETERINARY SUPPLY CO	03/20/2015	$2,319.04
	REPUBLIC SERVICES TRASH	03/23/2015	$70.58
	GRIFF'S FARM AND H	03/24/2015	$887.86
	CITY OF CLEMSON	03/23/2015	$18.70
	MWI VETERINARY SUPPLY CO	03/25/2015	$52.32
	MWI VETERINARY SUPPLY CO	03/25/2015	$63.34
	CUMBERLAND VALLEY ANALYTI	03/24/2015	$43.50
	MWI VETERINARY SUPPLY CO	03/25/2015	$207.49
	DIAMOND SPRINGS WATER	03/25/2015	$15.74
	MWI VETERINARY SUPPLY CO	03/27/2015	$2,211.04
	VZWRLSS APOCC VISB	03/29/2015	$152.14

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	UPS 000060RW68	03/29/2015	$24.02
			$20,917.92
JENNIFER CRAFT	LEXISNEXIS RISK DAT	03/03/2015	$32.37
	SEWELLDIRECT.COM	03/05/2015	$17.04
	Association of Advancemen	03/18/2015	$95.00
	CAROLINA COMPUTER TRAININ	03/27/2015	$599.00
			$743.41
JENNIFER ELLIOTT	JOSTENS AR-USD	03/10/2015	$10.50
			$10.50
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS	02/27/2015	$11.04
	OFFICE DEPOT #1214	02/27/2015	$112.34
	WEST CAROLINA RURAL TELE	03/03/2015	$94.64
	JES RESTAURANT EQUIPMENT	03/04/2015	$15.29
	NEWELL'S MUSIC	03/03/2015	$207.32
	DEPENDABLE AUTO CARE	03/03/2015	$30.00
	MICHAELS STORES 1059	03/04/2015	$109.33
	OREILLY AUTO 00014423	03/05/2015	$40.64
	NATIONAL 4-H COUNCIL SUPP	03/04/2015	$31.14
	HARBOR FREIGHT TOOLS 532	03/04/2015	$10.17
	NRA SERVSAFE	03/04/2015	$119.30
	ABBEVILLE CHAMBER OF COMM	03/05/2015	$150.00
	OFFICE MAX	03/05/2015	$65.49
	SPIRIT COMMUNICATIONS	03/13/2015	$10.22
	USPS 45004006229807211	03/26/2015	$58.95
	CU PSA SHOPPING MALL	03/27/2015	$28.00
	QUALITY LOGO PRODUCTS	03/27/2015	$400.00
	BESTBUYMKTPLACE	03/30/2015	$31.02
			$1,524.89
JENNIFER TRAVIS	PAYPAL CLEMSONPRIN	03/12/2015	$32.10
	USPS POSTAL ST66100207	03/17/2015	$22.30
	CASE - MAIN	03/25/2015	$399.00
	ACSA	03/30/2015	$135.00
			$588.40
JENNIFER TSURUDA	MOUNTAIN SWEET HONEY COMP	02/28/2015	$310.00
	MOUNTAIN SWEET HONEY COMP	02/27/2015	$2,500.00
	MANN LAKE LTD	03/06/2015	$468.55
	MANN LAKE LTD	03/11/2015	$1,970.98
	MANN LAKE LTD	03/12/2015	$413.09
	LOWES #03071	03/14/2015	$48.49
	MANN LAKE LTD	03/16/2015	$2,118.41
	LOWES #03071	03/18/2015	$49.08
	MANN LAKE LTD	03/19/2015	$381.50
	MARION DAVIS INC	03/18/2015	$158.46
	MANN LAKE LTD	03/20/2015	$177.52
	WM SUPERCENTER #1123	03/20/2015	$49.92

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TSURUDA	BEE WELL HONEY FARM AND S	03/21/2015	$776.00
	MANN LAKE LTD	03/20/2015	$213.28
	MICHAELS STORES 1585	03/20/2015	$35.40
	TARGET 00011981	03/20/2015	$36.36
	MANN LAKE LTD	03/20/2015	$520.99
	PUBLIX SUPERMARKETS #1379	03/25/2015	$62.89
	AMAZON MKTPLACE PMTS	03/26/2015	$60.25
	PUBLIX SUPERMARKETS #1379	03/26/2015	$13.40
	LOWES #03071	03/27/2015	$57.71
			$10,422.28
JEREMY K GREENE	WIDGETCO COM	03/17/2015	$24.31
	ALADDINS LIGHTS	03/18/2015	$543.22
	HUMMERT INTERNATIONAL	03/18/2015	$73.94
	HOBBY LOBBY #289	03/21/2015	$18.45
	STAPLES 00108449	03/21/2015	$41.87
	METAL FORM	03/25/2015	$340.40
	NATIONALTOOLWAREHOU	03/25/2015	$316.98
	PAYPAL JOYCEHACKBA	03/25/2015	$431.12
			$1,790.29
JEREMY PIKE	HUDSONS SMOKEHOUSE	03/02/2015	$1,412.40
	TRI-COUNTY ACE BLDRS S	03/02/2015	$10.69
	HUDSONS SMOKEHOUSE	03/03/2015	$254.23
	VALVOLINE INSTANT OIL CHA	03/02/2015	$87.50
	AMAZON MKTPLACE PMTS	03/06/2015	$234.00
	STAPLS3145720675000	03/12/2015	$2,479.96
	BI-LO GROCERY #5539	03/12/2015	$14.98
	TRI-COUNTY ACE BLDRS S	03/12/2015	$17.08
	BI-LO GROCERY #5539	03/13/2015	$25.65
	VALVOLINE INSTANT OIL CHA	03/13/2015	$195.38
	WAL-MART #0625	03/15/2015	$6.52
	WAL-MART #0625	03/17/2015	$25.78
	STAPLS3145729279000	03/17/2015	$2,479.70
	FOOD LION #1326	03/18/2015	$20.76
	AMAZON MKTPLACE PMTS	03/18/2015	$308.00
	LOWES #00728	03/22/2015	$42.71
	WM SUPERCENTER #3222	03/26/2015	$17.03
	AMAZON MKTPLACE PMTS	03/30/2015	$19.26
	AMAZON MKTPLACE PMTS	03/30/2015	$163.30
			$7,814.93
JEREMY TZENG	USAIRWAYS 0377576798991	02/26/2015	$278.10
	DELTA AIR 0067576798996	02/26/2015	$184.10
	INSTITUTEBI	02/26/2015	$850.00
	Amazon.com	03/14/2015	$59.87
	AMAZON MKTPLACE PMTS	03/27/2015	$24.71
			$1,396.78

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY HESTER	STAPLES 00111807	03/02/2015	$156.77
	CAROLINA BIOLOGIC SUPPLY	03/05/2015	$108.87
	VERNIER SOFTWARE & TEC	03/11/2015	$1,482.73
	VERNIER SOFTWARE & TEC	03/25/2015	$457.67
	DKC DIGI KEY CORP	03/26/2015	$20.02
	NATIONAL SCIENCE TEACHER	03/28/2015	$75.00
	EDUCATIONAL INNOVATIONS I	03/27/2015	$39.95
	APS - MEMBERSHIP	03/27/2015	$145.00
	AMERICAN ASSOC OF PHYSIC	03/30/2015	$258.00
			$2,744.01
JESSICA ADKINS	USPS 45168006329807708	03/12/2015	$61.50
	MANAGEMENT CONCEPTS	03/19/2015	$869.00
	MANAGEMENT CONCEPTS	03/19/2015	$869.00
			$1,799.50
JILL B GEMMILL	DRI ENDNOTE	03/05/2015	$224.95
	CLEMSON COMPUTER ST	03/16/2015	$994.00
			$1,218.95
JILL K BURROUGHS	AMERICAN AI 0017562151616	02/27/2015	$331.70
	AT&T BILL PAYMENT	02/27/2015	$48.62
	EB UPSTATE SC ALLIANC	03/03/2015	$35.00
	EB WINTHROP SBDC STAF	03/12/2015	$75.00
	ATT BILL PAYMENT	03/13/2015	$390.53
	USAIRWAYS 0372395426701	03/16/2015	$25.00
	USAIRWAYS 0372395785585	03/18/2015	$25.00
	EB S.C.MANUFACTURING	03/26/2015	$95.00
			$1,025.85
JIMMY D HOLLIDAY	VILLANOVA UNIVERSITY	03/27/2015	$6,045.22
			$6,045.22
JOACHIM TAIBER	CETACEA SOUND INC	02/26/2015	$314.60
	WEBPARK GREENVILLE	02/28/2015	$18.50
	BROOKSTONE 408	02/28/2015	$42.79
	AGENT FEE 8900633251952	03/06/2015	$50.00
	DTW 10336188	03/07/2015	$5.99
	Capi Lounge 1	03/07/2015	$22.63
	USAIRWAYS 0377562413039	03/06/2015	$768.70
	CETACEA SOUND INC	03/10/2015	$629.20
	USAIRWAYS 0377547169637	03/11/2015	$1,517.40
	AGENT FEE 8900634502989	03/11/2015	$60.00
	Amazon.com	03/13/2015	$62.94
	HUDSON NEWS	03/24/2015	$31.79
			$3,524.54
JOE E VARN JR	CU PSA SHOPPING MALL	03/02/2015	$15.00
	Amazon.com	03/04/2015	$119.88
	Amazon.com	03/04/2015	$59.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	SMARTY HAD A PARTY	03/05/2015	$125.57
	UGA CAES STORE	03/06/2015	$225.00
	USPS 45044000029810421	03/12/2015	$2.03
	DOLLAR-GENERAL #3996	03/11/2015	$21.60
	SPIRIT COMM EBILLING	03/17/2015	$9.69
	BI-LO GROCERY #5748	03/20/2015	$17.79
	BI-LO GROCERY #5748	03/20/2015	$29.84
			$626.34
JOE M MAJA	ADVANCED CIRCUITS	02/27/2015	$55.49
	ADAFRUIT INDUSTRIES	02/27/2015	$78.58
	NEWARKINONE-US00000109	02/27/2015	$23.66
	NEWARKINONE-US00000109	02/28/2015	$31.41
	SPARKFUN ELECTRONICS	02/28/2015	$51.06
	ADAFRUIT INDUSTRIES	03/01/2015	$104.03
	VERIZON WRLS MYACCT VE	03/08/2015	$50.08
	OSHPARK.COM	03/19/2015	$87.70
	ADVANCED CIRCUITS	03/24/2015	$73.58
	AMAZON MKTPLACE PMTS	03/24/2015	$704.80
	REYNOLDS ADVANCEED MAT	03/30/2015	$67.99
			$1,328.38
JOE THRASHER	Amazon.com	03/30/2015	$33.92
			$33.92
JOHN A. SMINK	KEEPALIVE	03/12/2015	$409.95
			$409.95
JOHN ANDRAE	ANKOM TECHNOLOGY GROUP	03/09/2015	$117.85
	TORPAC CAPSULES USA	03/16/2015	$85.70
	TORPAC CAPSULES USA	03/23/2015	$139.10
			$342.65
JOHN BALLATO	UPS 0000Y65864	03/01/2015	$22.43
	STAPLES DIRECT	02/28/2015	$2.96
	ADV BUSINESS EQUIPMENT	03/03/2015	$1,412.65
	AIRGAS SOUTH	03/04/2015	$384.46
	KYOCERA DOCUMENT SOLUTION	03/03/2015	$140.58
	AIRGAS SOUTH	03/04/2015	$285.28
	UPS 0000Y65864	03/08/2015	$84.34
	WP-MEETING MATTERS	03/09/2015	$602.89
	UNITED NUCLEAR SCI	03/10/2015	$61.77
	UNITED 0167579977397	03/10/2015	$812.70
	Dropbox VZY4JY7JN8WD	03/11/2015	$99.00
	UPS 0000Y65864	03/15/2015	$28.68
	STAPLES DIRECT	03/14/2015	$319.45
	FS ICHEMLABS	03/17/2015	$199.00
	MAKERMEDIAI	03/17/2015	$107.92
	ASAP SEMI DBA AFR ENT,	03/16/2015	$747.35
	LOWES #03071	03/18/2015	$34.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	UPS 0000Y65864	03/22/2015	$10.99
	Amazon.com	03/24/2015	$24.91
	SPIE-INTL SOCIETY OPT EN	03/26/2015	$1,323.75
	UPS 0000Y65864	03/29/2015	$33.54
			$6,739.36
JOHN C SUMMEY	TRI-COUNTY ACE BLDRS S	03/02/2015	$23.21
	AMAZON MKTPLACE PMTS	03/03/2015	$43.48
	DR. FLUSH	03/03/2015	$1,000.00
	WM SUPERCENTER #3191	03/03/2015	$35.45
	BUDDYS CHAIN SAW	03/03/2015	$52.32
	SUPERIOR AUTO PARTS	03/03/2015	$243.84
	TRI-COUNTY ACE BLDRS S	03/04/2015	$20.83
	PAYPAL 3BUILT LLC	03/04/2015	$443.95
	TRI-COUNTY ACE BLDRS S	03/05/2015	$57.69
	CE GREENVILLE	03/06/2015	$1,847.46
	183 AUTOMOTIVE	03/06/2015	$403.52
	CE GREENVILLE	03/06/2015	$1,847.46
	THE HOME DEPOT 6918	03/09/2015	$59.70
	TRI-COUNTY ACE BLDRS S	03/10/2015	$58.25
	TRI-COUNTY ACE BLDRS S	03/12/2015	$12.83
	WAL-MART STORES INC.	03/12/2015	$35.05
	HARMONYGEARCOM	03/12/2015	$209.91
	CU ATH TCK OFC MAIL/PHON	03/13/2015	$280.00
	WM SUPERCENTER#3191	03/13/2015	$21.09
	MARION DAVIS	03/13/2015	$94.14
	NORTHWEST RIVER SUPPLIES	03/16/2015	$134.85
	TRI-COUNTY ACE BLDRS S	03/16/2015	$22.44
	PEAK TRADING CORP	03/16/2015	$135.62
	AUTOZONE 4973	03/17/2015	$161.72
	TRACTOR SUPPLY CO #1564	03/17/2015	$8.20
	WM SUPERCENTER #3191	03/19/2015	$30.50
	183 AUTOMOTIVE	03/19/2015	$122.45
	TRI-COUNTY ACE BLDRS S	03/20/2015	$73.78
	TRI-COUNTY ACE BLDRS S	03/20/2015	$27.80
	TRI-COUNTY ACE BLDRS S	03/23/2015	$53.43
	FARM EQUIPMENT & SUPPLIES	03/24/2015	$88.17
	AUTOZONE #1036	03/25/2015	$43.82
	WAL-MART STORES INC.	03/25/2015	$37.46
	TRI-COUNTY ACE BLDRS S	03/30/2015	$70.53
			$7,800.95
JOHN CUMMINGS	MOOSE CAFE	03/27/2015	$65.00
	BEST WESTERN-MAGGIE VALLE	03/27/2015	$59.93
	BEST WESTERN-MAGGIE VALLE	03/27/2015	$59.93
	BEST WESTERN-MAGGIE VALLE	03/27/2015	$59.93
	BEST WESTERN-MAGGIE VALLE	03/27/2015	$59.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$304.72
JOHN D. MUELLER	SPECIALTY SALES CO	03/04/2015	$461.78
	SPECIALTY SALES CO	03/06/2015	$172.90
	ORKIN PEST CONTROL	03/11/2015	$130.00
	OHIO VALLEY AG LLC	03/12/2015	$92.54
	ORKIN PEST CONTROL	03/26/2015	$60.00
	ORKIN PEST CONTROL	03/26/2015	$60.00
	ORKIN PEST CONTROL	03/26/2015	$60.00
			$1,037.22
JOHN DAVID SMITH	GH GITHUB.COM 520JT	02/28/2015	$25.00
	Amazon.com	03/10/2015	$419.09
	AMAZON MKTPLACE PMTS	03/13/2015	$1,012.29
	GH GITHUB.COM 520JT	03/29/2015	$25.00
			$1,481.38
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	03/09/2015	$24.87
	LOWES #03071	03/23/2015	$35.27
	TRI-COUNTY ACE BLDRS S	03/23/2015	$33.66
	TREE STUFF.COM	03/26/2015	$557.84
			$651.64
JOHN E GAILER III	SOUTHWES 5260661693433	02/27/2015	$25.00
	SOUTHWES 5262487307407	02/27/2015	$481.20
	DELTA AIR 0062303111364	03/03/2015	$398.20
	DELTA AIR 0062303358961	03/03/2015	$378.70
	DELTA AIR 0062303715292	03/03/2015	$378.70
	COLLINSON MEDIA & EVENTS	03/03/2015	$200.00
	DELTA AIR 0062303390465	03/04/2015	$267.00
	DELTA AIR 0062303817217	03/05/2015	$306.20
	DELTA AIR 0062303651925	03/09/2015	$389.70
	TTI TECHNOLOGIES	03/12/2015	$4.00
	TTI TECHNOLOGIES	03/12/2015	$4.00
	STAPLES 00111807	03/19/2015	$36.19
	DELTA AIR 0062304701487	03/19/2015	$651.20
	ADMIT ONE PRODUCTS	03/23/2015	$664.80
	4 ALL PROMO'S / K-READ	03/23/2015	$531.44
			$4,716.33
JOHN ELSEA	WHITE JONES HARDWARE	02/27/2015	$114.47
	OLLIES BARGAIN OUTLET 148	03/11/2015	$105.81
	LOWES #00728	03/11/2015	$12.16
	FASTENAL COMPANY01	03/16/2015	$18.29
	LOWES #00728	03/19/2015	$20.31
	ACE HARDWARE	03/23/2015	$54.90
	0184-ALL PHASE	03/26/2015	$443.53
			$769.47
JOHN G ABERCROMBIE	BIO RAD	02/28/2015	$260.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	BIO RAD	02/28/2015	$296.20
	WAL-MART #1123	03/01/2015	$36.43
	HACH COMPANY	03/04/2015	$28.31
	BIO RAD 1909865	03/05/2015	$77.84
	INGLES MARKETS #53	03/09/2015	$30.57
	AMERICAN TYPE CULTURE COL	03/10/2015	$314.50
	GMT INC	03/26/2015	$204.00
			$1,248.45
JOHN H RODGERS JR	AMAZON MKTPLACE PMTS	03/02/2015	$140.95
	MICRODAQ COM LTD	03/02/2015	$146.99
	THE UPS STORE 3497	03/02/2015	$129.86
	BI-LO GROCERY #5539	03/02/2015	$10.24
	TFS FISHERSCI ECOM ATL	03/04/2015	$136.50
	TFS FISHERSCI ECOM ATL	03/04/2015	$183.84
	TFS FISHERSCI ECOM ATL	03/10/2015	$173.79
	WAL-MART #3222	03/10/2015	$44.55
	SIGMA ALDRICH US	03/11/2015	$140.10
	TFS FISHERSCI ECOM ATL	03/11/2015	$344.22
	TFS FISHERSCI ECOM ATL	03/12/2015	$94.53
	SIGMA ALDRICH US	03/12/2015	$80.08
	TFS FISHERSCI ECOM ATL	03/12/2015	$51.92
	TFS FISHERSCI ECOM ATL	03/13/2015	$185.31
	TFS FISHERSCI ECOM ATL	03/17/2015	$173.29
	USPS 45142006329827193	03/18/2015	$54.30
	WAL-MART #3222	03/18/2015	$33.62
	SIGMA ALDRICH US	03/18/2015	$95.45
	THE UPS STORE 3497	03/19/2015	$129.86
	SIGMA ALDRICH US	03/19/2015	$98.96
	AMAZON MKTPLACE PMTS	03/20/2015	$45.97
	AMAZON MKTPLACE PMTS	03/23/2015	$48.39
	TFS FISHERSCI ECOM ATL	03/25/2015	$105.24
	MP BIOMEDICALS LLC	03/25/2015	$88.45
	SIGMA ALDRICH US	03/26/2015	$71.54
			$2,807.95
JOHN HAINS	NUANCE COMMUNICATIONS	02/26/2015	$116.54
	ASCENDA MARINE SER	03/04/2015	$162.50
	SKR ABEBOOKS.CO 3EZ934	03/06/2015	$85.54
	SKR ABEBOOKS.CO 3EZ93T	03/06/2015	$34.01
	DEVILS FORK STATE P	03/22/2015	$37.71
	ASCENDA MARINE SER	03/22/2015	$162.50
	WAL-MART #3222	03/21/2015	$34.65
	ASCENDA MARINE SER	03/22/2015	$31.22
	AMERICAN AI 0012399751786	03/26/2015	$824.50
	ASU CONF & INST	03/31/2015	$883.00
			$2,372.17

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	SPIRIT COMM EBILLING	02/27/2015	$8.86
	PIGGLY WIGGLY #186	03/02/2015	$17.14
	CU PSA SHOPPING MALL	03/02/2015	$3.50
	NATIONAL 4-H COUNCIL SUPP	03/05/2015	$48.75
	WALTERBORO FORD	03/06/2015	$49.56
	ORIENTAL TRADING CO	03/12/2015	$114.08
	005 CENTURYLINK RECURRING	03/26/2015	$160.11
	CU PSA SHOPPING MALL	03/27/2015	$119.00
			$521.00
JOHN PHILLIPS	TRI-COUNTY ACE BLDRS S	03/05/2015	$24.36
	WW GRAINGER	03/06/2015	$68.33
	LOWES #03071	03/09/2015	$82.70
	MCNEELYS STORE & RENTAL	03/09/2015	$168.00
	LOWES #03071	03/10/2015	$9.78
	GEXPRO7436	03/11/2015	$383.72
	WW GRAINGER	03/11/2015	$363.33
	SHERWIN WILLIAMS #2658	03/11/2015	$177.88
	SHERWIN WILLIAMS #2658	03/12/2015	$164.52
	INTERACTER INC	03/16/2015	$97.22
	TRI-COUNTY ACE BLDRS S	03/16/2015	$19.47
	LOWES #03071	03/17/2015	$170.71
	SHERWIN WILLIAMS #2658	03/16/2015	$237.52
	TRI-COUNTY ACE BLDRS S	03/17/2015	$20.72
	TRI-COUNTY ACE BLDRS S	03/17/2015	$7.24
	LOWES #03071	03/18/2015	$5.25
	WW GRAINGER	03/18/2015	$48.16
	TRI-COUNTY ACE BLDRS S	03/18/2015	$49.77
	LOWES #03071	03/18/2015	$37.26
	SHERWIN WILLIAMS #2658	03/18/2015	$164.52
	TRI-COUNTY ACE BLDRS S	03/24/2015	$22.49
	TRI-COUNTY ACE BLDRS S	03/24/2015	$23.84
	LOWES #03071	03/25/2015	$48.09
	SHERWIN WILLIAMS #2658	03/24/2015	$220.67
	ADVANCE AUTO PARTS #5360	03/24/2015	$27.81
			$2,643.36
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	03/10/2015	$498.11
	TRI-COUNTY ACE BLDRS S	03/17/2015	$20.14
	GREGORY PEST SOLUTIONS	03/19/2015	$75.00
			$593.25
JOHN S SALTER JR.	IN SITU INC	03/04/2015	$289.87
			$289.87
JOHN S SHIRLEY JR	PENDLETON TIRE COMPANY	03/03/2015	$28.50
	CAROLINA PLUMBING SUPPLY	03/20/2015	$19.09
			$47.59
JOHN U MCGREGOR	INGLES MARKETS #94	03/02/2015	$3.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	US FOODS 6B	03/20/2015	$567.97
	WM SUPERCENTER #1123	03/22/2015	$59.88
	THE WEBSTAURANT STORE	03/26/2015	$79.03
	FOOD LION #2209	03/26/2015	$4.89
	US FOODS 6B	03/30/2015	$469.40
			$1,184.67
JOHN W MERIWETHER JR	VZWRLSS PRPAY AUTOPAY	02/27/2015	$20.00
	PICARD INDUSTRIES	03/04/2015	$325.00
	AMAZON MKTPLACE PMTS	03/05/2015	$31.54
	AMAZON MKTPLACE PMTS	03/05/2015	$13.80
	RADIOSHACK.COM	03/07/2015	$80.22
	AT&T DATA	03/10/2015	$14.99
	VZWRLSS PRPAY AUTOPAY	03/27/2015	$20.00
			$505.55
JOHNELL BROOKS	AMAZON MKTPLACE PMTS	03/01/2015	$34.88
	Amazon.com	03/05/2015	$7.90
	AMAZON MKTPLACE PMTS	03/04/2015	$1.00
	AMAZON MKTPLACE PMTS	03/04/2015	$10.78
	MANPOWER	03/05/2015	$36.99
	AMAZON MKTPLACE PMTS	03/05/2015	$15.00
	MIDWAYHOLDI	03/07/2015	$132.49
	DKC DIGI KEY CORP	03/10/2015	$172.21
	POLOLU CORPORATION	03/09/2015	$18.90
	USPS 45362502729803095	03/09/2015	$19.30
	TPM-GREENVILLE	03/09/2015	$242.82
	THE HOME DEPOT 1119	03/11/2015	$110.89
	MANPOWER	03/12/2015	$36.99
	CPR CELL PHONE REPAIR-GRE	03/11/2015	$132.51
	SHARP BUSINESS SYS-SC	03/13/2015	$2.51
	LOWES #03071	03/15/2015	$5.97
	LOWES #03071	03/15/2015	$82.71
	GIH GLOBALINDUSTRIALEQ	03/18/2015	$21.23
	NOR NORTHERN TOOL	03/19/2015	$485.46
	MANPOWER	03/19/2015	$36.99
	SAFETYSIGN.COM	03/20/2015	$34.31
	ENVIROSAFETY PRODUCTS	03/20/2015	$342.87
	MANPOWER	03/26/2015	$36.99
	SOUTHERNAUT	03/25/2015	$100.00
	DELTA AIR 0062305589754	03/26/2015	$885.70
	DELTA AIR 0067584559962	03/26/2015	$885.70
	SOUTHWES 5262495384069	03/27/2015	$307.99
	DELTA AIR 0062305589753	03/26/2015	$885.70
			$5,086.79
JOLIE BROWN	SPIRIT COMMUNICATIONS	03/05/2015	$28.42
	FREDS 00021055	03/16/2015	$18.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOLIE BROWN	KOLDROK WATERS & COFFEE	03/20/2015	$20.80
	FTC IVR PAYMENTS	03/19/2015	$150.21
			$217.62
JON PAUL HOOKS	THE UPS STORE 3497	03/26/2015	$14.50
			$14.50
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	02/27/2015	$40.76
	TRI-COUNTY ACE BLDRS S	03/02/2015	$39.81
	DOLLAR GENERAL #10792	03/04/2015	$11.17
	DOLLAR GENERAL #10792	03/04/2015	$111.48
	S&S WORLDWIDE	03/07/2015	$149.79
	BLUE RIDGE SECURITY SYS	03/05/2015	$69.50
	CC DICKSON BRANCH 1100	03/09/2015	$77.63
	CVS/PHARMACY #03891	03/09/2015	$24.99
	TRI-COUNTY ACE BLDRS S	03/10/2015	$26.48
	DOLLAR GENERAL #12977	03/13/2015	$8.60
	VZWRLSS APOCC VISB	03/17/2015	$114.03
	TRI-COUNTY ACE BLDRS S	03/19/2015	$23.30
	ATT CONS PHONE PMT	03/19/2015	$189.64
	INGLES MARKETS #49	03/19/2015	$8.61
	DOLLAR GENERAL #12977	03/20/2015	$41.13
	LOWES #01635	03/23/2015	$46.30
	TRI-COUNTY ACE BLDRS S	03/24/2015	$19.04
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
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	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	USPS 45938006929830064	03/26/2015	$10.28
	WAL-MART #1123	03/27/2015	$142.46
			$1,555.00
JONATHAN SIMPSON	LOWES #03071	03/09/2015	$48.54
	LOWES #03071	03/11/2015	$10.05
			$58.59
JONATHAN STYLES	AMAZON MKTPLACE PMTS	02/27/2015	$136.97

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	DMI DELL HIGHER EDUC	03/04/2015	$2,997.41
	APL APPLE ONLINE STORE	03/06/2015	$2,706.03
	DMI DELL HIGHER EDUC	03/07/2015	$250.37
	APL APPLE ONLINE STORE	03/06/2015	$127.33
	DMI DELL HIGHER EDUC	03/13/2015	$1,498.71
	APL APPLE ONLINE STORE	03/24/2015	$83.46
	DMI DELL HIGHER EDUC	03/26/2015	$124.11
	APL APPLE ONLINE STORE	03/26/2015	$2,898.63
	APL APPLE ONLINE STORE	03/26/2015	$127.33
			$10,950.35
JONATHAN TARVER	LOWES #03071	03/05/2015	$34.15
	LOWES #01635	03/12/2015	$146.15
			$180.30
JONIE A GREEN	DOLLAR-GENERAL #8065	02/27/2015	$14.07
	TREADQUARTERS 00010934	03/12/2015	$1,558.88
	STAPLES 00105536	03/19/2015	$227.17
			$1,800.12
JORGE FOGACA DE CARVALHO	WM SUPERCENTER #1017	03/03/2015	$6.44
	WAL-MART #1017	03/03/2015	$61.33
	AUTOZONE #3925	03/03/2015	$4.85
	LAMPLINE LI	03/06/2015	$718.99
	BIG RED BOX & THE DUMPSTE	03/11/2015	$515.00
	AUTOZONE #3925	03/13/2015	$81.95
	WM SUPERCENTER #1017	03/16/2015	$49.35
	WAL-MART #1017	03/16/2015	$70.00
	AUTOZONE #3925	03/19/2015	$24.39
	AT&T BILL PAYMENT	03/22/2015	$80.90
	AMAZON MKTPLACE PMTS	03/23/2015	$381.28
	Amazon.com	03/24/2015	$30.97
	FOODSERVICEWAREHOUSEC	03/27/2015	$32.30
	BenMeds 1020559439	03/28/2015	$87.13
	CLEAN IT SUPPLY	03/26/2015	$58.59
	AUTOZONE #3925	03/30/2015	$21.58
			$2,225.05
JOSE PAYERO	AMBIENT WEATHER	03/11/2015	$1,524.82
	DRI ENDNOTE	03/18/2015	$89.95
			$1,614.77
JOSEPH D CULIN	DOMYOWNPESTCONTROL	03/03/2015	$342.93
	FORESTRY SUPPLIERS	03/04/2015	$219.16
	IN SHADY OAK BUTTERFLY F	03/08/2015	$81.99
	IN SHADY OAK BUTTERFLY F	03/14/2015	$81.99
	CAN CANONUSA DIRECT	03/20/2015	$1,603.93
	Amazon.com	03/30/2015	$118.95
			$2,448.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	CHEAPOAIR.COM AIR	03/04/2015	$28.00
	UNITED 0167562535777	03/03/2015	$531.20
	USAIRWAYS 0372394569969	03/09/2015	$275.20
	INMOTION/AIRPORT CLT-C	03/14/2015	$85.77
	PAYPAL Z-BOLT.COM	03/27/2015	$146.00
			$1,066.17
JOSEPH P. MAZER	Amazon.com	03/02/2015	$71.11
	APL APPLE ONLINE STORE	03/03/2015	$2,361.49
	AMAZON MKTPLACE PMTS	03/03/2015	$9.99
	ENTERPRISE RENT-A-CAR	03/03/2015	$272.16
	UNC CH GENMARK2 INT	03/04/2015	$150.00
	PAYPAL INTERNATION	03/04/2015	$80.00
	STAPLS6827374121000	03/04/2015	$41.67
	WESTIN HOTEL POINSETT	03/04/2015	$312.48
	DELTA AIR 0062303603579	03/10/2015	$507.60
	INTERNATIONAL COMMUNICATI	03/10/2015	$25.00
	INTERNATIONAL COMMUNICATI	03/10/2015	$448.00
	DELTA AIR 0062304036985	03/18/2015	$463.20
	ENTERPRISE RENT-A-CAR	03/24/2015	$349.36
			$5,092.06
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	03/30/2015	$46.78
			$46.78
JOSHUA BARNES	FOOD LION #2209	02/28/2015	$6.31
	FACEBOOK EX8GQ7E7R2	02/28/2015	$3.94
	WAL-MART #3222	03/03/2015	$72.94
	DICKS SPORTING GOODS#780	03/05/2015	$248.03
	CAMPUS COPY SHOP	03/05/2015	$363.10
	FACEBOOK JXEAL7N6U2	03/07/2015	$24.53
	FACEBOOK HV4JK767U2	03/08/2015	$25.59
	CANDYWAREHOUSE.COM, IN	03/06/2015	$88.82
	FACEBOOK C5MRN7W6U2	03/06/2015	$24.17
	FACEBOOK Z7FAL7N6U2	03/08/2015	$24.82
	FACEBOOK 8DF6J7E6U2	03/07/2015	$24.32
	FACEBOOK 7BZEG7E7U2	03/09/2015	$25.25
	FACEBOOK ZDZEG7E7U2	03/09/2015	$24.66
	FACEBOOK UA7SN7W6U2	03/10/2015	$24.84
	OCONEE WELDING SUPPLY INC	03/09/2015	$9.06
	WM SUPERCENTER #4445	03/11/2015	$7.96
	Amazon.com	03/24/2015	$229.77
	DOLRTREE 2832 00028324	03/23/2015	$25.68
	AMERICAN BUTTON MACHINES	03/23/2015	$58.22
	WM SUPERCENTER #4445	03/25/2015	$20.16
	ACADEMY SPORTS# 154	03/26/2015	$73.80
	DOLRTREE 2832 00028324	03/27/2015	$26.59
	WAL-MART #3222	03/27/2015	$62.14

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	WM SUPERCENTER #3222	03/27/2015	$124.34
	DOLRTREE 2832 00028324	03/27/2015	$51.65
	WM SUPERCENTER #3222	03/27/2015	$85.72
			$1,756.41
JOSHUA EVANS	LOWES #00728	03/08/2015	$688.16
	LOWES #03071	03/06/2015	$37.17
	DOLLAR GENERAL #14868	03/07/2015	$17.71
	ROCHE DIAGNO DIAGNOSTI	03/10/2015	$652.00
	CAROLINA BIOLOGIC SUPPLY	03/10/2015	$24.10
	WAL-MART #0396	03/09/2015	$347.26
	WM SUPERCENTER #396	03/10/2015	$402.83
	PETSMART INC 1089	03/16/2015	$74.64
	CAROLINA BIOLOGIC SUPPLY	03/18/2015	$47.58
	CAROLINA BIOLOGIC SUPPLY	03/18/2015	$536.83
	Gulf Specimen Marine Labo	03/20/2015	$336.50
	PETSMART INC 1089	03/20/2015	$16.00
	TRI-COUNTY ACE BLDRS S	03/23/2015	$31.77
	DOLLAR GENERAL #14868	03/22/2015	$24.24
	WM SUPERCENTER #396	03/28/2015	$191.57
	Gulf Specimen Marine Labo	03/27/2015	$543.50
			$3,971.86
JOSHUA WEAVER	VERDINS FARM & GARDEN CEN	02/26/2015	$39.54
	USPS 45786006729830486	03/04/2015	$4.34
	USPS 45690006729829090	03/11/2015	$17.15
	ANDERSON RAPID LUBE	03/16/2015	$73.52
	SNAPPY EXPRESS WASH	03/16/2015	$5.00
	THE UPS STORE #2676	03/19/2015	$5.48
	STAPLES 00105536	03/19/2015	$13.83
	THE UPS STORE #2676	03/26/2015	$3.03
			$161.89
JOVANNA KING	SPIRIT COMM EBILLING	02/27/2015	$1.22
	PAYPAL CLEMSONPRIN	03/03/2015	$22.47
	SOUTHWES 5262489463455	03/06/2015	$331.70
	KWE KIPLINGER EDITORS	03/13/2015	$67.00
	PAYPAL CLEMSONPRIN	03/17/2015	$67.41
	USPS 45168006329807708	03/18/2015	$12.44
	KANUGA CONFERENCES INC	03/24/2015	$495.00
			$997.24
JOY ACREE MOSS	BED BATH & BEYOND #437	02/27/2015	$285.44
	FORT-HILL-NG-BILL-PMNT	03/04/2015	$255.93
	BLUE RIDGE ELECTRIC COOP	03/04/2015	$236.32
	FORT-HILL-NG-BILL-PMNT	03/04/2015	$8,292.53
	API www.beantownbeddin	03/06/2015	$211.61
	DELTA AIR 0067579137508	03/06/2015	$674.70
	DELTA AIR 0067579137509	03/06/2015	$674.70

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	API www.beantownbeddin	03/06/2015	$211.62
	API www.beantownbeddin	03/06/2015	$211.62
	DELTA AIR 0067579137506	03/06/2015	$674.70
	DELTA AIR 0067579137507	03/06/2015	$674.70
	API www.beantownbeddin	03/06/2015	$211.61
	API www.beantownbeddin	03/06/2015	$211.61
	API www.beantownbeddin	03/06/2015	$211.61
	API www.beantownbeddin	03/06/2015	$211.62
	API www.beantownbeddin	03/06/2015	$211.61
	API www.beantownbeddin	03/06/2015	$211.61
	API www.beantownbeddin	03/09/2015	$211.61
	API www.beantownbeddin	03/09/2015	$222.62
	VZWRLSS APOCC VISB	03/12/2015	$6,111.63
	WM SUPERCENTER #3222	03/16/2015	$77.64
	FORT-HILL-NG-BILL-PMNT	03/17/2015	$7,589.75
	FORT-HILL-NG-BILL-PMNT	03/17/2015	$241.87
			$28,128.66
JOY RODATZ	UNITED 0162927053745	02/26/2015	$150.00
	UNITED 0162927053744	02/26/2015	$50.00
	AGENT FEE 8900633160395	02/26/2015	$50.00
	AGENT FEE 8900633160394	02/26/2015	$50.00
	TRI-COUNTY ACE BLDRS S	02/27/2015	$81.19
	USAIRWAYS 0377551385404	02/26/2015	$606.70
	AMAZON MKTPLACE PMTS	03/03/2015	$53.76
	AEROSPACE COMPOSITE PROD	03/03/2015	$127.73
	AMAZON MKTPLACE PMTS	03/04/2015	$99.90
	AMAZON MKTPLACE PMTS	03/03/2015	$99.95
	USAIRWAYS 0377562413015	03/03/2015	$493.70
	AGENT FEE 8900633251932	03/03/2015	$50.00
	USAIRWAYS 0377562413028	03/04/2015	$488.70
	AGENT FEE 8900633251943	03/04/2015	$50.00
	AGENT FEE 8900633251958	03/09/2015	$50.00
	USAIRWAYS 0377562413051	03/09/2015	$584.70
	AGENT FEE 8900633251960	03/10/2015	$50.00
	USAIRWAYS 0377562413053	03/10/2015	$520.70
	ROBOTSHOP.COM	03/14/2015	$32.69
	DELTA AIR 0067614159739	03/12/2015	$514.20
	FUELCELLSTORE	03/13/2015	$50.00
	PAYPAL AICHECONFER	03/13/2015	$200.00
	A MAIN HOBBIES	03/14/2015	$20.24
	AGENT FEE 8900633347809	03/12/2015	$50.00
	MOTION INDUSTRIES SC17	03/16/2015	$384.41
	DELTA AIR 0067614159754	03/19/2015	$1,903.14
	AGENT FEE 8900633347823	03/19/2015	$60.00
	CACHE CORPORATION	03/20/2015	$550.00
	AMAZON MKTPLACE PMTS	03/24/2015	$123.76

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	ROBOTSHOP.COM	03/25/2015	$52.50
	PAYPAL AICHECONFER	03/26/2015	$200.00
	AMAZON MKTPLACE PMTS	03/26/2015	$62.43
			$7,860.40
JOYCE S. BAKER	BI-LO GROCERY #5268	02/27/2015	$15.82
	BI-LO GROCERY #5268	02/27/2015	$14.75
	BI-LO GROCERY #5268	03/02/2015	$25.65
	BI-LO GROCERY #5268	03/04/2015	$24.74
	BI-LO GROCERY #5268	03/09/2015	$43.17
	BI-LO GROCERY #5268	03/10/2015	$20.17
	WM SUPERCENTER #1603	03/10/2015	$9.31
	BI-LO GROCERY #5268	03/11/2015	$19.66
	BI-LO GROCERY #5268	03/12/2015	$18.95
	BI-LO GROCERY #5268	03/13/2015	$6.76
	BI-LO GROCERY #5268	03/16/2015	$9.71
	BI-LO GROCERY #5268	03/17/2015	$39.04
	BI-LO GROCERY #5268	03/19/2015	$20.24
	BI-LO GROCERY #5268	03/23/2015	$15.00
	BI-LO GROCERY #5268	03/24/2015	$15.54
	WAL-MART #1603	03/26/2015	$26.84
			$325.35
JUAN BAEZA MIGUELES	AMERICAN AI 0012348893388	02/26/2015	$609.20
	AMAZON MKTPLACE PMTS	02/27/2015	$539.00
	HOTWIRE-SALES FINAL	03/02/2015	$198.26
	USAIRWAYS 0377580177941	03/10/2015	$403.20
			$1,749.66
JUAN CARLOS MELGAR	THOMAS SCIENTIFIC INC/	03/04/2015	$130.62
	LOWES #03071	03/08/2015	$27.43
	AMERICAN SOCIETY FOR HORT	03/06/2015	$210.00
	CLEMSON AUTO PARTS INC	03/05/2015	$19.11
	AMER SOC FOR HORT SCIENCE	03/13/2015	$25.00
	AGDIA, INC.	03/13/2015	$1,094.16
	AMERICAN SOCIETY FOR HORT	03/17/2015	$495.00
	W.P.LAW, INC	03/23/2015	$716.06
	THE UPS STORE 3497	03/23/2015	$39.63
	W.P.LAW, INC	03/24/2015	$233.90
	SPECTRUM TECHNOLOGIES	03/27/2015	$169.00
			$3,159.91
JUANG HORNG CHONG	AGRI SOUTH INC	03/10/2015	$17.52
	LOWES #01120	03/12/2015	$118.57
			$136.09
JULIA BRUMAGHIM	PAYPAL RAMICA88	03/04/2015	$93.60
			$93.60
JULIA FRUGOLI	AMER SOCIETY-PLANT BLOGY	03/04/2015	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	TRI-COUNTY ACE BLDRS S	03/06/2015	$39.06
	INTEGRATED DNA TECH	03/10/2015	$47.09
	VWR INTERNATIONAL INC	03/11/2015	$218.88
	VWR INTERNATIONAL INC	03/12/2015	$64.71
	TFS FISHERSCI ECOM ATL	03/11/2015	$106.99
	TFS FISHERSCI ECOM ATL	03/12/2015	$178.74
	VICTORIA SUPPLY INC.	03/19/2015	$33.67
	TFS FISHERSCI ECOM ATL	03/21/2015	$66.23
	VWR INTERNATIONAL INC	03/27/2015	$131.30
	INTEGRATED DNA TECH	03/30/2015	$82.35
			$1,394.02
JULIA KERRIGAN	MYCOLOGICAL SOCIETY OF AM	03/05/2015	$200.00
			$200.00
JULIE JONES	USAIRWAYS 0377563171082	03/09/2015	$504.70
	AMERICAN AI 0012399377858	03/16/2015	$484.20
	OWW ORBITZ.COM	03/24/2015	$6.99
	CEC	03/24/2015	$269.00
	UNITED 0167616415676	03/24/2015	$702.70
			$1,967.59
JULIE NORTHCUTT	CORNELL UNIV PROD AND SER	03/05/2015	$60.00
	RMS - CLEMSON PRINT CENT	03/19/2015	$149.80
			$209.80
JULIE VIDOTTO	Amazon Payments	03/04/2015	$2.99
	CASH & TREASURY II	03/10/2015	$25.00
	CITY OF CLEMSON	03/09/2015	$12.25
	CITY OF CLEMSON	03/09/2015	$23.69
	USPS 45142006329827193	03/10/2015	$57.95
	Amazon Payments	03/10/2015	$2.99
	WM SUPERCENTER #3222	03/18/2015	$84.91
	FORT-HILL-NG-BILL-PMNT	03/18/2015	$29.36
	BELLE W BARUCH	03/19/2015	$220.00
	LANDS END RESTAURANT	03/19/2015	$367.29
	GEORGETOWN MARINA HAMPTON	03/22/2015	$1,584.00
	ATT CONS PHONE PMT	03/23/2015	$85.00
	IN INNOVATIVE COMMUNICAT	03/24/2015	$184.84
	SURVEYMONKEY.COM	03/24/2015	$24.00
	CTC CONSTANTCONTACT.COM	03/25/2015	$60.00
			$2,764.27
JUNE HAY	ANDA	02/28/2015	$2,380.33
	CEDARDALE DISTRIBUTORS	03/04/2015	$250.16
	IN VERIDIKAL HEALTHCARE	03/05/2015	$230.78
	SEIKO INSTRUMENTS USA	03/07/2015	$74.49
	ANDA	03/07/2015	$2,489.74
	CEDARDALE DISTRIBUTORS	03/10/2015	$369.91
	ANDA	03/14/2015	$2,404.05

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ANDA	03/13/2015	$2,424.68
	ANDA	03/17/2015	$2,364.76
	CEDARDALE DISTRIBUTORS	03/19/2015	$83.32
	ANDA	03/21/2015	$2,424.59
	CEDARDALE DISTRIBUTORS	03/26/2015	$806.00
	LACLEDE INC	03/30/2015	$100.39
			$16,403.20
JUSTIN DURHAM	AMC MUSIC LLC	02/27/2015	$206.12
	STAGE ACCENTS	03/09/2015	$1,453.06
			$1,659.18
JUSTIN FLETCHER	WALGREENS #11769	03/03/2015	$4.48
	TRI-COUNTY ACE BLDRS S	03/03/2015	$16.06
	RMS - CLEMSON PRINT CENT	03/19/2015	$128.40
	GYM SOURCE STAMFORD	03/23/2015	$320.07
			$469.01
KAPIL CHALIL MADATHIL	PAYPAL ALLEGORITHM	03/12/2015	$795.00
			$795.00
KAREN B GIBSON	CLEMSON-UNIV-BOOKS #4900	03/10/2015	$105.93
	INTERFAITH YOUTH CORE	03/23/2015	$299.00
	INTERFAITH YOUTH CORE	03/23/2015	$299.00
			$703.93
KAREN FRANKLIN	NASCO MAIL ORDER	02/27/2015	$782.93
	ACADEMY.COM	02/27/2015	$495.39
	ORIENTAL TRADING CO	02/27/2015	$1,036.30
	CLEMSON-UNIV-BOOKS #4900	03/01/2015	$19.25
	GOPHER SPORT	02/27/2015	$1,309.05
	ACADEMY.COM	03/02/2015	$61.28
	WAL-MART #3222	03/10/2015	$127.59
	NASCO MAIL ORDER	03/11/2015	$1,679.97
	CTR. FOR CORPORATE LRNG.	03/16/2015	$89.00
	THE UPS STORE 3497	03/20/2015	$596.50
	WM SUPERCENTER #631	03/26/2015	$51.20
	RMS - CLEMSON PRINT CENT	03/26/2015	$1,958.10
			$8,206.56
KAREN L ADDIS	STAPLES 00111807	03/05/2015	$49.95
	MRKNICKERBOCKER CLEMSON	03/05/2015	$36.35
	ITGA	03/13/2015	$450.00
	USPS 45168006329807708	03/16/2015	$10.28
			$546.58
KAREN LANNING	UPS 0000F66R15	03/01/2015	$11.20
	FEDEX 773013035661	03/02/2015	$21.20
	CORPORATE CASUALS	03/02/2015	$853.03
	AMERICAN CONCRETE INST.	03/03/2015	$469.00
	FEDEX 773011226545	03/03/2015	$7.05

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	CBI DIVX	03/04/2015	$9.99
	AMAZON MKTPLACE PMTS	03/04/2015	$114.91
	AMAZON MKTPLACE PMTS	03/04/2015	$24.66
	FEDEX 773022226071	03/04/2015	$9.34
	AMAZON MKTPLACE PMTS	03/04/2015	$15.44
	Amazon.com	03/04/2015	$64.02
	AMAZON MKTPLACE PMTS	03/04/2015	$29.46
	RAINBOW TURTLE.COM LLC	03/05/2015	$332.00
	JOHN WILEY & SONS, INC	03/06/2015	$201.35
	OWW ORBITZ.COM	03/05/2015	$6.99
	DELTA AIR 0062303777019	03/05/2015	$242.20
	AMAZON MKTPLACE PMTS	03/05/2015	$66.67
	DELTA AIR 0062303777020	03/05/2015	$242.20
	AMERICAN CONCRETE INSTIT	03/06/2015	$479.00
	WEEBLY-CHARGE.COM	03/08/2015	$39.95
	DELTA AIR 0067537309595	03/05/2015	$574.20
	AMAZON MKTPLACE PMTS	03/10/2015	$7.68
	AMAZON MKTPLACE PMTS	03/10/2015	$8.18
	HUMBOLDT MFG CO	03/09/2015	$32.00
	Amazon.com	03/10/2015	$749.00
	HOME SCIENCE TOOLS	03/10/2015	$137.70
	FEDEX 773070128474	03/10/2015	$6.20
	AMAZON MKTPLACE PMTS	03/10/2015	$59.89
	GIH GLOBALINDUSTRIALEQ	03/10/2015	$98.95
	SQUARESPACE INC.	03/11/2015	$288.00
	RMS - CLEMSON PRINT CENT	03/11/2015	$412.18
	AMAZON MKTPLACE PMTS	03/12/2015	$2.90
	CLEMSON UNIVERSITY ALUMNI	03/12/2015	$65.00
	STANFORD EVENT REGISTRAT	03/13/2015	$550.00
	TFS FISHER SCI CHI	03/17/2015	$57.78
	AMERICAN CONCRETE INST.	03/18/2015	$51.00
	EARTHQUAKE ENGINEERING R	03/18/2015	$345.00
	FCI FREIGHTCENTER	03/18/2015	$289.28
	INFORMS	03/18/2015	$194.00
	CORPORATE CASUALS	03/18/2015	$684.86
	INTERNATIONAL LIVIN	03/18/2015	$850.00
	UPS 0000F66R15	03/22/2015	$28.95
	AMAZON MKTPLACE PMTS	03/26/2015	$135.85
	SURVEYMONKEY.COM	03/26/2015	$250.00
	HOME SCIENCE TOOLS	03/26/2015	$321.33
	FEDEX 773209496895	03/28/2015	$16.69
	CPI COLEPARMERINSTRUMT	03/28/2015	$262.46
	AMAZON MKTPLACE PMTS	03/30/2015	$2,154.49
			$11,873.23
KARISSA R ULMER	SPIRIT COMM EBILLING	02/27/2015	$3.52
	SQ FAIRFAX HARDWARE	03/05/2015	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	ATT CONS PHONE PMT	03/20/2015	$151.23
	AMAZON MKTPLACE PMTS	03/28/2015	$19.99
	AMAZON MKTPLACE PMTS	03/27/2015	$19.99
			$234.73
KATEY REEVES	PAYPAL CLEMSONPRIN	03/02/2015	$32.10
	USAIRWAYS 0372393594730	03/03/2015	$488.70
	THE UPS STORE 2863	03/04/2015	$36.68
	PAYPAL CLEMSONPRIN	03/09/2015	$79.72
	Amazon.com	03/14/2015	$21.47
	USPS POSTAL ST66100207	03/16/2015	$109.65
	RMS - CLEMSON PRINT CENT	03/19/2015	$57.78
	RMS - CLEMSON PRINT CENT	03/19/2015	$36.38
	USPS POSTAL ST66100207	03/24/2015	$99.85
			$962.33
KATHERINE L CASON	AMAZON MKTPLACE PMTS	02/27/2015	$453.37
	GOPHER SPORT	02/27/2015	$1,309.05
	APL ITUNES.COM/BILL	02/27/2015	$5.99
	AMAZON MKTPLACE PMTS	02/27/2015	$25.99
	VZWRLSS APOCC VISE	02/27/2015	$90.24
	Amazon.com	02/28/2015	$52.47
	Amazon.com	03/02/2015	$37.83
	NASCO MAIL ORDER	03/02/2015	$473.28
	NASCO MAIL ORDER	03/02/2015	$1,574.22
	AMAZON MKTPLACE PMTS	03/04/2015	$7.91
	WM SUPERCENTER #1123	03/04/2015	$169.35
	AT&T DATA	03/05/2015	$50.00
	NASCO MAIL ORDER	03/06/2015	$314.00
	CASH & TREASURY II	03/13/2015	$25.00
	NASCO MAIL ORDER	03/16/2015	$114.52
	NASCO MAIL ORDER	03/17/2015	$19.72
	RMS - CLEMSON PRINT CENT	03/19/2015	$214.00
	Dropbox BHPFV5VQWT1L	03/25/2015	$99.00
	GOTOCITRIX.COM	03/25/2015	$52.43
	CUSTOMINK TSHIRTS	03/26/2015	$218.46
	VZWRLSS APOCC VISE	03/27/2015	$90.24
	AT&T DATA	03/27/2015	$50.00
			$5,447.07
KATHERINE RUSS	CHARLESTON METRO CHAMB	02/28/2015	$105.00
	VZWRLSS APOCC VISB	03/01/2015	$38.07
	GOGOAIR.COM	03/05/2015	$16.00
	DELTA AIR 0062303173000	03/05/2015	$791.70
	SANDY SPRINGS WATER CO	03/23/2015	$131.38
	VZWRLSS APOCC VISB	03/29/2015	$38.01
			$1,120.16
KATHERINE VINSON	PRIORITY SERVICES	02/27/2015	$376.35

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	MOTOROLA, INC. - ONLINE	02/26/2015	$171.08
	WM SUPERCENTER #3222	02/27/2015	$50.01
	PENDLETON TIRE COMPANY	03/03/2015	$850.13
	PENDLETON TIRE COMPANY	03/04/2015	$148.92
	IN MERUS REFRESHMENT SER	03/04/2015	$31.03
	ALLENS CREATIONS INC	03/04/2015	$267.50
	VZWRLSS IVR VB	03/05/2015	$430.51
	NORTHSHORE SAMELA	03/05/2015	$231.88
	PENDLETON TIRE COMPANY	03/05/2015	$146.78
	PENDLETON TIRE COMPANY	03/09/2015	$295.71
	COMMUNICATION SERVICE CEN	03/09/2015	$1,338.92
	RMS - CLEMSON PRINT CENT	03/11/2015	$41.73
	JERRY CAIN AUTO	03/10/2015	$65.00
	LOWES #03071	03/12/2015	$112.55
	CHIEF SUPPLY	03/12/2015	$182.67
	SOUTH CAROLINA LAW ENFORC	03/11/2015	$25.00
	ANDERSON NAPA AUTO PARTS	03/12/2015	$96.00
	KYOCERA DOCUMENT SOLUTION	03/13/2015	$323.97
	KYOCERA DOCUMENT SOLUTION	03/16/2015	$323.97
	IACLEA	03/18/2015	$525.00
	PRIORITY SERVICES	03/18/2015	$543.92
	ANIMAL HOUSE VETERINARY	03/26/2015	$138.50
	COMMUNICATION SERVICE CEN	03/26/2015	$575.51
	JERRY CAIN AUTO	03/25/2015	$1,787.65
	JERRY CAIN AUTO	03/25/2015	$864.37
	IP VIDEO MARKET INFO	03/26/2015	$249.00
	CHRISTOPHER TRUCKS	03/27/2015	$444.50
	VALVOLINE INSTANT OIL CHA	03/27/2015	$176.61
	VALVOLINE INSTANT OIL CHA	03/26/2015	$35.29
	IP VIDEO MARKET INFO	03/26/2015	$199.00
	PENDLETON TIRE COMPANY	03/27/2015	$591.41
	VALVOLINE INSTANT OIL CHA	03/26/2015	$53.48
	PENDLETON TIRE COMPANY	03/27/2015	$591.41
	RMS - CLEMSON PRINT CENT	03/27/2015	$57.78
			$12,343.14
KATHLEEN A. LEYLEK	FGP INTERNATIONAL	02/27/2015	$577.50
	FEDEX 486573681	02/27/2015	$4.69
	FEDEX 486690767	02/28/2015	$4.69
	ORIENTAL TRADING CO	03/03/2015	$111.27
	VIECO/888-412-6136	03/03/2015	$465.07
	KYOCERA DOCUMENT SOLUTION	03/03/2015	$116.61
	VIECO/888-412-6136	03/04/2015	$15.00
	FEDEX 487232346	03/05/2015	$4.69
	FGP INTERNATIONAL	03/06/2015	$473.55
	ACO MEDICAL SUPPLY INC	03/06/2015	$331.00
	METROMEDICALONLINE	03/09/2015	$135.45

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	ACO MEDICAL SUPPLY INC	03/10/2015	$168.72
	VZWRLSS APOCC VISB	03/10/2015	$73.86
	NATL STDNT CLEARINGHOUSE	03/11/2015	$11.45
	DS UPHOLSTERY & TRIM	03/10/2015	$1,420.00
	FEDEX 487774248	03/11/2015	$4.69
	FEDEX 487876238	03/12/2015	$4.69
	FEDEX 488000821	03/14/2015	$4.69
	FGP INTERNATIONAL	03/13/2015	$519.75
	FORMS AND SUPPLY - AOPD	03/17/2015	$86.67
	FEDEX 488452455	03/18/2015	$8.14
	NATL STDNT CLEARINGHOUSE	03/19/2015	$9.95
	CRUCIAL.COM	03/20/2015	$128.39
	NATL STDNT CLEARINGHOUSE	03/19/2015	$12.95
	FEDEX 488555142	03/20/2015	$4.69
	FGP INTERNATIONAL	03/20/2015	$577.50
	FEDEX 488672555	03/21/2015	$4.69
	ACO MEDICAL SUPPLY INC	03/25/2015	$730.24
	DELASCO DERMATOLOGIC LAB	03/26/2015	$24.96
	FEDEX 489336785	03/28/2015	$22.31
	FGP INTERNATIONAL	03/27/2015	$585.20
			$6,643.06
KATHLEEN J. BRIDGES	SOUTHERN AGRICULTURAL 2	03/03/2015	$2,060.00
	YODERS BUILDING SUPPLY IN	03/03/2015	$345.78
	TRI-COUNTY ACE BLDRS S	03/04/2015	$14.49
	TRI-COUNTY ACE BLDRS S	03/04/2015	$41.59
	Gempler 1020520297	03/05/2015	$313.96
	GRIFF'S FARM AND H	03/11/2015	$106.99
	LOWES #03071	03/12/2015	$174.80
	VZWRLSS PRPAY AUTOPAY	03/17/2015	$20.00
	LOWES #03071	03/19/2015	$114.85
			$3,192.46
KATHRYN BLACK	MAILCHIMP	03/03/2015	$100.00
	INGLES MARKETS #53	03/05/2015	$26.98
	WAYFAIR Wayfair Supply	03/06/2015	$99.99
			$226.97
KATHRYN WESLEY	GREY HOUSE PUBLISHING	02/27/2015	$345.00
	ANDERSON INDEPENDENT	03/02/2015	$239.88
	GOVERNMENT FINANCE	03/11/2015	$55.00
	INFOGROUP ACADEMIC	03/16/2015	$550.00
	VALUE LINE PUBLISHING	03/17/2015	$1,239.00
	THOMSON WEST TCD	03/19/2015	$178.39
	THOMSON WEST TCD	03/19/2015	$178.39
	ASSOCIATED UNIV PRESS	03/24/2015	$60.00
			$2,845.66
KATHY DIVELY	CRYOVAC	02/28/2015	$2,725.20

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY DIVELY	CRYOVAC	02/28/2015	$60.26
	FOOD SAFETY NET SERVICES	03/11/2015	$150.74
	CRYOVAC	03/15/2015	$60.26
	CRYOVAC	03/15/2015	$1,286.00
	MC SCHROEDER EQUIPMENT CO	03/12/2015	$515.83
	FOOD SAFETY NET SERVICES	03/19/2015	$44.50
	AMAZON MKTPLACE PMTS	03/24/2015	$12.39
	AMAZON MKTPLACE PMTS	03/26/2015	$78.88
	AMAZON MKTPLACE PMTS	03/26/2015	$37.57
	RMS - CLEMSON PRINT CENT	03/26/2015	$316.72
			$5,288.35
KATHY HEADLEY	MANAGEMENT CONCEPTS	03/09/2015	$869.00
	LINKEDIN-254 0206983	03/19/2015	$42.81
	LINKEDIN-255 8528213	03/25/2015	$157.19
			$1,069.00
KATHY P MOORE	UPS 000057RW02	03/01/2015	$15.10
	ANKOM TECHNOLOGY GROUP	02/27/2015	$80.00
	UNIVERSAL PLASTIC BAGS M	03/02/2015	$200.00
	TFS FISHERSCI ECOM ATL	03/07/2015	$205.91
	TFS FISHERSCI ECOM ATL	03/13/2015	$580.62
	UPS 000057RW02	03/15/2015	$12.83
	IN FIALAB INSTRUMENTS, I	03/17/2015	$140.00
	MAR COR PURIFICATION INC.	03/16/2015	$362.73
	FEDEX 93661743	03/18/2015	$10.10
	SPECTRUM LABORATORY PROD	03/19/2015	$1,920.00
	LECO CORPORATION	03/19/2015	$459.73
	TFS FISHERSCI ECOM ATL	03/20/2015	$571.66
	TFS FISHERSCI ECOM ATL	03/24/2015	$56.64
	UNIVERSAL PLASTIC BAGS M	03/26/2015	$455.00
	UPS 000057RW02	03/29/2015	$14.94
	ELEMENTAR AMERICAS INC	03/27/2015	$698.28
	ELEMENTAR AMERICAS INC	03/27/2015	$149.98
	TFS FISHERSCI ECOM ATL	03/27/2015	$1,158.45
			$7,091.97
KATHY WOODARD	VZWRLSS APOCC VISB	03/17/2015	$38.01
			$38.01
KATIE GIACALONE	USPS 45168006329807708	03/06/2015	$23.64
	CAROLINA BIOLOGIC SUPPLY	03/09/2015	$71.10
	HALO BRANDED SOLUTIONS	03/10/2015	$408.72
	Amazon.com	03/15/2015	$58.99
	VZWRLSS APOCC VISB	03/13/2015	$38.05
	HALO BRANDED SOLUTIONS	03/26/2015	$276.75
			$877.25
KAY COOKSEY	SURVEYMONKEY.COM	03/02/2015	$204.00
	RESIDENCE INNS NORFLK D/T	03/03/2015	$275.32

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	RESIDENCE INNS NORFLK D/T	03/05/2015	$320.92
	RESIDENCE INNS NORFLK D/T	03/05/2015	$320.92
	RESIDENCE INNS NORFLK D/T	03/05/2015	$320.92
	RESIDENCE INNS NORFLK D/T	03/05/2015	$36.00
	VWR INTERNATIONAL INC	03/19/2015	$23.72
	LOWES #03071	03/24/2015	$99.17
	Amazon.com	03/26/2015	$15.83
	VWR INTERNATIONAL INC	03/26/2015	$32.93
	LOWES #03071	03/25/2015	$19.20
	LOWES #03071	03/30/2015	$10.36
			$1,679.29
KEITH JONES	ADOBE SYSTEMS, INC.	02/27/2015	$46.40
	AMAZON MKTPLACE PMTS	03/03/2015	$14.90
	AMAZON MKTPLACE PMTS	03/04/2015	$32.20
	Amazon.com	03/19/2015	$42.77
	AMAZON MKTPLACE PMTS	03/24/2015	$20.20
			$156.47
KELLIE MARLATT	PAYPAL CLEMSONPRIN	03/04/2015	$32.10
	USPS POSTAL ST66100207	03/18/2015	$11.10
			$43.20
KELLY ATOR	ARC SERVICES/TRAINING	02/28/2015	$113.05
			$113.05
KELLY CLOYD	USAIRWAYS 0372393605469	03/03/2015	$170.10
	GWU DAR EVENTS	03/12/2015	$425.00
	GWU DAR EVENTS	03/13/2015	$425.00
	UPS 0000866F1E03072015	03/24/2015	$58.73
			$1,078.83
KELLY L WILLIAMS	BURNETT ATHLETICS INC	03/05/2015	$349.89
	BSN SPORT SUPPLY GROUP	03/25/2015	$402.99
	AMERICAN AI 0012300406190	03/26/2015	$472.60
	AMERICAN AI 0012300405115	03/26/2015	$388.60
	AMERICAN AI 0012300405116	03/26/2015	$388.60
	AMERICAN AI 0012300405117	03/26/2015	$388.60
	AMERICAN AI 0012300406192	03/26/2015	$472.60
	AMERICAN AI 0012300406194	03/26/2015	$472.60
	AMERICAN AI 0012300406191	03/26/2015	$472.60
	AMERICAN AI 0012300405118	03/26/2015	$388.60
	AMERICAN AI 0012300406193	03/26/2015	$472.60
	AMERICAN AI 0012300405119	03/26/2015	$388.60
			$5,058.88
KELLY P LEWIS	SPECIALTY TAG & LABEL	03/05/2015	$436.50
	AMAZON MKTPLACE PMTS	03/06/2015	$42.50
	AMAZON MKTPLACE PMTS	03/13/2015	$42.50
	AMER SOC FOR HORT SCIENCE	03/12/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	AMERICAN SOCIETY FOR HORT	03/13/2015	$525.00
	AMERICAN SOCIETY FOR HORT	03/13/2015	$135.00
	AMER SOC FOR HORT SCIENCE	03/13/2015	$25.00
	PAYPAL MARRONEBIOI	03/26/2015	$84.29
			$1,315.79
KENDALL KIRK	WAL-MART #0795	03/30/2015	$384.94
			$384.94
KENNA SAWDEY	USAIRWAYS 0372393063204	02/27/2015	$1,031.70
	FEDEX 801700579049	02/28/2015	$8.25
	GAN 1120GRNVILLENEWCIR	03/06/2015	$10.45
	ANDERSON INDEPENDENT	03/06/2015	$9.99
	FEDEX 801700579027	03/24/2015	$11.75
	FEDEX 801700579016	03/26/2015	$8.14
	DIRECTLY YOURS	03/26/2015	$30.75
			$1,111.03
KENNETH A CHRISTENSEN	HARVARD APPARATUS	03/06/2015	$156.96
			$156.96
KENNETH W MOORE	BARBIZON CHARLOTTE INC	03/04/2015	$144.38
	BARBIZON CHARLOTTE INC	03/06/2015	$71.72
	IN LIGHTPARTS INC.	03/06/2015	$413.41
	PUBLIX SUPERMARKETS #1379	03/08/2015	$118.81
	PUBLIX SUPERMARKETS #1379	03/09/2015	$71.14
	BARBIZON CHARLOTTE INC	03/10/2015	$532.67
	MILLENNIUM HTL CINCINNATI	03/21/2015	$54.00
	PUBLIX SUPERMARKETS #1379	03/24/2015	$102.02
	CINTAS 216	03/26/2015	$29.76
			$1,537.91
KERRY S SMITH	QIAGEN INC	03/08/2015	$675.82
	TFS FISHERSCI ECOM ATL	03/07/2015	$229.13
	FEDEX 487952518	03/12/2015	$22.74
	INTEGRATED DNA TECH	03/26/2015	$88.47
			$1,016.16
KEVIN DALE LAYFIELD	CONTAINERSTOREBUCKHEAD	02/26/2015	$39.88
	FS mindersoftworks	03/14/2015	$19.00
			$58.88
KEVIN DELORENZO	USPS 45906004808223885	03/03/2015	$5.75
	TIRE KINGDOM 268	03/09/2015	$150.35
			$156.10
KEVIN G. CHRISTENBURY	MOTOROLA, INC. - ONLINE	02/26/2015	$631.42
	ANDERSON FORD	03/02/2015	$49.00
	SEAGRAVES FIRE APPARATUS	03/05/2015	$1,822.49
	SAFE INDUSTRIES	03/05/2015	$25.00
	LLR-FIRE ACADEMY	03/05/2015	$50.00
	ANDERSON FIRE AND SAFETY	03/05/2015	$1,513.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	INT'L CODE COUNCIL INC	03/07/2015	$550.00
	DAVIS BUSINESS SYSTEMS IN	03/05/2015	$96.30
	COMMUNICATION SERVICE CEN	03/09/2015	$28.89
	SAFE INDUSTRIES	03/10/2015	$52.43
	SAFE INDUSTRIES	03/10/2015	$25.00
	ANDERSON FORD	03/11/2015	$57.26
	VZWRLSS IVR VB	03/18/2015	$468.35
	KYOCERA DOCUMENT SOLUTION	03/18/2015	$339.56
	BRIDGEWAY SOLUTIONS INC	03/20/2015	$87.50
	COMMUNICATION SERVICE CEN	03/26/2015	$113.42
	SAFE INDUSTRIES	03/27/2015	$1,177.00
	LLR-FIRE ACADEMY	03/20/2015	$25.00
	SAFE INDUSTRIES	03/27/2015	$1,152.00
			$8,263.62
KEVIN M MCKENZIE	EDUCAUSE	03/25/2015	$435.00
			$435.00
KEVIN TAAFFE	PAYPAL ANYLOGICNOR	03/04/2015	$659.95
	SOUTHWES 5260662024830	03/04/2015	$25.00
	SOUTHWES 5262488787971	03/04/2015	$214.20
	AIRBORNE VISUALS	03/12/2015	$407.31
	CU ACCTS RCVBL ONLINE	03/25/2015	$796.08
			$2,102.54
KIM PHILLIPS	WCI WASTECONNECTIONSSC	03/02/2015	$105.00
	FIRGELLI AUTOMATIONS INC.	03/04/2015	$1,002.98
	ADAFRUIT INDUSTRIES	03/07/2015	$156.52
	AMRCN AUTO CNTRL COUNCIL	03/09/2015	$650.00
	FEDEX 487759245	03/11/2015	$162.09
	MCMASTER-CARR	03/16/2015	$186.06
	MCMASTER-CARR	03/16/2015	$260.32
	WCI WASTECONNECTIONSSC	03/18/2015	$106.05
	RMS - CLEMSON PRINT CENT	03/19/2015	$27.82
	AMAZON MKTPLACE PMTS	03/24/2015	$9.89
	AMAZON MKTPLACE PMTS	03/24/2015	$684.30
	LIVESCRIBE INC	03/25/2015	$99.95
			$3,450.98
KIMBERLY A. BAKER	BRADY SCREEN PRINTING	03/04/2015	$112.36
	VZWRLSS PRPAY AUTOPAY	03/12/2015	$30.00
			$142.36
KIMBERLY A. COUNTS	SPIRIT COMM EBILLING	02/27/2015	$22.47
	CORBINS HITCH SHOP	03/02/2015	$178.59
	APPLE STORE #R318	03/04/2015	$31.47
	SQ CLOTHING THREADS, LLC	03/09/2015	$54.21
	CU PSA SHOPPING MALL	03/09/2015	$312.00
	STAPLES 00108266	03/10/2015	$20.00
	STAPLES 00117127	03/10/2015	$83.83

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	KYOCERA DOCUMENT SOLUTION	03/10/2015	$125.73
	HARRIS TEETER #0277	03/11/2015	$66.76
	ATT CONS PHONE PMT	03/11/2015	$216.69
	WM SUPERCENTER #1748	03/12/2015	$6.31
	AMAZON MKTPLACE PMTS	03/18/2015	$22.50
	UT WILDFLOWER CTR-WEB	03/18/2015	$114.00
	AMERICANA CAR WASH INC	03/20/2015	$79.94
	CU PSA SHOPPING MALL	03/19/2015	$100.00
	VIMEO.COM	03/23/2015	$59.95
	SMARTSOUND	03/23/2015	$69.95
	OFFICE DEPOT #3357	03/23/2015	$47.50
	WAL-MART #1748	03/23/2015	$26.21
	CU PSA SHOPPING MALL	03/27/2015	$758.00
	FEDEXOFFICE 00015230	03/27/2015	$1.63
	CHARLESTON CNTY PARK PPS	03/27/2015	$475.00
	THE UPS STORE 2130	03/27/2015	$334.30
			$3,207.04
KIMBERLY COLLINS	CLEMSON-UNIV-BOOKS #4900	03/19/2015	$131.00
	INGLES MARKETS #53	03/24/2015	$63.10
	PUBLIX SUPERMARKETS #1379	03/26/2015	$70.78
			$264.88
KIMBERLY DAWN ARP	UPS 0000704571	03/08/2015	$33.48
	UPS 0000704571	03/15/2015	$47.42
	PAYPAL CLEMSONPRIN	03/13/2015	$64.20
	WALMART.COM 8009666546	03/27/2015	$104.86
			$249.96
KONSTANTIN POVOD	LASER INSTITUTE OF AMERI	03/20/2015	$1,995.00
			$1,995.00
KRISTEN DAVIS WELCH	OFFICEMAX/OFFICEDEPOT #62	03/06/2015	$200.29
	USPS.COM CLICK66100611	03/20/2015	$5.05
	AT&T DATA	03/26/2015	$30.00
			$235.34
KRISTIN FRADY	CORD/HI-TEC	03/09/2015	$2,700.00
			$2,700.00
KRISTIN M GOODENOW	NACADA	03/17/2015	$760.00
	NACADA	03/18/2015	$100.00
	RMS - CLEMSON PRINT CENT	03/19/2015	$323.14
			$1,183.14
KRISTINE VERNON	BUCKEYE NUTRIT00050021	03/14/2015	$187.50
	ENTERPRISE RENT-A-CAR	03/16/2015	$415.30
	WM SUPERCENTER #221	03/21/2015	$1.60
	WAL-MART #0221	03/21/2015	$16.33
	DELTA AIR 0062305381387	03/26/2015	$406.70
	THE PRINT HOUSE LLC	03/27/2015	$1,209.96

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	DELTA AIR 0062305381388	03/26/2015	$406.70
	DELTA AIR 0062305381399	03/26/2015	$392.70
			$3,036.79
KSENIJA GASIC	AMAZON MKTPLACE PMTS	03/01/2015	$39.98
	T.R. TURONI 321	03/10/2015	$2,383.53
	AMER SOC FOR HORT SCIENCE	03/12/2015	$25.00
	BRADY WORLDWIDE INC.	03/18/2015	$138.50
	W.P.LAW, INC	03/24/2015	$2,365.83
			$4,952.84
L RAY HUBBARD JR	IN FOOTHILLS ELECTRICAL	03/24/2015	$265.00
	IN FOOTHILLS ELECTRICAL	03/27/2015	$1,790.00
			$2,055.00
LAMAR DURHAM	COLUMBIA FLUID SYSTEMS	03/09/2015	$103.97
	GRANZOW INC	03/09/2015	$314.63
	GREENVILLE FLUID SYSTE	03/20/2015	$98.84
			$517.44
LAMBERT MCCARTY	ACCO BRANDS DIRECT	02/27/2015	$46.82
	AGENT FEE 8900633251966	03/11/2015	$50.00
	DELTA AIR 0067614159732	03/11/2015	$508.70
			$605.52
LAMON SIMPSON	TRI-COUNTY ACE BLDRS S	03/17/2015	$7.25
	SHERWIN WILLIAMS #2658	03/17/2015	$96.52
	SHERWIN WILLIAMS #2658	03/18/2015	$66.77
	TRI-COUNTY ACE BLDRS S	03/25/2015	$26.44
			$196.98
LANCE E. BEECHER	TRI-COUNTY ACE BLDRS S	03/03/2015	$30.07
	THE UPS STORE 3497	03/03/2015	$2.25
	THE UPS STORE 3497	03/03/2015	$4.50
	TRI-COUNTY ACE BLDRS S	03/04/2015	$6.99
	LOWES #03071	03/05/2015	$64.41
	WORLD AQUACULTURE SOCIETY	03/09/2015	$65.00
	LOWES #03071	03/10/2015	$127.04
	PENTAIR AQUATIC ECO SYS	03/12/2015	$787.34
	PENTAIR AQUATIC ECO SYS	03/14/2015	$159.69
	PENTAIR AQUATIC ECO SYS	03/17/2015	$105.93
	TRI-COUNTY ACE BLDRS S	03/18/2015	$55.94
	WAL-MART #3222	03/18/2015	$18.64
	LURE PARTS ONLINE	03/18/2015	$189.29
	HOBBY LOBBY #332	03/21/2015	$31.25
	TRI-COUNTY ACE BLDRS S	03/24/2015	$52.12
	PENTAIR AQUATIC ECO SYS	03/25/2015	$130.71
	JOHNNY'S SELECTED SEED	03/23/2015	$147.25
	PENTAIR AQUATIC ECO SYS	03/26/2015	$3,707.55
	HOBBY LOBBY #332	03/25/2015	$95.30

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	GRIFF'S FARM AND H	03/27/2015	$51.82
	TRI-COUNTY ACE BLDRS S	03/27/2015	$12.81
			$5,845.90
LANDIS A. HIERS	LIQUID HANDLING EQUIPMENT	03/03/2015	$15.44
	DULTMEIER SALES LLC	03/18/2015	$3.69
	DULTMEIER SALES LLC	03/18/2015	$38.52
			$57.65
LAXMIKANT V SARAF	FEDEX 772990342484	02/28/2015	$9.83
	FEDEX 773057363280	03/09/2015	$5.78
	FEDEX 773145035854	03/20/2015	$9.99
	TFS FISHER SCI CHI	03/20/2015	$74.20
	FEDEX 704315066905	03/24/2015	$4.14
			$103.94
LEAH GREGORY	TFS FISHERSCI ECOM ATL	03/04/2015	$73.22
	ADVANCED ANALYTICAL SOLU	03/09/2015	$141.00
	IDEXX DISTRIBUTION INC	03/13/2015	$1,088.85
	IDEXX DISTRIBUTION INC	03/17/2015	$204.13
			$1,507.20
LEASA A. EVINGER	ACUHO-I	03/20/2015	$588.00
			$588.00
LEE GALLOWAY	USPS 45294095519802925	02/27/2015	$7.14
	USPS 45294095519802925	03/03/2015	$5.95
	USPS 45294095519802925	03/09/2015	$2.03
	USPS 45294105029809522	03/16/2015	$5.95
	USPS 45294095519802925	03/18/2015	$5.95
	USPS 45294095519802925	03/24/2015	$16.37
	TIDAL WAVE AUTO SPA	03/30/2015	$10.00
	USPS 45294095519802925	03/30/2015	$5.95
			$59.34
LEE MORRISSEY	UNITED 0167536795959	02/27/2015	$380.20
	OWW ORBITZ.COM	02/27/2015	$6.99
	Amazon.com	03/04/2015	$169.69
	ONLINE RESERVATION	03/04/2015	$65.00
	ONLINE RESERVATION	03/04/2015	$65.00
	AMAZON MKTPLACE PMTS	03/08/2015	$111.53
	AMAZON MKTPLACE PMTS	03/08/2015	$26.81
	AMAZON MKTPLACE PMTS	03/06/2015	$19.88
	AMAZON MKTPLACE PMTS	03/09/2015	$70.65
	AMAZON MKTPLACE PMTS	03/09/2015	$7.99
	AMAZON MKTPLACE PMTS	03/09/2015	$19.90
	AGENT FEE 8900633316337	03/09/2015	$80.00
	AMAZON MKTPLACE PMTS	03/10/2015	$12.43
	AMAZON MKTPLACE PMTS	03/10/2015	$73.91
	AMAZON.COM	03/10/2015	$27.49

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	DMI DELL BUS ONLINE	03/12/2015	$748.99
	USAIRWAYS 0372395104431	03/13/2015	$291.70
	USAIRWAYS 0377561747307	03/09/2015	$262.00
	CAMPUS COPY SHOP	03/26/2015	$16.91
	TIGER TOWN GRAPHICS	03/26/2015	$535.00
	UNIVERSITY OF WORCESTE	03/30/2015	$305.54
			$3,297.61
LEIGH ANNE CLARK	USAIRWAYS 0372393490915	03/02/2015	$1,459.80
	USAIRWAYS 0372393462932	03/02/2015	$1,340.80
	USAIRWAYS 0372393464537	03/02/2015	$1,340.80
	AMERICAN AI 0012398931886	03/04/2015	$1,424.80
	INTEGRATED DNA TECH	03/10/2015	$34.57
	NEW ENGLAND BIOLABS	03/11/2015	$89.00
	PAYPAL ANIMALHEALT	03/11/2015	$306.64
	PAYPAL ANIMALHEALT	03/11/2015	$153.32
	PAYPAL ANIMALHEALT	03/11/2015	$306.64
	NEW ENGLAND BIOLABS	03/12/2015	$89.00
	PAYPAL ANIMALHEALT	03/12/2015	$307.28
	VWR INTERNATIONAL INC	03/25/2015	$55.83
	INTEGRATED DNA TECH	03/24/2015	$61.48
	TFS FISHERSCI ECOM ATL	03/26/2015	$214.00
	TFS FISHERSCI ECOM ATL	03/26/2015	$32.52
	TFS FISHERSCI ECOM ATL	03/27/2015	$68.48
			$7,284.96
LEIGH DODSON	VZWRLSS APOCC VISB	03/15/2015	$114.05
	AmazonPrime Membership	03/18/2015	$49.00
			$163.05
LEIGH WALKER	THE UPS STORE 2735	03/02/2015	$75.76
	CU PSA SHOPPING MALL	03/02/2015	$35.00
	PAYPAL SC FLL	03/06/2015	$78.00
	WM SUPERCENTER #616	03/06/2015	$4.48
	FORDS TIRE AND AUTOMOTIVE	03/05/2015	$38.47
	WAL-MART #0616	03/06/2015	$59.77
	WM SUPERCENTER #616	03/06/2015	$37.70
	WWW.CVS.COM	03/09/2015	$30.10
	WWW.CVS.COM	03/09/2015	$27.24
	WAL-MART #3724	03/09/2015	$54.92
	USPS 45654001129800695	03/10/2015	$155.89
	VERIZON WRLS MYACCT VE	03/09/2015	$106.66
	OFFICE MAX	03/10/2015	$26.32
	ATT BILL PAYMENT	03/13/2015	$180.75
	USPS 45772001329816121	03/12/2015	$3.81
	THE UPS STORE 2735	03/17/2015	$43.32
	OFFICEMAX/OFFICEDEPOT6535	03/17/2015	$728.40
	FORDS TIRE AND AUTOMOTIVE	03/19/2015	$38.47

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	USPS 45654001129800695	03/23/2015	$5.95
	ATT BILL PAYMENT	03/26/2015	$177.53
	WAL-MART #0616	03/25/2015	$117.92
	SPIRIT COMM EBILLING	03/25/2015	$7.34
			$2,033.80
LEON E. WILES	USPS 45168006329807708	03/06/2015	$21.00
	AGENT FEE 8900633380224	03/16/2015	$38.00
	DELTA AIR 0067615547242	03/16/2015	$399.34
	DELTA AIR 0067616576272	03/25/2015	$453.20
	AGENT FEE 8900633455095	03/25/2015	$38.00
	WINDY CITY NOVELTIE	03/25/2015	$194.92
	SQ 100 BLACK MEN OF UPST	03/30/2015	$300.00
			$1,444.46
LESLIE E CONRAD	WWW.CVS.COM	03/01/2015	$6.83
	GRIFF'S FARM AND H	03/17/2015	$27.92
	LOWES #03071	03/20/2015	$84.51
	PUBLIX SUPERMARKETS #1379	03/27/2015	$31.17
			$150.43
LESLY TEMESVARI	VWR INTERNATIONAL INC	03/07/2015	$29.81
	TFS FISHERSCI ECOM ATL	03/07/2015	$836.41
	VWR INTERNATIONAL INC	03/10/2015	$46.41
	TFS FISHERSCI ECOM ATL	03/10/2015	$299.07
	TFS FISHERSCI ECOM ATL	03/11/2015	$38.31
	TFS FISHERSCI ECOM ATL	03/13/2015	$113.96
	TFS FISHER SCI CHI	03/14/2015	$267.57
	TFS FISHERSCI ECOM ATL	03/20/2015	$676.46
	TFS FISHERSCI ECOM ATL	03/21/2015	$66.41
	VWR INTERNATIONAL INC	03/25/2015	$153.38
	TFS FISHERSCI ECOM ATL	03/26/2015	$102.51
	TFS FISHERSCI ECOM ATL	03/27/2015	$406.60
			$3,036.90
LETITIA J BASKETT	BestBuyCom688912010245	03/13/2015	$53.99
	PAYPAL LEADERSHIPS	03/16/2015	$30.00
	THE HOME DEPOT #1109	03/20/2015	$263.24
			$347.23
LEWIS JERRY KNIGHTON JR.	CLEMSONUNIVBOOKS #4909	03/04/2015	$72.40
	PAYPAL SOUTHCAROLI	03/17/2015	$50.00
	PAYPAL SOUTHCAROLI	03/17/2015	$50.00
	PAYPAL SOUTHCAROLI	03/17/2015	$50.00
			$222.40
LEWIS R WEBB	BLACKS SUPPLY LLC	02/27/2015	$73.18
	MAHURONS BUILDING SUPPLY	03/17/2015	$37.43
	STORE.EARTHLED.COM	03/24/2015	$456.00
	TUCKER MATERIALS OF COLUM	03/24/2015	$217.31

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS R WEBB	IN DAVIS SEPTIC TANK SER	03/26/2015	$1,490.00
			$2,273.92
LILLIAN BURNS	IEEE CB CONFERENCE	03/05/2015	$350.00
	CST THE COMPOSITE STORE	03/06/2015	$30.36
	IROBOT.COM	03/08/2015	$513.57
	PAYPAL GRAVITECH	03/06/2015	$92.40
	AMAZON MKTPLACE PMTS	03/06/2015	$13.77
	AMAZON MKTPLACE PMTS	03/06/2015	$25.50
	UNITED 0167579613644	03/09/2015	$514.20
	EXPEDIA 199972945428	03/10/2015	$7.00
	CST THE COMPOSITE STORE	03/18/2015	$27.51
	BANANA ROBOTICS	03/18/2015	$116.52
	AMAZON MKTPLACE PMTS	03/18/2015	$21.79
	AMAZON MKTPLACE PMTS	03/19/2015	$56.30
	VENTUREWELL	03/23/2015	$1,500.00
	PAYPAL BEACH AUDIO	03/24/2015	$35.91
	VENTUREWELL	03/23/2015	$1,500.00
	IEEE CB CONFERENCE	03/25/2015	$400.00
	TFS FISHER SCI CHI	03/26/2015	$458.43
	BERKSHIRE CORPORATION	03/26/2015	$66.86
	INSTECH LABORATORIES I	03/27/2015	$58.88
	Amazon.com	03/27/2015	$77.72
	FEDEX 841023804044	03/28/2015	$20.67
			$5,887.39
LINDA HARRINGTON	RANDYS AUTO P 0022529	03/06/2015	$545.87
			$545.87
LINDA J RICE	CLEMSON COMPUTER ST	03/05/2015	$32.09
	APL APPLE ONLINE STORE	03/07/2015	$31.03
	LOWES #01635	03/12/2015	$32.48
	LOWES #01635	03/12/2015	$17.52
	LOWES #01635	03/17/2015	$23.00
	RMS - CLEMSON PRINT CENT	03/19/2015	$43.87
	OFFICEWORLDCOM	03/30/2015	$94.36
			$274.35
LINDA NILSON	MAGNA PUBLICATIONS, INC	03/03/2015	$349.00
	MAGNA PUBLICATIONS, INC	03/09/2015	$199.00
	MAGNA PUBLICATIONS, INC	03/13/2015	$199.00
			$747.00
LINDA TINDAL	SYX TIGERDIRECT.COM	03/06/2015	$93.23
	SYX TIGERDIRECT.COM	03/09/2015	$93.22
	SYX TIGERDIRECT.COM	03/09/2015	$23.30
	RMS - CLEMSON PRINT CENT	03/23/2015	$12.84
			$222.59
LINDSAY DAVIS	LOWES #03071	03/06/2015	$5.98

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY DAVIS	WM SUPERCENTER #3222	03/07/2015	$40.88
	CLEMSON AUTO PARTS INC	03/13/2015	$30.23
			$77.09
LINDSEY CAROLINE DIXON	CITY HOTEL MATYAS	03/05/2015	$75.04
	CITY HOTEL MATYAS	03/05/2015	$30.90
	HOLIDAY INN BURLINGTON	03/09/2015	$230.80
	HOLIDAY INN BURLINGTON	03/09/2015	$230.80
	CITY HOTEL MATYAS	03/10/2015	$75.03
	356	03/25/2015	$113.28
	DELTA AIR 0062305344163	03/29/2015	$198.70
	DELTA AIR 0062305344164	03/29/2015	$198.70
	HAMPTON INN CLEMSON	03/29/2015	$496.17
	DELTA AIR 0062305344165	03/29/2015	$198.70
	FAIRFIELD INN&SUITES ATL	03/29/2015	$103.24
	WENDT UNIVERSITY INN LLC	03/29/2015	$266.56
	ENTERPRISE RENT-A-CAR	03/30/2015	$208.64
			$2,426.56
LINDSEY KOVACH	DIAMOND SPRINGS WATER	03/03/2015	$5.30
	DIAMOND SPRINGS WATER	03/12/2015	$5.30
	DIAMOND SPRINGS WATER	03/24/2015	$11.30
	DIAMOND SPRINGS WATER	03/24/2015	$10.65
	DIAMOND SPRINGS WATER	03/24/2015	$7.31
	RMS - CLEMSON PRINT CENT	03/27/2015	$26.75
			$66.61
LISA J BAIN	VWR INTERNATIONAL INC	03/10/2015	$123.52
	SYSTEM BIOSCIENCES LLC	03/10/2015	$552.85
	AMAZON MKTPLACE PMTS	03/13/2015	$39.98
	HAMILTON COMPANY	03/13/2015	$79.72
	PREMIUM AQUATICS	03/17/2015	$28.95
	QIAGEN INC	03/20/2015	$238.19
	TFS FISHERSCI ECOM ATL	03/19/2015	$415.55
	VWR INTERNATIONAL INC	03/22/2015	$87.38
	INTEGRATED DNA TECH	03/20/2015	$67.88
	LOWES #01635	03/22/2015	$21.85
	BIO RAD VIBAIN3/16/15	03/20/2015	$441.44
	TFS FISHERSCI ECOM ATL	03/20/2015	$120.28
	STAPLES 00111807	03/22/2015	$5.37
	INTEGRATED DNA TECH	03/25/2015	$91.25
	BEST BUY 00005207	03/25/2015	$412.98
			$2,727.19
LLOYD GRAHAM	NATIVE SONS	03/12/2015	$580.44
	UNITED 0167485785686	03/19/2015	$276.70
			$857.14
LORETO JACKSON	NACDA AND AFFILIATES	02/27/2015	$425.00
	WAL-MART #3222	03/02/2015	$200.67

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Cardholder	Vendor Name	Purchase Date	Amount
LORETO JACKSON	WM SUPERCENTER #3222	03/02/2015	$45.00
	PUBLIX SUPERMARKETS #1379	03/04/2015	$3.02
	RED BOWL - CLEMSON	03/04/2015	$117.23
	WAL-MART #4445	03/06/2015	$51.88
	SOUTHWES 5262490219818	03/09/2015	$216.20
	WM SUPERCENTER #4445	03/11/2015	$66.62
	THE HOME DEPOT 6918	03/16/2015	$5.61
	WM SUPERCENTER #3222	03/23/2015	$258.01
	WM SUPERCENTER #3222	03/23/2015	$29.45
	WAL-MART #4445	03/30/2015	$11.57
	WAL-MART #4445	03/30/2015	$16.54
			$1,446.80
LUKASZ KOZUBOWSKI	BIO RAD	03/10/2015	$241.49
	BIO RAD	03/11/2015	$9.63
	FEDEX 489381415	03/28/2015	$4.69
	GOLD BIOTECHNOLOGY	03/26/2015	$63.00
			$318.81
LYNN H. COLE	FREDPRYOR CAREERTRACK	02/27/2015	$159.00
	PAPERCLIP COMMUNICATIONS	03/06/2015	$389.00
	FIRMA	03/24/2015	$35.00
	PAYPAL FRNETWORK	03/26/2015	$44.10
			$627.10
LYNNE N MARCUS	NATIONAL ASSOC OF COLL	03/01/2015	$890.00
	NATIONAL ASSOC OF COLL	03/02/2015	$890.00
	HOOTSUITE MEDIA INC.	03/04/2015	$34.99
	SOACE	03/03/2015	$150.00
	FAMILY DOLLAR #0162	03/11/2015	$3.55
	CPP INC	03/12/2015	$497.50
	AMERICAN AI 0012399612286	03/23/2015	$552.70
	PARTNERSHIP FOR PUBLIC SE	03/23/2015	$135.00
	Amazon.com	03/24/2015	$23.93
	KYOCERA DOCUMENT SOLUTION	03/27/2015	$292.09
			$3,469.76
MARCY DIMMICK	TFS FISHERSCI ECOM ATL	02/27/2015	$284.48
	VWR INTERNATIONAL INC	03/08/2015	$25.20
	VWR INTERNATIONAL INC	03/07/2015	$121.08
	INTEGRATED DNA TECH	03/12/2015	$33.38
	IMV TECHNOLOGIES USA	03/24/2015	$139.85
			$603.99
MARGARET B PTACEK	LOWES #03071	03/01/2015	$12.71
	LOWES #01635	03/01/2015	$73.99
	LOWES #03071	03/18/2015	$53.22
	LOWES #03071	03/19/2015	$52.67
	AMAZON MKTPLACE PMTS	03/19/2015	$89.67
	PENTAIR AQUATIC ECO SYS	03/21/2015	$19.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$301.70
MARGARET DOTY	WAL-MART #4506	03/19/2015	$27.98
	WAL-MART #2606	03/19/2015	$15.62
	WM SUPERCENTER #2606	03/23/2015	$9.57
	CU PSA SHOPPING MALL	03/27/2015	$21.00
	WM SUPERCENTER #2606	03/30/2015	$2.02
	BI-LO GROCERY #5521	03/30/2015	$106.02
	WAL-MART #2606	03/30/2015	$49.79
			$232.00
MARGE CONDRASKY	MOLECULARRECIPES.COM	03/01/2015	$18.94
	PUBLIX SUPERMARKETS #1379	03/04/2015	$65.95
	PUBLIX SUPERMARKETS #1379	03/11/2015	$2.82
	INGLES MARKETS #53	03/11/2015	$100.08
	COLUMBO'S PIZZA	03/23/2015	$111.27
	PUBLIX #1148	03/24/2015	$119.26
	FEDEXOFFICE 00056705	03/26/2015	$34.34
	HOMEWOOD SUITES	03/29/2015	$522.81
	NUTS.COM, INC.	03/30/2015	$13.53
			$989.00
MARIA MERCEDES ROSSI	WAL-MART #4445	03/02/2015	$15.49
	WAL-MART #4445	03/09/2015	$7.44
	WM SUPERCENTER #4445	03/16/2015	$7.92
	WM SUPERCENTER #4445	03/23/2015	$4.82
	INGLES MARKETS #53	03/23/2015	$1.57
			$37.24
MARIAN V TURCAN	MSFT MICROSOFTSTORE	03/04/2015	$953.05
	PAYPAL PS SHOWCASE	03/06/2015	$99.95
	Amazon.com	03/07/2015	$299.99
	TAYLORS ELECTRIC OF THE U	03/17/2015	$195.00
	Amazon.com	03/18/2015	$37.98
	EZ LCMS	03/21/2015	$199.00
			$1,784.97
MARK ARENA	ATT CONS PHONE PMT	03/26/2015	$141.19
	DIAMOND SPRINGS WATER	03/27/2015	$29.42
	CU PSA SHOPPING MALL	03/27/2015	$175.00
	FORESTRY SUPPLIERS	03/27/2015	$54.95
			$400.56
MARK BLENNER	PAYPAL SNAPGENE	02/27/2015	$745.00
	FRONTIER AI 4220619053466	03/05/2015	$6.00
	FRONTIER AI 4220619053468	03/05/2015	$30.00
	ACS NATIONAL MEETING	03/05/2015	$110.00
	FRONTIER AI 4220619053467	03/05/2015	$30.00
	FRONTIER AI 4222182483429	03/05/2015	$158.00
			$1,079.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C. THIES	WM SUPERCENTER #3222	03/24/2015	$23.48
	INGLES MARKETS #53	03/24/2015	$37.81
			$61.29
MARK HOFFMAN	Amazon.com	03/04/2015	$67.44
	COMETIC/SHOPENGINE/DELKRO	03/05/2015	$84.74
	MCMASTER-CARR	03/04/2015	$2,088.93
	HTTP://WEBEX.COM	03/08/2015	$496.08
	USAIRWAYS 0372394143057	03/06/2015	$1,612.70
	SAE INTERNATIONAL	03/06/2015	$85.00
	MCMASTER-CARR	03/11/2015	$245.67
	SYX TIGERDIRECT.COM	03/13/2015	$619.03
	MCMASTER-CARR	03/13/2015	$107.43
	MCMASTER-CARR	03/17/2015	$40.59
	DB BAHN A-NR FO1YZL	03/19/2015	$148.18
	MCMASTER-CARR	03/19/2015	$349.08
	VERNIER SALES, INC	03/19/2015	$557.00
	OKEEFE CONTROLS CO	03/23/2015	$48.72
	OKEEFE CONTROLS CO	03/23/2015	$113.72
	AMAZON.COM	03/25/2015	$654.67
	MCMASTER-CARR	03/25/2015	$10.75
			$7,329.73
MARK J SPEDE	STAPLES 00111807	02/28/2015	$26.35
	BSN SPORT SUPPLY GROUP	03/03/2015	$2,610.30
	CAMPUS COPY SHOP	03/04/2015	$18.45
	Amazon.com	03/13/2015	$16.32
	PAYPAL JAREDBEUMUS	03/13/2015	$133.00
	Amazon.com	03/16/2015	$134.23
	USAIRWAYS 0377581034710	03/13/2015	$290.00
	CAMPUS COPY SHOP	03/25/2015	$23.54
	MOUNTAIN MUSIC	03/28/2015	$1,487.30
	UHI U-HAULTIGER PAW STORA	03/28/2015	$79.77
			$4,819.26
MARK LEISING	LINDE LLC	03/04/2015	$42.80
	IOP BUSINESS PUBLISHING	03/03/2015	$567.00
	LEARNING LABS INC	03/03/2015	$946.95
	STAPLES DIRECT	03/04/2015	$64.18
	NEWARKINONE-US00000109	03/04/2015	$209.23
	INGLES MARKETS #53	03/07/2015	$11.64
	ALI kalaser.com	03/05/2015	$92.90
	GREENVILLE FLUID SYSTE	03/06/2015	$91.21
	NEWARKINONE-US00000109	03/06/2015	$119.46
	Amazon.com	03/10/2015	$1,703.44
	COURTYARD BY MARRIOTT CLE	03/09/2015	$219.78
	BestBuyCom714656001138	03/11/2015	$888.07
	APS - MEMBERSHIP	03/11/2015	$153.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	LDS VACUUM PRODUCTS	03/12/2015	$175.00
	BRUKER OPTICS INC	03/13/2015	$441.54
	LDS VACUUM PRODUCTS	03/17/2015	$679.00
	ELECTRON MICROSCOPY SCIEN	03/18/2015	$35.88
	PES BITLIFESCIENCES.COM	03/18/2015	$1,024.08
	CHEAPOAIR.COM AIR	03/20/2015	$93.49
	USAIRWAYS 0377615923965	03/19/2015	$1,164.04
	GREENVILLE FLUID SYSTE	03/20/2015	$62.99
	LDS VACUUM PRODUCTS	03/20/2015	$118.00
	EXELIS VIS	03/23/2015	$210.00
	BEST BUY 00005207	03/23/2015	$492.17
	FS CARBONCOPYCLONE	03/24/2015	$39.99
	AMAZON MKTPLACE PMTS	03/25/2015	$25.33
	NEW WAY AIR BEARINGS	03/24/2015	$920.00
	PCB PIEZOTRONICS, INC.	03/24/2015	$383.34
	SIGMA ALDRICH US	03/25/2015	$38.74
	MALAY AI 2329999999999	03/25/2015	$481.47
	ANGEO-PUC-201	03/25/2015	$453.17
	BRITISH A 1257538772056	03/25/2015	$823.80
	CU ACCTS RCVBL ONLINE	03/25/2015	$300.00
	EVA AIR 6957538772308	03/25/2015	$1,171.30
	MTI CORPORATION	03/27/2015	$177.00
	SES RESEARCH	03/27/2015	$199.75
			$14,619.74
MARK S COTHRAN	SC CHAMBER OF COMMERCE	03/06/2015	$95.00
	THE UPS STORE 3770	03/11/2015	$15.63
	APLU	03/23/2015	$75.00
	USAIRWAYS 0377614159763	03/24/2015	$266.20
	AGENT FEE 8900633347831	03/24/2015	$50.00
			$501.83
MARSHALL P WATT JR	MUNICIPAL ASSOC OF SC	02/27/2015	$175.00
	DRI VMWARE	02/27/2015	$55.99
	4H YOUTH DEVELOPMENT CU	02/27/2015	$400.00
	CEPSCI&CSPR ENV CERT PRO	03/03/2015	$355.00
	INGLES MARKETS #239	03/04/2015	$5.56
	4H YOUTH DEVELOPMENT CU	03/05/2015	$24.00
	BI-LO GROCERY #5709	03/06/2015	$31.56
	CU PSA SHOPPING MALL	03/05/2015	$40.00
	NATIONAL 4-H COUNCIL SUPP	03/09/2015	$143.51
	BI-LO GROCERY #5277	03/11/2015	$44.19
	AMERICANSOY	03/16/2015	$100.00
	CU PSA SHOPPING MALL	03/17/2015	$50.00
	VERIZON WRLS MYACCT VE	03/20/2015	$30.08
	VZWRLSS APOCC VISE	03/25/2015	$30.08
			$1,484.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	Amazon.com	02/27/2015	$100.99
	Dropbox GT4YGF3R79L1	03/13/2015	$99.00
	AMAZON MKTPLACE PMTS	03/14/2015	$13.44
	Amazon.com	03/17/2015	$49.99
	CLEMSON COMPUTER ST	03/23/2015	$62.06
	AMAZON MKTPLACE PMTS	03/28/2015	$185.99
	Dropbox MXV7ZFPB6VDR	03/28/2015	$99.00
	CLEMSON COMPUTER ST	03/30/2015	$88.80
			$699.27
MARTINE LABERGE	QUARTZY.COM	03/02/2015	$132.02
	AEROMEXI A7537328715	03/06/2015	$525.10
	AEROMEXI A7537328712	03/06/2015	$525.10
	AEROMEXI A7537328714	03/06/2015	$525.10
	AEROMEXI A7537328713	03/06/2015	$525.10
	AMAZON MKTPLACE PMTS	03/07/2015	$23.92
	CENTURY SPRING CORP	03/09/2015	$51.19
	Dropbox GM55XZ6LLQGC	03/09/2015	$9.99
	PAYPAL VIRTINSTECH	03/09/2015	$199.95
	Amazon.com	03/09/2015	$19.48
	SFB	03/09/2015	$525.00
	MCMASTER-CARR	03/09/2015	$21.42
	SPARKFUN ELECTRONICS	03/10/2015	$34.04
	SFB	03/09/2015	$220.00
	ACI FABRIC.COM	03/12/2015	$35.96
	FEDEX 805771278682	03/12/2015	$5.73
	WW GRAINGER	03/13/2015	$33.40
	KOREAN AIR 1807580747146	03/12/2015	$1,403.90
	TRAVELOCITY.COM	03/13/2015	$91.00
	FEDEX 805771278671	03/14/2015	$13.64
	SPECIALTY MANUFACTURIN	03/14/2015	$172.98
	FEDEX 877500002520	03/16/2015	$3.76
	FEDEX 773066095903	03/16/2015	$3.75
	PACIFIC RESEARCH	03/16/2015	$81.25
	FEDEX 800871463561	03/17/2015	$29.95
	FEDEX 800871463561	03/17/2015	$19.97
	AMAZON MKTPLACE PMTS	03/18/2015	$26.51
	OWW ORBITZ.COM	03/18/2015	$244.37
	AMAZON MKTPLACE PMTS	03/18/2015	$9.99
	AMAZON MKTPLACE PMTS	03/18/2015	$75.60
	AMAZON MKTPLACE PMTS	03/19/2015	$7.99
	DELTA AIR 0067538304668	03/18/2015	$612.20
	DELTA AIR 0067538304667	03/18/2015	$612.20
	DELTA AIR 0067538304666	03/18/2015	$612.20
	DELTA AIR 0062304979033	03/19/2015	$414.70
	GA TECH BURSAR MARKET WEB	03/19/2015	$495.00
	FEDEX 807038877713	03/21/2015	$8.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	LOWES #03071	03/24/2015	$160.89
	ZEUS INDUSTRIAL PRODUCTS	03/24/2015	$909.50
	SFB	03/23/2015	$820.00
	SFB	03/23/2015	$250.00
	SFB	03/24/2015	$220.00
	MED PLUS	03/25/2015	$101.86
	CUBIFY COM	03/25/2015	$144.12
	AMAZON MKTPLACE PMTS	03/26/2015	$16.93
	CLEAR BALLISTICS LLC	03/25/2015	$47.02
	SURGIPRO INC	03/26/2015	$249.95
	AMAZON MKTPLACE PMTS	03/26/2015	$299.98
	LESS EMF INC	03/26/2015	$29.00
	SPARKFUN ELECTRONICS	03/27/2015	$146.45
	FEDEX 805771278708	03/28/2015	$4.69
	DKC DIGI KEY CORP	03/31/2015	$239.36
			$11,991.29
MARY ANN MOBLEY	BI-LO #5803	03/17/2015	$22.69
	BI-LO #5803	03/24/2015	$17.90
			$40.59
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	03/08/2015	$28.99
	OFFICE DEPOT #1214	03/24/2015	$21.38
	DOUBLETREE GATEWAY	03/24/2015	$3,253.20
	YA YA E FAVORMART	03/30/2015	$45.71
			$3,349.28
MARY CRIBB STEPHAN	SPIRIT COMM EBILLING	02/27/2015	$0.24
	AGRI SOUTH INC	02/27/2015	$49.20
	AIRGAS SOUTH	03/04/2015	$47.63
	AGRI SOUTH INC	03/03/2015	$472.90
	SC.GOV	03/03/2015	$30.00
	UFIRST LAUNDRY SVCS	03/04/2015	$86.98
	AGRI SOUTH INC	03/09/2015	$149.71
	LOWES #01075	03/10/2015	$8.04
	CENTURY BUSINESS SOLUTION	03/11/2015	$46.85
	CEW-054-PAMPLICO	03/10/2015	$313.25
	UFIRST LAUNDRY SVCS	03/11/2015	$86.98
	TRACTOR SUPPLY #1141	03/12/2015	$1,170.00
	ADOBE SYSTEMS, INC.	03/14/2015	$25.79
	DARLINGTON COUNTY	03/13/2015	$633.67
	AGRI SOUTH INC	03/12/2015	$954.80
	ASA-SSSA-CSSA	03/13/2015	$100.00
	BB HOBBS COMPANY	03/13/2015	$62.97
	FEDEX 804245196214	03/14/2015	$22.44
	PAYPAL AGSENSE LLC	03/17/2015	$500.00
	CPS 130-2009	03/18/2015	$513.00
	UFIRST LAUNDRY SVCS	03/18/2015	$87.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	AGRI SOUTH INC	03/19/2015	$171.97
	LOWES #01075	03/19/2015	$8.04
	FEDEX 804245196041	03/21/2015	$11.89
	FEDEX 804245196258	03/21/2015	$4.69
	ATT BILL PAYMENT	03/20/2015	$559.92
	REPUBLIC SERVICES TRASH	03/20/2015	$130.00
	FEDEX 804245196225	03/21/2015	$9.70
	FEDEX 802056908301	03/21/2015	$75.02
	UFIRST LAUNDRY SVCS	03/23/2015	$86.98
	GRAYSTONE GROUP ADVERTISI	03/26/2015	$271.07
	AGRI SOUTH INC	03/25/2015	$134.72
	FEDEX 780385315417	03/30/2015	$6.04
	FEDEX 780385413792	03/30/2015	$4.15
	FEDEX 780385351919	03/30/2015	$4.58
	FEDEX 780385315428	03/30/2015	$4.32
	UFIRST LAUNDRY SVCS	03/30/2015	$86.98
	FEDEX 780385351920	03/30/2015	$5.14
			$6,937.45
MARY ELIZABETH KURZ	INSTITUTE OF INDUSTRIAL	03/27/2015	$154.00
			$154.00
MARY MARGARET MCCASKILL	SC.GOV	03/03/2015	$71.48
	STAPLES 00104042	03/03/2015	$14.21
	USPS 45558001029800448	03/04/2015	$440.00
	KYOCERA DOCUMENT SOLUTION	03/03/2015	$102.01
	STAPLES 00104042	03/04/2015	$17.66
	FTC	03/09/2015	$172.46
	DUKEENGPROGRESS/EZ-PAY	03/27/2015	$266.58
			$1,084.40
MARY MARGARET SCHLEY	THE POST AND COURIER CIRC	03/02/2015	$19.93
	OFFICESUPPLY.COM	03/03/2015	$29.10
	OFFICESUPPLY.COM	03/10/2015	$32.09
	QUIK MAIL ETC	03/12/2015	$1.40
	ATLANTIC INC	03/12/2015	$100.00
	EB SOUTH CAROLINA HIS	03/17/2015	$27.37
	EB SOUTH CAROLINA HIS	03/17/2015	$273.70
	A AND E DIGITAL PRINTING	03/18/2015	$94.94
	QUIK MAIL ETC	03/20/2015	$24.85
	QUIK MAIL ETC	03/24/2015	$82.60
	SAS-E INC	03/25/2015	$372.48
	US-ICOMOS	03/27/2015	$600.00
	QUIK MAIL ETC	03/27/2015	$7.70
	ATT BILL PAYMENT	03/28/2015	$311.01
	EARTHQUAKE ENGINEERING R	03/30/2015	$825.00
	THE POST AND COURIER CIRC	03/30/2015	$19.93
	MORELLI HEATING AIR CONDI	03/30/2015	$245.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,067.21
MATTHEW B HOWLE	GREAT LAKES IPM INC	03/16/2015	$1,485.14
			$1,485.14
MATTHEW FISCHER	RICHARD KAY AUTOMOTIVE	03/04/2015	$1,033.23
	CLINE HOSE AND HYDRAULICS	03/05/2015	$357.65
	AG-PRO	03/06/2015	$55.96
	AG-PRO	03/06/2015	$983.40
	S E FARM EQUIPMENT CO	03/05/2015	$122.16
	AG-PRO	03/06/2015	$491.70
	OLD STONE TRACTOR CO INC	03/13/2015	$108.25
	TRACTOR-SUPPLY-CO #0440	03/16/2015	$72.72
	OLD STONE TRACTOR CO INC	03/19/2015	$18.58
			$3,243.65
MATTHEW G. BURNS	ASHLEY FURNITURE HOMESTOR	02/27/2015	$950.87
	AMAZON MKTPLACE PMTS	03/03/2015	$99.85
	GRIFF'S FARM AND H	03/03/2015	$25.97
	AMAZON MKTPLACE PMTS	03/03/2015	$104.35
	FIVERR	03/09/2015	$31.50
	SQ KRAUSE EQUINE V	03/13/2015	$70.00
	VZWRLSS PRPAY AUTOPAY	03/16/2015	$20.00
	NORTH CAROLINA CATTLEMENS	03/19/2015	$150.00
	AMAZON MKTPLACE PMTS	03/30/2015	$229.00
			$1,681.54
MATTHEW J TURNBULL	AM LEONARD	02/27/2015	$243.32
	AM LEONARD	02/27/2015	$136.47
	LOWES #03071	03/03/2015	$688.35
	AM LEONARD	03/04/2015	$35.98
	AM LEONARD	03/10/2015	$166.36
	NATIONAL CAR RENTAL	03/22/2015	$512.21
	GRIFF'S FARM AND H	03/23/2015	$12.99
	GRIFF'S FARM AND H	03/23/2015	$25.65
	AMAZON MKTPLACE PMTS	03/26/2015	$71.43
	AMAZON MKTPLACE PMTS	03/26/2015	$102.81
	AMAZON MKTPLACE PMTS	03/26/2015	$113.98
	AMAZON MKTPLACE PMTS	03/26/2015	$26.99
			$2,136.54
MATTHEW LECKENBUSCH	ETSY.COM	02/27/2015	$62.95
	AmazonPrime Membership	02/28/2015	$99.00
	PAYPAL JACK JETT	02/27/2015	$53.99
	PAYPAL ELBOJONES	02/27/2015	$74.99
	PAYPAL SIMPLEC40	03/02/2015	$49.99
	PAYPAL DIANEQUELCH	03/02/2015	$16.99
	PAYPAL PHAELENPARK	03/03/2015	$69.99
	DAYS INN RIVERGATE	03/09/2015	$398.64
	PAYPAL CARLBISSANT	03/09/2015	$27.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL KRISTENDS	03/09/2015	$19.75
	PAYPAL MATTCOXDESI	03/09/2015	$23.99
	DAYS INN RIVERGATE	03/09/2015	$398.64
	DAYS INN RIVERGATE	03/09/2015	$398.64
	DAYS INN RIVERGATE	03/09/2015	$398.64
	DAYS INN RIVERGATE	03/09/2015	$398.64
	SHERATONREADHOUSEHOTEL	03/09/2015	$501.12
	SHERATONREADHOUSEHOTEL	03/09/2015	$544.04
	DAYS INN RIVERGATE	03/09/2015	$398.64
	AMAZON MKTPLACE PMTS	03/11/2015	$18.97
	PAYPAL SOH COOL	03/11/2015	$17.03
	PAYPAL PAYLESS COM	03/11/2015	$39.09
	PAYPAL ZHORAHOVHAN	03/11/2015	$10.95
	PAYPAL OVERSTOCKCO	03/11/2015	$219.98
	PAYPAL RONG	03/12/2015	$14.93
	LOWES #03071	03/12/2015	$1,200.13
	LOWES #03071	03/12/2015	$1,200.13
	PAYPAL BESTSHOEPLA	03/12/2015	$22.49
	CAPTAIN S GEAR	03/13/2015	$32.45
	BANANA REPUBLIC ON-LINE	03/12/2015	$56.67
	WWW.KOHLS.COM #0873	03/11/2015	$38.46
	PAYPAL FREYRS	03/13/2015	$30.85
	PAYPAL JONROBRYAN	03/13/2015	$20.98
	PAYPAL FUNNYWEESHO	03/13/2015	$11.49
	PAYPAL AMANDACRITH	03/16/2015	$82.98
	PAYPAL CRAZY816723	03/16/2015	$11.35
	LOWES #03071	03/16/2015	$98.05
	LAMPS PLUS - 52	03/16/2015	$29.70
	PAYPAL XOZONE	03/16/2015	$11.90
	HARBOR FREIGHT TOOLS 96	03/16/2015	$100.68
	ETSY.COM	03/22/2015	$59.00
	BAD DOG TOOLS	03/20/2015	$213.50
	SQ USITT	03/20/2015	$35.00
	ETSY.COM	03/22/2015	$21.94
	ROSE BRAND WIPERS	03/23/2015	$299.44
	AMAZON MKTPLACE PMTS	03/26/2015	$27.79
	IN CAPTAINS' QUARTERS UN	03/25/2015	$22.70
	PAYPAL RACHELLEYE	03/26/2015	$54.50
	EMBLEM ENTERPRISES INC	03/25/2015	$11.59
	PAYPAL NELY321	03/26/2015	$21.99
	PAYPAL HOME DEPOT	03/27/2015	$21.27
	PAYPAL HOME DEPOT	03/28/2015	$332.24
	AMAZON MKTPLACE PMTS	03/28/2015	$3.45
	PAYPAL SOCK WIZARD	03/27/2015	$10.98
	OLD NAVY ON-LINE	03/26/2015	$21.05
	LOWES #03071	03/30/2015	$150.37

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL ECOMMERCE	03/30/2015	$148.90
	BMI SUPPLY	03/30/2015	$214.00
	LOWES #03071	03/30/2015	$76.03
	PAYPAL OVERSTOCKFA	03/30/2015	$9.94
			$8,961.52
MATTHEW SMITH	USPS 45294105029805645	03/06/2015	$6.49
	PAYPAL ASABE	03/17/2015	$112.50
	ASA-SSSA-CSSA	03/19/2015	$120.00
			$238.99
MATTHEW T MYERS	OFFICE DEPOT #336	03/04/2015	$113.30
	CONNECTOR 2000 ASSOCIATIO	03/06/2015	$30.00
	DELTA AIR 0062304768378	03/17/2015	$730.45
	AMAZON MKTPLACE PMTS	03/23/2015	$96.72
	MEGA NUEVO VALLARTA	03/23/2015	$37.81
	GSP AIRPORT COMMISSION	03/30/2015	$36.00
			$1,044.28
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	02/27/2015	$24.88
	TFS FISHERSCI ECOM ATL	03/28/2015	$362.68
			$387.56
MELISSA IOANNIDIS	MARCO PROMOTIONAL PROD	02/27/2015	$73.28
	DOLRTREE 2579 00025791	03/05/2015	$63.60
	SQ JOE&TRACY ENSLE	03/11/2015	$229.50
	RMS - CLEMSON PRINT CENT	03/11/2015	$723.32
	SQ SHARON GERBER	03/12/2015	$299.00
	SQ SHARON GERBER	03/12/2015	$1.00
	STAPLES 00111807	03/12/2015	$182.05
			$1,571.75
MELODY C WILLEY	PHARMACAL RESEARCH	02/27/2015	$961.59
	CHARLES RIVER LAB	03/02/2015	$306.51
	VWR INTERNATIONAL INC	03/03/2015	$127.96
	WAL-MART #3222	03/02/2015	$49.55
	CHARLES RIVER LAB	03/02/2015	$189.13
	CHARLES RIVER LAB	03/02/2015	$275.77
	SNAPPY EXPRESS WASH	03/03/2015	$20.00
	OREILLY AUTO 00043745	03/03/2015	$4.11
	WAL-MART #1123	03/03/2015	$106.67
	SNAPPY WASH OF SENECA	03/03/2015	$9.00
	MEDLINE	03/07/2015	$18.33
	MEDLINE	03/07/2015	$213.00
	CHARLES RIVER LAB	03/09/2015	$189.13
	PCI PATTERSON VETERINA	03/09/2015	$320.40
	MWI VETERINARY SUPPLY CO	03/10/2015	$47.08
	VWR INTERNATIONAL INC	03/11/2015	$169.60
	RESEARCH SUPPLY COMPANY	03/10/2015	$948.34
	VWR INTERNATIONAL INC	03/11/2015	$161.67

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	VWR INTERNATIONAL INC	03/12/2015	$141.03
	STERIS CORPORATION	03/12/2015	$92.10
	CHARLES RIVER LAB	03/12/2015	$182.14
	CHARLES RIVER LAB	03/12/2015	$162.24
	CHARLES RIVER LAB	03/12/2015	$1,078.95
	CHARLES RIVER LAB	03/12/2015	$182.14
	CHARLES RIVER LAB	03/12/2015	$189.13
	CHARLES RIVER LAB	03/12/2015	$1,419.99
	CHARLES RIVER LAB	03/12/2015	$182.14
	CHARLES RIVER LAB	03/12/2015	$1,419.99
	CHARLES RIVER LAB	03/12/2015	$189.13
	CHARLES RIVER LAB	03/12/2015	$189.13
	CHARLES RIVER LAB	03/12/2015	$189.13
	CHARLES RIVER LAB	03/12/2015	$182.14
	CHARLES RIVER LAB	03/12/2015	$189.13
	CHARLES RIVER LAB	03/12/2015	$182.14
	CHARLES RIVER LAB	03/12/2015	$182.14
	CHARLES RIVER LAB	03/12/2015	$182.14
	CHARLES RIVER LAB	03/12/2015	$189.13
	CHARLES RIVER LAB	03/12/2015	$182.14
	CHARLES RIVER LAB	03/12/2015	$926.59
	CHARLES RIVER LAB	03/12/2015	$189.13
	CHARLES RIVER LAB	03/12/2015	$189.13
	CHARLES RIVER LAB	03/12/2015	$182.14
	CHARLES RIVER LAB	03/12/2015	$182.14
	CHARLES RIVER LAB	03/12/2015	$1,144.14
	GRIFF'S FARM AND H	03/13/2015	$71.64
	IN SYSTEMS ENGINEERING	03/13/2015	$164.75
	PHARMACAL RESEARCH	03/12/2015	$437.46
	CHARLES RIVER LAB	03/16/2015	$189.13
	BI-LO GROCERY #5566	03/17/2015	$10.69
	GRIFF'S FARM AND H	03/17/2015	$29.97
	MWI VETERINARY SUPPLY CO	03/18/2015	$21.32
	AMVEX CORPORATION	03/19/2015	$615.06
	AMERICAN ASSOC FOR LABORA	03/20/2015	$75.00
	CHARLES RIVER LAB	03/23/2015	$189.13
	CHARLES RIVER LAB	03/23/2015	$418.81
	MWI VETERINARY SUPPLY CO	03/25/2015	$6.68
	RESEARCH SUPPLY COMPANY	03/24/2015	$121.46
	VWR INTERNATIONAL INC	03/26/2015	$167.01
	TACONIC	03/26/2015	$477.20
	TACONIC	03/26/2015	$131.20
	TACONIC	03/26/2015	$131.20
	MEDLINE	03/27/2015	$148.06
	HARLAN LABORATORIES	03/27/2015	$43.68
	CHARLES RIVER LAB	03/30/2015	$189.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$17,475.89
MELODY LAND	123SIGNUP	03/11/2015	$2,500.00
	2MARKET INFORMATION TECHN	03/12/2015	$50.00
	2MARKET INFORMATION TECHN	03/12/2015	$338.95
	USPS 45168006329807708	03/16/2015	$6.49
	USPS 45168006329807708	03/30/2015	$6.49
			$2,901.93
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	03/05/2015	$511.39
	TFS FISHERSCI ECOM ATL	03/07/2015	$106.97
	TFS FISHERSCI ECOM ATL	03/10/2015	$244.64
	TFS FISHERSCI ECOM ATL	03/11/2015	$175.37
	TFS FISHERSCI ECOM ATL	03/12/2015	$204.69
	TFS FISHERSCI ECOM ATL	03/17/2015	$342.86
	VWR INTERNATIONAL INC	03/18/2015	$105.72
	TFS FISHERSCI ECOM ATL	03/18/2015	$70.46
	TFS FISHERSCI ECOM ATL	03/20/2015	$22.99
	TFS FISHERSCI ECOM ATL	03/27/2015	$451.17
	TFS FISHERSCI ECOM ATL	03/28/2015	$116.23
			$2,352.49
MICAH WALTERS	FITNESS EMS LLC	03/03/2015	$69.00
	THE PRINT HOUSE LLC	03/27/2015	$271.17
	FEDEXOFFICE 00055186	03/30/2015	$60.00
			$400.17
MICHAEL A ATKINS	FEDEX 773024902514	03/04/2015	$57.07
	FEDEX 773101457964	03/14/2015	$14.77
	FEDEX 773097727492	03/14/2015	$6.69
	FEDEX 773097915027	03/17/2015	$24.56
	HUSSMANN CORP	03/20/2015	$528.80
	BLK HUDSONALPHA	03/21/2015	$645.00
	ADVANCE AUTO PARTS #5360	03/21/2015	$6.41
	FEDEX 773186417238	03/26/2015	$24.56
	FEDEX 773223275510	03/28/2015	$7.05
	DIVERSIFIED BIOTECH IN	03/27/2015	$134.00
	FEDEX 773222247855	03/28/2015	$22.99
			$1,471.90
MICHAEL CHILDRESS	AMAZON MKTPLACE PMTS	03/11/2015	$46.94
	AMAZON MKTPLACE PMTS	03/11/2015	$42.45
	AMAZON MKTPLACE PMTS	03/13/2015	$8.60
	CAROLINA BIOLOGIC SUPPLY	03/13/2015	$55.74
	HAWKS CAY DOCKSIDE STORE	03/17/2015	$180.00
	SEA BIRD MARINA	03/20/2015	$1,063.80
	TRI-COUNTY ACE BLDRS S	03/27/2015	$7.50
	UPSTATE SCUBA LLC	03/28/2015	$1,489.17
			$2,894.20

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DIX	0184-ALL PHASE	03/02/2015	$97.55
	WHITE JONES HARDWARE	03/04/2015	$6.59
	LOWES #03071	03/07/2015	$20.30
	0184-ALL PHASE	03/10/2015	$402.05
	0184-ALL PHASE	03/13/2015	$1,040.34
	LOWES #00728	03/19/2015	$150.44
	0184-ALL PHASE	03/19/2015	$164.34
	NORTHERN TOOL EQUIP	03/18/2015	$149.43
	0184-ALL PHASE	03/25/2015	$373.44
			$2,404.48
MICHAEL D MESSMAN	MOBILE ATTIC COLUMBIA	02/28/2015	$200.34
			$200.34
MICHAEL D WEYMAN	FEDEX 802299979060	03/04/2015	$43.24
	EAST PARK PRINTING	03/03/2015	$286.76
	FEDEX 802299979221	03/04/2015	$62.98
	FEDEX 802299979232	03/04/2015	$62.98
	MANPOWER	03/05/2015	$595.80
	OFFICE DEPOT #379	03/04/2015	$6.41
	MANPOWER	03/05/2015	$455.10
	MANPOWER	03/05/2015	$853.44
	MANPOWER	03/05/2015	$452.52
	MANPOWER	03/05/2015	$676.20
	MANPOWER	03/12/2015	$568.88
	USPS 45690006729829090	03/12/2015	$9.80
	MANPOWER	03/12/2015	$387.87
	MANPOWER	03/12/2015	$595.80
	MANPOWER	03/12/2015	$845.25
	VZWRLSS APOCC VISB	03/17/2015	$1,330.83
	MANPOWER	03/19/2015	$845.25
	MANPOWER	03/19/2015	$496.50
	MANPOWER	03/19/2015	$568.88
	MANPOWER	03/19/2015	$655.69
	FEDEX 802299979210	03/25/2015	$61.00
	MANPOWER	03/26/2015	$676.20
	MANPOWER	03/26/2015	$206.88
	MANPOWER	03/26/2015	$120.06
	MANPOWER	03/26/2015	$455.10
	APL ITUNES.COM/BILL	03/31/2015	$4.99
			$11,324.41
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	03/24/2015	$13.83
			$13.83
MICHAEL E MOORE	Amazon.com	02/28/2015	$115.41
	THE HOME DEPOT #1130	02/26/2015	$70.26
	LOWES #03071	02/27/2015	$28.25
	WW GRAINGER	02/27/2015	$109.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	03/04/2015	$28.83
	TRI-COUNTY ACE BLDRS S	03/04/2015	$65.85
	LOWES #03071	03/04/2015	$69.06
	TRI-COUNTY ACE BLDRS S	03/06/2015	$41.56
	Amazon.com	03/07/2015	$134.00
	Amazon.com	03/07/2015	$134.00
	Amazon.com	03/07/2015	$204.58
	GIH GLOBALINDUSTRIALEQ	03/10/2015	$256.00
	BETTER OFFICE SUPPLY S	03/11/2015	$635.00
	PHARMCO AAPER	03/12/2015	$1,609.85
	AMAZON MKTPLACE PMTS	03/18/2015	$122.00
	SHOW ME CABLES	03/17/2015	$176.43
	AMAZON MKTPLACE PMTS	03/18/2015	$59.46
	AMAZON MKTPLACE PMTS	03/18/2015	$61.00
	Amazon.com	03/18/2015	$256.84
	TRI-COUNTY ACE BLDRS S	03/26/2015	$88.14
			$4,265.62
MICHAEL E SMITH	LYNDA.COM, INC.	03/01/2015	$37.50
	LOWES #03071	03/10/2015	$29.22
	BUYROLLS	03/25/2015	$147.80
	LYNDA.COM, INC.	03/30/2015	$37.50
			$252.02
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	03/27/2015	$376.41
			$376.41
MICHAEL J SULHAN	SPIRIT COMM EBILLING	02/27/2015	$5.52
			$5.52
MICHAEL JOE BATSON	DOLLAR-GENERAL #4869	03/02/2015	$54.57
	AFPA	03/06/2015	$119.00
	JMSONLINE MARINE SUPPLY	03/26/2015	$24.57
	ROGUE FITNESS	03/28/2015	$950.61
			$1,148.75
MICHAEL JONES	OFFICE DEPOT #1214	03/04/2015	$56.49
	Gempler 1020521151	03/05/2015	$1,009.44
	OFFICE DEPOT #1214	03/04/2015	$429.57
	DOLLAR GENERAL #10844	03/09/2015	$19.70
	SSC - FLORENCE SER	03/12/2015	$1,371.80
	PARKER FLAGS INC	03/23/2015	$1,095.00
	Gempler 1020555332	03/26/2015	$237.63
			$4,219.63
MICHAEL L MEARS	DELTA AIR 0067577310968	03/01/2015	$610.70
	Amazon.com	03/03/2015	$28.00
	TRAVELOCITY.COM	03/07/2015	$162.11
	AMAZON MKTPLACE PMTS	03/23/2015	$121.42
	AMAZON MKTPLACE PMTS	03/24/2015	$409.16

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	AMAZON MKTPLACE PMTS	03/26/2015	$15.99
	SAE INTERNATIONAL	03/27/2015	$85.00
	ASQ ECOMMERCE	03/27/2015	$159.00
			$1,591.38
MICHAEL L. LEMAHIEU	DELTA AIR 0062302563618	02/28/2015	$449.70
	WAYFAIR Wayfair	02/27/2015	$1,284.00
	HERITAGE EXPOSITION SERVI	03/05/2015	$437.12
	ALOFT TAMPA DOWNTOWN	03/21/2015	$1,070.72
	MINUTEMAN PRESS	03/25/2015	$107.00
	LARKIN'S ON THE RI	03/27/2015	$1,500.00
			$4,848.54
MICHAEL NEBESKY	AUTOMOTVE REPAIR SERVICE	03/11/2015	$188.67
	NATIONAL ASSOCIATION OF E	03/10/2015	$750.00
	NATIONAL ASSOCIATION OF E	03/10/2015	$750.00
	UPS 00006Y2E49	03/15/2015	$17.78
	NATIONAL ASSOCIATION OF E	03/18/2015	$850.00
	TRI-COUNTY ACE BLDRS S	03/25/2015	$41.49
	CRUCIAL.COM	03/28/2015	$66.75
	BAML EVENTS	03/27/2015	$675.00
	UPS 00006Y2E49	03/29/2015	$14.19
	TRI COUNTY TECH	03/27/2015	$276.00
			$3,629.88
MICHAEL P MATTHEWS	WAL-MART #4384	03/05/2015	$81.87
	TRACTOR SUPPLY CO #1564	03/11/2015	$206.13
	BARNES&NOBLE COM	03/16/2015	$131.85
	LOWES #00539	03/17/2015	$261.73
	SWEET GRASS HARDWARE	03/17/2015	$236.03
	WM SUPERCENTER #4384	03/17/2015	$87.22
	DOLLAR GENERAL #14098	03/19/2015	$15.19
			$1,020.02
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	02/27/2015	$0.96
	KONICA MINOLTA BUSINESS	03/02/2015	$91.12
	ATT CONS PHONE PMT	03/03/2015	$153.28
	USPS 45058005129805728	03/04/2015	$49.00
	UNIVERSITY OF MAINE	03/06/2015	$250.00
	MEGGS FORD INC	03/10/2015	$42.00
	ADVANCE AUTO PARTS #5200	03/10/2015	$30.22
	CU PSA SHOPPING MALL	03/10/2015	$14.00
	CU PSA SHOPPING MALL	03/13/2015	$14.00
	USPS 45058005129805728	03/24/2015	$5.95
	CU PSA SHOPPING MALL	03/27/2015	$28.00
			$678.53
MICHAEL SEARS	SIGMA XI	03/15/2015	$100.00
	PAYPAL ECOLOGICALS	03/19/2015	$1,250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,350.00
MICHAEL SEHORN	TIGER TOWN GRAPHICS	03/04/2015	$64.09
	TIGER TOWN GRAPHICS	03/11/2015	$1,919.31
			$1,983.40
MICHAEL SIMMONS	FEDEX 487658077	03/10/2015	$43.23
	FEDEX 487986480	03/14/2015	$20.20
	FEDEX 488443563	03/18/2015	$20.20
			$83.63
MICHAEL STEPHENS	XOTIC PC	03/10/2015	$50.00
	AUTOMOTVE REPAIR SERVICE	03/24/2015	$47.92
	AUTOMOTVE REPAIR SERVICE	03/24/2015	$490.62
			$588.54
MICHAEL V EDWARDS	CABLE & CONNECTIONS	02/26/2015	$24.60
	RACKMOUNT SOLUTIONS	03/03/2015	$147.66
	Amazon.com	03/03/2015	$89.99
	AMAZON MKTPLACE PMTS	03/03/2015	$443.09
	PROVANTAGE LLC	03/04/2015	$99.04
	Amazon.com	03/06/2015	$119.66
	OFFICE DEPOT #2127	03/13/2015	$63.71
	Amazon.com	03/22/2015	$39.04
	SYX TIGERDIRECT.COM	03/24/2015	$79.99
	WWW.NEWEGG.COM	03/25/2015	$48.55
	WWW.NEWEGG.COM	03/24/2015	$7.99
	INTERFAX US	03/24/2015	$500.00
	SYX TIGERDIRECT.COM	03/25/2015	$57.88
	PAYPAL DVMTECHNOLO	03/30/2015	$69.89
			$1,791.09
MICHAEL W MARSHALL	LULUS EXPRESS #3	02/28/2015	$18.00
	VZWRLSS PRPAY AUTOPAY	03/07/2015	$50.00
	STAPLES 00108449	03/08/2015	$41.80
	USAIRWAYS 0372395244758	03/14/2015	$909.20
	VERIZON WRLS MYACCT VE	03/16/2015	$40.07
	R & D SPRAYERS	03/18/2015	$246.23
	CPI COLEPARMERINSTRUMT	03/19/2015	$438.33
	CPI COLEPARMERINSTRUMT	03/20/2015	$329.56
	VERIZON WRLS 2608701	03/18/2015	$326.67
	ASA-SSSA-CSSA	03/22/2015	$91.00
	TRACTOR SUPPLY #724	03/29/2015	$129.58
			$2,620.44
MICHELE YOUNG	Amazon.com	02/28/2015	$150.36
	Amazon.com	03/01/2015	$32.60
	SOUTHWES 5262487275744	02/27/2015	$222.20
	AMERICAN EDUC RESEARCH AS	02/27/2015	$195.00
	AMAZON MKTPLACE PMTS	03/01/2015	$19.27

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	AMERICAN EDUCATIONAL RESE	02/28/2015	$200.00
	Amazon.com	03/01/2015	$74.84
	RICKARD LIST MARKETING	03/02/2015	$60.00
	AMAZON MKTPLACE PMTS	03/04/2015	$69.52
	AMAZON MKTPLACE PMTS	03/05/2015	$19.99
	AMAZON MKTPLACE PMTS	03/05/2015	$77.07
	SOUTHWES 5262488834540	03/04/2015	$213.70
	BOOKOUTLET	03/05/2015	$94.82
	ADOBE SYSTEMS, INC.	03/06/2015	$359.88
	AMAZON MKTPLACE PMTS	03/06/2015	$162.95
	AMERICAN EDUC RESEARCH AS	03/05/2015	$195.00
	DELTA AIR 0067578768652	03/05/2015	$410.70
	ADOBE SYSTEMS, INC.	03/06/2015	$359.88
	Amazon.com	03/09/2015	$11.66
	RMS - CLEMSON PRINT CENT	03/11/2015	$197.95
	AMAZON MKTPLACE PMTS	03/16/2015	$119.99
	AMAZON MKTPLACE PMTS	03/13/2015	$13.76
	Amazon.com	03/14/2015	$50.13
	Amazon.com	03/15/2015	$139.40
	AMAZON MKTPLACE PMTS	03/13/2015	$33.95
	AMAZON MKTPLACE PMTS	03/15/2015	$240.99
	Amazon.com	03/13/2015	$36.48
	Amazon.com	03/14/2015	$104.48
	Amazon.com	03/14/2015	$28.93
	SHERATON CHICAGO HOTEL	03/14/2015	$621.58
	AMAZON MKTPLACE PMTS	03/16/2015	$39.99
	AMAZON MKTPLACE PMTS	03/13/2015	$64.48
	POWERPAYLESS	03/13/2015	$35.99
	AMAZON MKTPLACE PMTS	03/14/2015	$437.39
	PAYPAL PERF 3D LLC	03/13/2015	$65.47
	Amazon.com	03/16/2015	$172.85
	AMAZON MKTPLACE PMTS	03/13/2015	$28.54
	AMAZON MKTPLACE PMTS	03/16/2015	$119.99
	SHERATON CHICAGO HOTEL	03/14/2015	$621.58
	INTERNET TESTING SYSTEMS	03/16/2015	$60.00
	Amazon.com	03/16/2015	$39.98
	Amazon.com	03/16/2015	$93.05
	INTERNET TESTING SYSTEMS	03/16/2015	$60.00
	Amazon.com	03/16/2015	$13.35
	Amazon.com	03/16/2015	$6.98
	AMAZON MKTPLACE PMTS	03/17/2015	$9.19
	Dropbox XJY4QCS958YD	03/19/2015	$99.00
	Amazon.com	03/23/2015	$20.19
	INTL READING ASSOC	03/27/2015	$51.00
	TEACHSTONE	03/27/2015	$294.25
	Amazon.com	03/28/2015	$7.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	SC PSY ASSOCIATION	03/30/2015	$35.00
	SC PSY ASSOCIATION	03/30/2015	$235.00
	SC PSY ASSOCIATION	03/30/2015	$35.00
	SC PSY ASSOCIATION	03/30/2015	$35.00
	Amazon.com	03/30/2015	$67.38
			$7,265.68
MICHELLE A MARCHESSE	BEST WESTERN S&E	03/01/2015	$128.78
	BEST WESTERN S&E	03/01/2015	$128.78
	BEST WESTERN S&E	03/01/2015	$128.78
	KSU CASHIERS OFFICE IV	03/02/2015	$60.00
	Amazon.com	03/03/2015	$10.70
	DELTA AIR 0067537038315	03/02/2015	$668.70
	HOLIDAY INN EXPRESS &	03/12/2015	$329.67
	Amazon.com	03/14/2015	$11.63
	KSU CASHIERS OFFICE IV	03/20/2015	$645.00
			$2,112.04
MICHELLE CHARLES	USPS POSTAL ST66100207	02/27/2015	$99.85
	Amazon.com	03/08/2015	$51.44
	FEDEX 772917384466	03/09/2015	$14.02
	FEDEX 772917385110	03/09/2015	$14.13
	AMAZON MKTPLACE PMTS	03/15/2015	$77.38
	ATT CONS PHONE PMT	03/13/2015	$69.39
	KIVUTO SOLUTIONS LLC	03/16/2015	$286.99
	Dropbox G7CYYQZP269X	03/19/2015	$99.00
	OFFICEMAX CT IN#312271	03/20/2015	$337.61
			$1,049.81
MICHELLE PIEKUTOWSKI	BI-LO GROCERY #5539	03/02/2015	$63.53
	WAL-MART #4445	03/02/2015	$56.17
	AMAZON MKTPLACE PMTS	03/04/2015	$23.98
	WORLDATWORK	03/06/2015	$245.00
	STAPLES 00111807	03/06/2015	$29.80
	BI-LO GROCERY #5539	03/11/2015	$48.08
	DELL SALES & SERVICE	03/12/2015	$72.21
	STAPLES 00111807	03/12/2015	$57.77
	BI-LO GROCERY #5539	03/16/2015	$35.45
	PUBLIX SUPERMARKETS #1379	03/16/2015	$39.60
	USPS 45168006329807708	03/17/2015	$2.31
	ELI RESEARCH NC 800 223	03/17/2015	$339.00
	ELI RESEARCH NC 800 223	03/17/2015	$359.00
	DELL SALES & SERVICE	03/23/2015	$1,066.49
	TRI COUNTY TECH COLLEGE	03/19/2015	$138.00
	GENBOOK INC	03/24/2015	$40.00
	AMAZON MKTPLACE PMTS	03/24/2015	$53.94
	AMAZON MKTPLACE PMTS	03/29/2015	$19.22
	AMAZON MKTPLACE PMTS	03/28/2015	$19.97

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	AMAZON MKTPLACE PMTS	03/29/2015	$11.02
	AMAZON MKTPLACE PMTS	03/27/2015	$20.48
	AMAZON MKTPLACE PMTS	03/27/2015	$19.38
	AMAZON MKTPLACE PMTS	03/28/2015	$17.97
	AMAZON MKTPLACE PMTS	03/28/2015	$18.76
	AMAZON MKTPLACE PMTS	03/27/2015	$13.98
	AMAZON MKTPLACE PMTS	03/28/2015	$20.49
	AMAZON MKTPLACE PMTS	03/28/2015	$20.00
	AMAZON MKTPLACE PMTS	03/28/2015	$18.97
	AMAZON MKTPLACE PMTS	03/28/2015	$20.24
	AMAZON MKTPLACE PMTS	03/31/2015	$10.01
	AMAZON MKTPLACE PMTS	03/30/2015	$20.75
	USPS 45168006329807708	03/30/2015	$19.99
	AMAZON MKTPLACE PMTS	03/30/2015	$8.98
			$2,950.54
MIGUEL F LARSEN	O'REILLY MEDIA	03/07/2015	$24.96
	RADIOSHACK COR00121673	03/07/2015	$137.75
	DELTA AIR 0060146349306	03/10/2015	$69.00
	DELTA AIR 0067561747336	03/10/2015	$575.70
	DELTA AIR 0067561747325	03/10/2015	$1,788.85
	DELTA AIR 0060146950381	03/10/2015	$39.00
	DELTA AIR 0060146949022	03/10/2015	$79.00
	DELTA AIR 0067561747321	03/10/2015	$795.70
	AGENT FEE 8900633316347	03/10/2015	$35.00
	DELTA AIR 0060146950382	03/10/2015	$19.00
	SAS 1177561747332	03/10/2015	$143.18
	AGENT FEE 8900633316343	03/10/2015	$30.00
	DELTA AIR 0060146950380	03/10/2015	$59.00
	VZWRLSS APOCC VISE	03/11/2015	$50.08
	SAS 1177561747330	03/10/2015	$187.97
	DELTA AIR 0060146950379	03/10/2015	$19.00
	AGENT FEE 8900633316350	03/10/2015	$30.00
	MICROMAT COMPUTER	03/12/2015	$39.99
	BEST BUY 00002725	03/16/2015	$95.38
	WWW.NEWEGG.COM	03/16/2015	$749.99
	PAYPAL LIAMKENNEDY	03/16/2015	$30.00
	LOWES #03071	03/18/2015	$105.93
	UCAR VSP	03/17/2015	$400.00
	Amazon.com	03/18/2015	$437.88
	APS - MEMBERSHIP	03/17/2015	$145.00
	AMAZON MKTPLACE PMTS	03/20/2015	$19.98
	WWW.NEWEGG.COM	03/19/2015	$339.98
	Amazon.com	03/19/2015	$23.98
	AMAZON.COM	03/20/2015	$29.98
	APL ITUNES.COM/BILL	03/22/2015	$1.98
	AMAZON MKTPLACE PMTS	03/20/2015	$31.84

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	CIRCUIT SPECIALISTS	03/20/2015	$206.59
	APL ITUNES.COM/BILL	03/20/2015	$1.99
	FS tumultco	03/26/2015	$99.99
	STAPLES 00111807	03/25/2015	$55.27
	STAPLES 00118976	03/28/2015	$158.63
			$7,057.57
MIKE HENSON	AMS, INC.	03/25/2015	$144.77
	TARGET 00019372	03/26/2015	$19.06
			$163.83
MILDRED DAVENPORT	FACEBOOK TQFG37EAA2	02/28/2015	$65.82
	SPIRIT COMMUNICATIONS	02/27/2015	$92.33
	CU PSA SHOPPING MALL	03/17/2015	$225.00
	VZWRLSS PRPAY AUTOPAY	03/24/2015	$35.00
	DADANT / AMERICAN BEE JOU	03/24/2015	$738.58
	TIGER TOWN GRAPHICS	03/24/2015	$1,303.26
	PAYPAL NACAA	03/26/2015	$355.00
	STAPLES DIRECT	03/28/2015	$317.66
			$3,132.65
MILDRED T. HOWARD	DELTA AIR 0062303406702	03/02/2015	$340.70
	SOUTHWES 5262490510883	03/10/2015	$223.70
	UNITED 0162443355595	03/23/2015	$548.70
	UNITED 0162443355594	03/23/2015	$548.70
	Amazon.com	03/25/2015	$106.59
			$1,768.39
MIN CAO	BIGELOW LAB OCEAN	03/10/2015	$72.07
	AXXORA LLC	03/20/2015	$134.00
	MAGICJACK.COM RENEWAL	03/30/2015	$37.73
			$243.80
MIRIAM C ROMAN	WAL-MART #0511	03/09/2015	$111.99
	WM SUPERCENTER #511	03/11/2015	$34.68
	WAL-MART #0511	03/11/2015	$40.33
	THE UPS STORE #3985	03/11/2015	$25.15
	WAL-MART #0511	03/11/2015	$25.17
	WAL-MART #0511	03/23/2015	$30.60
			$267.92
MISSY RYAN	DELTA AIR 0062303258439	03/02/2015	$320.10
	CASE - MAIN	03/05/2015	$245.00
	UPS 0000866E58	03/08/2015	$8.52
	AMTRAK .COM 0690740057409	03/10/2015	$121.00
	DELTA AIR 0062303484809	03/10/2015	$341.50
	USAIRWAYS 0372394834449	03/11/2015	$428.70
	USAIRWAYS 0372395441769	03/16/2015	$63.00
	USAIRWAYS 0372395441773	03/16/2015	$200.00
			$1,727.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	CU PSA SHOPPING MALL	02/27/2015	$18.00
	NATIONAL 4-H COUNCIL SUPP	02/26/2015	$39.39
	TRI-COUNTY ACE BLDRS S	03/02/2015	$12.04
	INGLES MARKETS #49	03/02/2015	$12.42
	BLUE RIDGE ELECTRIC COOP	03/02/2015	$55.21
	KELLY REGISTRATION SYSTE	03/02/2015	$10.00
	UPSTATE NEWSPAPERS INC	03/02/2015	$44.85
	ATT CONS PHONE PMT	03/05/2015	$229.27
	HODGES BADGE COMPANY,	03/05/2015	$35.75
	SPIRIT COMMUNICATIONS	03/10/2015	$2.74
	CITY OF WALHALLA	03/10/2015	$19.93
	RIVER CITY SUPPLY LLC	03/12/2015	$476.15
	VZWRLSS PRPAY AUTOPAY	03/16/2015	$30.00
	CONNECTOR 2000 ASSOCIATIO	03/24/2015	$25.00
	BEST BUY 00005207	03/29/2015	$1,497.99
	CITY OF WALHALLA	03/30/2015	$19.93
			$2,528.67
MURRAY S DAW	PAYPAL INSTITUTEFO	03/08/2015	$209.00
	MSFT MICROSOFTSTORE	03/19/2015	$125.18
	PAYPAL INSTITUTEFO	03/22/2015	$117.25
	MSFT MICROSOFTSTORE	03/20/2015	$121.67
			$573.10
MYLENE SMITH	PAYPAL UPPEREDGETE	03/09/2015	$157.94
	AMAZON MKTPLACE PMTS	03/09/2015	$121.04
	PAYPAL LATRONICSIN	03/12/2015	$129.95
	Amazon.com	03/16/2015	$19.97
	NCS APPLECARE	03/18/2015	$15.00
	NCS APPLECARE	03/18/2015	$15.00
	WIHA QUALITY TOOLS	03/18/2015	$35.97
	BI-LO GROCERY #5539	03/18/2015	$10.70
	AMAZON MKTPLACE PMTS	03/27/2015	$37.12
	AMAZON MKTPLACE PMTS	03/30/2015	$42.74
			$585.43
MYRTIS CUSACK	FOOD LION #0098	03/12/2015	$7.96
	FOOD LION #0098	03/12/2015	$4.84
	WM SUPERCENTER #2703	03/16/2015	$20.05
	FOOD LION #0618	03/17/2015	$5.35
	KJ'S MARKET/PHARMA	03/30/2015	$5.04
			$43.24
NANCY KORN	MERCEDES MEDICAL INC	03/03/2015	$495.61
			$495.61
NAREN VYAVAHARE	THE JAMES F MARTIN INN	03/18/2015	$329.67
			$329.67
NATHAN LONG	OFFICESUPPLY.COM	02/27/2015	$1,685.49

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	DELTA AIR 0062303188880	03/02/2015	$176.10
	SOUTHWES 5262487951363	03/02/2015	$275.10
	OFFICE DEPOT #1214	03/03/2015	$36.58
	OFFICE DEPOT #1214	03/03/2015	$352.01
	AMAZON MKTPLACE PMTS	03/12/2015	$405.00
	INFOCOMM INTL - USD	03/12/2015	$198.00
	ICIA CONF	03/12/2015	$1,084.00
	MONOPRICE INC	03/11/2015	$50.41
	LOWES #03071	03/16/2015	$21.27
	LOWES #03071	03/24/2015	$20.82
			$4,304.78
NATHAN M. LONG	GRIFF'S FARM AND H	02/27/2015	$16.00
	FASS	03/23/2015	$5.00
	FASS	03/23/2015	$350.00
	FASS	03/26/2015	$75.00
			$446.00
NATHANIEL GAMBRELL	GYLLING DATA MANAGEMENT	03/03/2015	$425.00
	CLEMSON AUTO PARTS INC	03/04/2015	$48.43
	GRIFF'S FARM AND H	03/06/2015	$160.47
	CLEMSON AUTO PARTS INC	03/05/2015	$2.27
	CLEMSON AUTO PARTS INC	03/05/2015	$61.86
	TRI-COUNTY ACE BLDRS S	03/16/2015	$18.67
	TRI-COUNTY ACE BLDRS S	03/16/2015	$11.93
	NORTHWESTERN SUPPLY INC	03/16/2015	$124.91
	GRIFF'S FARM AND H	03/17/2015	$49.95
	TRI-COUNTY ACE BLDRS S	03/17/2015	$6.22
	TRI-COUNTY ACE BLDRS S	03/17/2015	$18.67
	OREILLY AUTO 00014324	03/19/2015	$42.79
	TRI-COUNTY ACE BLDRS S	03/25/2015	$4.13
			$975.30
NEIL CAMERON	USPS 45168006329807708	03/04/2015	$26.85
			$26.85
NICOLE CLARK-MOUNT	COURTYARD BY MARRIOTT CLE	03/07/2015	$286.38
			$286.38
NISHANTH THARAYIL	ASTORIA PACIFIC INC	02/27/2015	$40.94
	INGLES MARKETS #53	02/27/2015	$13.33
	Amazon.com	03/03/2015	$47.98
	TFS FISHERSCI ECOM ATL	03/04/2015	$55.78
	TFS FISHERSCI ECOM ATL	03/04/2015	$101.63
	WV TREASURY	03/04/2015	$60.00
	SIGMA ALDRICH US	03/10/2015	$270.68
	PUBLIX SUPERMARKETS #1379	03/14/2015	$10.69
	TFS FISHERSCI ECOM ATL	03/19/2015	$29.88
	INGLES MARKETS #53	03/20/2015	$8.31
	ORAU II	03/23/2015	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	ORAU II	03/23/2015	$200.00
	INDOFINE CHEMICAL CO INC	03/25/2015	$148.00
	HORIZON HERBS	03/26/2015	$27.80
	VWR INTERNATIONAL INC	03/31/2015	$200.77
			$1,415.79
NORMAN A MCGEE	ATT CONS PHONE PMT	03/07/2015	$567.91
	IN RALPH'S TROPHY SHOP	03/13/2015	$42.40
	HIRED KILLERS PEST CON	03/24/2015	$100.00
	TRACTOR SUPPLY #1210	03/25/2015	$63.59
			$773.90
NORMAN D ELLIS	FEDEX 487267960	03/05/2015	$29.91
	FEDEX 489401829	03/28/2015	$17.39
			$47.30
OPAL V. ROUSEY	AKC ECOMMERCE	03/03/2015	$14.95
	CITY OF CLEMSON	03/04/2015	$13.99
	LOWES #01635	03/06/2015	$87.49
	Amazon.com	03/18/2015	$36.41
	CITY OF CLEMSON	03/18/2015	$19.17
	TIGER TOWN GRAPHICS	03/19/2015	$226.31
	FEDEX 874478550798	03/21/2015	$21.69
	FEDEX 874478550905	03/28/2015	$9.80
			$429.81
PAMELA B. ARDERN	DISCOUNT TROPHY & CO INC	03/03/2015	$128.01
	NATIONAL 4-H COUNCIL SUPP	03/03/2015	$149.70
	MICHIGAN STATE UNIVERS	03/03/2015	$39.24
	STAPLES 00106567	03/06/2015	$14.69
	WM SUPERCENTER #1164	03/06/2015	$14.82
	LOWES #03071	03/11/2015	$13.41
	WM SUPERCENTER #3222	03/11/2015	$121.76
	LOWES #00385	03/12/2015	$11.47
	LOWES #00385	03/12/2015	$7.65
	HOBBY LOBBY #395	03/12/2015	$128.84
	PUBLIX #506	03/13/2015	$68.08
	WAL-MART #4379	03/12/2015	$5.32
	BARPRODUCTS.COM, INC 2	03/14/2015	$86.66
	WM SUPERCENTER #3222	03/13/2015	$13.80
	DOLLARTREE.COM	03/16/2015	$51.36
	WAL-MART #3222	03/17/2015	$16.82
	WM SUPERCENTER #396	03/27/2015	$52.42
			$924.05
PAMELA M HALL	WAL-MART #1017	02/27/2015	$3.61
	DTV DIRECTV SERVICE	02/28/2015	$102.73
	FAMILY DOLLAR #5900	03/02/2015	$25.38
	WM SUPERCENTER #1017	03/02/2015	$248.73
	FAMILY DOLLAR #5900	03/02/2015	$25.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M HALL	LOWES #01120	03/04/2015	$8.62
	WM SUPERCENTER #1017	03/11/2015	$80.87
	DMV INTERNET 205	03/13/2015	$6.00
	DMV INTERNET 205	03/13/2015	$6.00
	MD MOTOR VEHICLE WEB	03/13/2015	$9.00
	DMV INTERNET 205	03/13/2015	$6.00
	DMV INTERNET 205	03/13/2015	$6.00
	DMV INTERNET 205	03/13/2015	$6.00
	DMV INTERNET 205	03/13/2015	$6.00
	DMV INTERNET 205	03/13/2015	$6.00
	DMV INTERNET 205	03/13/2015	$6.00
	DMV INTERNET 205	03/13/2015	$6.00
	DMV DRIVER LIC RECORD	03/14/2015	$8.00
	WAL-MART #1017	03/24/2015	$222.70
	WM SUPERCENTER #1146	03/25/2015	$15.90
	ADVANCE AUTO PARTS #5190	03/25/2015	$4.63
	DOLRTREE 898 00008987	03/25/2015	$89.04
	DTV DIRECTV SERVICE	03/28/2015	$101.67
			$1,000.80
PATRICIA ADLENE LAYTON	LOWES #03071	03/24/2015	$7.05
			$7.05
PATRICIA FIGUEROA	NATIONAL INTRAMURAL RECR	03/12/2015	$133.00
			$133.00
PATRICIA GUERRA MARCONDES	STAPLS6827447860000	03/17/2015	$271.68
	4IMPRINT	03/18/2015	$1,483.29
	TRI-COUNTY ACE BLDRS S	03/19/2015	$9.49
	NEWARK US 000700000075	03/20/2015	$47.15
	Amazon.com	03/23/2015	$64.66
	TIGER TOWN GRAPHICS	03/23/2015	$1,152.39
	THE HOME DEPOT #1130	03/23/2015	$6.34
	CAMPUS COPY SHOP	03/24/2015	$258.67
	JOHN EDWARDS CO INC	03/24/2015	$59.15
	WM SUPERCENTER #4445	03/26/2015	$28.81
	TIGER TOWN GRAPHICS	03/25/2015	$1,685.25
			$5,066.88
PATRICIA K. BRYSON	WAL-MART #4445	02/27/2015	$23.15
	BI-LO GROCERY #5539	03/02/2015	$18.14
	INTEGRATED DNA TECH	03/02/2015	$129.20
	BI-LO GROCERY #5539	03/08/2015	$31.74
	INTEGRATED DNA TECH	03/06/2015	$44.87
	INTEGRATED DNA TECH	03/06/2015	$52.70
	INGLES MARKETS #53	03/06/2015	$10.02
	WM SUPERCENTER #3222	03/09/2015	$28.99
	INTEGRATED DNA TECH	03/09/2015	$178.74
	VZWRLSS IVR VB	03/10/2015	$76.12

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	SIGMA ALDRICH US	03/13/2015	$103.73
	TFS FISHERSCI ECOM ATL	03/13/2015	$281.20
	INTEGRATED DNA TECH	03/13/2015	$52.00
	VWR INTERNATIONAL INC	03/17/2015	$513.33
	TFS FISHERSCI ECOM ATL	03/17/2015	$438.44
	LOWES #03071	03/18/2015	$53.18
	TFS FISHERSCI ECOM ATL	03/18/2015	$48.18
	TFS FISHERSCI ECOM ATL	03/18/2015	$79.38
	DARTMOUTH JOURNAL SERVICE	03/17/2015	$580.00
	TFS FISHERSCI ECOM ATL	03/18/2015	$63.99
	INGLES MARKETS #53	03/18/2015	$8.04
	INTEGRATED DNA TECH	03/23/2015	$49.22
	BI-LO GROCERY #5539	03/24/2015	$10.08
	TFS FISHERSCI ECOM ATL	03/25/2015	$271.89
	ASU CLAS RESEARCH TECH SV	03/25/2015	$344.66
	AMAZON MKTPLACE PMTS	03/27/2015	$39.34
	TFS FISHERSCI ECOM ATL	03/27/2015	$515.66
	TFS FISHERSCI ECOM ATL	03/27/2015	$116.84
	INGLES MARKETS #53	03/28/2015	$9.52
	AMAZON MKTPLACE PMTS	03/30/2015	$63.08
	SIGMA ALDRICH US	03/30/2015	$95.36
			$4,330.79
PATRICIA ZUNGOLI	BI-LO GROCERY #5539	03/11/2015	$90.29
	PUBLIX SUPERMARKETS #1379	03/11/2015	$5.45
	TRITON PEST CONTROL	03/17/2015	$51.95
	THE UPS STORE 3497	03/23/2015	$55.62
	BI-LO GROCERY #5539	03/23/2015	$31.09
			$234.40
PATRICK MCMILLAN	GRIFF'S FARM AND H	03/11/2015	$72.75
	AMAZON MKTPLACE PMTS	03/15/2015	$11.94
	THE UPS STORE 3497	03/13/2015	$6.92
	LOWES #03071	03/13/2015	$58.00
	USPS 45690006729829090	03/23/2015	$392.00
	FOREST SERVICE BILLPAY	03/25/2015	$121.00
	PLANT DELIGHTS NURSERY IN	03/29/2015	$199.00
			$861.61
PATRICK RAYMARK	SOCIETY FOR I-O PSYCHOLO	02/28/2015	$170.00
	Amazon.com	03/02/2015	$13.38
	APA FEES	03/02/2015	$150.00
	APA FEES	03/02/2015	$150.00
	LUCKY STRIKE PHILADELPHIA	03/02/2015	$450.00
	AMERICAN PSYCHOSOMATIC SO	03/02/2015	$60.00
	AMAZON MKTPLACE PMTS	03/04/2015	$12.95
	APA FEES	03/03/2015	$150.00
	HUMAN FCTR&ERGNMCS STY	03/04/2015	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	OWW ORBITZ.COM	03/04/2015	$21.99
	APA FEES	03/05/2015	$150.00
	AMERICAN PSYCHOSOMATIC SO	03/04/2015	$185.00
	DELTA AIR 0067537244578	03/04/2015	$310.70
	Amazon.com	03/07/2015	$63.00
	CASH & TREASURY II	03/10/2015	$10.00
	CASH & TREASURY II	03/10/2015	$25.00
	AMERICAN AI 0012399129755	03/09/2015	$701.70
	ALA ALLEGIANT AIR	03/11/2015	$149.12
	AMAZON MKTPLACE PMTS	03/12/2015	$183.29
	SOCIETY FOR I-O PSYCHOLO	03/15/2015	$235.00
	CHEAPAIRCOM	03/15/2015	$9.95
	Amazon Payments	03/13/2015	$1,650.00
	AMERICAN PSYCHOSOMATIC SO	03/14/2015	$60.00
	AMAZON MKTPLACE PMTS	03/15/2015	$339.98
	USAIRWAYS 0377548245193	03/14/2015	$433.70
	AMAZON MKTPLACE PMTS	03/15/2015	$206.43
	Amazon.com	03/16/2015	$9.97
	FRONTIER AI IZIQ4L	03/13/2015	$96.52
	AMAZON MKTPLACE PMTS	03/16/2015	$518.99
	AAUW INC	03/16/2015	$49.00
	OWW ORBITZ.COM	03/17/2015	$21.99
	BARNES&NOBLE MRKTPLACE	03/17/2015	$63.33
	AMAZON MKTPLACE PMTS	03/18/2015	$97.50
	AMAZON MKTPLACE PMTS	03/17/2015	$13.53
	OWW ORBITZ.COM	03/17/2015	$21.99
	866-321-8851	03/17/2015	$3.98
	DELTA AIR 0067538197949	03/17/2015	$160.20
	USAIRWAYS 0372395837639	03/18/2015	$433.70
	AMERICAN PSYCHOSOMATIC SO	03/21/2015	$210.00
	INTERNATIONAL POSITIVE PS	03/22/2015	$650.00
	APA FEES	03/24/2015	$430.00
	Amazon Payments	03/25/2015	$760.32
	Amazon Payments	03/26/2015	$28.00
	CLEMSON COMPUTER ST	03/26/2015	$26.70
	ASSOC FOR PSYCH SCIENCE	03/26/2015	$305.00
	INTERNATIONAL POSITIVE PS	03/25/2015	$305.00
	AMAZON MKTPLACE PMTS	03/29/2015	$103.65
	B&H PHOTO, 800-606-6969	03/27/2015	$299.00
	RMS - CLEMSON PRINT CENT	03/27/2015	$19.26
	AMAZON MKTPLACE PMTS	03/29/2015	$47.09
	Amazon Payments	03/30/2015	$1,650.00
	ASSOC FOR PSYCH SCIENCE	03/30/2015	$185.00
	ASSOC FOR PSYCH SCIENCE	03/30/2015	$185.00
	ASSOC FOR PSYCH SCIENCE	03/30/2015	$185.00
	ASSOC FOR PSYCH SCIENCE	03/30/2015	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	ASSOC FOR PSYCH SCIENCE	03/30/2015	$185.00
			$13,390.91
PATSY S ELLIS	FEDEX 772990079233	02/28/2015	$66.33
	FEDEX 772990078708	02/28/2015	$66.33
	FEDEX 772990078580	02/28/2015	$74.83
	FEDEX 772990079093	02/28/2015	$66.33
	FEDEX 772990078524	02/28/2015	$66.33
	AMERICAN AI 0012398723567	02/27/2015	$4,650.40
	FEDEX 772990079163	02/28/2015	$66.33
	FEDEX 772990079634	02/28/2015	$66.33
	PAYPAL INTERNATION	02/27/2015	$133.62
	FEDEX 772990078980	02/28/2015	$66.33
	AMER NUCLEAR SOCIETY	03/03/2015	$795.00
	FEDEX 803043579446	03/03/2015	$33.59
	NGWA	03/06/2015	$130.00
	AMERICAN CHEMICAL SOCI	03/05/2015	$173.00
	ASSOCIATION OF ENVIROMEN	03/06/2015	$75.00
	FEDEX 986452576030	03/07/2015	$32.36
	STARR FENCE AND AWNING	03/10/2015	$858.13
	SOCIETY FOR	03/12/2015	$110.00
	KSU CASHIERS OFFICE IV	03/12/2015	$250.00
	SOCIETY FOR	03/12/2015	$50.00
	FEDEX 804308427677	03/14/2015	$29.00
	UPS 000000F66R20115	03/17/2015	$8.96
	DELTA AIR 0062304065651	03/17/2015	$508.20
			$8,376.40
PATSY W. SMITH	WM SUPERCENTER#3191	03/04/2015	$20.14
	ATT BILL PAYMENT	03/04/2015	$80.19
	EB 2015 TRANSFORM SC	03/04/2015	$53.49
	SCHOLASTIC INC. KEY 6	03/07/2015	$31.48
	USPS 45694006729808532	03/11/2015	$62.65
	Amazon.com	03/11/2015	$58.22
	Amazon.com	03/13/2015	$31.68
	USPS 45694006729808532	03/18/2015	$6.44
			$344.29
PAUL DAWSON	KAF BAKER'S CATALOG	03/08/2015	$56.75
	Amazon.com	03/14/2015	$29.70
			$86.45
PAUL E GOLDSMITH	HARBOR FREIGHT TOOLS 96	02/26/2015	$47.41
	DIXIE AUTO PARTS	03/04/2015	$7.23
	TR QUICK LUBE	03/13/2015	$71.80
	LOWES #01718	03/13/2015	$213.55
	AUTOZONE 4973	03/17/2015	$24.71
	LOWES #00539	03/18/2015	$51.49
	LOWES #00539	03/18/2015	$65.24

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #02520	03/23/2015	$739.95
	LOWES #02520	03/30/2015	$838.32
			$2,059.70
PAUL M. HORTON	ADS SECURITY, L.P.	02/26/2015	$138.00
	SEDC PAYMENT	03/03/2015	$33.81
	L2GCITY OF COLA WATER	03/04/2015	$36.18
	CAROLINA ELEVATOR SER	03/04/2015	$85.00
	ATT BILL PAYMENT	03/12/2015	$39.89
	ATT BILL PAYMENT	03/12/2015	$949.14
	ATT BILL PAYMENT	03/12/2015	$53.89
	ATT BILL PAYMENT	03/12/2015	$39.89
	VZWRLSS APOCC VISB	03/12/2015	$114.03
	SPIRIT COMMUNICATIONS	03/12/2015	$7.89
	JOHNSON CONTROLS SS	03/12/2015	$1,498.35
	JOHNSON CONTROLS SS	03/12/2015	$1,732.80
	VZWRLSS IVR VB	03/13/2015	$38.01
	JOHNSON CONTROLS SS	03/18/2015	$560.00
	JIM WHITEHEAD TIRE SER	03/18/2015	$1,204.96
	WM EZPAY	03/20/2015	$448.42
			$6,980.26
PAUL PETERSON	PAYPAL AGHISTORYSO	03/11/2015	$110.00
			$110.00
PAUL S THOMPSON	OFFICE DEPOT #342	02/26/2015	$21.40
	M R BOOTS	02/27/2015	$135.00
	BI-LO GROCERY #5719	02/27/2015	$4.99
	FARMERS EXCHANGE	03/03/2015	$99.46
	LOWES #01776	03/03/2015	$170.08
	BI-LO GROCERY #5287	03/09/2015	$37.69
	GAI GAIAM.COM	03/09/2015	$107.98
	FARMERS EXCHANGE	03/10/2015	$19.33
	LOWES #01776	03/10/2015	$12.81
	NASCO MAIL ORDER	03/11/2015	$40.44
	WAL-MART #1144	03/12/2015	$57.04
	BI-LO GROCERY #5287	03/12/2015	$51.60
	WILSONS NURSERY & GARD	03/14/2015	$119.67
	DOLLAR GENERAL #13502	03/14/2015	$14.82
	THE SHOPT @ 160	03/16/2015	$484.03
	WAL-MART #1144	03/16/2015	$32.88
	ADA AMERICAN DIABETES	03/20/2015	$30.09
	ILP INSECT LORE	03/25/2015	$63.31
	WALMART.COM	03/25/2015	$23.11
	NATIONAL PRESTO IND INC	03/24/2015	$13.60
	DISPLAYS2GOCOM	03/25/2015	$19.01
	NASCO MAIL ORDER	03/27/2015	$27.59
	OFFICE DEPOT #342	03/27/2015	$95.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,681.80
PAUL VENHOVENS	GIFFGAFF.COM	02/28/2015	$46.38
	Hotwire Sales Final	02/27/2015	$160.30
	WWW.RYMAN.CO.UK	03/02/2015	$309.02
	USAIRWAYS 0372396275576	03/22/2015	$627.20
	AUTOMOTIVE NEWS SUBSCR	03/24/2015	$279.00
	FAIRWAY FORD INC	03/24/2015	$230.16
			$1,652.06
PAUL VERNON	Amazon.com	02/27/2015	$164.99
	ASS IEEE	02/27/2015	$365.49
	CLEMSON COMPUTER ST	03/02/2015	$48.15
	SNBA USD E-C0827561990054	02/26/2015	$1,398.86
	SOUTHWES 5262487944253	03/02/2015	$429.70
	OSHPARK.COM	03/04/2015	$102.05
	T-MOBILE IVR PAYMENT	03/04/2015	$343.25
	CLEMSON COMPUTER ST	03/04/2015	$117.65
	LULU PRESS INC	03/04/2015	$21.78
	MDFLY.COM	03/06/2015	$77.34
	AMAZON MKTPLACE PMTS	03/11/2015	$36.10
	GELO	03/11/2015	$181.00
	SHI CORP	03/11/2015	$656.30
	AMAZON MKTPLACE PMTS	03/12/2015	$290.63
	ORBOTIX	03/12/2015	$194.98
	PAYPAL UPSILONPIEP	03/13/2015	$300.00
	AMAZON MKTPLACE PMTS	03/15/2015	$619.98
	ESTIMOTE, INC.	03/13/2015	$314.00
	WWW.NEWEGG.COM	03/13/2015	$263.98
	VZWRLSS IVR VB	03/17/2015	$114.09
	DELTA AIR 0062304265726	03/19/2015	$771.70
	WWW.NEWEGG.COM	03/23/2015	$489.91
	Amazon.com	03/24/2015	$30.00
	CLEMSON-UNIV-BOOKS #4900	03/25/2015	$3.83
	CLEMSON COMPUTER ST	03/25/2015	$16.05
	SYNOPSYS	03/28/2015	$1,575.00
	OWW ORBITZ.COM	03/27/2015	$6.99
	UNITED 0167616775080	03/27/2015	$644.99
	UNITED 0167616816956	03/27/2015	$745.70
	OWW ORBITZ.COM	03/27/2015	$6.99
	OWW ORBITZ.COM	03/27/2015	$6.99
	UNITED 0162443896745	03/27/2015	$585.70
	UNITED 0167616779223	03/27/2015	$644.99
	ESTIMOTE, INC.	03/30/2015	$215.00
			$11,784.16
PAULA AGUDELO	GREENVILLE SCOUT SHOP	03/06/2015	$29.99
	STAPLES 00118976	03/06/2015	$32.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	AMERICAN PHYTOPATHOLOGIC	03/16/2015	$55.00
	DARTMOUTH JOURNAL SERVICE	03/17/2015	$2,180.00
	AMERICAN TYPE CULTURE COL	03/28/2015	$382.00
			$2,679.08
PAULA BEECHER	Amazon.com	03/14/2015	$50.58
	NAADA	03/13/2015	$20.00
	Amazon.com	03/15/2015	$17.48
	DELTA AIR 0067581913304	03/17/2015	$322.70
	DELTA AIR 0067581915161	03/17/2015	$370.70
	NACADA	03/24/2015	$140.00
	DOLLAR-GENERAL #4869	03/27/2015	$10.70
	PAYPAL SOUTHCAROLI	03/30/2015	$125.00
			$1,057.16
PAULA WATT	LABRIX CLINICAL SRVS	03/04/2015	$180.00
	LABRIX CLINICAL SRVS	03/05/2015	$150.00
	ACT UC Irvine	03/11/2015	$475.00
	ACT UC Irvine	03/13/2015	$450.00
	DELTA AIR 0062304953164	03/13/2015	$456.70
	DELTA AIR 0062304428420	03/13/2015	$456.70
	DELTA AIR 0062304428421	03/13/2015	$456.70
	DELTA AIR 0062304428422	03/13/2015	$456.70
	ACT UC Irvine	03/13/2015	$450.00
	DELTA AIR 0062304953165	03/13/2015	$456.70
	RMS - CLEMSON PRINT CENT	03/19/2015	$171.20
	SANOFI PASTEUR INC	03/23/2015	$215.04
	SC.GOV	03/24/2015	$376.00
	SANOFI PASTEUR INC	03/25/2015	$572.32
			$5,323.06
PETER VAN DEN HURK	VWR INTERNATIONAL INC	03/03/2015	$108.09
	VWR INTERNATIONAL INC	03/04/2015	$70.32
	ACCUSTANDARD INC	03/03/2015	$66.67
	VWR INTERNATIONAL INC	03/05/2015	$39.39
	TFS FISHER SCI HUS	03/04/2015	$272.03
	TFS FISHER SCI HUS	03/12/2015	$111.98
	VWR INTERNATIONAL INC	03/14/2015	$28.69
	VWR INTERNATIONAL INC	03/19/2015	$47.15
	SIGMA ALDRICH US	03/26/2015	$62.34
			$806.66
PHILIP M FRAVEL	USPS 45142006329827193	03/12/2015	$9.64
	LOWES #00656	03/19/2015	$118.14
	DOITBEST.COM	03/20/2015	$845.76
	LOWES #01635	03/24/2015	$1,079.56
	LOWES #03071	03/24/2015	$220.68
	THE HOME DEPOT #1130	03/24/2015	$75.79
	WM SUPERCENTER #3222	03/25/2015	$65.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	LOWES #03071	03/26/2015	$206.84
			$2,622.16
PHILIP MATHIS	USPS 45362502729802915	02/27/2015	$27.58
	CONNECTOR 2000	03/15/2015	$1.50
	CONNECTOR 2000	03/15/2015	$1.50
	INGLES MARKETS #94	03/14/2015	$37.02
	CLARION SUITES	03/16/2015	$110.74
	CLARION SUITES	03/16/2015	$110.74
	CLARION SUITES	03/16/2015	$110.74
	CLARION SUITES	03/16/2015	$110.74
	PAGES OKRA GRILL	03/16/2015	$194.19
	CLARION SUITES	03/16/2015	$110.74
	SISTERS	03/15/2015	$163.35
	ROSE HILL MANSION	03/16/2015	$250.00
	BUBBA GUMP - CHARLESTO	03/18/2015	$264.90
	SQ PERSIMMON CAFE	03/19/2015	$127.62
	CONNECTOR 2000	03/19/2015	$1.50
	PANE E VINO	03/18/2015	$279.80
	CONNECTOR 2000	03/19/2015	$1.50
	HOLIDAY INNS	03/19/2015	$604.05
	HOLIDAY INNS	03/19/2015	$604.05
	HOLIDAY INNS	03/19/2015	$604.05
	HOLIDAY INNS	03/19/2015	$604.05
	HOLIDAY INNS	03/19/2015	$604.05
	BI-LO GROCERY #5539	03/30/2015	$39.83
			$4,964.24
PIERLUIGI PISU	APPLE STORE #R355	03/13/2015	$61.89
	MEMORYTEN	03/27/2015	$26.98
			$88.87
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	03/10/2015	$79.98
	GOOGLE Google Storage	03/15/2015	$1.99
	BC.BASECAMP 2493959	03/19/2015	$50.00
	AMAZON MKTPLACE PMTS	03/22/2015	$26.95
	Amazon.com	03/27/2015	$41.94
			$200.86
R. KYLE BARRETT	Amazon.com	03/03/2015	$156.35
	NC WILDLIFE ALVIN IN HSE	03/13/2015	$7.00
	PETSMART INC 1089	03/14/2015	$14.73
			$178.08
RACHEL B. GETMAN	CREATION ENGINE INC	03/18/2015	$39.99
			$39.99
RAJANDEEP SEKHON	AMAZON MKTPLACE PMTS	03/03/2015	$24.98
	INTEGRATED DNA TECH	03/19/2015	$308.35
			$333.33

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH RICKS	DOLLAR-GENERAL #0163	03/04/2015	$35.04
			$35.04
RAYMOND D SAUER	UWL-CONTINUING ED	02/27/2015	$88.00
	AMERICAN ECONOMIC ASSOC	03/03/2015	$95.00
	IN THE GRAPHIC COW CO.	03/04/2015	$749.00
	AMERICAN FINANCE ASSOC	03/04/2015	$200.00
	KYOCERA DOCUMENT SOLUTION	03/04/2015	$462.20
	SOUTHERN ECONOMIC ASSO	03/17/2015	$75.00
	Dropbox 62G89BLT9X6F	03/21/2015	$99.00
	USNEWS.COM ONLINE STORE	03/24/2015	$39.90
	AmazonPrime Membership	03/26/2015	$99.00
	Amazon.com	03/30/2015	$76.03
			$1,983.13
RAYMOND HUFF	Dropbox XS77X1YMMHNK	02/28/2015	$99.00
	AMERICAN INSITUTE	02/27/2015	$195.00
	SPIRIT COMM EBILLING	02/27/2015	$1.74
	USPS 45148802429802188	03/02/2015	$78.40
	TYCOINTEGRATEDSECURITY	03/03/2015	$192.77
	ARTIST AND CRAFTSMAN SUPP	03/02/2015	$33.93
	UNIVERSAL LASER SYSTEM	03/05/2015	$90.61
	STAPLES 00108266	03/04/2015	$10.89
	CHARLESTON IMAGING	03/05/2015	$31.93
	LOWES #00661	03/05/2015	$106.73
	CVS/PHARMACY #00528	03/06/2015	$23.50
	HUGHES LUMBER & BUILDI	03/06/2015	$192.96
	STAPLES 00115832	03/05/2015	$10.89
	STAPLES 00117127	03/05/2015	$10.89
	FSI SCE&G	03/10/2015	$448.94
	DBC BLICK ART MATERIAL	03/14/2015	$101.96
	COMCAST OF CHARLESTON	03/18/2015	$145.46
	ATT BILL PAYMENT	03/17/2015	$111.32
	LOWES #00661	03/18/2015	$27.75
	ATLANTIC ROOFING DIST CHA	03/19/2015	$13.56
	COMCAST OF CHARLESTON	03/25/2015	$133.95
	8155 EXTRA SPACE STORA	03/24/2015	$101.00
	AT&T DATA	03/28/2015	$25.00
	LOWES #03071	03/27/2015	$257.99
			$2,446.17
REBECCA HARTLEY	WAL-MART #1037	03/19/2015	$23.50
	STAPLES 00118000	03/19/2015	$375.57
	4IMPRINT	03/24/2015	$327.77
			$726.84
REBECCA KAMINSKI	FEDEXOFFICE 00030957	03/09/2015	$890.40
	Amazon.com	03/13/2015	$25.47
	Amazon.com	03/13/2015	$59.43

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	Amazon.com	03/13/2015	$64.89
	AMAZON.COM	03/12/2015	$7.99
	Amazon.com	03/14/2015	$7.99
	Amazon.com	03/13/2015	$47.94
	ORIENTAL TRADING CO	03/12/2015	$141.58
	Amazon.com	03/13/2015	$7.21
	DIAMOND T PROMOTIONAL GEA	03/12/2015	$490.80
	Amazon.com	03/16/2015	$51.60
	Amazon.com	03/17/2015	$137.60
	AMAZON MKTPLACE PMTS	03/19/2015	$96.62
	AMAZON MKTPLACE PMTS	03/19/2015	$55.12
	AMAZON MKTPLACE PMTS	03/19/2015	$20.99
	AMAZON MKTPLACE PMTS	03/24/2015	$112.83
	AMAZON MKTPLACE PMTS	03/24/2015	$27.19
	GAN GREENVILENEWS-CCC	03/24/2015	$295.00
	AMAZON MKTPLACE PMTS	03/24/2015	$34.94
	Amazon.com	03/26/2015	$39.95
			$2,615.54
REBECCA R ACKERMAN	TRIARCH INC	03/02/2015	$286.20
	VWR INTERNATIONAL INC	03/04/2015	$92.93
	BIO RAD	03/07/2015	$707.81
	BIO RAD	03/06/2015	$1,728.11
	VWR INTERNATIONAL INC	03/11/2015	$169.74
	BIO RAD	03/14/2015	$851.78
	TRIARCH INC	03/18/2015	$285.60
	CAROLINA BIOLOGIC SUPPLY	03/23/2015	$1,742.15
	BIO RAD	03/24/2015	$711.47
	WAL-MART #4445	03/29/2015	$52.11
	BIO RAD	03/27/2015	$2,066.62
	STAPLES DIRECT	03/27/2015	$301.71
			$8,996.23
REBECCA SAXTON	PUBLIX SUPERMARKETS #1379	03/24/2015	$60.80
			$60.80
REBECCA ULMER	ATT BILL PAYMENT	03/04/2015	$102.85
	ATT BILL PAYMENT	03/04/2015	$334.60
	ATT BILL PAYMENT	03/06/2015	$98.44
	ATT BILL PAYMENT	03/06/2015	$52.55
	ATT BILL PAYMENT	03/06/2015	$41.57
	DENMARK WHOLESALE	03/06/2015	$246.56
	BOLEN QUALITY BUILDING	03/06/2015	$566.03
	WAL-MART #0795	03/18/2015	$139.10
	EDISTO ELECTRIC COOPERATI	03/24/2015	$227.54
	DENMARK WHOLESALE	03/30/2015	$524.63
			$2,333.87
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	02/27/2015	$12.96

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	SOUTHWES 5262394317072	02/26/2015	$7,980.60
	TRI-COUNTY ACE BLDRS S	02/27/2015	$103.69
	CVS/PHARMACY #04026	03/11/2015	$23.50
	LOWES #03071	03/13/2015	$63.09
	AMERICAN DYNAMICS	03/13/2015	$1,497.51
	LOWES #03071	03/17/2015	$7.79
	TRI-COUNTY ACE BLDRS S	03/18/2015	$66.71
	TRI-COUNTY ACE BLDRS S	03/18/2015	$14.00
	HILTON HOTELS	03/20/2015	$758.85
	HILTON HOTELS	03/20/2015	$758.85
	HILTON HOTELS	03/20/2015	$455.59
	HILTON HOTELS	03/20/2015	$758.85
	HILTON HOTELS	03/20/2015	$455.59
	HILTON HOTELS	03/20/2015	$455.59
	HILTON HOTELS	03/20/2015	$455.59
	HILTON HOTELS	03/20/2015	$758.85
	HILTON HOTELS	03/20/2015	$758.85
	HILTON HOTELS	03/20/2015	$455.59
	HILTON HOTELS	03/20/2015	$455.59
	HILTON HOTELS	03/20/2015	$758.85
			$17,056.49
RENEA HARDWICK	PUBLIX SUPERMARKETS #1379	03/02/2015	$22.69
	WAL-MART #3222	03/09/2015	$49.70
	STEVESPANGLERSCI	03/12/2015	$44.83
	STEVESPANGLERSCI	03/28/2015	$176.76
	CAROLINA BIOLOGIC SUPPLY	03/30/2015	$541.35
	CAROLINA BIOLOGIC SUPPLY	03/30/2015	$653.81
	AMAZON.COM	03/30/2015	$133.59
	Amazon.com	03/31/2015	$39.12
			$1,661.85
RENEE J. HEBERT	HOOTSUITE MEDIA INC.	02/28/2015	$9.99
	NATIONAL ASSOC OF COLL	03/01/2015	$890.00
	THE CHRONICLE	03/06/2015	$70.00
	RMS - CLEMSON PRINT CENT	03/11/2015	$26.75
	SEND OUT CARDS LLC	03/18/2015	$169.86
	SEND OUT CARDS LLC	03/20/2015	$32.86
	MAILCHIMP	03/21/2015	$75.00
	PAYPAL MENTORING W	03/25/2015	$63.88
	GREENVILLE SOCIETY OF HUM	03/25/2015	$65.00
	HOOTSUITE MEDIA INC.	03/28/2015	$9.99
			$1,413.33
REVA KAUFMAN	ETIHADAIR 6077551385403	02/27/2015	$266.80
	KLM AIRLINE 0748207328195	02/25/2015	$34.00
	Amazon.com	03/03/2015	$100.47
	CLEMSON COMPUTER ST	03/17/2015	$30.92

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	CU ACCTS RCVBL ONLINE	03/19/2015	$47.97
	GOOGLE ADWS7537780561	03/28/2015	$27.58
			$507.74
REX BLANTON	TRI STAR	03/06/2015	$41.26
	OCONEE WELDING SUPPLY INC	03/09/2015	$110.77
			$152.03
RICHARD A RIGGINS II	SWEETWATER SOUND INC	03/03/2015	$1,947.95
	TRI-COUNTY ACE BLDRS S	03/06/2015	$22.00
	ESAFETY SUPPLIES,	03/12/2015	$703.13
	NATIONAL STUDENT EMP	03/16/2015	$125.00
	NATIONAL STUDENT EMP	03/16/2015	$125.00
	LOWES #03071	03/18/2015	$224.27
	LOWES #03071	03/19/2015	$40.22
			$3,187.57
RICHARD B. TINGLE	TRACTOR-SUPPLY-CO #0440	03/02/2015	$340.10
	TRI-COUNTY ACE BLDRS S	03/04/2015	$14.51
	TRI-COUNTY ACE BLDRS S	03/04/2015	$6.23
	TRI-COUNTY ACE BLDRS S	03/06/2015	$6.21
	EASTERN INDUSTRIAL SUPPLI	03/16/2015	$679.66
	LOWES #03071	03/23/2015	$24.93
	LOWES #03071	03/24/2015	$100.31
	ADVANCE AUTO PARTS #5360	03/23/2015	$15.48
			$1,187.43
RICHARD L HASSELL	AMAZON MKTPLACE PMTS	03/06/2015	$889.92
	POSSUMS LANDSCAPE&PEST C	03/09/2015	$299.80
	COMCAST OF CHARLESTON	03/14/2015	$143.95
	WAL-MART #1748	03/19/2015	$56.21
	BLACKMORE CO INC	03/25/2015	$701.77
	LOWES #00655	03/26/2015	$43.07
	USPS 45148402429802675	03/26/2015	$165.77
	USPS 45148402429802675	03/26/2015	$12.00
	LOWES #00655	03/27/2015	$14.45
			$2,326.94
RICHARD W BLOB	MCMASTER-CARR	03/02/2015	$83.55
	PCI PATTERSON VETERINA	03/26/2015	$75.02
	TFS FISHER SCI CHU	03/27/2015	$21.21
			$179.78
RICHELLE L MILLER	AMAZON MKTPLACE PMTS	03/03/2015	$21.76
	AMAZON MKTPLACE PMTS	03/04/2015	$191.95
	GRIFF'S FARM AND H	03/05/2015	$1,153.66
	CJPRINTINGI	03/05/2015	$451.54
	AMAZON MKTPLACE PMTS	03/07/2015	$113.05
	INT THE ATHLETIC DEPARTME	03/06/2015	$305.36
	AMAZON MKTPLACE PMTS	03/11/2015	$177.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	CLEMSON COMPUTER ST	03/11/2015	$192.59
	SULLIVAN SUPPLY INC	03/12/2015	$961.73
	EXPEDIA 1100299762147	03/13/2015	$90.39
	SLEEP INN & SUITES	03/13/2015	$99.68
	WAL-MART #3226	03/15/2015	$68.64
	SLEEP INN & SUITES	03/13/2015	$99.68
	COMFORT SUITES UNIV DR	03/14/2015	$137.74
	COMFORT SUITES UNIV DR	03/14/2015	$137.74
	SLEEP INN & SUITES	03/13/2015	$99.68
	COMFORT SUITES UNIV DR	03/14/2015	$126.17
	SLEEP INN & SUITES	03/13/2015	$99.68
	EXPEDIA 1100299454624	03/13/2015	$90.39
	EXPEDIA 1100299347470	03/13/2015	$90.39
	EXPEDIA 1100299495119	03/13/2015	$90.39
	COMFORT SUITES UNIV DR	03/14/2015	$126.17
	CROWNE PLAZA HOUSTON RIVE	03/17/2015	$228.64
	CROWNE PLAZA HOUSTON RIVE	03/17/2015	$228.64
	CROWNE PLAZA HOUSTON RIVE	03/17/2015	$228.64
	CROWNE PLAZA HOUSTON RIVE	03/17/2015	$228.64
	TRACTOR SUPPLY #1210	03/20/2015	$51.35
	PAYPAL EARTAGSDESI	03/24/2015	$286.50
	HOLIDAY INN EXPRESS AND S	03/29/2015	$299.78
	HOLIDAY INN EXPRESS AND S	03/29/2015	$299.78
	HOLIDAY INN EXPRESS AND S	03/29/2015	$299.78
	AMAZON MKTPLACE PMTS	03/31/2015	$227.81
	HOLIDAY INN EXPRESS AND S	03/29/2015	$299.78
	AMAZON MKTPLACE PMTS	03/31/2015	$150.84
			$7,755.56
RICK BAGBY	Amazon.com	03/02/2015	$239.00
	DTV DIRECTV SERVICE	03/06/2015	$301.00
	WM SUPERCENTER #3222	03/13/2015	$18.55
	LOWES #03071	03/13/2015	$21.49
	THE HOME DEPOT #1130	03/13/2015	$117.66
	DTV DIRECTV SERVICE	03/18/2015	$411.87
	DTV DIRECTV SERVICE	03/25/2015	$370.53
			$1,480.10
RICK WILLEY	MIDWEST GUN WORKS INC	02/26/2015	$22.37
	MIDWEST GUN WORKS INC	02/26/2015	$10.35
	DWIGHTS	03/03/2015	$106.62
	NATIONAL WILD TURKEY FEDE	03/04/2015	$136.76
	CVS/PHARMACY #03599	03/10/2015	$21.62
	VZWRLSS PRPAY AUTOPAY	03/17/2015	$40.00
	SNAPPY EXPRESS WASH	03/18/2015	$5.00
	NATIONAL SKEET SHOOTIN	03/22/2015	$85.00
	TARGET 00024265	03/21/2015	$14.71
	NATIONAL SKEET SHOOTIN	03/26/2015	$667.19

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Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	NATIONAL SKEET SHOOTIN	03/29/2015	$630.00
			$1,739.62
RICKI J SHINE	DELTA AIR 0062303832398	03/02/2015	$809.70
	CNT CNET USER CONF REG	03/02/2015	$450.00
	AMAZON.COM	03/03/2015	$26.82
	SOUTHWES 5262487992729	03/02/2015	$234.70
	Amazon.com	03/04/2015	$44.71
	OFFICE DEPOT #1214	03/04/2015	$959.18
	BROOKS CTR BOX OFC WEB	03/05/2015	$256.50
	Staatsoper im Schiller Th	03/09/2015	$122.71
	Staatsoper im Schiller Th	03/09/2015	$242.70
	NACADA	03/07/2015	$140.00
	RMS - CLEMSON PRINT CENT	03/11/2015	$262.15
	TIGER TOWN GRAPHICS	03/11/2015	$705.13
	Amazon.com	03/18/2015	$22.92
	STUDENTUNIVERSE	03/17/2015	$1,072.80
	STUDENTUNIVERSE	03/17/2015	$637.79
	Amazon.com	03/17/2015	$45.84
	USAIRWAYS 0372395633405	03/17/2015	$1,121.40
	USAIRWAYS 0372395655777	03/17/2015	$1,182.90
	USAIRWAYS 0372395642535	03/17/2015	$1,121.40
	USAIRWAYS 0372395653713	03/17/2015	$1,223.50
	USAIRWAYS 0372395639168	03/17/2015	$1,121.40
	USAIRWAYS 0372395636065	03/17/2015	$1,121.40
	USAIRWAYS 0372395650301	03/17/2015	$1,152.40
	USAIRWAYS 0372395655067	03/17/2015	$1,156.90
	AMERICAN AI 0012399422591	03/17/2015	$1,544.30
	USAIRWAYS 0372395668151	03/17/2015	$1,244.40
	USAIRWAYS 0372395647727	03/17/2015	$1,156.90
	USAIRWAYS 0372395645663	03/17/2015	$1,122.90
	USAIRWAYS 0372395654374	03/17/2015	$1,218.50
	USAIRWAYS 0372395660035	03/17/2015	$1,156.90
	Amazon.com	03/19/2015	$18.00
	UNITED 0162442772931	03/18/2015	$1,469.80
	UNITED 0162442774452	03/18/2015	$1,480.80
	UNITED 0162442775548	03/18/2015	$1,489.80
	UNITED 0162442771279	03/18/2015	$1,469.80
	UNITED 0162442769324	03/18/2015	$1,420.80
	USAIRWAYS 0372395773179	03/18/2015	$1,134.60
	UNITED 0162442777450	03/18/2015	$1,475.30
	USAIRWAYS 0372395887252	03/19/2015	$1,171.60
	Amazon.com	03/23/2015	$11.33
	RMS - CLEMSON PRINT CENT	03/23/2015	$181.63
	RMS - CLEMSON PRINT CENT	03/23/2015	$308.16
	UNITED 0162443329719	03/23/2015	$906.20
	STUDENTUNIVERSE	03/24/2015	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	THE SHAKESPEARE TAVERN	03/23/2015	$259.20
	AIRBERLIN 7458208350197	03/23/2015	$12.67
	AIRBERLIN 7452350905755	03/23/2015	$79.79
	AIRBERLIN 7458208140647	03/23/2015	$12.67
	AIRBERLIN 7452350905753	03/23/2015	$79.79
	AIRBERLIN 7458208140646	03/23/2015	$12.67
	AIRBERLIN 7452352966274	03/23/2015	$79.79
	AIRBERLIN 7458208350199	03/23/2015	$12.67
	AIRBERLIN 7458208140648	03/23/2015	$12.67
	AIRBERLIN 7452352966275	03/23/2015	$79.79
	AIRBERLIN 7452352966276	03/23/2015	$79.79
	AIRBERLIN 7458208350198	03/23/2015	$12.67
	AIRBERLIN 7452352966273	03/23/2015	$79.79
	AIRBERLIN 7458208140649	03/23/2015	$12.67
	AIRBERLIN 7452350905754	03/23/2015	$79.79
	AIRBERLIN 7452350905756	03/23/2015	$79.79
	AIRBERLIN 7458208350200	03/23/2015	$12.67
	AIRBERLIN 7452353005637	03/24/2015	$79.79
	AIRBERLIN 7458208356745	03/24/2015	$12.67
	AIRBERLIN 7458208356743	03/24/2015	$12.67
	AIRBERLIN 7452353005632	03/24/2015	$79.79
	AIRBERLIN 7452353005638	03/24/2015	$79.79
	AIRBERLIN 7452353005634	03/24/2015	$79.79
	AIRBERLIN 7452353005633	03/24/2015	$79.79
	AIRBERLIN 7458208356742	03/24/2015	$12.67
	AIRBERLIN 7458208356748	03/24/2015	$12.67
	AIRBERLIN 7452353005636	03/24/2015	$79.79
	AIRBERLIN 7458208356747	03/24/2015	$12.67
	AIRBERLIN 7458208356746	03/24/2015	$12.67
	AIRBERLIN 7452353005635	03/24/2015	$79.79
	AIRBERLIN 7458208356744	03/24/2015	$12.67
			$37,212.77
ROBERT C. KNOEPPEL	UPS 0000W004R4	03/01/2015	$6.48
	ISSUU	03/01/2015	$19.00
	USAIRWAYS 0372393095884	02/27/2015	$259.70
	AMERICAN EDUC RESEARCH AS	02/27/2015	$195.00
	DELTA AIR 0062303252006	03/05/2015	$424.70
	AED SUPERSTORE	03/07/2015	$586.19
	IN UNIVERSITY COUNCIL FO	03/10/2015	$832.04
	SOUTH CAROLINA ASSOCIATIO	03/09/2015	$195.00
	SMARTPLS GMBH	03/11/2015	$214.36
	SOUTH CAROLINA ASSOCIATIO	03/10/2015	$195.00
	SOUTH CAROLINA ASSOCIATIO	03/10/2015	$195.00
	RESEARCH CTR FOR CHILDREN	03/13/2015	$109.75
	DELTA AIR 0062304458149	03/13/2015	$366.70
	PSYCHOLOGICAL ASSESSMENT	03/16/2015	$870.48

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	NCS PEARSON	03/18/2015	$586.10
	MATCHLESSTRANSCRIPTION	03/25/2015	$383.93
			$5,439.43
ROBERT CONGDON	Amazon.com	03/24/2015	$33.50
	DELTA AIR 0062305194032	03/27/2015	$432.70
	SP LEOPARD FOREST CO	03/27/2015	$49.95
			$516.15
ROBERT E BALLARD	WAL-MART #3222	03/02/2015	$136.69
	INGLES MARKETS #49	03/02/2015	$10.00
	INGLES MARKETS #49	03/03/2015	$5.00
	WAL-MART #3222	03/09/2015	$36.58
	WAL-MART #1123	03/24/2015	$10.62
			$198.89
ROBERT F. BALDWIN	Amazon Video On Demand	02/28/2015	$1.99
	WWW.NEWEGG.COM	03/07/2015	$36.09
	BARNES & NOBLE #2221	03/19/2015	$26.71
			$64.79
ROBERT FRAGER	FEDEX 486698654	02/28/2015	$13.63
	SPIRIT COMM EBILLING	02/27/2015	$2.38
	PEACH NEW MEDIA	02/26/2015	$195.00
	AMAZON MKTPLACE PMTS	03/02/2015	$29.89
	AMAZON MKTPLACE PMTS	03/02/2015	$119.96
	AMAZON MKTPLACE PMTS	03/03/2015	$68.92
	AMAZON MKTPLACE PMTS	03/03/2015	$349.99
	ATT BILL PAYMENT	03/04/2015	$41.16
	HEADSET PLUS.COM	03/05/2015	$183.03
	HP HP HOME STORE	03/05/2015	$56.81
	NOR NORTHERN TOOL	03/05/2015	$26.10
	HP HP HOME STORE	03/05/2015	$56.81
	AMAZON MKTPLACE PMTS	03/10/2015	$258.95
	DTV DIRECTV SERVICE	03/12/2015	$129.30
	DTV DIRECTV SERVICE	03/12/2015	$60.41
	AMAZON MKTPLACE PMTS	03/13/2015	$49.46
	AMAZON MKTPLACE PMTS	03/17/2015	$89.00
	HP HP HOME STORE	03/18/2015	$147.33
	Amazon.com	03/19/2015	$43.96
	RMS - CLEMSON PRINT CENT	03/19/2015	$353.10
	AMAZON MKTPLACE PMTS	03/19/2015	$204.96
	CALCULATORTICOM	03/18/2015	$3,779.30
	AT&T BILL PAYMENT	03/22/2015	$37.30
	AT&T BILL PAYMENT	03/22/2015	$154.04
	CHARTER COMM	03/25/2015	$492.22
	AMAZON MKTPLACE PMTS	03/25/2015	$72.60
	GUS GLOBALSTAR USA	03/26/2015	$57.47
	GREATER GREENVILLE CHAMBE	03/26/2015	$338.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	ATT BILL PAYMENT	03/27/2015	$71.89
	ATT BILL PAYMENT	03/27/2015	$60.74
	Amazon.com	03/27/2015	$42.99
	OFFICE DEPOT #1214	03/27/2015	$669.49
	ATT BILL PAYMENT	03/27/2015	$79.98
			$8,336.17
ROBERT G BELLINGER	ADOBE SYSTEMS, INC.	03/14/2015	$19.99
	Gempler 1020537863	03/17/2015	$436.45
			$456.44
ROBERT NEWBERRY	AMAZON MKTPLACE PMTS	03/05/2015	$139.46
	ROGERS AND CALLCOTT	03/10/2015	$1,858.71
	AT&T DATA	03/20/2015	$50.00
	NPC NEW PIG CORP	03/27/2015	$301.26
			$2,349.43
ROBERT POLOMSKI	DUNCAN PARNELL RALEIGH	03/13/2015	$193.28
	CVS/PHARMACY #02471	03/13/2015	$26.63
	HOLIDAY INN RALEIGH	03/15/2015	$383.36
	HOLIDAY INN RALEIGH	03/15/2015	$383.36
	HOLIDAY INN RALEIGH	03/15/2015	$383.36
	HOLIDAY INN RALEIGH	03/15/2015	$383.36
	HOLIDAY INN RALEIGH	03/15/2015	$383.36
			$2,136.71
ROBERT PRUCKA	NORTHERN TOOL EQUIPMNT	02/27/2015	$573.71
	MCMASTER-CARR	02/27/2015	$538.28
	SUMMIT RACING MAIL ORDER	02/27/2015	$343.31
	MOUSER ELECTRONICS DIS	03/09/2015	$42.01
	AMPHENOL CABLE ON DEMAND	03/10/2015	$64.53
	HVAC USA	03/12/2015	$498.01
	TEMPREL	03/13/2015	$1,900.82
	DELTA AIR 0067537950091	03/13/2015	$881.70
	SUMMIT RACING MAIL ORDER	03/24/2015	$272.27
			$5,114.64
ROBERT R. CLARK	PAYPAL SEBSA	03/02/2015	$20.00
	AMAZON MKTPLACE PMTS	03/03/2015	$30.48
	PAYPAL SEBSA	03/12/2015	$25.00
			$75.48
ROBERT S BARKLEY	UNITED 0162441703143	03/09/2015	$70.10
	GREAT LAKES EVENTS	03/12/2015	$118.00
	SOUTHERN ASSOCIATION	03/13/2015	$195.00
	UNITED 0167580985305	03/13/2015	$201.70
	RMS - CLEMSON PRINT CENT	03/19/2015	$133.75
	RMS - CLEMSON PRINT CENT	03/19/2015	$163.71
	SUPERIOR EXPO SERVICES	03/24/2015	$105.00
	SOUTHERN ASSOCIATION	03/24/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	SOUTHWES 5262494946003	03/25/2015	$304.00
	SOUTHWES 5260663447345	03/25/2015	$25.00
	TOTALEXPO INC	03/28/2015	$60.00
	TOTALEXPO INC	03/28/2015	$60.00
	GLOBAL EXPERIENCE SPEC	03/28/2015	$212.00
			$1,673.26
ROBERT S GUINN	THE HOME DEPOT 1115	02/27/2015	$42.08
	THE HOME DEPOT 1115	02/27/2015	$59.78
	BI-LO GROCERY #5158	03/03/2015	$26.87
	BI-LO GROCERY #5164	03/04/2015	$33.46
	WAL-MART #1383	03/05/2015	$9.31
	BI-LO GROCERY #5158	03/17/2015	$26.75
	CU PSA SHOPPING MALL	03/16/2015	$35.00
	INN AT USC WYNDHAM GARDEN	03/17/2015	$199.00
	WALMART.COM	03/21/2015	$131.88
	STAPLES 00108696	03/24/2015	$55.28
	CU PSA SHOPPING MALL	03/27/2015	$67.00
			$686.41
ROBERT T MOORE	BEST BUY 00005207	03/04/2015	$402.25
	INGLES MARKETS #94	03/07/2015	$28.18
	CLEMSON VARIETY & FRAMES	03/20/2015	$23.05
	WAL-MART #4445	03/22/2015	$14.85
	BEST BUY 00005207	03/27/2015	$212.92
			$681.25
ROBERT TAYLOR	COVERCRAFT INDUSTRIES	02/27/2015	$186.48
	CLEMSON AUTOMOTIVE SERVIC	02/28/2015	$158.28
	TRI-COUNTY ACE BLDRS S	03/03/2015	$4.67
	TRI-COUNTY ACE BLDRS S	03/03/2015	$16.59
	CLEMSON AUTOMOTIVE SERVIC	03/03/2015	$158.28
	WM SUPERCENTER #3222	03/04/2015	$77.10
	ELKMONT TRADING COMPANY	03/04/2015	$70.62
	ADVANCE AUTO PARTS #5360	03/10/2015	$32.49
	ANDERSON FORD PARTS/SERV	03/13/2015	$79.95
	WM SUPERCENTER #3222	03/13/2015	$46.18
	PENDLETON TIRE COMPANY	03/16/2015	$184.87
	CHARLESTON CNTY PARK PPS	03/16/2015	$28.38
	JAMES ISLAND CNTY PRK	03/18/2015	$15.00
	FAR FLUNG OUTDOOR CENTER	03/19/2015	$649.39
	TRI STAR	03/26/2015	$31.79
	TABLE ROCK STATE PARK	03/28/2015	$21.35
			$1,761.42
ROBERT W MCDARIS JR.	FEDEX 486937259	03/03/2015	$7.17
	AMAZON MKTPLACE PMTS	03/12/2015	$5.70
	INDEXX INC	03/23/2015	$190.80
	THE HOME DEPOT 1119	03/23/2015	$40.48

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W MCDARIS JR.	FEDEX 488922385	03/24/2015	$7.29
			$251.44
ROBIN DENNY	PRESS PLUS	02/27/2015	$11.90
	ANDERSON INDEPENDENT	03/03/2015	$9.99
	GAN 1120GRNVILLENEWCIR	03/06/2015	$14.95
	RICOH RMS-CLEMSON	03/05/2015	$7.50
	OCONEE PUBL	03/06/2015	$7.42
	SOCIETY FOR SCIENCE	03/09/2015	$50.00
	CASE - MAIN	03/13/2015	$100.00
	AMAZON MKTPLACE PMTS	03/25/2015	$29.97
	AMAZON.COM	03/25/2015	$179.98
	Amazon.com	03/27/2015	$89.99
	PRESS PLUS	03/29/2015	$11.90
	AMAZON MKTPLACE PMTS	03/27/2015	$9.99
			$523.59
ROBIN ENGLISH WILMOTT	SP INDUSTRIES INC	02/27/2015	$182.52
	SMITHS-FOOD #4028	02/27/2015	$1,517.62
	SPECTRA SERVICES INC	02/27/2015	$800.50
	TFS FISHER SCI PTO	02/27/2015	$501.47
	IDEX HEALTH & SCIENCE LLC	02/28/2015	$28.95
	UPS 1ZF661V80394132271	03/08/2015	$13.45
	MP BIOMEDICALS LLC	03/08/2015	$35.60
	UPS 1ZF661V80394310266	03/08/2015	$4.81
	WEMS VACUUM ATMOSPHERE	03/09/2015	$365.04
	ALLIED ELECTRONICS INC	03/10/2015	$24.80
	IN UNIDYM, INC.	03/10/2015	$802.50
	TFS FISHER SCI HUS	03/11/2015	$524.11
	GREENVILLE FLUID SYSTE	03/13/2015	$71.06
	TUDOR SCIENTIFIC GLASS	03/13/2015	$128.47
	ELECTRON MICROSCOPY SCIEN	03/13/2015	$106.75
	SIGMA ALDRICH US	03/26/2015	$412.38
	SP INDUSTRIES INC	03/25/2015	$48.66
	HAMAMATSU CORPORATION	03/27/2015	$641.82
			$6,210.51
ROBIN L CURRENCE	ELENCO	02/27/2015	$251.21
	SPIRIT COMM EBILLING	02/27/2015	$4.76
	WAL-MART #1144	03/02/2015	$9.50
	SMARTPRESS	03/03/2015	$210.22
	SMARTPRESS	03/03/2015	$48.88
	WM SUPERCENTER #1144	03/04/2015	$72.59
	WAL-MART #1144	03/06/2015	$27.20
	KEITH'S ALIGNMENT	03/06/2015	$249.65
	WM SUPERCENTER #1603	03/10/2015	$12.42
	WAL-MART #1144	03/09/2015	$31.67
	TRACTOR SUPPLY CO #1743	03/10/2015	$53.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	IN JASON RENGSTORF	03/13/2015	$268.00
	ACE PRINTING & JESSE'S OU	03/13/2015	$336.14
	ELENCO	03/13/2015	$26.25
	SKYPE SUBSCRIPTION	03/11/2015	$9.99
	CU PSA SHOPPING MALL	03/16/2015	$14.00
	CITY TRUE VALUE HARDWARE	03/17/2015	$10.56
	TRACTOR SUPPLY CO #1743	03/17/2015	$107.96
	CHESTER NEWS AND REPORTER	03/17/2015	$130.00
	WAL-MART #1144	03/16/2015	$32.87
	TRACTOR SUPPLY CO #1743	03/17/2015	$5.09
	NATIONAL 4-H COUNCIL SUPP	03/18/2015	$155.00
	Amazon.com	03/19/2015	$123.30
	NATIONAL 4-H COUNCIL SUPP	03/18/2015	$233.50
	WM SUPERCENTER #1144	03/19/2015	$14.19
	TRACTOR SUPPLY CO #1743	03/24/2015	$21.81
	TRUVISTA COMMUNICATION	03/23/2015	$191.29
	TRACTOR SUPPLY CO #1743	03/24/2015	$19.74
	ELENCO	03/24/2015	$239.80
	WM SUPERCENTER #1144	03/27/2015	$123.28
	FRONT PORCH	03/28/2015	$215.78
	ORIENTAL TRADING CO	03/26/2015	$28.06
	BI-LO GROCERY #5719	03/27/2015	$46.90
			$3,325.59
ROBIN LONG	STAPLES 00118976	03/03/2015	$132.67
	IN RALPH'S TROPHY SHOP	03/17/2015	$246.98
	IN RALPH'S TROPHY SHOP	03/24/2015	$15.00
			$394.65
ROGER LIND	USPS 45181402129801685	03/20/2015	$9.66
			$9.66
ROGER W LISKA	LOWES #03071	03/13/2015	$124.52
	TAMU COLLEGE OF ARCHIT	03/13/2015	$300.00
	AMERICAN AI 0012399616693	03/23/2015	$477.20
	TAMU COLLEGE OF ARCHIT	03/23/2015	$300.00
			$1,201.72
RON GOSSETT	EASTERN INDUSTRIAL SUPPLI	02/27/2015	$23.00
	LOWES #03071	03/02/2015	$52.39
	ADVANCE AUTO PARTS #5360	03/02/2015	$8.12
	LOWES #03071	03/09/2015	$17.46
	EASTERN INDUSTRIAL SUPPLI	03/10/2015	$298.85
	GRIFF'S FARM AND H	03/11/2015	$13.35
	LOWES #03071	03/25/2015	$89.36
	TRI-COUNTY ACE BLDRS S	03/25/2015	$9.32
	0184-ALL PHASE	03/26/2015	$80.46
	LOWES #03071	03/27/2015	$12.91
			$605.22

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L THOMAS	LOWES #01635	03/18/2015	$136.72
	LOWES #03071	03/23/2015	$9.61
			$146.33
RONALD T GRANT	PAPER DIRECT	02/27/2015	$261.39
	Amazon.com	03/10/2015	$52.29
	APL APPLE ONLINE STORE	03/10/2015	$73.83
			$387.51
RONALD W GIMBEL	SOUTHEAST TRANSPORTATI	02/27/2015	$56.25
	COURTYARD BY MARRIOTT GRE	02/27/2015	$1,784.23
	MOORE MEDICAL LLC	02/26/2015	$761.37
	SOUTHEAST TRANSPORTATI	02/27/2015	$56.25
	DIAMOND SPRINGS WATER	03/02/2015	$10.59
	DIAMOND SPRINGS WATER	03/02/2015	$5.30
	AMAZON MKTPLACE PMTS	03/02/2015	$17.96
	DIAMOND SPRINGS WATER	03/02/2015	$10.59
	DIAMOND SPRINGS WATER	03/02/2015	$5.30
	DIAMOND SPRINGS WATER	03/02/2015	$10.59
	DIAMOND SPRINGS WATER	03/02/2015	$5.30
	DIAMOND SPRINGS WATER	03/02/2015	$10.59
	DIAMOND SPRINGS WATER	03/02/2015	$5.30
	SOUTHEAST TRANSPORTATI	03/02/2015	$56.25
	SOUTHEAST TRANSPORTATI	03/03/2015	$56.25
	AMAZON MKTPLACE PMTS	03/04/2015	$563.89
	AMAZON MKTPLACE PMTS	03/05/2015	$46.16
	SOCIETY OF VASCULAR ULTR	03/05/2015	$145.00
	SCANTRON CORPORATION	03/05/2015	$106.02
	Amazon.com	03/10/2015	$111.42
	FEDEX 487904089	03/12/2015	$6.06
	FEDEX 488380320	03/17/2015	$8.83
	AMERICAN SOCIETY OF ECHO	03/18/2015	$130.00
	AMAZON MKTPLACE PMTS	03/24/2015	$26.60
	AMERICAN DIABETES PM-C	03/27/2015	$140.00
			$4,136.10
ROSANNE H PRUITT	MIDSCI	02/28/2015	$1,592.56
	SOUTH CAROLINA HOSPITA	03/02/2015	$85.00
	MOPHIE NETHERLANDS	03/05/2015	$265.80
	MEDLINE	03/07/2015	$998.43
	AMAZON MKTPLACE PMTS	03/06/2015	$165.11
	CLUB COLORS	03/10/2015	$1,118.25
	CLUB COLORS	03/11/2015	$386.52
	CLEMSON COMPUTER ST	03/12/2015	$1,262.34
	USPS 45168006329807708	03/16/2015	$6.00
	USPS 45168006329807708	03/17/2015	$6.49
	AmazonPrime Membership	03/18/2015	$99.00
	USPS 45168006329807708	03/18/2015	$9.29

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	USPS 45168006329807708	03/18/2015	$49.00
	AMAZON.COM	03/24/2015	$199.99
	STT MEETINGS & EVENTS	03/24/2015	$749.00
	AMAZON.COM	03/24/2015	$82.89
	FEDEX 489075274	03/24/2015	$51.34
	CAMPUS COPY SHOP	03/26/2015	$265.72
	AMAZON MKTPLACE PMTS	03/27/2015	$66.53
	AACN ONLINE SALES	03/27/2015	$268.00
	AA CRITICAL CARE NURSES	03/27/2015	$250.00
	Amazon.com	03/28/2015	$193.78
	Amazon.com	03/28/2015	$66.73
	SCITENT	03/27/2015	$269.90
	WATERFIELD DESIGNS	03/27/2015	$276.00
	ACT UCLA Health System	03/30/2015	$75.00
	ACT UCLA Health System	03/30/2015	$150.00
	ACT UCLA Health System	03/30/2015	$150.00
			$9,158.67
ROY I. JONES	CONFERENCE AND CONT ED	03/10/2015	$50.00
	VZWRLSS IVR VB	03/18/2015	$915.26
			$965.26
RYAN K MERCK	BRUSHY MOUNTAIN BEE FARM	02/28/2015	$135.26
	DELTA AIR 0062192057428	03/12/2015	$120.00
	DELTA AIR 0062304318326	03/12/2015	$673.70
	INTL ORGANIC INSP	03/20/2015	$950.00
			$1,878.96
RYAN SANDERS	HENRY SCHEIN	03/10/2015	$44.94
	HENRY SCHEIN	03/12/2015	$44.94
	HENRY SCHEIN	03/12/2015	$16.26
			$106.14
RYAN W MARSH	ADVANCE AUTO PARTS #8581	03/04/2015	$59.23
	COASTAL NISSAN	03/06/2015	$130.70
	THE HOME DEPOT 1122	03/06/2015	$19.14
	ADVANCE AUTO PARTS #8581	03/16/2015	$112.23
	THOMAS SUPPLY CO	03/23/2015	$1,535.94
	WM SUPERCENTER #625	03/25/2015	$5.27
	WAL-MART #0625	03/27/2015	$7.41
	PALMETTO ACE HOME CENTER	03/27/2015	$9.53
	UHI U-HAUL-PAWLEYS-AUTO #	03/26/2015	$190.45
			$2,069.90
SAARA DEWALT	NEW ENGLAND BIOLABS	03/10/2015	$235.00
	USA SCIENTIFIC, INC.	03/25/2015	$71.51
	RAININ INSTRUMENT LLC	03/26/2015	$309.78
	QIAGEN INC	03/29/2015	$655.49
			$1,271.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	GLOBAL MOTHER DIVINE O	02/26/2015	$800.00
	UNITED 0167576864775	02/27/2015	$430.20
	THE GEORGE WRIGHT SOCIET	03/02/2015	$460.00
	STUDENTUNIVERSE	03/02/2015	$2,239.00
	ADOBE ECHOSIGN	03/01/2015	$19.95
	PAYPAL SERR CONFER	03/03/2015	$60.00
	PAYPAL SERR CONFER	03/03/2015	$60.00
	HP HP HOME STORE	03/09/2015	$161.54
	1000BULBS.COM	03/10/2015	$13.22
	AMAZON MKTPLACE PMTS	03/18/2015	$39.07
	RENAISSANCE HOTEL F/D	03/24/2015	$115.44
	PROFESSIONAL PARTY REN	03/25/2015	$40.28
	AMAZON MKTPLACE PMTS	03/27/2015	$10.04
			$4,448.74
SALLY MAULDIN	UPS 0000W00431	03/08/2015	$108.44
	UPS 0000W00431	03/15/2015	$13.09
	UPS 0000W00431	03/22/2015	$4.74
	UPS 0000W00431	03/29/2015	$7.30
			$133.57
SALVADOR OROPESA	FEDEX 772976859365	02/28/2015	$4.94
	FEDEX 772976715102	02/28/2015	$5.05
	CLEMSON VARIETY & FRAMES	03/02/2015	$546.44
	COURTYARD BY MARRIOTT CLE	03/03/2015	$228.03
	FEDEX 773032514993	03/07/2015	$4.94
	FEDEX 773025529435	03/09/2015	$13.21
	FEDEX 773078909655	03/12/2015	$7.89
	FEDEX 773078881052	03/12/2015	$4.69
	FEDEX 773078945973	03/12/2015	$7.89
	FEDEX 773078842684	03/14/2015	$4.69
	STAPLES DIRECT	03/14/2015	$55.36
	FEDEX 773078766818	03/14/2015	$4.69
	FEDEX 773086246729	03/14/2015	$4.69
	PAYPAL AATF	03/18/2015	$78.38
	FEDEX 773213382616	03/28/2015	$6.48
	DELTA AIR 0062305998290	03/30/2015	$948.31
	CHENG TSUI COMPANYINC	03/30/2015	$29.00
			$1,954.68
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	03/10/2015	$109.11
	CLEMSON AUTO PARTS INC	03/13/2015	$162.98
	FASTENAL COMPANY01	03/16/2015	$3.66
	MARION DAVIS INC	03/16/2015	$19.36
			$295.11
SAM HOOVER	CLEMSON COMPUTER ST	03/18/2015	$295.18
	AT&T BILL PAYMENT	03/22/2015	$25.60
	APPFIGURES	03/23/2015	$39.75

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Cardholder	Vendor Name	Purchase Date	Amount
SAM HOOVER	MAPBOX	03/26/2015	$49.00
			$409.53
SAMMIE GOODMAN	2446 CED	03/10/2015	$445.08
	PALMETTO GLASS INC	03/13/2015	$79.38
	SMITH TURF & IRRAGTION	03/13/2015	$12.01
	2446 CED	03/18/2015	$211.41
			$747.88
SAMUEL T INGRAM	PORTOLA HOTEL AND SPA	02/27/2015	$871.44
	LOWES #03071	02/27/2015	$23.60
	LOWES #01635	02/27/2015	$42.36
	PORTOLA HOTEL AND SPA	02/27/2015	$871.44
	VACACIONES EDREAMS SL	03/04/2015	$106.41
	DELTA AIR 0062303557670	03/04/2015	$386.20
	INDUSTRIAL WEBBING CORP	03/04/2015	$168.81
	VACACIONES EDREAMS SL	03/04/2015	$196.41
	KYOCERA DOCUMENT SOLUTION	03/03/2015	$61.32
	DELTA AIR 0062303013012	03/04/2015	$322.70
	ENTERPRISE RENT-A-CAR	03/05/2015	$148.29
	ENTERPRISE RENT-A-CAR	03/05/2015	$148.29
	ENTERPRISE RENT-A-CAR	03/05/2015	$143.70
	ENTERPRISE RENT-A-CAR	03/05/2015	$139.10
	INGLES MARKETS #53	03/06/2015	$16.89
	WESTHOST	03/07/2015	$50.00
	LOWES #03071	03/09/2015	$2.97
	PRINTING INDUSTRIES OF	03/09/2015	$2,450.00
	MARRIOTT PITTSBURGH AP	03/12/2015	$145.92
	NETBRANDS MEDIA CORP.	03/14/2015	$1,152.26
	USPS 45168006329807708	03/16/2015	$147.00
	USAIRWAYS 0372395501676	03/16/2015	$136.00
	PRINTING INDUSTRIES OF	03/16/2015	$800.00
	USAIRWAYS 0372183535506	03/16/2015	$15.00
	USAIRWAYS 0372395470616	03/16/2015	$524.70
	RMS - CLEMSON PRINT CENT	03/19/2015	$95.12
	VIR ATL 9327583254549	03/22/2015	$1,250.80
	FEDEX 488758036	03/24/2015	$14.60
	HOTEL ALBUQ AT OLD TOWN	03/24/2015	$305.10
	HOTEL ALBUQ AT OLD TOWN	03/25/2015	$610.20
	HOTEL ALBUQ AT OLD TOWN	03/25/2015	$59.96
	WWW.LOGMEIN.COM	03/25/2015	$179.88
	HOTEL ALBUQ AT OLD TOWN	03/25/2015	$610.20
	DELTA AIR 0062305223823	03/27/2015	$267.70
	FEDEX 93829659	03/28/2015	$118.77
	UNITED 0162443905236	03/27/2015	$441.70
			$13,024.84
SANDRA EKSIOGLU	POWER SYSTEMS CONFERENCE	03/05/2015	$695.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$695.00
SANDRA K. CIZMAR	NATIONAL SCIENCE TEACH	02/26/2015	$75.00
	NATIONAL SCIENCE TEACH	02/26/2015	$75.00
	NATIONAL SCIENCE TEACH	02/26/2015	$75.00
	NATIONAL SCIENCE TEACH	02/26/2015	$75.00
	NATIONAL SCIENCE TEACH	02/26/2015	$75.00
	NATIONAL SCIENCE TEACH	02/26/2015	$75.00
	NATIONAL SCIENCE TEACH	02/26/2015	$75.00
	AMAZON MKTPLACE PMTS	03/03/2015	$169.00
	AMAZON MKTPLACE PMTS	03/03/2015	$175.48
	NATIONAL SCIENCE TEACH	03/03/2015	$75.00
	NATIONAL SCIENCE TEACH	03/03/2015	$75.00
	NATIONAL SCIENCE TEACH	03/04/2015	$75.00
	CHARLESTON HARBOR TOURS	03/05/2015	$568.00
	NATIONAL SCIENCE TEACH	03/04/2015	$75.00
	NATIONAL SCIENCE TEACH	03/04/2015	$75.00
	DELTA AIR 0062303995888	03/06/2015	$271.70
	AMERICAN EDUCATIONAL RESE	03/07/2015	$180.00
	NATIONAL SCIENCE TEACH	03/06/2015	$75.00
	DELTA AIR 0067578657595	03/05/2015	$236.70
	AMERICAN EDUCATIONAL RESE	03/07/2015	$202.00
	UNITED 0162441352533	03/06/2015	$349.70
	AMERICAN EDUC RESEARCH AS	03/05/2015	$80.00
	AMERICAN EDUC RESEARCH AS	03/06/2015	$195.00
	AMAZON MKTPLACE PMTS	03/06/2015	$29.97
	UNITED 0167579038476	03/06/2015	$370.70
	UNITED 0162927792409	03/06/2015	$43.00
	AMERICAN EDUC RESEARCH AS	03/06/2015	$195.00
	AMAZON MKTPLACE PMTS	03/10/2015	$26.75
	AMAZON MKTPLACE PMTS	03/09/2015	$577.82
	AMAZON MKTPLACE PMTS	03/09/2015	$217.63
	AMAZON MKTPLACE PMTS	03/09/2015	$155.80
	HAMPTON INN ISL PALMS	03/10/2015	$1,022.91
	AMAZON MKTPLACE PMTS	03/11/2015	$26.75
	Amazon.com	03/25/2015	$60.66
	NATL CCL TEACHERS OF MATH	03/25/2015	$87.00
	IRA	03/30/2015	$319.00
			$6,535.57
SANDY EDGE	NACADA	03/05/2015	$140.00
	NACADA	03/05/2015	$140.00
	NACADA	03/10/2015	$140.00
			$420.00
SAPNA SARUPRIA	Dropbox TNNKTW41Q24S	03/06/2015	$99.00
	AMAZON MKTPLACE PMTS	03/21/2015	$352.99
			$451.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARA RIGGS	BOOZ ALLEN HAMILTON	03/04/2015	$370.00
			$370.00
SARA STANCIL	BI-LO GROCERY #5539	02/27/2015	$25.84
	WAL-MART #3222	03/04/2015	$42.44
	INGLES MARKETS #53	03/04/2015	$4.18
	INGLES MARKETS #53	03/04/2015	$10.15
	BI-LO GROCERY #5539	03/06/2015	$19.41
	INGLES MARKETS #53	03/06/2015	$27.61
	BI-LO GROCERY #5539	03/09/2015	$28.70
	INGLES MARKETS #53	03/10/2015	$7.13
	DR SMOOTHIE	03/13/2015	$743.50
	BI-LO GROCERY #5539	03/23/2015	$19.35
	FCD FREUND CONTAINER	03/24/2015	$44.53
	LILAR	03/26/2015	$538.32
	BI-LO GROCERY #5539	03/27/2015	$70.55
	BI-LO GROCERY #5539	03/30/2015	$20.69
			$1,602.40
SARAH A MORRISON	PROFESSIONAL PRINTING	03/28/2015	$669.90
	PROFESSIONAL PRINTING	03/28/2015	$669.91
			$1,339.81
SARAH A. WHITE	PLASTIC-MART	03/13/2015	$2,131.98
	GRAYSTONE INDUSTRIE	03/13/2015	$443.08
	OTHER WORLD COMPUTING	03/18/2015	$551.58
			$3,126.64
SARAH ADAMS	BASS PRO ONLINE	03/02/2015	$171.18
	CABELA'S PROMOTIONS INC	03/04/2015	$245.98
	SOUTHWES 5262490898963	03/11/2015	$386.70
	AAPFCO INC-GENERAL ACCT	03/24/2015	$120.00
	AOSCAASSOCI	03/27/2015	$125.00
	THE PRINT HOUSE LLC	03/30/2015	$60.00
			$1,108.86
SAUNDRA HOLLAND	NATL/PADGET 8006825061	02/27/2015	$299.00
	INSTITUTE OF INDUSTRIAL	03/12/2015	$269.00
			$568.00
SCOTT DAVIS	PENDLETON TIRE COMPANY	03/17/2015	$24.42
			$24.42
SCOTT GIBSON	UNITED ELECTRICAL DIST MO	02/27/2015	$260.01
	LOWES #03071	02/27/2015	$10.14
	LOWES #03071	02/27/2015	$40.54
	HAJOCA TAYLORS 72	02/27/2015	$2,099.77
	UNITED ELECTRICAL DIST MO	02/27/2015	$74.26
	CC DICKSON BRANCH 1100	02/27/2015	$265.09
	UNITED ELECTRICAL DIST MO	02/27/2015	$26.16
	AAA SUPPLY INC GREENVILLE	03/02/2015	$49.22

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWES #03071	03/02/2015	$77.62
	TOTAL MAINTENANCE SOLUTIO	03/02/2015	$76.12
	CC DICKSON BRANCH 1100	03/03/2015	$38.56
	CC DICKSON BRANCH 1100	03/03/2015	$19.22
	CC DICKSON BRANCH 1100	03/03/2015	$56.64
	LOWE ELECTRIC SUPPLY	03/04/2015	$13.42
	HAJOCA TAYLORS 72	03/05/2015	$179.11
	CC DICKSON BRANCH 1100	03/06/2015	$227.67
	LOWES #03071	03/09/2015	$11.24
	UNITED ELECTRICAL DIST MO	03/09/2015	$69.55
	HAJOCA TAYLORS 72	03/09/2015	$52.32
	LOWE ELECTRIC SUPPLY	03/09/2015	$334.73
	CARSON'S NUT-BOLT & TOOL	03/09/2015	$89.23
	AAA SUPPLY INC GREENVILLE	03/09/2015	$232.19
	CC DICKSON BRANCH 1100	03/10/2015	$59.13
	AAA SUPPLY INC GREENVILLE	03/09/2015	$41.41
	HAJOCA TAYLORS 72	03/11/2015	$388.84
	CARSON'S NUT-BOLT & TOOL	03/11/2015	$202.51
	LOWE ELECTRIC SUPPLY	03/11/2015	$1,296.47
	HAJOCA TAYLORS 72	03/12/2015	$1,984.89
	HAJOCA TAYLORS 72	03/12/2015	$367.17
	HAJOCA TAYLORS 72	03/12/2015	$191.26
	LOWES #03071	03/18/2015	$29.21
	LOWES #03071	03/18/2015	$16.26
	LOWES #03071	03/18/2015	$44.75
	CC DICKSON BRANCH 1100	03/23/2015	$269.42
	AAA SUPPLY INC GREENVILLE	03/23/2015	$1,236.93
	CARSON'S NUT-BOLT & TOOL	03/24/2015	$209.72
	LOWES #03071	03/24/2015	$4.90
	LOWES #03071	03/25/2015	$97.51
	CC DICKSON BRANCH 1100	03/25/2015	$5.85
	LOWES #03071	03/25/2015	$27.39
	HAJOCA TAYLORS 72	03/26/2015	$184.49
	APPLIED IND TECH 0220	03/26/2015	$172.78
	HAJOCA TAYLORS 72	03/27/2015	$1,599.69
	AAA SUPPLY INC GREENVILLE	03/30/2015	$160.11
	AAA SUPPLY INC GREENVILLE	03/30/2015	$348.46
			$13,241.96
SCOTT KAUFMAN	LOWES #01635	03/12/2015	$39.80
	BLUE RIDGE WELDING	03/17/2015	$142.04
			$181.84
SCOTT M HUSSON	IBACKUP.COM PRO SOFTNET	03/16/2015	$499.50
	CLEMSON COMPUTER ST	03/26/2015	$101.65
			$601.15
SCOTT MASON	POWER SYSTEMS CONFERENCE	03/05/2015	$695.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MASON	POWER SYSTEMS CONFERENCE	03/05/2015	$695.00
	POWER SYSTEMS CONFERENCE	03/05/2015	$695.00
	INSTITUTE OF INDUSTRIAL	03/18/2015	$269.00
	INSTITUTE OF INDUSTRIAL	03/23/2015	$699.00
	DELTA AIR 0062305162439	03/25/2015	$294.20
			$3,347.20
SCOTT R SMITH	AMAZON MKTPLACE PMTS	03/04/2015	$434.97
	AMAZON MKTPLACE PMTS	03/09/2015	$905.88
	AMAZON MKTPLACE PMTS	03/10/2015	$44.95
	B&H PHOTO, 800-606-6969	03/12/2015	$1,044.85
	BLUEBEAM SOFTWARE, INC	03/18/2015	$168.00
	USAIRWAYS 0372395808361	03/18/2015	$483.70
	USAIRWAYS 0372395808362	03/18/2015	$483.70
	AMAZON MKTPLACE PMTS	03/20/2015	$249.99
	AMAZON MKTPLACE PMTS	03/21/2015	$249.99
	AMAZON MKTPLACE PMTS	03/20/2015	$249.99
	SHORT RUN PRO LLC	03/23/2015	$301.21
	AMAZON MKTPLACE PMTS	03/25/2015	$249.99
	AMAZON MKTPLACE PMTS	03/29/2015	$333.86
			$5,201.08
SCOTT SELL	VZWRLSS PREPAID PYMNT	02/28/2015	$40.00
	FACEBOOK V6DQQ7SBY2	02/28/2015	$16.74
	VVS VAL VET/DIRECT PET	03/02/2015	$1,703.21
	STAMPS.COM	03/04/2015	$15.99
	VESTA AT&T	03/06/2015	$50.00
	MAILCHIMP	03/08/2015	$30.00
	VESTA AT&T	03/10/2015	$50.00
	FEEDSOFT.COM FEEDSOFT	03/15/2015	$39.00
	DAIRY ONE COOPERATIVE	03/16/2015	$50.00
	VVS VAL VET/DIRECT PET	03/17/2015	$1,124.80
	RIVERS PHARMACY	03/16/2015	$372.88
	STITCH AMERICA INC	03/18/2015	$163.85
	STITCH AMERICA INC	03/24/2015	$500.80
	VZWRLSS PRPAY AUTOPAY	03/27/2015	$40.00
			$4,197.27
SCOTT WHELCHEL	WHOLEFDS WDF 10224	03/09/2015	$49.38
	BI-LO GROCERY #5704	03/09/2015	$72.89
	OVERNIGHTPRINTS	03/26/2015	$40.80
			$163.07
SENNAH HONEA	SPIRIT COMM EBILLING	02/27/2015	$1.63
	SPIRIT COMM EBILLING	02/27/2015	$1.07
	CULLIGAN OF THE PIEDMO	03/05/2015	$33.66
	AMAZON MKTPLACE PMTS	03/12/2015	$60.21
	PAPER DIRECT	03/12/2015	$141.04
	DAYS INN COLONIAL DOWNTOW	03/22/2015	$179.02

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Cardholder	Vendor Name	Purchase Date	Amount
SENNAH HONEA	DAYS INN COLONIAL DOWNTOW	03/22/2015	$179.02
	DAYS INN COLONIAL DOWNTOW	03/22/2015	$179.02
	DAYS INN COLONIAL DOWNTOW	03/22/2015	$179.02
	DAYS INN COLONIAL DOWNTOW	03/22/2015	$179.02
			$1,132.71
SERITA ACKER	DISCOUNTMUGS.COM	03/04/2015	$279.26
	TIGER TOWN GRAPHICS	03/04/2015	$294.25
	QUALITY LOGO PRODUCTS	03/12/2015	$908.26
	DOLRTREE 559 00005595	03/12/2015	$15.90
	RMS - CLEMSON PRINT CENT	03/19/2015	$625.95
	WAL-MART #3222	03/26/2015	$101.44
			$2,225.06
SHARI RODRIGUEZ	RMS - CLEMSON PRINT CENT	03/11/2015	$87.74
	RMS - CLEMSON PRINT CENT	03/19/2015	$1,941.52
	RMS - CLEMSON PRINT CENT	03/19/2015	$246.10
	RMS - CLEMSON PRINT CENT	03/19/2015	$255.73
	RMS - CLEMSON PRINT CENT	03/19/2015	$1,941.52
	RMS - CLEMSON PRINT CENT	03/19/2015	$950.16
	RMS - CLEMSON PRINT CENT	03/25/2015	$64.20
			$5,486.97
SHARON A. LONE	INGLES MARKETS #68	02/27/2015	$22.16
	STAPLES 00106567	03/04/2015	$86.88
	Amazon.com	03/05/2015	$199.95
	C & S SALES	03/06/2015	$117.45
	WW GRAINGER	03/10/2015	$162.77
	WAL-MART #1130	03/09/2015	$16.57
	USPS 45608003708231219	03/11/2015	$6.16
	WAL-MART #1130	03/16/2015	$27.55
	HANCOCK FABRICS 1444	03/19/2015	$52.00
	HANCOCK FABRICS 1678	03/19/2015	$33.76
	WAL-MART #1130	03/23/2015	$41.25
	BI-LO GROCERY #5755	03/24/2015	$18.80
	CHEAPOAIR.COM AIR	03/26/2015	$25.00
	AMERICAN AI 0017584162998	03/25/2015	$316.49
	AMAZON MKTPLACE PMTS	03/30/2015	$91.43
	AMAZON MKTPLACE PMTS	03/30/2015	$154.60
			$1,372.82
SHARON GRICE	WAL-MART #1829	03/03/2015	$48.82
	ADVANCE AUTO PARTS #5180	03/13/2015	$30.22
	CRYSTAL CLEAN AUTO WASH &	03/16/2015	$50.68
	ATT CONS PHONE PMT	03/21/2015	$55.97
	WAL-MART #1829	03/24/2015	$240.64
	WM SUPERCENTER #1829	03/25/2015	$77.60
	Gempler 1020551777	03/25/2015	$26.69
			$530.62

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	UPS 0000F661V8	03/01/2015	$5.85
	Amazon.com	03/03/2015	$456.55
	KYOCERA DOCUMENT SOLUTION	03/03/2015	$343.12
	UPS 0000F661V8	03/08/2015	$10.53
	UPS 0000F661V8	03/15/2015	$12.69
	Amazon.com	03/15/2015	$139.81
	AIRGAS SOUTH	03/19/2015	$374.50
	AIRGAS SOUTH	03/19/2015	$477.86
	AIRGAS SOUTH	03/19/2015	$333.33
	AIRGAS SOUTH	03/19/2015	$505.30
	AIRGAS SOUTH	03/19/2015	$550.75
	AIRGAS SOUTH	03/19/2015	$511.45
	AIRGAS SOUTH	03/19/2015	$482.38
	AIRGAS SOUTH	03/19/2015	$463.13
	KYOCERA DOCUMENT SOLUTION	03/20/2015	$384.31
	AMAZON MKTPLACE PMTS	03/24/2015	$13.20
			$5,064.76
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	03/02/2015	$29.00
	DELTA AIR 0062303942765	03/03/2015	$750.20
	DELTA AIR 0062303418101	03/03/2015	$470.70
	DELTA AIR 0062303833962	03/03/2015	$408.70
	USAIRWAYS 0377563040389	03/07/2015	$207.70
	PETTIGRU PLACE BED & BRE	03/09/2015	$151.20
	EXCHNG VISITOR PROG	03/17/2015	$367.00
	EXCHNG VISITOR PROG	03/17/2015	$367.00
	FEDEX 16408984	03/18/2015	$128.93
	DIAMOND SPRINGS WATER	03/23/2015	$206.36
	DIAMOND SPRINGS WATER	03/23/2015	$86.18
	AMER COUNCIL ON ED	03/25/2015	$149.00
	NAFSA ASSOCIATIONOF INTER	03/27/2015	$778.00
			$4,099.97
SHEENA ELIZABETH POPE	NATIONAL DOWN SYNDROME CO	03/06/2015	$205.00
	DELTA AIR 0062303263221	03/06/2015	$549.70
	NATIONAL DOWN SYNDROME CO	03/06/2015	$299.00
	HONORS GRAD	03/18/2015	$107.99
			$1,161.69
SHEILA LISCHWE	Amazon.com	03/01/2015	$42.75
	NTL COUNCL OF UNIV RSRCH	03/09/2015	$775.00
	SOC RESEARCH ADMINISTRATO	03/11/2015	$425.00
	INFOED INTERNATIONAL,	03/10/2015	$635.00
	SOC RESEARCH ADMINISTRATO	03/19/2015	$205.00
	NORDP	03/25/2015	$499.00
	NORDP	03/25/2015	$149.00
	CTR. FOR CORPORATE LRNG.	03/25/2015	$99.00
	SOC RESEARCH ADMINISTRATO	03/26/2015	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA LISCHWE	AMERICAN AI 0017584050989	03/25/2015	$333.49
			$3,268.24
SHEILAH BAGWELL	Amazon.com	03/03/2015	$106.72
	AMAZON MKTPLACE PMTS	03/05/2015	$15.98
	ASI ROADMAP WEB APP	03/08/2015	$75.00
	GH GITHUB.COM 3HX0O	03/09/2015	$50.00
	Amazon.com	03/09/2015	$213.44
	AMAZON.COM	03/10/2015	$106.72
	WM SUPERCENTER #3222	03/12/2015	$62.70
	AMAZON MKTPLACE PMTS	03/12/2015	$111.95
	AMAZON MKTPLACE PMTS	03/13/2015	$413.91
	AMAZON MKTPLACE PMTS	03/13/2015	$123.29
	AMAZON MKTPLACE PMTS	03/13/2015	$19.99
	BIG LOTS #5312	03/16/2015	$320.99
	WM SUPERCENTER #3222	03/17/2015	$8.99
	AMAZON MKTPLACE PMTS	03/18/2015	$114.99
	BROWSERSTACK.COM	03/25/2015	$199.00
			$1,943.67
SHELBY SHERIFF	GT THERMAL TECHNOLOGIES	02/25/2015	$801.14
	AMERICAN AI 0017551385405	02/26/2015	$449.70
	UNITED 0167551385406	02/26/2015	$600.20
	AGENT FEE 8900633251918	02/27/2015	$50.00
	WWW.NEWEGG.COM	02/27/2015	$272.98
	MARTIN MICROSCOPE CO INC	02/26/2015	$513.60
	UNITED 0167551385407	02/27/2015	$594.70
	GREENVILLE FLUID SYSTE	02/27/2015	$35.31
	AGENT FEE 8900633251917	02/26/2015	$50.00
	AMAZON MKTPLACE PMTS	03/01/2015	$87.53
	BOMAS MACHINE SPECIALTIES	02/27/2015	$283.00
	AGENT FEE 8900633160396	02/26/2015	$50.00
	UPS 0000F66W94	03/01/2015	$119.97
	UNION PROCESS INC	02/27/2015	$767.35
	UNITED 0167551385414	03/01/2015	$544.70
	DELTA AIR 0067551385412	03/01/2015	$1,548.61
	AGENT FEE 8900633251923	03/01/2015	$50.00
	AGENT FEE 8900633251922	03/01/2015	$60.00
	AGENT FEE 8900633251935	03/03/2015	$50.00
	DELTA AIR 0067562413020	03/03/2015	$289.20
	AGENT FEE 8900633251936	03/04/2015	$60.00
	AMAZON MKTPLACE PMTS	03/05/2015	$94.52
	DELTA AIR 0067562413021	03/04/2015	$1,435.87
	AGENT FEE 8900633251946	03/05/2015	$50.00
	AGENT FEE 8900633251950	03/06/2015	$50.00
	AGENT FEE 8900633251948	03/05/2015	$50.00
	USAIRWAYS 0377562413035	03/05/2015	$537.20
	AMERICAN AI 0017562413037	03/06/2015	$534.70

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	UPS 0000F66W94	03/08/2015	$19.71
	USAIRWAYS 0377562413033	03/05/2015	$483.70
	BOMAS MACHINE SPECIALTIES	03/06/2015	$483.00
	AMAZON MKTPLACE PMTS	03/09/2015	$40.22
	USNEWS.COM ONLINE STORE	03/10/2015	$29.95
	AMAZON MKTPLACE PMTS	03/13/2015	$35.71
	PAYPAL THOMASPERFO	03/13/2015	$858.95
	MACHINED CERAMICS INC	03/13/2015	$131.89
	MSC	03/18/2015	$84.20
	ALLIED ELECTRONICS INC	03/19/2015	$594.25
	HOBBYLOBBY.COM	03/19/2015	$34.08
	UPS 0000F66W94	03/22/2015	$87.72
	SWIFT GLASS COMPAN	03/19/2015	$198.08
	JUSTPLASTICBOXES	03/23/2015	$108.99
	PAYPAL COL-INT COM	03/23/2015	$1,213.25
	CLEMSON COMPUTER ST	03/26/2015	$139.08
	POINT GREY RESEARCH US	03/25/2015	$830.00
	UPS 0000F66W94	03/29/2015	$16.45
	Amazon.com	03/29/2015	$36.50
	ZYP COATINGS	03/28/2015	$207.00
			$15,663.01
SHERRY DAVIS-LIVINGSTON	CU PSA SHOPPING MALL	03/11/2015	$75.00
	BUSINESS TELEPHONE SAL	03/11/2015	$81.49
	SPIRIT COMM EBILLING	03/12/2015	$21.36
	HOMEDEPOT.COM	03/13/2015	$104.94
	KYOCERA DOCUMENT SOLUTION	03/17/2015	$272.87
	PARSONS AUTO & RADIATOR	03/19/2015	$226.96
	GEORGETOWN COUNTY CHAMBER	03/23/2015	$31.25
			$813.87
SHERRY DORRIS	Amazon.com	03/01/2015	$688.57
			$688.57
SHERRY P. AULTMAN	WB PROMOTION	03/12/2015	$712.22
	ASSOCIATED POSTERS INC	03/11/2015	$1,069.52
	Amazon.com	03/13/2015	$102.36
	ULINE SHIP SUPPLIES	03/26/2015	$282.46
	TATTOO MFG	03/25/2015	$914.00
	WM SUPERCENTER #396	03/26/2015	$169.18
	RUSH IMPRINT INTERNET	03/30/2015	$1,098.66
			$4,348.40
SHYAMALRAU P TALLURY	OFFICE DEPOT #336	02/26/2015	$194.27
	SSC - FLORENCE SER	03/30/2015	$975.00
			$1,169.27
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	03/04/2015	$179.37
	BLUE RIDGE ELECTRIC COOP	03/20/2015	$186.08
	BLUE RIDGE ELECTRIC COOP	03/20/2015	$74.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$439.55
SIMON SCOTT	NORTHWESTERN SUPPLY INC	02/26/2015	$26.84
	ROCHE DIAGNO DIAGNOSTI	03/10/2015	$544.00
	EUROFINS MWG OPERON	03/11/2015	$43.90
	CBI WINZIP CLEVERBRIDG	03/14/2015	$7.95
	EUROFINS MWG OPERON	03/31/2015	$45.40
	SYX TIGERDIRECT.COM	03/30/2015	$328.51
			$996.60
SIMONA ONORI	SAE INTERNATIONAL	03/03/2015	$85.00
	AMRCN AUTO CNTRL COUNCIL	03/11/2015	$450.00
	BEST BUY 00002725	03/11/2015	$805.58
			$1,340.58
SKIP J VAN BLOEM	TAYLOR & FRANCIS BOOKS	03/10/2015	$239.32
			$239.32
SRIKANTH PILLA	USAIRWAYS 0377578483593	03/04/2015	$254.55
	DELTA AIR 0067578480103	03/04/2015	$122.60
	SOCIETYOFPLASTICSENGIN	03/12/2015	$129.00
	SOCIETYOFPLASTICSENGIN	03/18/2015	$41.00
	MCMASTER-CARR	03/19/2015	$49.67
			$596.82
STANLEE MILLER	LOWES #03071	03/05/2015	$3.21
	MCKENZIE SPORTS PRODUC	03/13/2015	$15.45
	MCKENZIE TAXIDERMY	03/12/2015	$88.11
			$106.77
STANLEY W. PERRY	YOUNG'S TRUE VALUE	03/03/2015	$43.66
	WILSON EQUIPMENT & OUTDOO	03/05/2015	$48.87
	THE HOME DEPOT #1109	03/05/2015	$14.77
	VZWRLSS IVR VB	03/18/2015	$38.01
	JIM WHITEHEAD TIRE SER	03/18/2015	$671.36
	THE HAUNTED ATTRACTION	03/21/2015	$125.00
	WILSON EQUIPMENT & OUTDOO	03/26/2015	$1,560.00
			$2,501.67
STELLA G. MOORE	IEEE PRODUCTS & SERVICES	03/06/2015	$345.00
	AT&T DATA	03/11/2015	$30.00
	MUNNERLYN & COMPANY	03/12/2015	$136.25
			$511.25
STEPHANIE CRETTE	UPS AE191280	03/05/2015	$14.37
	COB INDUSTRIES, INC.	03/09/2015	$143.05
	LOWES #00539	03/09/2015	$81.64
	IN DELTA ADSORBENTS DIV	03/10/2015	$195.01
	CAROLINA WASTE SVCS LLC	03/10/2015	$73.19
	ATT CONS PHONE PMT	03/13/2015	$86.53
	AIC	03/23/2015	$199.00
	CHARLESTON WATER SYSTEM 3	03/26/2015	$93.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	03/26/2015	$146.73
	CHARLESTON WATER SYSTEM 3	03/26/2015	$346.22
	PAYPAL AVIATIONIND	03/27/2015	$399.90
	LOWES #00539	03/27/2015	$25.82
	Amazon.com	03/29/2015	$67.62
	SHERWIN WILLIAMS #2391	03/27/2015	$240.22
			$2,112.80
STEPHANIE GRIFFIN	THE UPS STORE 3770	02/27/2015	$45.32
	PRESS PLUS	03/01/2015	$10.00
	PC NAME TAG	02/27/2015	$451.01
	FEDEXOFFICE 00015024	03/02/2015	$191.70
	VZWRLSS PRPAY AUTOPAY	03/03/2015	$35.00
	SC CHAMBER OF COMMERCE	03/06/2015	$95.00
	VZWRLSS PRPAY AUTOPAY	03/10/2015	$40.00
	AT&T DATA	03/14/2015	$14.99
	GAN 1120GRNVILLENEWCIR	03/16/2015	$9.95
	VZWRLSS PRPAY AUTOPAY	03/17/2015	$30.00
	D J WALL-ST-JOURNAL	03/20/2015	$24.99
	ANDERSON INDEPENDENT	03/24/2015	$9.99
	AT&T DATA	03/26/2015	$30.00
	AT&T DATA	03/25/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/28/2015	$30.00
			$1,047.95
STEPHEN CREAGER	OMEGA ENGINEERING	02/27/2015	$28.00
	OMEGA ENGINEERING	03/04/2015	$30.50
	US PLASTICS/NEATLY SMART	03/10/2015	$34.14
	POLYSCIENCES INC	03/10/2015	$214.80
	ACS NATIONAL MEETING	03/12/2015	$470.00
	CPI COLEPARMERINSTRUMT	03/17/2015	$138.54
	MCMASTER-CARR	03/16/2015	$43.34
	WIDGETSUPPLY.COM	03/17/2015	$44.86
	EPLASTICS.COM	03/23/2015	$54.92
	AMAZON MKTPLACE PMTS	03/30/2015	$92.04
	AmazonSupply.com	03/31/2015	$21.02
	EPLASTICS.COM	03/30/2015	$64.37
			$1,236.53
STEPHEN E. COLE	UPS 00005E113R	03/01/2015	$8.97
	BIOLOG. INC.	03/02/2015	$234.94
	KYOCERA DOCUMENT SOLUTION	03/03/2015	$560.84
	USPS 45690006729829090	03/10/2015	$12.45
	LECO CORPORATION	03/10/2015	$1,070.00
	AGDIA, INC.	03/23/2015	$90.98
	MOTOROLA, INC. - ONLINE	03/23/2015	$31.41
	PCO	03/24/2015	$150.00
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$196.96

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	AUTOMOTVE REPAIR SERVICE	03/24/2015	$622.50
	RPOST	03/26/2015	$69.90
	AUTOMOTVE REPAIR SERVICE	03/26/2015	$427.90
			$3,476.85
STEPHEN E. HUTCHINSON	PALMETTO ACE HOME CENTER	03/06/2015	$1.46
	THOMAS SUPPLY CO	03/23/2015	$1,490.89
	AGRI SOUTH INC	03/25/2015	$16.17
	WM SUPERCENTER #625	03/27/2015	$49.25
			$1,557.77
STEPHEN KRESOVICH	RICOH RMS-CLEMSON	03/10/2015	$59.75
			$59.75
STEPHEN N. COMPTON	AGRICULTURAL CTR ONLINE	03/03/2015	$200.00
	4IMPRINT	03/12/2015	$1,433.03
	ANDERSON NAPA AUTO PARTS	03/24/2015	$25.75
	WM SUPERCENTER #3222	03/26/2015	$27.24
			$1,686.02
STEPHEN W LANCE	DELTA AIR 0062305480053	03/26/2015	$327.20
	DELTA AIR 0062305173346	03/26/2015	$352.70
			$679.90
STEVE DUZAN	Amazon Services-Kindle	02/27/2015	$0.99
	Amazon Services-Kindle	02/27/2015	$0.99
	Amazon Services-Kindle	02/27/2015	$0.99
	SQ CU SNA	03/02/2015	$180.00
	ROBERT K GREENLEAF	03/03/2015	$248.57
	BROOKS CTR BOX OFC WEB	03/04/2015	$35.00
	USAIRWAYS 0372394071549	03/05/2015	$215.60
	Amazon.com	03/06/2015	$17.48
	DELL SALES & SERVICE	03/07/2015	$134.81
	USAIRWAYS 0372394974591	03/12/2015	$425.70
	USAIRWAYS 0372394974592	03/12/2015	$425.70
	PANERA BREAD #601789	03/19/2015	$47.92
	NFHS LEARN.COM COURSE	03/23/2015	$50.00
	Amazon Services-Kindle	03/23/2015	$9.99
	Amazon.com	03/25/2015	$169.84
	Amazon Services-Kindle	03/24/2015	$71.50
	Amazon Services-Kindle	03/27/2015	$8.50
	Amazon Services-Kindle	03/30/2015	$9.89
			$2,053.47
STEVE E WAGGONER	HOLSTEIN ASSOCIATION USA	02/27/2015	$1,586.38
	DAIRY TECH INC	03/02/2015	$182.40
	TRI-COUNTY ACE BLDRS S	03/05/2015	$47.04
	PARKERS SUPER DUTY SERVI	03/16/2015	$456.94
	HOLSTEIN ASSOCIATION USA	03/26/2015	$23.92
			$2,296.68

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	LOWES #03071	02/28/2015	$28.50
	WM SUPERCENTER #3222	02/28/2015	$24.61
	BI-LO GROCERY #5539	03/01/2015	$20.75
	AMAZON MKTPLACE PMTS	03/02/2015	$116.05
	TFS FISHERSCI ECOM ATL	03/11/2015	$79.11
	IN IF ANDERSON FARMS INC	03/11/2015	$100.00
	TFS FISHERSCI ECOM ATL	03/12/2015	$34.95
	VWR INTERNATIONAL INC	03/17/2015	$68.67
	VWR INTERNATIONAL INC	03/17/2015	$129.04
	AMZ PipetteC7063894225	03/17/2015	$240.00
	FOSTER SMITH MAIL ORDR	03/24/2015	$141.90
	AQUATIC BIOSYSTEMS	03/25/2015	$77.25
	PUBLIX SUPERMARKETS #1379	03/26/2015	$10.96
	IN IF ANDERSON FARMS INC	03/26/2015	$100.00
	VWR INTERNATIONAL INC	03/31/2015	$76.75
			$1,248.54
STEVEN A BRANHAM	LOWES #02356	03/03/2015	$66.55
	LOWES #02356	03/09/2015	$28.20
	AUTOZONE #1037	03/16/2015	$49.67
	LOWES #02356	03/16/2015	$114.37
	WAL-MART #1339	03/19/2015	$30.21
	LOWES #02356	03/19/2015	$24.82
	LOWES #02356	03/19/2015	$12.83
	CATOES POWER EQUIPMENT IN	03/23/2015	$384.43
	LOWES #02356	03/25/2015	$35.19
			$746.27
STEVEN E. MEADOWS	UPS 1Z9077ET1393927117	02/27/2015	$38.17
	UPS 1Z90974T1393417945	02/27/2015	$38.17
	UPS ADJ00178475030951	03/01/2015	$9.98
	UPS 1Z90974T1392649330	02/27/2015	$38.17
	UPS 2931Q4O1E4K	02/27/2015	$6.02
	UPS 2931Q1M3D0D	02/27/2015	$6.02
	UPS 293231SP5HH	03/04/2015	$7.07
	UPS 1Z90974T1394173359	03/04/2015	$36.02
	AT&T DATA	03/07/2015	$25.00
	UPS ADJ00178475031051	03/08/2015	$12.50
	CU ACCTS RCVBL ONLINE	03/05/2015	$2,385.00
	FORMS AND SUPPLY - AOPD	03/10/2015	$142.85
	COMCAST OF CHARLESTON	03/14/2015	$143.95
	HARGRAY TEMP	03/17/2015	$137.00
	VZWRLSS APOCC VISB	03/17/2015	$38.01
			$3,063.93
STEVEN H. LONG	GOODYEAR A.S.C #2379	03/03/2015	$1,276.07
	WSC Windstream PmtFee	03/17/2015	$55.31
			$1,331.38

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	STUEWE AND SONS INC	03/05/2015	$507.68
	VWR INTERNATIONAL INC	03/10/2015	$228.24
	VWR INTERNATIONAL INC	03/11/2015	$134.73
	US PLASTICS/NEATLY SMART	03/12/2015	$282.13
	NELSON JAMESON	03/11/2015	$103.25
	STAPLES DIRECT	03/14/2015	$96.29
	AMERICAN PHYTOPATHOLOGIC	03/16/2015	$55.00
	LIFETECH 28568334	03/26/2015	$29.72
			$1,437.04
SUSAN DUCKETT	ULINE SHIP SUPPLIES	03/03/2015	$514.76
	INTEGRATED DNA TECH	03/03/2015	$299.60
	AMAZON MKTPLACE PMTS	03/07/2015	$26.99
	INTEGRATED DNA TECH	03/09/2015	$243.96
	CAMBRIDGE ISOTOPE LABORA	03/06/2015	$1,039.92
	VWR INTERNATIONAL INC	03/17/2015	$212.41
	FASS	03/26/2015	$350.00
			$2,687.64
SUSAN ELLER	DIAMOND SPRINGS WATER	03/02/2015	$15.89
	HAWLEY LLC	03/04/2015	$212.40
	UNITED 0167578647458	03/05/2015	$379.98
	EXPEDIA 199673324765	03/06/2015	$7.00
	DIAMOND SPRINGS WATER	03/16/2015	$15.89
	AT&T BILL PAYMENT	03/17/2015	$38.51
	FAIRFIELD INN & STES WASH	03/17/2015	$364.12
	FAIRFIELD INN & STES WASH	03/17/2015	$364.12
	FAIRFIELD INN & STES WASH	03/17/2015	$364.12
	DIAMOND SPRINGS WATER	03/24/2015	$10.65
	STAPLESPROMOTIONALPRODUCT	03/26/2015	$326.65
	STAPLESPROMOTIONALPRODUCT	03/28/2015	$125.73
	STAPLESPROMOTIONALPRODUCT	03/28/2015	$472.94
	COMFORT INN	03/28/2015	$84.31
	COMFORT INN	03/28/2015	$84.31
	COMFORT INN	03/28/2015	$84.31
	DIAMOND SPRINGS WATER	03/30/2015	$15.89
			$2,966.82
SUSAN J LASSER	WHOLESALEHATS	03/06/2015	$493.74
	KOREAN AIR 1807562780283	03/05/2015	$1,335.11
	WM SUPERCENTER #4445	03/09/2015	$23.74
	CLEMSON-UNIV-BOOKS #4900	03/11/2015	$114.28
	UNITED 0162442659722	03/17/2015	$612.16
	NATIONAL SOCIETY OF BL	03/20/2015	$750.00
	Amazon.com	03/24/2015	$9.54
			$3,338.57
SUSAN W POPE	ARC SERVICES/TRAINING	03/03/2015	$119.00
	ARC SERVICES/TRAINING	03/03/2015	$275.40

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W POPE	OFFICE DEPOT #1214	03/06/2015	$248.23
	OFFICE DEPOT #1214	03/06/2015	$192.59
	ARC SERVICES/TRAINING	03/26/2015	$119.00
	ARC SERVICES/TRAINING	03/26/2015	$22.95
	ARC SERVICES/TRAINING	03/26/2015	$22.95
			$1,000.12
SUSAN WATTS	GRIFF'S FARM AND H	03/17/2015	$15.33
	BI-LO GROCERY #5566	03/17/2015	$5.15
	Amazon.com	03/18/2015	$14.99
	AMAZON MKTPLACE PMTS	03/23/2015	$122.34
	AMAZON MKTPLACE PMTS	03/23/2015	$36.59
	WM SUPERCENTER #1123	03/24/2015	$47.70
			$242.10
SUSAN WILLIAMS	VZWRLSS IVR VE	03/13/2015	$125.70
	WAL-MART #0795	03/12/2015	$13.88
	WM SUPERCENTER #795	03/12/2015	$48.24
	SPIRIT COMM EBILLING	03/25/2015	$47.31
			$235.13
SUZANNE ROOK SCHILF	ANSI	03/03/2015	$149.00
	IHS GLOBAL INC.	03/24/2015	$123.00
			$272.00
TABITHA M HARVEY	Amazon.com	03/03/2015	$142.50
	AMAZON MKTPLACE PMTS	03/10/2015	$13.50
	AMAZON.COM	03/10/2015	$36.60
	AMAZON MKTPLACE PMTS	03/25/2015	$45.78
	AT&T BILL PAYMENT	03/25/2015	$33.39
	PLAQUEMAKER	03/27/2015	$84.00
	ORIENTAL TRADING CO	03/27/2015	$53.49
			$409.26
TALITHA ELLINGTON	KYOCERA DOCUMENT SOLUTION	03/03/2015	$81.37
	USAIRWAYS 0377562413048	03/06/2015	$628.70
	SHARP BUSINESS SYS-SC	03/06/2015	$180.22
	AGENT FEE 8900633251955	03/06/2015	$50.00
	SAE INTERNATIONAL	03/11/2015	$85.00
	SAE INTERNATIONAL	03/11/2015	$472.00
	STAPLES 00105536	03/13/2015	$10.60
	BEST BUY 00002725	03/13/2015	$148.38
	GAN 1120GRNVILLENEWCIR	03/16/2015	$12.00
	DELTA AIR 0067614159746	03/16/2015	$881.70
	AGENT FEE 8900633347815	03/16/2015	$50.00
	CENTER FOR AUTO RES	03/19/2015	$1,750.00
	CENTER FOR AUTO RES	03/19/2015	$1,750.00
	CENTER FOR AUTO RES	03/19/2015	$1,750.00
	DISH NETWORK-ONE TIME	03/20/2015	$132.50
	OFFICE DEPOT #62	03/24/2015	$22.23

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	OFFICE DEPOT #62	03/24/2015	$81.10
	OFFICEMAX/OFFICEDEPOT #62	03/26/2015	$85.62
			$8,171.42
TAMARA MCNEALY	VWR INTERNATIONAL INC	03/11/2015	$209.88
	VWR INTERNATIONAL INC	03/11/2015	$86.45
	VWR INTERNATIONAL INC	03/11/2015	$76.19
	VWR INTERNATIONAL INC	03/12/2015	$118.71
	AMERICAN SOCIETY F	03/14/2015	$20.00
	DELTA AIR 0062304735256	03/13/2015	$238.70
	AMER SOC MICROBIOLOGY	03/13/2015	$175.00
	DELTA AIR 0062304636476	03/13/2015	$238.70
	VWR INTERNATIONAL INC	03/20/2015	$390.44
	DELTA AIR 0062304909212	03/19/2015	$253.70
	VWR INTERNATIONAL INC	03/28/2015	$195.50
	VWR INTERNATIONAL INC	03/29/2015	$82.63
	SBF ONLINE REG PAYPAL	03/27/2015	$850.00
			$2,935.90
TAMARA MCNUTT-SCOTT	GARRETT SPECIALTIES	03/03/2015	$340.00
	GARRETT SPECIALTIES	03/03/2015	$23.00
	AMAZON MKTPLACE PMTS	03/26/2015	$5.78
	INGLES MARKETS #240	03/25/2015	$18.55
	AMAZON MKTPLACE PMTS	03/27/2015	$15.95
			$403.28
TAMMY CRANE	TAB PRODUCTS	02/27/2015	$102.93
	SPIRIT COMM EBILLING	02/27/2015	$2.11
	ULINE SHIP SUPPLIES	03/03/2015	$147.67
	THE SLOAN CONSORTIUM	03/02/2015	$1,499.00
	Amazon web services	03/03/2015	$1,014.07
	Amazon.com	03/03/2015	$82.85
	MARAC	03/03/2015	$105.00
	JETBLUE 2797562669707	03/04/2015	$133.50
	USAIRWAYS 0377562665768	03/04/2015	$116.60
	UPS 0000009F302E095	03/05/2015	$193.23
	GAYLORD BROS INC	03/05/2015	$263.45
	UPS 0000009F302E105	03/12/2015	$35.75
	INFORMATION TODAY	03/12/2015	$199.00
	JUNIOR LIBRARY GUI	03/17/2015	$449.00
	ANIMOTO INC	03/18/2015	$249.00
	UPS 0000009F302E115	03/19/2015	$19.15
	APL APPLE ONLINE STORE	03/23/2015	$52.43
	NASIG	03/26/2015	$375.00
	UPS 0000009F302E125	03/26/2015	$38.48
	DELTA AIR 0062305835980	03/25/2015	$358.70
			$5,436.92
TAMMY MORTON	CLEMSON-UNIV-BOOKS #4900	03/05/2015	$10.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 487166039	03/05/2015	$7.55
	FEDEX 487385173	03/09/2015	$7.55
	FEDEX 487805121	03/11/2015	$7.06
	FEDEX 488063641	03/14/2015	$11.38
	FEDEX 645896758	03/24/2015	$25.67
	FEDEX 489145696	03/25/2015	$14.14
	FEDEX 645956952	03/25/2015	$25.67
	FEDEX 489393693	03/28/2015	$13.05
			$122.66
TANYA A. MILLER	SURVEYMONKEY.COM	03/07/2015	$24.00
			$24.00
TARANA KHAN	CODE 42 SOFTWARE INC	02/28/2015	$5.99
	WM SUPERCENTER #1339	03/09/2015	$72.67
	USPS.COM CLICK66100611	03/11/2015	$5.05
	RPS COLUMBIA	03/19/2015	$48.00
	AT&T DATA	03/26/2015	$25.00
	CODE 42 SOFTWARE INC	03/28/2015	$5.99
			$162.70
TEELA ROCHE	Amazon.com	03/05/2015	$56.92
	APL ITUNES.COM/BILL	03/14/2015	$19.99
	APL ITUNES.COM/BILL	03/14/2015	$19.99
			$96.90
TERASA LOTT	LOWES #01075	02/27/2015	$8.04
	CLICK2MAIL 866-665-2787	03/05/2015	$38.41
	GREATER FLORENCE CHAMB	03/04/2015	$60.00
	BTS #23	03/06/2015	$45.17
	MIKE REICHENBACH FORD LI	03/06/2015	$109.86
	LOWES #01075	03/10/2015	$184.29
	LOWES #01075	03/13/2015	$8.04
	WM SUPERCENTER #2703	03/17/2015	$52.98
	WAL-MART #2703	03/17/2015	$46.80
	CU PSA SHOPPING MALL	03/16/2015	$15.00
	USPS 45294095519802925	03/19/2015	$8.95
	PIGGLY WIGGLY 093	03/20/2015	$65.63
	HOBBY LOBBY #321	03/20/2015	$8.07
	LEARNING ZONEXPRESS, INC.	03/20/2015	$58.90
	LOWES #01120	03/20/2015	$17.26
	USPS 45294105029809522	03/24/2015	$24.00
	BTS #23	03/23/2015	$317.01
	USPS 45294105029809522	03/24/2015	$49.00
	VZWRLSS APOCC VISE	03/25/2015	$105.56
	CU PSA SHOPPING MALL	03/27/2015	$113.00
	NAPA FLORENCE0037471	03/27/2015	$8.75
	WM SUPERCENTER #2703	03/30/2015	$32.01
			$1,376.73

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA N HENRY	THE TRANSFORM GROUP	03/04/2015	$325.23
	WEAVE	03/10/2015	$275.00
	Amazon.com	03/10/2015	$154.80
	WEAVE	03/10/2015	$275.00
	HAND & HAMMER	03/11/2015	$1,090.00
	AMAZON MKTPLACE PMTS	03/11/2015	$18.50
	UPS 0000R24F80	03/15/2015	$14.66
	Amazon.com	03/13/2015	$93.14
	RMS - CLEMSON PRINT CENT	03/19/2015	$26.75
	RMS - CLEMSON PRINT CENT	03/19/2015	$72.76
	BI-LO GROCERY #5539	03/30/2015	$26.15
			$2,371.99
TERESA SMITH	IN NATIONAL FORCE CALIBR	02/27/2015	$1,800.00
	GIH GLOBALINDUSTRIALEQ	03/02/2015	$264.21
	LOWES #00728	03/02/2015	$4.18
	MICROMERITICS	03/03/2015	$2,348.09
	MCGEE HEATING & AIR	03/02/2015	$109.00
	SANDY SPRINGS WATER CO	03/02/2015	$49.23
	CMH SERVICES	03/02/2015	$110.40
	DELTA AIR 0062303815297	03/04/2015	$494.70
	DELTA AIR 0062303468688	03/04/2015	$457.70
	Boral Anderson,SC	03/05/2015	$294.83
	ASTM FEES/PUBLICATIONS	03/06/2015	$75.00
	LOWES #00728	03/05/2015	$20.61
	ACZ LABORATORIES INC	03/09/2015	$51.20
	IDEAL STEEL INC - CORPORA	03/05/2015	$143.38
	ACZ LABORATORIES INC	03/11/2015	$345.60
	STAMPS.COM	03/16/2015	$24.99
	TILE COUNCIL OF AMER	03/18/2015	$210.00
	QUANTACHROME INSTRUMENTS	03/19/2015	$661.12
	FORMS AND SUPPLY - AOPD	03/18/2015	$12.93
	FORMS AND SUPPLY - AOPD	03/19/2015	$58.68
	FAMILY DOLLAR #0162	03/20/2015	$2.90
	ACZ LABORATORIES INC	03/20/2015	$512.00
	CLAISSE	03/23/2015	$173.90
	FORT-HILL-NG-BILL-PMNT	03/26/2015	$1,340.46
	IDEAL STEEL INC - CORPORA	03/23/2015	$83.46
			$9,648.57
TERI F TOWNSEND	VENTUREWELL	02/27/2015	$499.00
	AMERICAN AI 0012348958462	02/27/2015	$255.50
	ADAFRUIT INDUSTRIES	03/01/2015	$146.88
	SFB	03/03/2015	$195.00
	SPARKFUN ELECTRONICS	03/04/2015	$111.75
	HENRY TROEMNER LLC	03/04/2015	$179.44
	ESUTURESCOM	03/05/2015	$14.98
	APOLLO MEDICAL EXTRUSION	03/06/2015	$203.88

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	IN STERLING OPAL	03/09/2015	$305.00
	ADAFRUIT INDUSTRIES	03/09/2015	$98.39
	SFB	03/09/2015	$220.00
	SFB	03/09/2015	$220.00
	SIGMA ALDRICH US	03/10/2015	$31.15
	SFB	03/09/2015	$220.00
	DELL SALES & SERVICE	03/12/2015	$1,467.74
	CLARK SOLUTIONS	03/12/2015	$444.09
	DELTA AIR 0067615260381	03/13/2015	$197.10
	IOLITEC INC.	03/13/2015	$376.70
	ELASTO PROXY INC	03/13/2015	$548.00
	USAIRWAYS 0377615260382	03/13/2015	$170.10
	BULL DOG DIRECT PROTECTIV	03/16/2015	$237.00
	FORMUFIT PVC PROD	03/18/2015	$37.33
	SPARKFUN ELECTRONICS	03/18/2015	$254.99
	ADAFRUIT INDUSTRIES	03/19/2015	$391.68
	WINDYNATION	03/19/2015	$58.99
	RAPID LED	03/19/2015	$29.40
	RMS - CLEMSON PRINT CENT	03/19/2015	$212.93
	ASI AMERICANSCIENCESUR	03/19/2015	$36.45
	JAMECO/JIMPAK ELECTRONICS	03/18/2015	$175.70
	ANIMAL TECHNOLOGIES INC	03/20/2015	$208.39
	ABCAM	03/20/2015	$446.00
	SFB	03/20/2015	$220.00
	WWW.MOODFABRICS.COM	03/23/2015	$34.98
	RMS - CLEMSON PRINT CENT	03/23/2015	$53.50
	DELL SALES & SERVICE	03/25/2015	$163.70
	DELL SALES & SERVICE	03/25/2015	$106.99
	DELL SALES & SERVICE	03/25/2015	$462.22
	GELITA USA	03/24/2015	$420.00
	AMAZON MKTPLACE PMTS	03/25/2015	$59.03
	MOORE MEDICAL LLC	03/25/2015	$41.80
	CENTURY SPRING CORP	03/26/2015	$58.09
	SNFD/DYMO/CDSCN/PKRPEN	03/27/2015	$32.74
	123SIGNUP	03/27/2015	$75.00
	123SIGNUP	03/27/2015	$75.00
	123SIGNUP	03/27/2015	$75.00
	123SIGNUP	03/27/2015	$75.00
	123SIGNUP	03/27/2015	$75.00
	WALGREENS #11769	03/30/2015	$22.26
	DELL SALES & SERVICE	03/31/2015	$72.21
			$10,116.08
TERI J ELLIOTT	IN RALPH'S TROPHY SHOP	03/16/2015	$467.46
	RMS - CLEMSON PRINT CENT	03/19/2015	$83.46
	STAPLES DIRECT	03/24/2015	$98.42
	CTC CONSTANTCONTACT.COM	03/26/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$684.34
TERI M. GARRETT	DELTA AIR 0062303340374	03/04/2015	$1,553.70
	EXPEDIA 1100076497073	03/11/2015	$7.00
	UNITED 0167580012037	03/10/2015	$649.70
	ABET, INC.	03/19/2015	$995.00
	ABET, INC.	03/27/2015	$495.00
	JONES SCHOOL SUPPLY	03/27/2015	$353.53
			$4,053.93
TERRI B. SUMPTER	ACE PARKER TIRES INC	02/26/2015	$13.78
	4H YOUTH DEVELOPMENT CU	02/26/2015	$100.00
	NY TIMES NATL SALES	03/02/2015	$34.40
	AGRI DIRECT INC	02/27/2015	$195.05
	SIMPSON ACE HDWE	03/03/2015	$28.84
	SIMPSON ACE HDWE	03/03/2015	$4.63
	KENNYS FAST HANDS CAR CA	03/04/2015	$12.00
	WAL-MART #0511	03/04/2015	$43.92
	EB SC GARDEN JAMBOREE	03/05/2015	$53.74
	FTC	03/09/2015	$204.40
	CU PSA SHOPPING MALL	03/09/2015	$81.00
	VALVOLINE INSTANT OIL CHA	03/10/2015	$60.69
	MUNICIPAL ASSOC OF SC	03/10/2015	$75.00
	VALLEY SPRING WATER & COF	03/10/2015	$154.43
	FRANK'S CAR WASH - SUMTER	03/10/2015	$26.00
	LLBEAN-DIRECT	03/12/2015	$90.00
	RMS - CLEMSON PRINT CENT	03/19/2015	$28.08
	UGA CAES STORE	03/23/2015	$54.00
	WAL-MART #0511	03/24/2015	$220.89
	GARDENWRITE	03/24/2015	$150.00
	NY TIMES NATL SALES	03/30/2015	$34.40
	CU PSA SHOPPING MALL	03/27/2015	$14.00
	SQ STUDIO 134	03/30/2015	$81.00
	WAL-MART #0511	03/30/2015	$94.01
			$1,854.26
TERRI BRUCE	THE UPS STORE 3497	03/12/2015	$34.36
	XERO INC	03/15/2015	$15.00
	LENOVO GROUP	03/27/2015	$136.93
	LENOVO GROUP	03/30/2015	$1,662.39
			$1,848.68
TERRIE JARRETT	NETWORK MEDIA PARTNERS	03/17/2015	$495.00
			$495.00
TERRY L DEMPSEY	USAIRWAYS 0377615231143	03/13/2015	$434.20
			$434.20
THEODORE E. RAYMOND JR.	US POST OFFICE POWDERS	03/04/2015	$49.00
	ROOTS TIRE	03/30/2015	$31.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$80.47
THOMAS FALLAW	AMAZON MKTPLACE PMTS	03/05/2015	$26.99
	LOWES #01635	03/13/2015	$213.64
	GRIFF'S FARM AND H	03/26/2015	$535.00
	GRIFF'S FARM AND H	03/27/2015	$11.75
			$787.38
THOMAS R. DOBBINS	Amazon.com	02/27/2015	$482.00
	Amazon.com	02/28/2015	$23.49
	VZWRLSS IVR VB	03/13/2015	$228.20
	PUBLIX SUPERMARKETS #1379	03/25/2015	$134.78
	PUBLIX SUPERMARKETS #1379	03/26/2015	$40.93
			$909.40
THOMAS R. SCOTT	LOWES #03071	03/07/2015	$21.40
	Amazon.com	03/09/2015	$439.66
	Amazon.com	03/09/2015	$485.93
	RMS - CLEMSON PRINT CENT	03/10/2015	$201.16
	VWR INTERNATIONAL INC	03/17/2015	$152.10
	LIFETECH 28577063	03/26/2015	$142.31
			$1,442.56
THOMAS STANDRIDGE	LOWES #03071	03/25/2015	$17.97
	TRI-COUNTY ACE BLDRS S	03/27/2015	$0.98
			$18.95
THOMAS T. PETERS	OFFICE DEPOT #1214	02/27/2015	$789.64
	SOUTH CAROLINA ASSOCIATIO	02/26/2015	$800.00
	WAL-MART #4445	03/06/2015	$52.25
	MSFT E05000VIVX	03/15/2015	$45.44
			$1,687.33
THOMAS W JONES	S H CARTER DEVELOPMENT	02/27/2015	$242.50
	LAKE KEOWEE FORD	02/27/2015	$3.59
	LOWES #01635	03/03/2015	$44.22
	DELTACOM PHONE	03/06/2015	$114.64
	CLEMSON AUTO PARTS INC	03/05/2015	$51.23
	GRAPHICSLAND INC	03/14/2015	$85.95
	BLACK SHEEP PROMOTIONS	03/16/2015	$525.50
			$1,067.63
TIFFANY WILMOTH	VERNIER SOFTWARE & TEC	03/14/2015	$1,158.31
			$1,158.31
TIM CAMPBELL	MARION DAVIS	02/26/2015	$744.93
	CC DICKSON BRANCH 1100	02/27/2015	$47.83
	ANDERSON NAPA AUTO PARTS	02/26/2015	$3.70
	MARION DAVIS INC	02/27/2015	$791.93
	STATE MOTOR & CONTROL	03/02/2015	$1,087.95
	STEVE'S TIRE & SERVICE C	03/02/2015	$721.07
	TRI-COUNTY ACE BLDRS S	03/03/2015	$93.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	03/03/2015	$52.90
	LOWES #03071	03/04/2015	$104.91
	TRI-COUNTY ACE BLDRS S	03/04/2015	$38.38
	MARION DAVIS INC	03/04/2015	$417.94
	MARION DAVIS INC	03/04/2015	$1,819.00
	TRI-COUNTY ACE BLDRS S	03/06/2015	$13.27
	TRI-COUNTY ACE BLDRS S	03/06/2015	$30.57
	MARION DAVIS INC	03/05/2015	$942.48
	TRI-COUNTY ACE BLDRS S	03/06/2015	$14.52
	TRI-COUNTY ACE BLDRS S	03/09/2015	$66.18
	TRI-COUNTY ACE BLDRS S	03/09/2015	$16.59
	MARION DAVIS INC	03/09/2015	$40.35
	PRIORITY SERVICES	03/10/2015	$1,187.52
	STEVE'S TIRE & SERVICE C	03/10/2015	$89.95
	STEVE'S TIRE & SERVICE C	03/10/2015	$178.69
	STEVE'S TIRE & SERVICE C	03/10/2015	$375.45
	MARION DAVIS INC	03/09/2015	$1,293.20
	TRI-COUNTY ACE BLDRS S	03/11/2015	$10.37
	TRI-COUNTY ACE BLDRS S	03/11/2015	$95.38
	TRI-COUNTY ACE BLDRS S	03/11/2015	$41.51
	MARION DAVIS INC	03/10/2015	$254.25
	MARION DAVIS INC	03/10/2015	$786.45
	TRI-COUNTY ACE BLDRS S	03/12/2015	$19.19
	TRI-COUNTY ACE BLDRS S	03/13/2015	$22.82
	TRI-COUNTY ACE BLDRS S	03/13/2015	$7.25
	MARION DAVIS INC	03/13/2015	$46.32
	TRI-COUNTY ACE BLDRS S	03/13/2015	$22.26
	LOWES #03071	03/13/2015	$72.05
	CARSON'S NUT-BOLT & TOOL	03/12/2015	$365.02
	TUCKER MATERIALS INC	03/16/2015	$231.11
	LOWES #03071	03/16/2015	$91.44
	HIGH LIFTER PRODUCTS	03/17/2015	$70.58
	MARION DAVIS INC	03/16/2015	$1,819.00
	LOWES #03071	03/18/2015	$9.76
	TRI-COUNTY ACE BLDRS S	03/18/2015	$3.71
	LOWES #03071	03/18/2015	$30.46
	LOWES #03071	03/18/2015	$6.29
	LOWES #03071	03/18/2015	$37.75
	MARION DAVIS INC	03/18/2015	$64.74
	MARION DAVIS INC	03/18/2015	$37.21
	TRI-COUNTY ACE BLDRS S	03/19/2015	$48.74
	LOWES #03071	03/25/2015	$30.37
	LOWES #03071	03/25/2015	$82.34
	LOWES #03071	03/26/2015	$5.39
	LOWES #03071	03/27/2015	$36.54
	MAGNATAGVISIBLESYSTEMS	03/31/2015	$396.77

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	03/30/2015	$3.63
			$14,921.37
TIM MATCH	THE SMOKIN PIG-PNDLTN	02/27/2015	$230.43
	PANERA BREAD #821	02/28/2015	$92.80
	DMI DELL BUS ONLINE	03/02/2015	$163.70
	DMI DELL BUS ONLINE	03/02/2015	$779.74
	RADIOSHACK COR00187484	03/03/2015	$78.26
	WAL-MART #0396	03/03/2015	$149.51
	WEST MARINE #511	03/03/2015	$42.54
	APL ITUNES.COM/BILL	03/08/2015	$10.32
	RMS - CLEMSON PRINT CENT	03/11/2015	$240.75
	AGENT FEE 8900635706342	03/13/2015	$660.00
	SOUTHWES 5262394363370	03/12/2015	$23,617.10
	BOXWOOD TECH	03/16/2015	$275.00
	SPARKOL	03/18/2015	$193.86
	Amazon.com	03/21/2015	$129.99
	BEST BUY 00005207	03/24/2015	$915.90
	AGENT FEE 8900636784086	03/23/2015	$29.00
	CLEMSON UNIVERSITY ALUMNI	03/23/2015	$130.00
	PUBLIX SUPERMARKETS #1379	03/26/2015	$109.16
	EMERSON ECOLOGICS INC	03/27/2015	$468.50
	APL ITUNES.COM/BILL	03/27/2015	$9.72
	FINTIE LLC	03/27/2015	$24.99
	INGLES MARKETS #239	03/26/2015	$157.96
	INT REVOLUTION ROWING LLC	03/27/2015	$416.00
	INGLES MARKETS #53	03/26/2015	$45.19
	NATURE'S CUPBOARD	03/26/2015	$42.73
			$29,013.15
TIMOTHY DRAKE	SPIRIT COMM EBILLING	02/27/2015	$1.73
	SPIRIT COMM EBILLING	02/27/2015	$12.83
	SPIRIT COMM EBILLING	02/27/2015	$0.66
	OWW ORBITZ.COM	03/03/2015	$6.99
	UNITED 0167537136440	03/03/2015	$551.20
	VZWRLSS APOCC VISB	03/05/2015	$152.12
	KNOLOGY INC	03/07/2015	$378.62
	USPS 45690006729829090	03/10/2015	$25.30
	CHARLESTON WATER SYSTEM 3	03/10/2015	$66.58
	RAM TTIFLOORCARE.COM	03/10/2015	$26.49
	RAM TTIFLOORCARE.COM	03/11/2015	$2.75
	ATT BILL PAYMENT	03/11/2015	$129.56
	ATT BILL PAYMENT	03/11/2015	$128.68
	ATT BILL PAYMENT	03/11/2015	$275.51
	AUTOMOTVE REPAIR SERVICE	03/10/2015	$87.47
	ATT BILL PAYMENT	03/11/2015	$97.64
	USPS 45690006729829090	03/12/2015	$12.98
	RAM TTIFLOORCARE.COM	03/12/2015	$15.88

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	Amazon.com	03/13/2015	$146.00
	BEST BUY 00005207	03/13/2015	$48.14
	USPS 45690006729829090	03/17/2015	$4.00
	USPS 45690006729829090	03/18/2015	$6.49
	RMS - CLEMSON PRINT CENT	03/19/2015	$594.68
	CVS/PHARMACY #03599	03/19/2015	$13.30
	RESTEK CORPORATIO	03/20/2015	$196.16
	WM SUPERCENTER #3222	03/23/2015	$10.24
	PITNEYBOWES ONLINEBILL	03/25/2015	$1,595.30
	ATT CONS PHONE PMT	03/28/2015	$275.23
			$4,862.53
TOBY R KIRKLAND	4OVER, INC.	03/06/2015	$99.99
	4OVER, INC.	03/07/2015	$99.19
	Dropbox NFJ83D6HPCJD	03/07/2015	$750.00
	4OVER, INC.	03/21/2015	$261.14
	UPS 1Z2B6T760395015414	03/29/2015	$9.15
	UPS 2952R1IKOPM	03/29/2015	$5.96
			$1,225.43
TODD H HUBING	AMAZON MKTPLACE PMTS	03/11/2015	$17.98
	AMAZON MKTPLACE PMTS	03/10/2015	$8.58
	PASTERNACK ENTERPRISES	03/11/2015	$64.69
	PASTERNACK ENTERPRISES	03/25/2015	$50.05
			$141.30
TOM KUEHN	ATCHISON TRANSPORTATION	02/27/2015	$117.60
	OWW ORBITZ.COM	02/27/2015	$143.08
	ATCHISON TRANSPORTATION	03/02/2015	$135.20
	NEWSPAPER ARCHIVE	03/05/2015	$9.95
	Amazon.com	03/10/2015	$58.18
	OWW ORBITZ.COM	03/11/2015	$261.46
	RMS - CLEMSON PRINT CENT	03/11/2015	$26.75
	KANUGA CONFERENCES INC	03/10/2015	$275.00
	AIRBNB INC	03/12/2015	$213.00
	AIRBNB INC	03/12/2015	$56.00
	DELTA AIR 0067537788236	03/11/2015	$371.70
	THE CHRONICLE	03/13/2015	$91.00
	AIRBNB INC	03/13/2015	$436.00
	AMAZON MKTPLACE PMTS	03/23/2015	$16.99
	AMAZON MKTPLACE PMTS	03/24/2015	$23.07
	UNITED 0162443887366	03/27/2015	$295.70
			$2,530.68
TOMMY D WEST	CLEMSON AUTO PARTS INC	03/20/2015	$41.73
			$41.73
TONY CANTRELL	HERTZ EQUIPMENT	02/27/2015	$306.35
	AUTOMOTVE REPAIR SERVICE	02/27/2015	$16.09
	AUTOMOTVE REPAIR SERVICE	02/27/2015	$806.77

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PRIORITY SERVICES	03/02/2015	$248.38
	CARTEE, INC.	03/04/2015	$135.00
	ANDERSON NAPA AUTO PARTS	03/03/2015	$20.20
	CARTEE, INC.	03/04/2015	$125.00
	ANDERSON NAPA AUTO PARTS	03/03/2015	$41.67
	PENDLETON TIRE COMPANY	03/06/2015	$182.99
	PENDLETON TIRE COMPANY	03/06/2015	$596.96
	JERRY CAIN AUTO	03/06/2015	$65.00
	AUTOMOTVE REPAIR SERVICE	03/05/2015	$790.66
	AUTOMOTVE REPAIR SERVICE	03/05/2015	$50.18
	AUTOMOTVE REPAIR SERVICE	03/05/2015	$20.75
	AUTOMOTVE REPAIR SERVICE	03/05/2015	$50.18
	AUTOMOTVE REPAIR SERVICE	03/05/2015	$16.09
	AUTOMOTVE REPAIR SERVICE	03/05/2015	$87.97
	STEGALLS TRANSMISSION	03/06/2015	$257.00
	Snider Tire #343	03/12/2015	$580.15
	AUTOMOTVE REPAIR SERVICE	03/12/2015	$640.24
	AUTOMOTVE REPAIR SERVICE	03/12/2015	$30.49
	AUTOMOTVE REPAIR SERVICE	03/12/2015	$265.17
	AUTOMOTVE REPAIR SERVICE	03/12/2015	$37.16
	AUTOMOTVE REPAIR SERVICE	03/12/2015	$83.00
	PENDLETON TIRE COMPANY	03/16/2015	$361.42
	PRIORITY SERVICES	03/17/2015	$28.48
	PRIORITY SERVICES	03/17/2015	$1,135.58
	HERTZ EQUIPMENT	03/17/2015	$340.66
	STEGALLS TRANSMISSION	03/19/2015	$278.90
	PRIORITY SERVICES	03/23/2015	$278.03
	AUTOMOTVE REPAIR SERVICE	03/23/2015	$71.60
	AUTOMOTVE REPAIR SERVICE	03/23/2015	$99.81
	AUTOMOTVE REPAIR SERVICE	03/23/2015	$27.97
	AUTOMOTVE REPAIR SERVICE	03/23/2015	$65.50
	AUTOMOTVE REPAIR SERVICE	03/23/2015	$1,246.94
	AUTOMOTVE REPAIR SERVICE	03/23/2015	$51.63
	AUTOMOTVE REPAIR SERVICE	03/23/2015	$375.91
	AUTOMOTVE REPAIR SERVICE	03/23/2015	$75.67
	AUTOMOTVE REPAIR SERVICE	03/23/2015	$92.74
	CARTEE, INC.	03/25/2015	$65.00
	HERTZ EQUIPMENT	03/24/2015	$460.39
	CARTEE, INC.	03/25/2015	$135.00
			$10,644.68
TONY ROCHESTER	SPORTSMITH	03/03/2015	$141.68
	TRI STAR	03/03/2015	$4.22
	ADVANCE AUTO PARTS #5360	03/04/2015	$30.99
	CUSTOM DOCK SYSTEMS, INC	03/10/2015	$450.00
	WW GRAINGER	03/12/2015	$42.08
	WW GRAINGER	03/12/2015	$414.97

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Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	WM SUPERCENTER #3222	03/12/2015	$76.70
	DJS POOLS & SPAS LLC	03/19/2015	$90.05
	ROTO ROOTER PLUMBING	03/19/2015	$275.00
	VALVOLINE INSTANT OIL CHA	03/26/2015	$56.11
			$1,581.80
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	02/27/2015	$15.89
	DIAMOND SPRINGS WATER	02/27/2015	$10.65
	LOWES #01635	03/03/2015	$40.22
	ANDERSON NAPA AUTO PARTS	03/03/2015	$11.68
	THE TRANSFORM GROUP	03/04/2015	$1,448.72
	Amazon.com	03/06/2015	$247.53
	VULCAN INC	03/07/2015	$296.80
	DIAMOND SPRINGS WATER	03/06/2015	$30.88
	AMAZON MKTPLACE PMTS	03/07/2015	$55.96
	Amazon.com	03/11/2015	$330.04
	PUBLIX SUPERMARKETS #1379	03/10/2015	$29.44
	FASTENAL COMPANY01	03/10/2015	$43.52
	Amazon.com	03/11/2015	$660.08
	Amazon.com	03/12/2015	$330.04
	VULCAN INC	03/13/2015	$485.10
	Amazon.com	03/14/2015	$577.57
	DIAMOND SPRINGS WATER	03/13/2015	$21.19
	AT&T BILL PAYMENT	03/16/2015	$490.70
	Amazon.com	03/18/2015	$330.04
	INTERNATIONAL PARKING INS	03/18/2015	$595.00
	LOWES #03071	03/23/2015	$21.27
	SHERWIN WILLIAMS #2658	03/23/2015	$141.24
	DIAMOND SPRINGS WATER	03/24/2015	$10.65
	AMAZON MKTPLACE PMTS	03/25/2015	$69.48
	LOWES #01635	03/26/2015	$38.88
	ANDERSON NAPA AUTO PARTS	03/25/2015	$125.10
	WAL-MART #1123	03/26/2015	$7.04
	SHERWIN WILLIAMS #2658	03/25/2015	$104.22
	PLANTRONICS	03/27/2015	$39.90
	DIAMOND SPRINGS WATER	03/27/2015	$10.59
			$6,619.42
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	03/25/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$450.42
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$50.83
	FORT-HILL-NG-BILL-PMNT	03/25/2015	$257.22
			$784.15
TRACY S ARWOOD	SPIRIT COMM EBILLING	02/27/2015	$0.88
	DELTA AIR 0062302137063	02/27/2015	$298.70
	VZWRLSS IVR VB	03/10/2015	$38.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	123SIGNUP	03/12/2015	$590.00
	BETTER OFFICE SUPPLY S	03/17/2015	$344.25
	VT OUTREACH CONFERENCES I	03/30/2015	$800.00
			$2,071.84
TRAVIS FURBEE	NACDA AND AFFILIATES	03/03/2015	$425.00
	NC SPORTS HALL OF FAME	03/12/2015	$600.00
	RMS - CLEMSON PRINT CENT	03/19/2015	$53.50
	KIAWAH ISLND GLF RSRT #1	03/20/2015	$250.00
	USPS 45168006329807708	03/23/2015	$98.00
	NACDA AND AFFILIATES	03/25/2015	$1,050.00
	TRI-COUNTY ACE BLDRS S	03/27/2015	$259.46
			$2,735.96
TROY NUNAMAKER	PAYPAL SOUTHCAROLI	03/18/2015	$125.00
			$125.00
TYLER GAILEY	ACUHO-I	03/24/2015	$673.00
	ACUHO-I	03/25/2015	$673.00
			$1,346.00
UTTIYO RAYCHAUDHURI	ACT Diversity Abroad	03/06/2015	$525.00
	FORUM ON EDUCATION	03/09/2015	$500.00
	MIDDLE GEORGIA STATE COL	03/09/2015	$35.00
			$1,060.00
V SRIDHARAN	POMS	02/27/2015	$115.00
	POMS	02/27/2015	$115.00
	AOM ACADEMY OF MNGMNT	03/02/2015	$270.00
	AOM ACADEMY OF MNGMNT	03/02/2015	$193.00
	UPS 000000W004Y4095	03/03/2015	$40.09
	POMS	03/03/2015	$115.00
	POMS	03/03/2015	$115.00
	BROWNPAPERTICKETS COM	03/02/2015	$518.49
	BABSON COLLEGE CAM	03/02/2015	$800.00
	UNITED 0167577956242	03/03/2015	$174.70
	USAIRWAYS 0377562514769	03/03/2015	$188.20
	UNITED 0167577956243	03/03/2015	$174.70
	COURTYARD BY MARRIOTT MIN	03/04/2015	$618.03
	APL APPLE ONLINE STORE	03/05/2015	$747.93
	Amazon.com	03/05/2015	$36.12
	Amazon.com	03/05/2015	$43.97
	COURTYARD BY MARRIOTT MIN	03/04/2015	$618.03
	COURTYARD BY MARRIOTT MIN	03/04/2015	$618.03
	AOM ACADEMY OF MNGMNT	03/05/2015	$182.00
	POMS	03/06/2015	$520.00
	EB ARCS SEVENTH ANNUA	03/06/2015	$400.00
	APL APPLE ONLINE STORE	03/06/2015	$84.53
	DELTA AIR 0067578727246	03/05/2015	$421.70
	SOUTHWES 5262489561293	03/06/2015	$113.10

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	SOUTHWES 5262489562849	03/06/2015	$123.10
	DELTA AIR 0067578727247	03/05/2015	$421.70
	AMAZON MKTPLACE PMTS	03/06/2015	$9.91
	DELTA AIR 0067578727248	03/05/2015	$421.70
	POMS	03/06/2015	$520.00
	DELTA AIR 0067578727245	03/05/2015	$421.70
	SOUTHWES 5262489559031	03/06/2015	$123.10
	POMS	03/09/2015	$525.00
	POMS	03/09/2015	$115.00
	DELTA AIR 0062303453668	03/09/2015	$198.70
	PROD & OP MANAG SOC INC	03/11/2015	$125.00
	PROJECT MGMT INSTITUTE	03/12/2015	$555.00
	POMS	03/12/2015	$50.00
	Amazon.com	03/15/2015	$36.61
	AMAZON MKTPLACE PMTS	03/14/2015	$8.99
	AMAZON MKTPLACE PMTS	03/15/2015	$176.33
	POMS	03/16/2015	$50.00
	AMAZON MKTPLACE PMTS	03/17/2015	$80.19
	Amazon.com	03/17/2015	$45.32
	PROJECT MGMT INSTITUTE	03/18/2015	$1,856.00
	KYOCERA DOCUMENT SOLUTION	03/18/2015	$818.45
	UNITED 0167583689422	03/24/2015	$456.93
	TRI COUNTY TECH COLLEGE	03/24/2015	$69.00
	AMAZON MKTPLACE PMTS	03/25/2015	$19.14
	SOUTHWES 5262494809580	03/25/2015	$373.00
	UNITED 0167583703599	03/24/2015	$368.01
	TRI COUNTY TECH COLLEGE	03/24/2015	$69.00
	DELTA AIR 0067584050781	03/25/2015	$287.20
	DELTA AIR 0062305202413	03/25/2015	$238.70
	DELTA AIR 0062305202412	03/25/2015	$238.70
	USAIRWAYS 0377616771706	03/27/2015	$102.49
	USAIRWAYS 0377616780002	03/27/2015	$75.99
			$16,202.58
VETRIA L BYRD	HOLIDAY INN EXPRESS &	03/13/2015	$275.28
	GORDON RESEARCH	03/29/2015	$285.00
			$560.28
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	02/27/2015	$9.65
	CU PSA SHOPPING MALL	03/05/2015	$96.61
	VZWRLSS PRPAY AUTOPAY	03/09/2015	$30.00
	ATT CONS PHONE PMT	03/19/2015	$155.39
	CU PSA SHOPPING MALL	03/27/2015	$56.00
	WAL-MART #0514	03/27/2015	$81.35
	PUBLIX #506	03/30/2015	$39.98
			$468.98
VICTORIA L CORBIN	FACEBOOK YQDE57JT72	02/28/2015	$6.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$6.75
VICTORIA ROBERTS	WEB NETWORKSOLUTIONS	03/11/2015	$3.99
	MAXTEX, INC	03/17/2015	$528.58
			$532.57
VINCE RICHARDS	BestBuyCom712877036029	03/04/2015	$96.29
			$96.29
VIRGINIA FOULK	USPS 45142006329827193	03/05/2015	$42.85
	RIVERS TRANSPORT SERVICES	03/28/2015	$1,750.00
			$1,792.85
VIVIAN HALEY-ZITLIN	CASH & TREASURY II	03/13/2015	$25.00
	STAPLES 00100636	03/28/2015	$42.48
	EXPERIMENTAL BIOLOGY	03/29/2015	$520.00
			$587.48
W. C. HOOD JR.	UPS 0000R24F76	03/01/2015	$6.93
	UPS 0000R24F76	03/08/2015	$12.65
	THOMSON WEST TCD	03/12/2015	$426.93
	JOHN WILEY & SONS, INC	03/19/2015	$380.50
	SC BAR CLE	03/25/2015	$96.30
			$923.31
WAYNE K CHAPMAN	THE UPS STORE 3497	03/05/2015	$16.29
			$16.29
WEBB M. SMATHERS JR.	LOWES #03071	02/27/2015	$199.23
	WM SUPERCENTER #3222	03/01/2015	$87.09
	GRIFF'S FARM AND H	03/02/2015	$125.52
	RITE AID STORE #11646	03/04/2015	$20.52
	GRIFF'S FARM AND H	03/06/2015	$53.94
	ACADEMY SPORTS# 154	03/06/2015	$102.69
	DICKS SPORTING GOODS#780	03/06/2015	$320.90
	LOWES #03071	03/11/2015	$371.48
	ACADEMY SPORTS# 154	03/13/2015	$42.76
	WAL-MART #3222	03/27/2015	$270.49
			$1,594.62
WEIGUO CAO	VWR INTERNATIONAL INC	03/04/2015	$30.66
	EUROFINS MWG OPERON	03/04/2015	$58.14
	EUROFINS MWG OPERON	03/07/2015	$10.00
	EUROFINS MWG OPERON	03/19/2015	$30.78
	EUROFINS MWG OPERON	03/19/2015	$85.85
	FEDEX 645907890	03/24/2015	$29.00
	EUROFINS MWG OPERON	03/27/2015	$5.00
	SHP SWANSON HLTH PROD	03/27/2015	$12.63
	EUROFINS MWG OPERON	03/28/2015	$55.51
			$317.57
WILDER FERREIRA	WPY Online Event by Ten a	03/10/2015	$16.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$16.50
WILL HIOTT	CLEMSON COMPUTER ST	03/19/2015	$50.13
	CLEMSON CENTRAL STRGE	03/19/2015	$180.00
	ANC Ancestry.com	03/20/2015	$50.85
			$280.98
WILLIAM BRYAN SMITH	#1 SIGN DESIGNS	02/27/2015	$107.00
	NATIONAL 4-H COUNCIL SUPP	03/03/2015	$130.95
	NATIONAL 4-H COUNCIL SUPP	03/03/2015	$116.90
	WAL-MART #1130	03/05/2015	$108.56
	ROBERTSON'S ACE HARDWA	03/05/2015	$23.51
	ROSES EXPRESS STORE #653	03/05/2015	$50.16
	WAL-MART #1130	03/09/2015	$34.79
	INGLES MARKETS #44	03/09/2015	$102.81
	VZWRLSS PRPAY AUTOPAY	03/13/2015	$30.00
	TRACTOR SUPPLY #1444	03/16/2015	$54.54
	CTS FRONTIER PHONE PAY	03/18/2015	$361.84
	BI-LO GROCERY #5267	03/20/2015	$145.27
	INGLES MARKETS #44	03/20/2015	$103.51
	SPIRIT COMMUNICATIONS	03/23/2015	$25.15
	NATIONAL 4-H COUNCIL SUPP	03/23/2015	$26.61
	UNITED 0167583686895	03/24/2015	$478.70
	WALMART.COM 8009666546	03/25/2015	$95.72
	HOTWIRE 12023567657	03/25/2015	$34.00
	CU PSA SHOPPING MALL	03/27/2015	$49.00
	PRESBYTERIAN COMM OF SC	03/17/2015	$70.00
	DELTA AIR 0062305711162	03/30/2015	$225.70
			$2,374.72
WILLIAM COBURN	APARTMENT MOVERS ETC	03/02/2015	$84.00
	TRI-COUNTY ACE BLDRS S	03/04/2015	$104.59
	SYX TIGERDIRECT.COM	03/11/2015	$227.65
	BLACK ELECTRICAL SUPPLY I	03/16/2015	$370.26
	MARION DAVIS INC	03/16/2015	$41.55
	MILLIPORE AMERICAS	03/26/2015	$2,394.78
	MARION DAVIS INC	03/26/2015	$88.46
			$3,311.29
WILLIAM D JAMES	CROMLEY'S INC	03/11/2015	$44.53
	USPS 45622001029800513	03/13/2015	$15.12
			$59.65
WILLIAM E KEELS	USPS 45418000629800281	03/17/2015	$3.43
	STAPLES 00106567	03/17/2015	$9.72
	VZWRLSS APOCC VISB	03/20/2015	$38.01
			$51.16
WILLIAM F DELANEY	PAYPAL DTSINDUSTRI	02/28/2015	$50.00
	PAYPAL AVIZA	02/27/2015	$136.70

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DELANEY	PAYPAL AVIZA	02/27/2015	$35.79
	AIR LIQUIDE AM SPEC GAS	03/03/2015	$114.56
	GREENVILLE FLUID SYSTE	03/03/2015	$293.41
	TRI-COUNTY ACE BLDRS S	03/05/2015	$54.56
	GREENVILLE FLUID SYSTE	03/06/2015	$465.66
	LOWES #00728	03/06/2015	$21.48
	BI-LO GROCERY #5709	03/06/2015	$9.90
	GREENVILLE FLUID SYSTE	03/13/2015	$149.59
	KURT J. LESKER COMPANY	03/20/2015	$211.57
	USAIRWAYS 0372396038971	03/20/2015	$1,011.70
	US PLASTICS/NEATLY SMART	03/27/2015	$116.40
			$2,671.32
WILLIAM F SOWERBY	ASDA HOME SHOPPING	03/25/2015	$398.01
			$398.01
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	02/27/2015	$1.96
	BI-LO GROCERY #5432	03/02/2015	$66.40
	FREDS 00015008	03/02/2015	$8.56
	USPS 45256006535336692	03/17/2015	$8.38
	ATT CONS PHONE PMT	03/24/2015	$154.15
	THE EDGEFIELD ADVERTISER	03/23/2015	$56.00
	MR LUBE INC	03/27/2015	$107.98
	EDGEFIELD NAPA AUTO	03/30/2015	$91.73
			$495.16
WILLIAM G SHIVAR	CREASTUCE	02/26/2015	$807.57
	BRICOMMERCE	02/23/2015	$664.63
	PRIVADIS	03/02/2015	$1,694.68
	PERIGORD PRODUIT	03/03/2015	$363.60
	POINTE DE PENMAR	03/03/2015	$291.69
	MUSIC CITY SA	03/03/2015	$2,018.28
	WWW.STOCKLINE.BE	03/02/2015	$1,333.93
	NORAUTO 225	03/03/2015	$1,692.26
	REDWEBSTORE	03/03/2015	$1,436.02
	HIGH-TECH PLACE	03/03/2015	$774.18
	LES DUCS DE GASCOGN	03/03/2015	$312.84
	BIO EN PROMO	03/04/2015	$238.06
	ELGO	03/03/2015	$912.76
	PLANETE BREIZH 0325907	03/04/2015	$213.78
	ELGO	03/03/2015	$684.50
	ATHENAIS	03/04/2015	$511.91
	NEOPOST FRANCE 2403880	03/03/2015	$168.75
	EMERGENCY MEDICAL PRODUC	03/04/2015	$230.60
	PENDLETON TIRE COMPANY	03/05/2015	$45.62
	EMERGENCY MEDICAL PRODUC	03/04/2015	$38.94
	EMERGENCY MEDICAL PRODUC	03/04/2015	$891.30
	NPC NEW PIG CORP	03/11/2015	$958.26

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	BOUND TREE MEDICAL LLC	03/10/2015	$24.91
	EMERGENCY MEDICAL PRODUC	03/11/2015	$304.56
	EMERGENCY MEDICAL PRODUC	03/11/2015	$639.50
	ZOLL MEDICAL CORP	03/12/2015	$1,104.74
	ZOLL MEDICAL CORP	03/13/2015	$5.80
	EMERGENCY MEDICAL PRODUC	03/12/2015	$107.15
	PAYPAL NIKTEC LLC	03/17/2015	$619.31
	ZOLL MEDICAL CORP	03/06/2015	$115.65
	PAYPAL NAEMSE	03/17/2015	$90.00
	CLAIM ADJ/PRIVADIS	03/03/2015	$1,668.02
	WAL-MART #3222	03/18/2015	$19.41
	LOWES #03071	03/18/2015	$221.82
	BOUND TREE MEDICAL LLC	03/18/2015	$30.36
	EMERGENCY MEDICAL PRODUC	03/23/2015	$67.25
	IN EMERGENCY REPORTING	03/25/2015	$500.00
	BOUND TREE MEDICAL LLC	03/24/2015	$99.30
	NFPA NATL FIRE PROTECT	03/26/2015	$44.60
	BOUND TREE MEDICAL LLC	03/27/2015	$26.08
			$21,972.62
WILLIAM H CONNER	HERALD OFFICE SUPPLY INC	02/26/2015	$45.63
	HOMETEAM PEST DEFENSE 707	02/26/2015	$79.50
	HOMETEAM PEST DEFENSE 707	02/26/2015	$46.30
	FEDEX 488569911	03/20/2015	$17.85
	HERALD OFFICE SUPPLY INC	03/23/2015	$45.63
	HOMETEAM PEST DEFENSE 707	03/24/2015	$46.30
			$281.21
WILLIAM H EDWARDS	Dropbox DSFXYDGMHHV9	03/17/2015	$9.99
	UNITED 0162443030443	03/20/2015	$560.50
	UNITED 0162929018204	03/20/2015	$66.00
			$636.49
WILLIAM H HANVEY JR.	JANTZEN LOCK & SAFE CO	03/04/2015	$195.30
	SERVANT PLUMBING	03/07/2015	$175.00
	LOWES #00655	03/06/2015	$18.16
	WARREN FASTENINGS SOUTH	03/09/2015	$23.06
	BLANCHARD EQUIPMENT	03/10/2015	$101.23
	LOWES #00655	03/12/2015	$10.29
	AUTOZONE #4887	03/12/2015	$9.36
	OAK PLANTATION CAMPGROUND	03/13/2015	$9.85
	W.P.LAW, INC #3	03/16/2015	$29.23
	W.P.LAW, INC #3	03/16/2015	$19.06
	CAROLINA AUTO ELECTRIC	03/20/2015	$165.07
	IN M. R. JACKSON CONSTRU	03/21/2015	$2,100.00
	IN M. R. JACKSON CONSTRU	03/21/2015	$1,000.00
	IN M. R. JACKSON CONSTRU	03/21/2015	$2,100.00
	LOWES #00655	03/23/2015	$17.33

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	TRIBLES 26 G AND E PRTS C	03/24/2015	$83.88
	SERVANT PLUMBING	03/25/2015	$525.00
	BLANCHARD EQUIPMENT	03/24/2015	$66.89
	LOWES #00655	03/25/2015	$141.90
	WARREN FASTENINGS SOUTH	03/24/2015	$35.27
	AMAZON MKTPLACE PMTS	03/26/2015	$67.00
	TRACTOR SUPPLY COMPANY #	03/27/2015	$125.79
	EREPLACEMENTPARTS.COM	03/30/2015	$12.96
			$7,031.63
WILLIAM L. HAVICE	PAPER DIRECT	03/06/2015	$185.91
	BROWN INDUSTRIES INC	03/11/2015	$44.46
			$230.37
WILLIAM LASSER	ENTERPRISE 2025367	03/03/2015	$128.94
			$128.94
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	02/27/2015	$38.48
	CLEMSON AUTO PARTS INC	02/27/2015	$41.11
	CLEMSON AUTO PARTS INC	02/27/2015	$20.58
	CLEMSON AUTO PARTS INC	03/02/2015	$32.74
	CLEMSON AUTO PARTS INC	03/04/2015	$35.22
	CLEMSON AUTO PARTS INC	03/04/2015	$9.63
	CLEMSON AUTO PARTS INC	03/06/2015	$26.75
	CLEMSON AUTO PARTS INC	03/05/2015	$19.47
	CLEMSON AUTO PARTS INC	03/06/2015	$53.78
	CLEMSON AUTO PARTS INC	03/06/2015	$189.18
	CLEMSON AUTO PARTS INC	03/05/2015	$38.48
	CLEMSON AUTO PARTS INC	03/09/2015	$29.42
	CLEMSON AUTO PARTS INC	03/09/2015	$6.05
	DOUGHERTY EQUIPMENT CO	03/10/2015	$230.20
	BLACKS TIRE INC	03/09/2015	$434.88
	CLEMSON AUTO PARTS INC	03/09/2015	$30.88
	CLEMSON AUTO PARTS INC	03/10/2015	$55.07
	CLEMSON AUTO PARTS INC	03/10/2015	$2.89
	CLEMSON AUTO PARTS INC	03/10/2015	$4.41
	CLEMSON AUTO PARTS INC	03/11/2015	$9.99
	GRIFF'S FARM AND H	03/12/2015	$209.68
	CLEMSON AUTO PARTS INC	03/11/2015	$4.44
	CLEMSON AUTO PARTS INC	03/11/2015	$8.25
	CLEMSON AUTO PARTS INC	03/18/2015	$14.32
	GRIFF'S FARM AND H	03/24/2015	$5.34
	TRI-COUNTY ACE BLDRS S	03/26/2015	$8.26
	CLEMSON AUTO PARTS INC	03/25/2015	$6.37
	CLEMSON AUTO PARTS INC	03/25/2015	$3.75
	CLEMSON AUTO PARTS INC	03/27/2015	$3.93
	CLEMSON AUTO PARTS INC	03/27/2015	$96.51
			$1,670.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R ENGLISH	LOWES #03071	03/25/2015	$9.56
	WM SUPERCENTER #4445	03/25/2015	$12.71
			$22.27
WILLIAM R MARCOTTE JR	NEW ENGLAND BIOLABS	03/06/2015	$93.00
	VWR INTERNATIONAL INC	03/10/2015	$25.14
	NEW ENGLAND BIOLABS	03/21/2015	$274.00
	TFS FISHERSCI ECOM ATL	03/24/2015	$338.94
	TFS FISHERSCI ECOM ATL	03/26/2015	$326.35
			$1,057.43
WILLIAM S BALDWIN	RIDEBOOKER.COM	03/05/2015	$94.79
	TFS FISHERSCI ECOM ATL	03/11/2015	$97.13
			$191.92
WILLIAM SCOTT WHITESIDE	THE HOME DEPOT 1105	03/16/2015	$30.10
	HOBBY LOBBY #332	03/18/2015	$131.51
			$161.61
WILLIAM WEATHERS	PAYPAL MCPHERSONBE	03/27/2015	$704.96
	LEADERCAST 2015 - CHIC	03/28/2015	$53.75
			$758.71
WILLIE WANNAMAKER	TRI-COUNTY ACE BLDRS S	03/09/2015	$17.79
	THE PRINT HOUSE LLC	03/23/2015	$54.00
			$71.79
WILMA L. MAGYAR	DOCS RESTAURANT	03/03/2015	$178.00
	BERNIES RESTAURANT INC	03/03/2015	$148.84
	HONEYBAKED HAM #0901	03/04/2015	$186.14
	USPS 45181302029801503	03/06/2015	$3.29
	CHICK-FIL-A #00064	03/11/2015	$164.33
	ATLANTA BREAD COMPANY	03/17/2015	$280.90
	ATLANTA BREAD COMPANY	03/18/2015	$260.10
	USPS 45181302029801503	03/20/2015	$3.29
	CHICK-FIL-A #01068	03/19/2015	$81.68
	H HAMS INC	03/25/2015	$237.98
	USPS 45181302029801503	03/26/2015	$2.24
	THE HONEYBAKED HAM 1543	03/26/2015	$97.25
			$1,644.04
WINSTON E. HOLTON	Amazon.com	02/27/2015	$12.86
	Amazon.com	03/11/2015	$34.96
	GILLIGAN'S OF GOOS	03/24/2015	$60.00
	OUTBACK 4111	03/24/2015	$72.00
			$179.82
XIUPING JIANG	AMER SOC FOR MICROB	03/06/2015	$50.00
			$50.00
YA PING SUN	SKYPE	02/25/2015	$25.00
	BEST BUY 00002725	02/28/2015	$42.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	UPS 00003571YA	03/01/2015	$6.17
	SKYPE	02/25/2015	$25.00
	UNITED 0162440644766	03/02/2015	$116.59
	UNITED 0162927349191	03/01/2015	$136.00
	ATT BILL PAYMENT	03/05/2015	$57.77
	BI-LO GROCERY #5539	03/07/2015	$27.08
	UPS 00003571YA	03/08/2015	$10.67
	US PLASTICS/NEATLY SMART	03/06/2015	$160.03
	BEST BUY 00005207	03/15/2015	$38.51
	STAPLES DIRECT	03/14/2015	$59.99
	UPS 00003571YA	03/22/2015	$3.59
			$709.32
YOICHIRO KANNO	BIOMARK	02/27/2015	$2,170.00
	4MD MEDICAL.COM	02/27/2015	$61.35
	BIOMARK	03/06/2015	$245.00
	FAMILY DOLLAR #0162	03/07/2015	$5.00
	TARGET 00011825	03/15/2015	$12.59
	CHICAGO BOOKS & JOU	03/18/2015	$28.95
	LOWES #00469	03/21/2015	$20.24
	CABELA'S PROMOTIONS INC	03/27/2015	$311.27
	THE UPS STORE 3497	03/30/2015	$53.13
			$2,907.53
YUQING DONG	SUPPLYHOUSE.COM	03/20/2015	$12.20
	STAPLES 00111807	03/19/2015	$10.91
	U OF M CGC	03/23/2015	$49.00
			$72.11
Z ANNETTE BASSETT	CAMPUS COPY SHOP	03/11/2015	$796.96
	DELTA AIR 0062303464337	03/10/2015	$466.20
	DIAMOND SPRINGS WATER	03/17/2015	$18.92
	CAMPUS COPY SHOP	03/18/2015	$212.52
	RMS - CLEMSON PRINT CENT	03/23/2015	$278.20
	RMS - CLEMSON PRINT CENT	03/23/2015	$331.70
	THE UPS STORE 3497	03/25/2015	$17.13
	RMS - CLEMSON PRINT CENT	03/25/2015	$460.10
	CAMPUS COPY SHOP	03/25/2015	$767.09
	THE UPS STORE 3497	03/27/2015	$2.68
			$3,351.50
ZELDA B KLEISTER	Amazon web services	03/03/2015	$134.75
	UNITED 0162927518449	03/03/2015	$43.00
	WWW.REVOLVEROBOTICS.COM	03/03/2015	$514.00
	UNITED 0162440907821	03/03/2015	$137.60
	APL APPLE ONLINE STORE	03/04/2015	$5.99
	APL APPLE ONLINE STORE	03/04/2015	$634.94
	APL APPLE ONLINE STORE	03/05/2015	$122.96
	APL APPLE ONLINE STORE	03/05/2015	$1.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	Amazon.com	03/05/2015	$303.87
	APL APPLE ONLINE STORE	03/10/2015	$0.69
	APL APPLE ONLINE STORE	03/10/2015	$73.14
	VZWRLSS IVR VB	03/17/2015	$28.08
	CLEMSON COMPUTER ST	03/19/2015	$189.36
	APL APPLE ONLINE STORE	03/19/2015	$2,352.93
	Amazon.com	03/19/2015	$48.89
	FLEXERA SOFTWARE	03/21/2015	$2,298.00
	WWW.NEWEGG.COM	03/20/2015	$705.90
	BC.BASECAMP 2431610	03/20/2015	$150.00
	WWW.NEWEGG.COM	03/21/2015	$1,386.99
	WWW.NEWEGG.COM	03/20/2015	$359.02
	APL APPLE ONLINE STORE	03/24/2015	$1.58
	APL APPLE ONLINE STORE	03/24/2015	$167.48
	TESTOUT	03/24/2015	$695.00
	PC PITSTOP	03/25/2015	$859.14
	PC PITSTOP	03/25/2015	$1,783.56
	TESTOUT	03/25/2015	$695.00
	PC PITSTOP	03/25/2015	$448.97
	AMAZON MKTPLACE PMTS	03/26/2015	$124.71
	DELTA AIR 0062305063822	03/25/2015	$488.20
	DELTA AIR 0062305490635	03/26/2015	$572.70
	DELTA AIR 0062305233120	03/26/2015	$658.70
	DELTA AIR 0062305035696	03/27/2015	$1,251.70
	DELTA AIR 0060147959724	03/27/2015	$69.00
	TESTOUT	03/30/2015	$695.00
			$18,002.01

Total for CLEMSON UNIVERSITY: $2,090,270.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	WWW.NEWEGG.COM	03/06/2015	$28.49
	GRAYBAR ELECTRIC COMPANY	03/11/2015	$109.14
	PAYPAL TENMILES TE	03/19/2015	$2,990.00
	GRAYBAR ELECTRIC COMPANY	03/19/2015	$45.16
	GRAYBAR ELECTRIC COMPANY	03/19/2015	$207.47
	GRAYBAR ELECTRIC COMPANY	03/24/2015	$2,504.44
	SOUTHERN COMPUTER WAREHOU	03/27/2015	$78.06
			$5,962.76
ALLANNA FERRARI	DICK'S CLOTHING&SPORTING	03/10/2015	$53.99
	DICK'S CLOTHING&SPORTING	03/27/2015	$130.53
			$184.52
ALLISON BUTLER	THE JERRY COX CO.	02/26/2015	$830.85
	JOHN DEERE LANDSCAPES593	03/03/2015	$734.45
	JOHN DEERE LANDSCAPES593	03/03/2015	$25.38
	JOHN DEERE LANDSCAPES593	03/11/2015	$341.50
	MSC	03/12/2015	$569.00
	JOHN DEERE LANDSCAPES593	03/11/2015	$149.27
	LOWES #01705	03/13/2015	$29.30
	LOWES #01705	03/13/2015	$132.86
	HARRELLS LLC	03/16/2015	$2,439.60
	CINTAS 60A SAP	03/14/2015	$60.26
	TRACTOR SUPPLY #213	03/21/2015	$27.79
	SEASIDE MULCH # 2	03/20/2015	$1,556.85
	JOHN DEERE LANDSCAPES593	03/20/2015	$1,069.13
	LOWES #01705	03/24/2015	$22.33
	JOHN DEERE LANDSCAPES593	03/25/2015	$2,521.09
	JOHN DEERE LANDSCAPES593	03/30/2015	$557.19
			$11,066.85
ALLISON TANNER	AT&T BILL PAYMENT	02/26/2015	$87.51
	WORLDWIDE TICKETCRAFT	03/02/2015	$2,157.04
	AUTHORIZENET	03/02/2015	$111.15
	SYMBOL TECH SPARE PARTS	03/05/2015	$454.51
	PRISMPAKINC	03/24/2015	$189.16
	AT&T BILL PAYMENT	03/26/2015	$87.51
			$3,086.88
AMANDA CRADDOCK	BEST BUY MHT 00002634	03/13/2015	$74.19
	DOUBLETREE HOTELTINTON	03/18/2015	$1,001.92
	IN COASTAL MARKETING GRA	03/18/2015	$4,625.61
	EXPEDIA 1100879489863	03/21/2015	$41.00
	SHERATON PARSIPPANY	03/20/2015	$3,065.00
	DELTA AIR 0067582793601	03/20/2015	$575.20
	CHARGE.PREZI.COM	03/26/2015	$59.00
			$9,441.92
AMANDA HANFORD	DMI DELL HIGHER EDUC	03/14/2015	$151.46
	DMI DELL HIGHER EDUC	03/16/2015	$261.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	03/13/2015	$70.86
	FORMS AND SUPPLY - AOPD	03/24/2015	$59.42
			$543.14
AMANDA STURGEON	FORMS AND SUPPLY - AOPD	02/27/2015	$28.57
	TFS FISHERSCI ECOM ATL	03/12/2015	$1,664.25
	TFS FISHERSCI ECOM ATL	03/13/2015	$663.13
	BIO SYSTEMS OF OHIO LLC	03/13/2015	$41.86
	TFS FISHERSCI ECOM ATL	03/18/2015	$46.96
	TFS FISHERSCI ECOM ATL	03/27/2015	$10.88
			$2,455.65
AMBER GALL	FORMS AND SUPPLY - AOPD	03/18/2015	$37.44
			$37.44
AMY HAGGARD	FORMS AND SUPPLY - AOPD	02/26/2015	$8.46
	PAYPAL WALMYRPUBLI	02/27/2015	$113.00
	FORMS AND SUPPLY - AOPD	02/26/2015	$37.44
	FORMS AND SUPPLY - AOPD	02/27/2015	$121.49
	PAYPAL WALMYRPUBLI	02/27/2015	$55.75
	FORMS AND SUPPLY - AOPD	03/04/2015	$35.72
	Amazon.com	03/08/2015	$14.61
	Amazon.com	03/06/2015	$18.19
	FORMS AND SUPPLY - AOPD	03/09/2015	$112.32
	FORMS AND SUPPLY - AOPD	03/09/2015	$90.85
	HOGREFE PUBLISHING	03/09/2015	$67.25
	FORMS AND SUPPLY - AOPD	03/11/2015	$47.21
	FORMS AND SUPPLY - AOPD	03/11/2015	$16.93
	PAYPAL WALMYRPUBLI	03/17/2015	$163.00
	FORMS AND SUPPLY - AOPD	03/17/2015	$16.93
	FORMS AND SUPPLY - AOPD	03/17/2015	$26.58
	FORMS AND SUPPLY - AOPD	03/23/2015	$16.93
	SURVEYMONKEY.COM	03/24/2015	$299.00
	AMAZON MKTPLACE PMTS	03/24/2015	$19.74
	FORMS AND SUPPLY - AOPD	03/23/2015	$179.60
	FORMS AND SUPPLY - AOPD	03/23/2015	$2.50
	DMI DELL HIGHER EDUC	03/28/2015	$125.01
	ASSOC FOR PSYCH SCIENCE	03/30/2015	$223.00
	ASSOC FOR PSYCH SCIENCE	03/30/2015	$305.00
			$2,116.51
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	03/03/2015	$58.67
	FORMS AND SUPPLY - AOPD	03/09/2015	$86.99
	FORMS AND SUPPLY - AOPD	03/23/2015	$38.24
			$183.90
ANNETTE ROBERTS	NATL/PADGET 8006825061	03/06/2015	$398.00
			$398.00
ANTHONY CARTER	PAYPAL SCEMA	02/27/2015	$50.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	PAYPAL SCEMA	02/27/2015	$175.00
	PAYPAL SCEMA	02/27/2015	$175.00
	BEACH BIKE AND AUTO	03/05/2015	$20.96
	IN BUILDINGREPORTS.COM,	03/10/2015	$895.75
	WALKER'S TRUE VALUE HARD	03/13/2015	$67.60
	WALKER'S TRUE VALUE HARD	03/13/2015	$42.75
	HORRY CLEANERS	03/20/2015	$9.18
	LOWES #01705	03/27/2015	$468.41
			$1,904.65
ANTWAN FLOYD	LEGEND FITNESS	03/05/2015	$1,585.55
			$1,585.55
APRIL BETSCH	FEDEXOFFICE 00015750	03/04/2015	$21.60
	FOOD LION #1384	03/04/2015	$28.75
	FEDEXOFFICE 00015750	03/04/2015	$57.82
	OFFICE MAX	03/04/2015	$53.19
			$161.36
ARALEIGH BEAM	USAIRWAYS 0372393673755	03/03/2015	$455.20
	INNOVATIVE LEARNING	03/24/2015	$50.00
	AMERICAN AI 0012399653765	03/24/2015	$272.20
			$777.40
BARBARA BURD	AMERICAN LIBRARY ASSOC	03/10/2015	$245.00
			$245.00
BARRY LIPPMAN	LINDEN CARE LLC	02/27/2015	$75.00
	NATA ONLINE	03/06/2015	$227.00
	FORMS AND SUPPLY - AOPD	03/06/2015	$137.88
	LESLIES POOLMART WEB	03/20/2015	$105.89
			$545.77
BERTHA FLADGER	PAPERLESS POST	03/18/2015	$28.00
	FORMS AND SUPPLY - AOPD	03/26/2015	$7.61
			$35.61
BONNIE NEAL	FORMS AND SUPPLY - AOPD	03/03/2015	$248.24
	SOUTHWES 5262489241458	03/05/2015	$1,357.40
	USAIRWAYS 0377563193701	03/09/2015	$365.10
	FORMS AND SUPPLY - AOPD	03/23/2015	$106.26
			$2,077.00
BOYD HOLT	EMPIRE EQUIPMENT DIST	03/06/2015	$4,069.64
	LE BLEU OF THE CAROLINAS	03/10/2015	$46.82
	U.S. WASTE INDUSTRIES, IN	03/13/2015	$2,700.00
	FORMS AND SUPPLY - AOPD	03/19/2015	$125.05
	PAYPAL BAKRENVIRON	03/23/2015	$405.00
	NATIVE SONS	03/30/2015	$208.00
			$7,554.51
BRENDA PANETTI	VAYAMA.COM	03/11/2015	$1,153.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PANETTI	DELTA AIR 0062303920195	03/10/2015	$421.80
			$1,575.56
BRIAN JOHNSON	LOWES #01705	03/06/2015	$2.75
	MOTION INDUSTRIES SC16	03/11/2015	$559.15
			$561.90
BRUXANNE HEIN	SOC RESEARCH ADMINISTRATO	03/13/2015	$425.00
			$425.00
BRYAN ENSEL	KROGER #26	03/02/2015	$12.18
	DOLRTREE 1398 00013987	03/02/2015	$7.49
	AC MOORE STR 155	03/05/2015	$6.65
	KROGER #26	03/05/2015	$5.96
	KROGER #26	03/05/2015	$11.96
	DOLRTREE 4328 00043281	03/05/2015	$5.40
	FORMS AND SUPPLY - AOPD	03/06/2015	$63.88
	DOLRTREE 4328 00043281	03/13/2015	$6.48
	BI-LO GROCERY #5107	03/13/2015	$49.13
	FORMS AND SUPPLY - AOPD	03/13/2015	$30.06
	AC MOORE STR 155	03/13/2015	$41.14
	BI-LO GROCERY #5107	03/22/2015	$50.21
	TARGET 00009639	03/22/2015	$24.93
	AC MOORE STR 155	03/22/2015	$69.36
	KROGER #26	03/22/2015	$1.79
	FOOD LION #0916	03/24/2015	$7.17
	BI-LO GROCERY #5107	03/27/2015	$32.19
			$425.98
BRYAN STILES	WM SUPERCENTER #4664	03/02/2015	$161.38
	WAL-MART #4664	03/03/2015	$23.51
	WM SUPERCENTER #4664	03/07/2015	$8.91
	STORMFRONT PRODUCTIONS	03/18/2015	$588.50
	STORMFRONT PRODUCTIONS	03/18/2015	$428.00
	STORMFRONT PRODUCTIONS	03/13/2015	$856.00
	STORMFRONT PRODUCTIONS	03/13/2015	$909.50
			$2,975.80
CAREN RIEDINGER	DMI DELL HIGHER EDUC	02/28/2015	$78.70
			$78.70
CARI ROSIEK	SPIRIT AIRL 4870110601614	03/27/2015	$205.19
			$205.19
CARISSA MEDEIROS	WM SUPERCENTER #586	03/13/2015	$10.04
	SURF WATER PROMOTIONS	03/16/2015	$15.00
	FORMS AND SUPPLY - AOPD	03/27/2015	$55.94
			$80.98
CAROLYN HICKMAN-WILLIAMS	PAYPAL CHRONICLEHI	03/04/2015	$726.00
	MODERN LANGUAGE ASSOCI	03/05/2015	$842.00
	AMER LIB ASSOC-CAREER	03/05/2015	$571.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,139.00
CARRIE LEWIS	FORMS AND SUPPLY - AOPD	03/20/2015	$25.17
			$25.17
CASEY ROACH	MICHAELS STORES 2056	03/03/2015	$46.58
	MICHAELS.COM	03/07/2015	$29.87
	FRG MOUNTED MEMORIES	03/07/2015	$59.85
	FORMS AND SUPPLY - AOPD	03/12/2015	$149.47
			$285.77
CATHERINE HEWITT	WSG WILSON SPTG GDS	03/04/2015	$878.40
	PAYPAL SPRINGBREAK	03/04/2015	$120.00
	FROMUTH TENNIS	03/03/2015	$331.32
	UST USTA MEMBERSHIP	03/24/2015	$119.00
			$1,448.72
CHAD CHANDLER	LOWES #01705	03/23/2015	$44.58
	IN LIGHTPARTS INC.	03/23/2015	$13.39
	EVENT DECOR DIRECT	03/30/2015	$19.77
			$77.74
CHARLES HUTTON	CITY ELECTRIC #42	02/26/2015	$74.50
	WW GRAINGER	02/27/2015	$334.43
	COASTAL ELECTRIC & REWIND	02/26/2015	$219.80
	GRAHAM SPORTS INC	02/25/2015	$44.64
	GRAHAM SPORTS INC	02/26/2015	$416.31
	CREGGER COMPANY 14	02/26/2015	$8.66
	TRAYCO CORP	02/27/2015	$1,139.76
	GEMINI INC	02/25/2015	$343.27
	EPTING DISTRIBUTORS CON	03/03/2015	$7.11
	CITY ELECTRIC #42	03/04/2015	$40.13
	WW GRAINGER	03/16/2015	$25.65
	FOOD LION #1384	03/24/2015	$246.00
	CREGGER COMPANY 14	03/23/2015	$155.87
			$3,056.13
CHARLES JOHNS IV	SQ HIMMELSBACH COMMUNICA	03/03/2015	$315.00
	BRIDGESTONE SPORTS USA	03/04/2015	$1,953.89
	IN SPIKE'S GOLF SUPPLIES	03/03/2015	$122.42
	ANTIGUA ONLINE	03/03/2015	$2,259.32
	GLOBAL GOLF SALES INC	03/03/2015	$209.80
	HOMETEAM PEST DEFENSE 707	03/03/2015	$113.36
	PING INC	03/04/2015	$202.34
	CUTTER & BUCK INC	03/04/2015	$192.50
	OAKLEY, INC.	03/04/2015	$128.77
	MIZUNO USA INC.	03/03/2015	$577.28
	NIKE GOLF	03/04/2015	$1,133.52
	TAYLORMADE (ORACLE)	03/04/2015	$2,703.37
	DATA PUBLISHING	03/04/2015	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	JOHN DEERE LANDSCAPES593	03/10/2015	$149.27
	JOHN DEERE LANDSCAPES593	03/11/2015	$537.61
	AMAZON MKTPLACE PMTS	03/12/2015	$121.53
	FUEL INTERACTIVE, LLC	03/18/2015	$450.00
	BRIDGESTONE SPORTS USA	03/19/2015	$1,107.96
	LOWES #01705	03/19/2015	$29.18
	NEW YORK STATE DMV	03/19/2015	$15.00
	TAYLORMADE (ORACLE)	03/19/2015	$2,517.18
	TAYLORMADE (ORACLE)	03/19/2015	$2,053.53
	TAYLORMADE (ORACLE)	03/19/2015	$2,187.10
	OAKLEY, INC.	03/19/2015	$485.86
	NIKE GOLF	03/19/2015	$1,974.72
	TAYLORMADE (ORACLE)	03/19/2015	$628.54
	PAI INC	03/30/2015	$1,473.60
	BRIDGESTONE SPORTS USA	03/31/2015	$3,030.21
	CALLAWAY PURCHASE	03/30/2015	$1,462.43
			$28,220.29
CHERYL SMITH	DMI DELL CORP BUS	02/28/2015	$267.49
	DMI DELL CORP BUS	02/28/2015	$449.36
	DELL SALES & SERVICE	02/28/2015	$378.72
	FORMS AND SUPPLY - AOPD	03/02/2015	$68.20
	US INK AND TONER	03/03/2015	$159.54
	TFS FISHERSCI ECOM ATL	03/04/2015	$16.52
	DELTA AIR 0062303766908	03/05/2015	$711.20
	USC EMALL	03/04/2015	$275.00
	DELTA AIR 0062303766904	03/05/2015	$711.20
	DELTA AIR 0062303766907	03/05/2015	$711.20
	USC EMALL	03/04/2015	$275.00
	DELTA AIR 0062303766905	03/05/2015	$711.20
	DELTA AIR 0062303766906	03/05/2015	$711.20
	AMERICAN COLLEGE OF SP	03/07/2015	$205.00
	FORMS AND SUPPLY - AOPD	03/05/2015	$111.10
	AMERICAN COLLEGE OF SP	03/10/2015	$10.00
	CAROWINDS SVC CTR	03/09/2015	$1,402.00
	AMERICAN COLLEGE OF SP	03/10/2015	$10.00
	AMERICAN COLLEGE OF SP	03/10/2015	$10.00
	AMERICAN COLLEGE OF SP	03/10/2015	$10.00
	USC EMALL	03/10/2015	$95.00
	USC EMALL	03/10/2015	$95.00
	USC EMALL	03/10/2015	$95.00
	USC EMALL	03/10/2015	$95.00
	USC EMALL	03/10/2015	$95.00
	USC EMALL	03/10/2015	$95.00
	USC EMALL	03/10/2015	$95.00
	USC EMALL	03/10/2015	$95.00
	AMERICAN COLLEGE OF SP	03/14/2015	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	AMERICAN COLLEGE OF SP	03/16/2015	$100.00
	AMERICAN COLLEGE OF SP	03/16/2015	$100.00
	AMERICAN COLLEGE OF SP	03/16/2015	$100.00
	AIRGAS SOUTH	03/16/2015	$15.73
	USC EMALL	03/16/2015	$275.00
	MANSION	03/17/2015	$150.48
	NEW WAVE EMBROIDERY	03/27/2015	$256.80
			$9,061.94
CHRISTOPHER CARTER	WAL-MART #4664	02/27/2015	$17.53
			$17.53
CHRISTOPHER HILL	BIO COMPANY INC	03/06/2015	$223.40
			$223.40
CHYREL STALVEY	FORMS AND SUPPLY - AOPD	03/13/2015	$69.18
	FORMS AND SUPPLY - AOPD	03/17/2015	$18.92
	DIGITAL RESOURCES INC	03/26/2015	$130.00
			$218.10
CRYSTAL WHITE	WM SUPERCENTER #4664	03/19/2015	$22.30
			$22.30
DAN MORPHIS	FORMS AND SUPPLY - AOPD	03/03/2015	$31.13
	MYRTLE BEACH SCREEN PR	03/05/2015	$1,197.00
	ROGERS ATHLETIC COMPANY	03/12/2015	$1,998.00
	WM SUPERCENTER #4664	03/21/2015	$49.73
	LOWES #01705	03/25/2015	$149.73
	GILMAN GEAR	03/26/2015	$152.00
			$3,577.59
DANIEL RABON	PAYPAL GROUPREVENT	03/10/2015	$591.21
	CAROLINAS GOLF COURSE	03/10/2015	$40.00
	UFIRST UNIFIRST CORP	03/11/2015	$299.49
	WISCOMM COM	03/11/2015	$39.57
	BEST HOME AND PROPERTY SE	03/11/2015	$428.40
	ELVIS SERVICE COMPANY	03/11/2015	$80.25
	HARRELLS LLC	03/16/2015	$4,999.93
	SOUTHERN ELEVATOR COMPAN	03/16/2015	$1,673.00
	COMMUNICATION MANAGEMEN	03/16/2015	$589.00
	THE BENCH FACTORY	03/16/2015	$3,277.30
	CAROLINA SAND INC	03/16/2015	$340.59
	CAYCE CO INC	03/16/2015	$1,965.00
	COMMUNICATION MANAGEMEN	03/18/2015	$4,083.83
	CITY OF GEORGETOWN	03/18/2015	$67.45
	CITY OF GEORGETOWN	03/18/2015	$117.20
	CITY OF GEORGETOWN	03/18/2015	$82.60
	CITY OF GEORGETOWN	03/18/2015	$96.94
	CITY OF GEORGETOWN	03/18/2015	$100.32
	CITY OF GEORGETOWN	03/18/2015	$461.50

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	CITY OF MYRTLE BEACH CAS	03/18/2015	$293.15
	SQ SERVICES PHOENIX ENVI	03/18/2015	$578.00
	TALOTTA INC	03/18/2015	$3,056.87
	COMMUNICATION MANAGEMEN	03/18/2015	$2,898.77
	CITY OF GEORGETOWN	03/18/2015	$535.01
	CITY OF GEORGETOWN	03/18/2015	$127.76
	TALOTTA INC	03/19/2015	$4,991.05
	DUNCAN PARNELL MYRTLE B	03/19/2015	$221.92
	W O BLACKSTONE & CO INC	03/25/2015	$4,659.00
	BENTON READY MIX	03/24/2015	$4,500.00
	BENTON READY MIX	03/24/2015	$4,952.00
	CONWAY RETAIL OFFIC	03/26/2015	$136.00
	GORDONS ORIENTAL RUG & CA	03/26/2015	$1,795.00
			$48,078.11
DANIELLE DOREMUS	WW GRAINGER	02/27/2015	$105.00
	YSI INCORPORATED	03/04/2015	$1,713.90
	YSI INCORPORATED	03/05/2015	$1,206.89
	YSI INCORPORATED	03/10/2015	$1,713.90
	LOWES #01705	03/24/2015	$22.64
	LOWES #01705	03/26/2015	$208.59
			$4,970.92
DAVID BETSCH	NASPA-SKIPJACK	03/02/2015	$1,200.00
	NASPA-IN-HOUSE CHARGES	03/06/2015	$195.00
	AC MOORE STR 155	03/14/2015	$2.16
	DELTA AIR 0068263683829	03/18/2015	$60.00
			$1,457.16
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	02/27/2015	$73.01
	MAC PAPERS INC	02/27/2015	$622.61
	BW WILSON PAPER COMPANY	02/27/2015	$411.70
	BW WILSON PAPER COMPANY	02/27/2015	$54.84
	BW WILSON PAPER COMPANY	02/27/2015	$250.94
	BW WILSON PAPER COMPANY	03/03/2015	$82.34
	PAPER HANDLING SOLUTIO	03/10/2015	$657.05
	PRINT-IT	03/12/2015	$1,535.00
	BW WILSON PAPER COMPANY	03/17/2015	$67.64
	BW WILSON PAPER COMPANY	03/17/2015	$107.87
	MAC PAPERS INC	03/20/2015	$1,262.60
	BW WILSON PAPER COMPANY	03/20/2015	$46.67
	BW WILSON PAPER COMPANY	03/20/2015	$146.01
	BW WILSON PAPER COMPANY	03/20/2015	$73.01
	BW WILSON PAPER COMPANY	03/20/2015	$61.20
	BW WILSON PAPER COMPANY	03/25/2015	$46.67
	BW WILSON PAPER COMPANY	03/25/2015	$54.84
	BW WILSON PAPER COMPANY	03/25/2015	$61.01
	BW WILSON PAPER COMPANY	03/25/2015	$274.70

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	03/25/2015	$858.45
	BW WILSON PAPER COMPANY	03/25/2015	$119.25
	MAC PAPERS	03/19/2015	$1,606.73
	PRINT-IT	03/27/2015	$1,630.00
	BW WILSON PAPER COMPANY	03/30/2015	$169.37
	BW WILSON PAPER COMPANY	03/30/2015	$125.55
			$10,399.06
DAVID PARKER	TONER CABLE EQUIPMENT INC	02/27/2015	$2,180.02
	LOWES #01705	03/09/2015	$44.60
	B&H PHOTO, 800-606-6969	03/19/2015	$375.25
	INNOVATIVE SECURITY PROD	03/20/2015	$439.88
			$3,039.75
DEBBIE BURCH	BAP	03/03/2015	$650.00
	SOUTHERN COMPUTER WAREHOU	03/04/2015	$41.99
	DMI DELL HIGHER EDUC	03/07/2015	$95.22
	DMI DELL HIGHER EDUC	03/11/2015	$1,502.87
	US INK AND TONER	03/10/2015	$700.88
	FORMS AND SUPPLY - AOPD	03/10/2015	$233.69
	FORMS AND SUPPLY - AOPD	03/10/2015	$60.05
	DMI DELL HIGHER EDUC	03/13/2015	$552.93
	PGA MEMBER INFO SRVCS	03/16/2015	$2,540.00
	AMERICAN ACCTNG ASSOC	03/20/2015	$250.00
	Amazon.com	03/23/2015	$3,103.07
	DECISIONSCI	03/24/2015	$350.00
	CONWAY GLASS	03/24/2015	$160.50
	FORMS AND SUPPLY - AOPD	03/27/2015	$448.32
			$10,689.52
DEBORAH HARDEE	SIUC CORE INSTITUTE	02/27/2015	$1,011.08
	DMI DELL HIGHER EDUC	03/04/2015	$259.87
	DMI DELL HIGHER EDUC	03/20/2015	$16.47
	Amazon.com	03/29/2015	$37.44
	4IMPRINT	03/30/2015	$601.90
			$1,926.76
DEBRA HAMM	GREENVILLE TECH FOUNDATIO	02/27/2015	$1,250.00
			$1,250.00
DENISE BRASWELL	IN FBI NATIONAL ACADEMY	03/06/2015	$150.00
	WRIGHT JOHNSTON UNIFORMS	03/09/2015	$369.98
	FORMS AND SUPPLY - AOPD	03/12/2015	$109.88
	FORMS AND SUPPLY - AOPD	03/16/2015	$5.20
	GAL UNIFORM&EQUIPMENT	03/18/2015	$487.02
	WRIGHT JOHNSTON UNIFORMS	03/19/2015	$920.52
	BEACH BIKE AND AUTO	03/23/2015	$124.42
	FORMS AND SUPPLY - AOPD	03/27/2015	$147.77
	MOTOROLA, INC. - ONLINE	03/28/2015	$224.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,539.71
DIANE L WILSON	AIRGAS SOUTH	03/02/2015	$232.87
	PAYPAL CMA	03/02/2015	$55.00
	ALPHA KAPPA PSI	03/02/2015	$765.34
	ACT SCAVA/ATLRPO Confe	03/02/2015	$250.00
	SQ WAYFACHE APPARE	03/03/2015	$750.00
	SWANK MOTION PICTURES IN	03/03/2015	$1,091.07
	SWANK MOTION PICTURES IN	03/03/2015	$1,650.00
	FORMS AND SUPPLY - AOPD	03/02/2015	$31.53
	FORMS AND SUPPLY - AOPD	03/02/2015	$1,347.46
	SWANK MOTION PICTURES IN	03/03/2015	$74.05
	FORMS AND SUPPLY - AOPD	03/02/2015	$1,796.62
	WM SUPERCENTER #4664	03/03/2015	$126.85
	SWANK MOTION PICTURES IN	03/03/2015	$616.32
	PHI SIGMA PI HONOR FRATE	03/02/2015	$5,888.00
	IN COASTAL MARKETING GRA	03/03/2015	$208.65
	AD IMAGE INCDBA GREEK1	03/04/2015	$880.00
	CCU MAIL SERVICES	03/04/2015	$91.30
	CONWAY RENTAL CENTER INC	03/04/2015	$136.23
	FRSTGVG SPECIALOLYMPICSSO	03/04/2015	$200.00
	BLANK EXTREME ENTERTAI	03/04/2015	$380.00
	MYRTLE BEACH WONDERWORKS	03/04/2015	$49.14
	MYRTLE BEACH WONDERWORKS	03/04/2015	$64.46
	WWW.DICKSSPORTNGGOODS.COM	03/05/2015	$85.59
	ORIENTAL TRADING CO	03/05/2015	$50.29
	FORMS AND SUPPLY - AOPD	03/05/2015	$33.11
	ACOUSTIMAC	03/09/2015	$1,162.79
	GNP BRANDED GEAR	03/10/2015	$376.85
	FORMS AND SUPPLY - AOPD	03/09/2015	$45.66
	OFFICESIGNCOMPANYCOM	03/09/2015	$115.45
	ALPHA KAPPA PSI	03/10/2015	$758.00
	RIPLEY'S MB AQ	03/10/2015	$412.00
	OFFICE DEPOT #1214	03/12/2015	$69.54
	WAL-MART #0625	03/16/2015	$31.55
	NATIVE SONS	03/17/2015	$565.75
	CONWAY RENTAL CENTER INC	03/17/2015	$89.40
	PARTY CITY	03/19/2015	$126.16
	TROXELL COMMUNICATIONS IN	03/18/2015	$56.47
	CMS/CHOICE503-542-8700	03/19/2015	$658.50
	SWANK MOTION PICTURES IN	03/21/2015	$1,810.13
	ALPHA KAPPA PSI	03/20/2015	$368.78
	THE HONORS PROGRAM	03/20/2015	$100.00
	FORMS AND SUPPLY - AOPD	03/19/2015	$37.44
	FORMS AND SUPPLY - AOPD	03/20/2015	$18.54
	PARTY CITY	03/23/2015	$68.43
	PARTY CITY	03/24/2015	$0.01

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	PARTY CITY	03/24/2015	$455.23
	STU SHINDIGZ DECORATIO	03/25/2015	$665.34
	ALPHA KAPPA PSI	03/25/2015	$972.11
	ORIENTAL TRADING CO	03/24/2015	$91.97
	Amazon.com	03/26/2015	$28.99
	ORIENTAL TRADING CO	03/26/2015	$609.47
	SWANK MOTION PICTURES IN	03/28/2015	$1,582.75
	API	03/26/2015	$112.95
	AMAZON MKTPLACE PMTS	03/28/2015	$50.42
	IMAGINATION ATHLETCIS	03/30/2015	$480.32
			$28,774.88
DOUGLAS VAN HOEWYK	PP SYSTEMS INTERNA	03/11/2015	$3,978.00
	LOWES #01004	03/12/2015	$7.23
			$3,985.23
DWAYNE BEAM	FOOT MANAGEMENT INC	03/30/2015	$181.00
			$181.00
EDWARD BAILEY	LOWES #01705	03/02/2015	$227.51
	NATURAL SAND COMPANY	03/02/2015	$636.00
	LOWES #01705	03/18/2015	$89.20
	LOWES #01705	03/19/2015	$21.31
	BSN SPORT SUPPLY GROUP	03/23/2015	$203.34
	NATURAL SAND COMPANY	03/27/2015	$636.00
			$1,813.36
EDWARD R MISHOE	LOWES #01705	03/03/2015	$19.84
	COMMERCIAL OPENINGS CORP	03/04/2015	$23.54
	COMMERCIAL OPENINGS CORP	03/04/2015	$807.85
	LOWES #01705	03/10/2015	$68.68
	LOWES #01705	03/10/2015	$135.84
	LOWES #01705	03/11/2015	$39.39
	LOWES #01705	03/16/2015	$81.13
	TERRYS CUSTOM FRAMING	03/17/2015	$18.73
	LOWES #01705	03/19/2015	$58.91
	OVERHEAD DOOR CO OF THE	03/18/2015	$363.00
	TUCKER MATERIALS OF MYRTL	03/27/2015	$43.57
	LOWES #01705	03/27/2015	$115.36
	SEVEN OAKS DOORS & HARD	03/30/2015	$1,889.48
			$3,665.32
ERIC HALL	EARTHBOUND TRADING CO 322	03/04/2015	$52.76
	JOURNEYS #0236	03/04/2015	$85.59
	MICHAELS STORES 2056	03/04/2015	$39.70
	HOT TOPIC 0538	03/04/2015	$117.18
	BELK #244	03/04/2015	$5.28
	DILLARD'S 163 COASTAL GRA	03/04/2015	$33.64
	0380 FOREVER 21	03/04/2015	$162.29
	DILLARD'S 163 COASTAL GRA	03/29/2015	$85.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$582.30
ERIKA POMERANTZ	WALMART.COM	03/01/2015	$37.75
	AC MOORE STR 155	03/03/2015	$16.47
	WAL-MART #2712	03/02/2015	$17.87
			$72.09
GARY MANCZ	CONWAY AUTO PARTS	02/27/2015	$44.05
	INTERSTATE BATTERY SYSTEM	03/16/2015	$263.90
	CONWAY AUTO PARTS	03/16/2015	$145.80
	LOWES #01705	03/20/2015	$21.37
	LOWES #01705	03/20/2015	$51.17
	LOWES #01705	03/24/2015	$58.56
	LOWES #01705	03/24/2015	$437.75
			$1,022.60
GAYLE BRITT	SQ HOPSEWEE PLANTATION R	03/03/2015	$279.00
	HISTORIC CAMDEN FOUNDATIO	03/10/2015	$44.00
	MAGNOLIA PLANTATION	03/16/2015	$279.00
	AIRLIE GARDENS	03/23/2015	$198.00
	RIVERBANKS ZOO & GARDE	03/27/2015	$165.00
	ARES HOTELS AND TICKETS	03/28/2015	$360.00
	ARES HOTELS AND TICKETS	03/28/2015	$120.00
			$1,445.00
GLENDA KELLEY	DMI DELL HIGHER EDUC	03/24/2015	$172.79
	DMI DELL HIGHER EDUC	03/24/2015	$19.99
			$192.78
GREGG BUCK	LOWES #01004	02/28/2015	$21.40
	LOWES #01705	03/05/2015	$155.35
	SOCASTEE HARDWARE STOR	03/07/2015	$14.96
	PVCSTRIP.COM	03/16/2015	$383.63
	BFS - CONWAY SC	03/17/2015	$675.17
	AMAZON MKTPLACE PMTS	03/22/2015	$36.77
	LOWES #01705	03/25/2015	$67.95
	LOWES #01705	03/26/2015	$210.33
	AMAZON MKTPLACE PMTS	03/28/2015	$13.29
	AMAZON MKTPLACE PMTS	03/27/2015	$94.88
	LOWES #01705	03/30/2015	$131.13
			$1,804.86
HARRIETTE LOUIS	YETI COOLERS	02/28/2015	$449.38
	FORMS AND SUPPLY - AOPD	03/02/2015	$40.30
	FORMS AND SUPPLY - AOPD	03/02/2015	$62.04
	AMAZON MKTPLACE PMTS	03/06/2015	$267.20
	LOWES #01705	03/10/2015	$12.79
	AMAZON MKTPLACE PMTS	03/18/2015	$30.73
	NEEBO CHANTI BKSTR 349	03/18/2015	$214.00
	KLERITEC	03/17/2015	$233.68

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	WM SUPERCENTER #4664	03/25/2015	$49.22
	LOWES #01705	03/27/2015	$149.41
			$1,508.75
HERBERT HOOTS	LOWES #01705	03/03/2015	$42.46
	OCC DOC OF SC PA	03/13/2015	$343.40
	WALKER'S TRUE VALUE HARD	03/13/2015	$90.20
	AGRI SOUTH INC	03/25/2015	$60.13
	J J KELLER & ASSOCIATES	03/27/2015	$308.09
			$844.28
HOLLY LEGG	FORMS AND SUPPLY - AOPD	02/27/2015	$37.44
	AMAZON MKTPLACE PMTS	03/02/2015	$42.47
	AMAZON MKTPLACE PMTS	03/03/2015	$44.33
	AMAZON MKTPLACE PMTS	03/04/2015	$109.39
	FORMS AND SUPPLY - AOPD	03/11/2015	$10.17
	AMERICAN BUTTON MACHINES	03/26/2015	$49.60
			$293.40
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	03/12/2015	$302.11
	DOCUSYSTEMS INC	03/17/2015	$125.00
	FORMS AND SUPPLY - AOPD	03/27/2015	$100.37
			$527.48
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	03/04/2015	$374.70
	FORMS AND SUPPLY - AOPD	03/18/2015	$10.43
	INK TECHNOLOGIES LLC	03/24/2015	$27.68
	FORMS AND SUPPLY - AOPD	03/26/2015	$17.58
			$430.39
HOWARD WATTS	CHUMS	02/27/2015	$615.66
	TRAYCO CORP	02/26/2015	$44.14
	VOLLEYBALLUSA.COM	03/02/2015	$344.10
	INTERIOR SYSTEMS, INC.	03/04/2015	$974.04
	US INK AND TONER	03/05/2015	$412.76
	SOUTHEASTERN PAPER GROUP	03/06/2015	$61.37
	WW GRAINGER	03/09/2015	$48.39
	WW GRAINGER	03/09/2015	$68.78
	HDS POWER SOLUTIONS #5D	03/09/2015	$2,925.17
	TRAYCO CORP	03/09/2015	$8.03
	WW GRAINGER	03/11/2015	$193.10
	SEARS ROEBUCK 7931	03/10/2015	$2,943.87
	WW GRAINGER	03/12/2015	$996.04
	GSP SUPPLY LLC	03/11/2015	$117.70
	HAGEMEYER NA #1	03/12/2015	$561.76
	MSC	03/13/2015	$148.26
	WW GRAINGER	03/12/2015	$62.06
	WW GRAINGER	03/12/2015	$426.31
	HARDWAREANDTOOLS.CO	03/12/2015	$64.80
	HD SUPPLY FACILITIES MTNC	03/13/2015	$635.05

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	03/13/2015	$83.16
	GROVE MEDICAL INC	03/12/2015	$1,085.40
	SUPPLYWORKS CORP	03/13/2015	$5.87
	AMERICAN INDUSTRIES INC	03/17/2015	$261.17
	WW GRAINGER	03/16/2015	$101.77
	SUPPLYWORKS CORP	03/13/2015	$1,174.86
	WW GRAINGER	03/17/2015	$3.07
	SUPPLYWORKS CORP	03/16/2015	$14.71
	WW GRAINGER	03/18/2015	$89.02
	HDS POWER SOLUTIONS #5D	03/18/2015	$970.70
	WW GRAINGER	03/19/2015	$143.80
	WW GRAINGER	03/19/2015	$738.59
	WW GRAINGER	03/19/2015	$168.65
	Amazon.com	03/20/2015	$48.75
	LOW COUNTRY GLASS	03/19/2015	$215.00
	INDUSTRIAL SOLUTIONS AND	03/20/2015	$1,100.32
	SOUTHEASTERN PAPER GROUP	03/21/2015	$189.90
	WWW.DICKSSPORTNGGOODS.COM	03/20/2015	$86.66
	INDUSTRIAL SOLUTIONS AND	03/20/2015	$1,004.03
	SOSMETAL PRODUCTS INC	03/20/2015	$94.03
	WW GRAINGER	03/20/2015	$38.29
	DADE PAPER - 16	03/23/2015	$401.29
	WW GRAINGER	03/24/2015	$186.13
	#448-UNITED REFRIGERATIO	03/24/2015	$5,832.00
	FORMS AND SUPPLY - AOPD	03/23/2015	$378.59
	D&L APPLIANCE PRTS CO#14	03/25/2015	$65.46
	D&L APPLIANCE PRTS CO#14	03/25/2015	$382.07
	FORMS AND SUPPLY - AOPD	03/24/2015	$19.96
	D&L APPLIANCE PRTS CO#14	03/25/2015	$33.59
	WW GRAINGER	03/25/2015	$306.22
	D&L APPLIANCE PRTS CO#14	03/25/2015	$4,221.84
	WW GRAINGER	03/25/2015	$46.86
	CREGGER COMPANY 14	03/25/2015	$5,131.30
	LOW COUNTRY GLASS	03/25/2015	$185.00
	HYMAN PAPER & CHEMICAL	03/26/2015	$761.22
	SUPPLYWORKS CORP	03/25/2015	$15.60
	HYMAN PAPER & CHEMICAL	03/26/2015	$347.84
	WW GRAINGER	03/26/2015	$133.99
	SOUTHEASTERN PAPER GROUP	03/26/2015	$3,296.00
	ULINE SHIP SUPPLIES	03/28/2015	$332.13
	AIRGAS SOUTH	03/27/2015	$101.71
	WW GRAINGER	03/27/2015	$369.39
	HD SUPPLY FACILITIES MTNC	03/27/2015	$592.23
	WW GRAINGER	03/30/2015	$110.42
			$42,519.98
JACKIE SALES	BSN SPORT SUPPLY GROUP	03/04/2015	$917.04

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE SALES	LOWES #01705	03/13/2015	$61.06
	BARGAINMUGSCOM INC	03/14/2015	$264.54
	D AND J SPORTS INC	03/24/2015	$1,855.00
	ARC SERVICES/TRAINING	03/25/2015	$258.40
	STANDARD SCREEN PRINTING	03/30/2015	$417.15
			$3,773.19
JACOB ROSIEK	VOLLEYBALLUSA.COM	02/27/2015	$290.03
	Amazon.com	03/18/2015	$100.72
	LOWES #01705	03/18/2015	$12.81
			$403.56
JACQUELINE GRIMES	MARSHALLS #1170	03/07/2015	$106.98
	EASTBAY	03/10/2015	$79.99
	LOWES #01705	03/12/2015	$42.76
	DICK'S SPORTING GOODS	03/15/2015	$85.59
	Amazon.com	03/19/2015	$68.16
	NIKE MYRTLE BEACH FS 78	03/24/2015	$48.67
			$432.15
JAIME SELLERS	MYRTLE BEACH SCREEN PR	03/07/2015	$49.00
			$49.00
JAMES ARENDT	LOWES #01705	03/23/2015	$17.10
	SPECIALTY GRAPHICS SUPPL	03/24/2015	$122.72
	ACADEMIC SUPPLIER OFFICE	03/26/2015	$81.98
	GOTPRINT.COM	03/31/2015	$73.51
			$295.31
JAMES K SMITH	WW GRAINGER	02/27/2015	$1,920.86
	BEACH FORD	02/27/2015	$142.65
	ASE TEST FEES	03/01/2015	$316.00
	TRIPLE T WILMINGTON	03/03/2015	$123.13
	MCI SERVICE PARTS	03/02/2015	$709.34
	TRIPLE T WILMINGTON	03/04/2015	$33.77
	LOWES #01705	03/05/2015	$30.99
	LOWES #01705	03/05/2015	$65.23
	LOWES #01705	03/05/2015	$61.97
	TRIPLE T WILMINGTON	03/06/2015	$67.54
	LOWES #01705	03/09/2015	$214.70
	WW GRAINGER	03/09/2015	$111.53
	WW GRAINGER	03/09/2015	$216.14
	TYSON SIGN COMPANY INC	03/11/2015	$26.75
	LOWES #01705	03/11/2015	$96.45
	WW GRAINGER	03/11/2015	$660.11
	WW GRAINGER	03/12/2015	$11.12
	TRIPLE T WILMINGTON	03/12/2015	$533.64
	FORMS AND SUPPLY - AOPD	03/13/2015	$61.58
	NOVUS GLASS	03/13/2015	$1,092.10
	OREILLY AUTO 00043414	03/13/2015	$572.45

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	CUMMINS ATLANTIC #12	03/16/2015	$186.56
	TRIPLE T WILMINGTON	03/17/2015	$323.95
	LOWES #01705	03/17/2015	$20.22
	LOWES #01705	03/17/2015	$48.26
	BESTONE TIRE #416	03/18/2015	$379.48
	ASE TEST FEES	03/18/2015	$245.00
	SPECIALTY VEHICLES	03/18/2015	$370.58
	LOWES #01705	03/19/2015	$134.20
	HORRY TELEPHONE COOPERATI	03/25/2015	$320.99
	WW GRAINGER	03/26/2015	$450.68
	WW GRAINGER	03/26/2015	$242.03
	SPECIALTY VEHICLES	03/30/2015	$1,424.89
	BESTONE TIRE #416	03/30/2015	$455.80
			$11,670.69
JAMES PHILLIPS	LOWES #01705	03/05/2015	$123.38
	LOWES #00603	03/10/2015	$56.85
	THE HOME DEPOT 1121	03/10/2015	$19.15
	LOWES #00603	03/11/2015	$136.24
	WEST MARINE #518	03/10/2015	$19.77
	LOWES #00410	03/12/2015	$151.75
	WALMART.COM 8009666546	03/14/2015	$100.62
	BTS #9	03/19/2015	$22.50
			$630.26
JAMES WHITFIELD	DMI DELL HIGHER EDUC	02/28/2015	$238.93
	AIRGAS SOUTH	03/16/2015	$28.32
	AIRGAS SOUTH	03/16/2015	$3.15
	PORT CITY SIGNS & GRAPHIC	03/16/2015	$458.40
	AIRGAS SOUTH	03/19/2015	$62.41
	TFS FISHERSCI ECOM ATL	03/26/2015	$663.45
	FEDEX 93867062	03/27/2015	$184.16
	BATTERIES PLUS 123	03/30/2015	$56.66
			$1,695.48
JAN BARRINGER	FORMS AND SUPPLY - AOPD	03/13/2015	$28.61
			$28.61
JANE GUENTZEL	EUROFINS FRONTIER GLOBAL	03/12/2015	$1,085.00
			$1,085.00
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	03/03/2015	$71.59
	FORMS AND SUPPLY - AOPD	03/12/2015	$213.79
	PROMO ONLY	03/16/2015	$144.00
			$429.38
JEFF JACOBS	SPIRIT AIRL 4870110294843	03/19/2015	$331.18
			$331.18
JEFF POUNDS	FORMS AND SUPPLY - AOPD	03/10/2015	$82.71
	CARDIAC SCIENCE CORPORATI	03/11/2015	$30.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	EVOSHIELD, LLC	03/17/2015	$684.18
			$797.36
JENNIFER PACKARD	AIRGAS SOUTH	03/04/2015	$3.49
	GEORGETOWN COUNTY CHAMBER	03/02/2015	$140.00
	THE DAISY FAIR FLOWERS	03/03/2015	$61.50
	FORMS AND SUPPLY - AOPD	03/05/2015	$30.30
	TLF CALLAS IN THE INLET	03/09/2015	$78.90
	USAIRWAYS 0372395478158	03/16/2015	$428.20
	USAIRWAYS 0372395478159	03/16/2015	$428.20
	USAIRWAYS 0372395476573	03/16/2015	$1,293.70
	ICELANDAIR 10838732511	03/16/2015	$4,445.62
	USAIRWAYS 0372395476572	03/16/2015	$1,293.70
	THE DAISY FAIR FLOWERS	03/18/2015	$58.50
	TLF CALLAS IN THE INLET	03/25/2015	$170.00
	THE DAISY FAIR FLOWERS	03/26/2015	$63.85
			$8,495.96
JENNIFER SELLERS	Amazon.com	03/13/2015	$41.70
	WEISENBACH RECYCLED PRO	03/27/2015	$306.50
	AASHE #2- MEMBERSHIP	03/28/2015	$1,220.00
			$1,568.20
JENNIFER SHINABERGER	Amazon.com	03/27/2015	$100.80
			$100.80
JENNIFER SILVER HR ADV GC	THE SUN NEWS	03/03/2015	$1,998.88
	THE SUN NEWS	03/23/2015	$2,252.38
			$4,251.26
JESSICA MARTIN	YBP LIBRARY SERVICES	02/27/2015	$2.20
	ST PHILIPS CHURCH	02/27/2015	$20.00
	AMAZON MKTPLACE PMTS	02/27/2015	$47.00
	YBP LIBRARY SERVICES	03/04/2015	$94.00
	Amazon.com	03/04/2015	$19.23
	TEA THE GREAT COURSES	03/08/2015	$129.95
	YBP LIBRARY SERVICES	03/06/2015	$1,326.93
	YBP LIBRARY SERVICES	03/06/2015	$60.37
	Amazon.com	03/08/2015	$28.66
	YBP LIBRARY SERVICES	03/06/2015	$67.55
	AMAZON MKTPLACE PMTS	03/10/2015	$1,023.31
	YBP LIBRARY SERVICES	03/18/2015	$643.48
	YBP LIBRARY SERVICES	03/18/2015	$538.72
	YBP LIBRARY SERVICES	03/19/2015	$37.78
	YBP LIBRARY SERVICES	03/19/2015	$77.45
	Amazon.com	03/20/2015	$478.75
	YBP LIBRARY SERVICES	03/23/2015	$43.26
	YBP LIBRARY SERVICES	03/23/2015	$16.30
	Amazon.com	03/23/2015	$119.58
	Amazon.com	03/26/2015	$126.30

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	YBP LIBRARY SERVICES	03/26/2015	$2,467.27
	YBP LIBRARY SERVICES	03/26/2015	$250.00
	YBP LIBRARY SERVICES	03/26/2015	$1,369.58
	Amazon.com	03/30/2015	$41.09
			$9,028.76
JESSICA WINANS	AMAZON MKTPLACE PMTS	03/04/2015	$34.80
	FOOD LION #2122	03/04/2015	$11.84
	NATIONAL FASTPITCH COA	03/17/2015	$190.00
	FORMS AND SUPPLY - AOPD	03/19/2015	$60.07
			$296.71
JILL KINGSTON	FORMS AND SUPPLY - AOPD	02/26/2015	$125.49
	DELL SALES & SERVICE	03/05/2015	$299.56
	CAMCOR, INC.	03/16/2015	$561.75
	FORMS AND SUPPLY - AOPD	03/23/2015	$25.03
			$1,011.83
JO ANN CAMPBELL	DELTA AIR 0062192943679	02/28/2015	$455.20
	DELTA AIR 0060768949138	02/28/2015	$25.00
	FORMS AND SUPPLY - AOPD	02/27/2015	$3.88
	DELTA AIR 0062302671523	02/27/2015	$455.20
	DELTA AIR 0062302810194	02/27/2015	$455.20
	FORMS AND SUPPLY - AOPD	02/27/2015	$78.03
	EASTERN COMMUNITY ASSO	03/05/2015	$50.00
	GSU ONLINE PURCHASE	03/04/2015	$300.00
	EASTERN COMMUNITY ASSO	03/05/2015	$110.00
	Amazon.com	03/11/2015	$16.26
			$1,948.77
JOAN TRUPIANO	NCSU CHASS ESTORE	03/06/2015	$50.00
	4IMPRINT	03/06/2015	$252.18
			$302.18
JOANNE MYERS	SPIRIT AIRL 4870109448207	02/26/2015	$300.00
	FORMS AND SUPPLY - AOPD	02/27/2015	$83.83
	USAIRWAYS 0372393787917	03/04/2015	$795.20
	NEEBO CHANTI BKSTR 349	03/04/2015	$299.72
	DELTA AIR 0062303302618	03/06/2015	$782.70
	DELTA AIR 0062303302612	03/06/2015	$782.70
	DELTA AIR 0062303302614	03/06/2015	$782.70
	DELTA AIR 0062303302616	03/06/2015	$782.70
	FORMS AND SUPPLY - AOPD	03/19/2015	$140.81
	FORMS AND SUPPLY - AOPD	03/24/2015	$307.84
			$5,058.20
JODY H DAVIS	NEW WAVE EMBROIDERY	03/12/2015	$984.40
	THE HOME DEPOT 1116	03/12/2015	$279.72
	NEW WAVE EMBROIDERY	03/20/2015	$1,284.00
			$2,548.12

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRONG	LOWES #01705	02/28/2015	$10.57
	KROGER #26	03/02/2015	$76.46
	NORTH CAROLINA FARMS INC	03/04/2015	$155.46
	WAL-MART #0574	03/08/2015	$145.35
	WM SUPERCENTER #4664	03/08/2015	$163.52
	LOWES #01705	03/13/2015	$87.45
	LOWES #01705	03/14/2015	$98.23
	GRIMES HORTICULTURE	03/18/2015	$1,897.72
	KROGER #26	03/23/2015	$66.28
	LOWES #01705	03/23/2015	$29.70
	W.P.LAW, INC	03/26/2015	$136.65
	WAL-MART #4664	03/30/2015	$10.42
	KROGER #26	03/30/2015	$89.84
			$2,967.65
JOHN HANNA	THAWTE	03/20/2015	$149.00
			$149.00
JONATHAN HURT	CHEAPOAIR.COM AIR	03/03/2015	$28.00
	USAIRWAYS 0377562433942	03/02/2015	$586.70
	USAIRWAYS 0377562433944	03/02/2015	$586.70
	USAIRWAYS 0372393679386	03/03/2015	$603.70
	NIKE MYRTLE BEACH FS 78	03/04/2015	$170.09
	EXPEDIA 1100075552585	03/11/2015	$7.00
	AMERICAN AI 0017580026554	03/10/2015	$1,066.70
	EXPEDIA 1100079693964	03/11/2015	$7.00
	USAIRWAYS 0377615389995	03/14/2015	$453.10
	NATIVE SONS	03/13/2015	$730.50
	ROCK EM APPAREL CO	03/17/2015	$155.00
			$4,394.49
JUDITH DAVIS	SC STATE MUSEUM	03/05/2015	$50.00
			$50.00
JUDITH DOW	PSO BAND SHOPPE EMBDIR	03/03/2015	$1,530.80
	CBDNA	03/04/2015	$150.00
	DELTA AIR 0067578352289	03/04/2015	$461.60
	USAIRWAYS 0377578342236	03/04/2015	$525.10
	MUSICAL INNOVATIONS	03/11/2015	$82.00
	FORMS AND SUPPLY - AOPD	03/10/2015	$78.68
	STEVE WEISS MUSIC INC	03/17/2015	$116.95
	J W PEPPER	03/19/2015	$56.99
	J W PEPPER	03/23/2015	$100.00
	PAYPAL SCOTTMCALLI	03/30/2015	$350.00
			$3,452.12
JUDY CANNON	US INK AND TONER	03/01/2015	$322.76
	WHOLESALE INDUSTRIAL ELEC	03/11/2015	$479.90
	CLARK-POWELL ASSOC INC	03/13/2015	$1,350.00
	WW GRAINGER	03/16/2015	$120.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,273.31
JULIE QUINN			
	LOWES #01705	02/27/2015	$25.86
	THE GEORGE WRIGHT SOCIET	03/02/2015	$200.00
	CCU MAIL SERVICES	03/04/2015	$35.95
	USAIRWAYS 0377578275106	03/04/2015	$661.70
	OWW ORBITZ.COM	03/12/2015	$6.99
	DELTA AIR 0067580694489	03/12/2015	$495.70
	AMERICAN AI 0017615268680	03/13/2015	$976.70
	USAIRWAYS 0377537867371	03/12/2015	$746.70
	OWW ORBITZ.COM	03/13/2015	$6.99
	AMERICAN AI 0017615658116	03/17/2015	$528.20
	FORMS AND SUPPLY - AOPD	03/17/2015	$73.93
	TFS FISHER SCI HUS	03/26/2015	$105.02
	TRAVELOCITY.COM	03/27/2015	$7.99
			$3,871.73
JULIE WILSON			
	VWR INTERNATIONAL INC	03/03/2015	$24.08
	VWR INTERNATIONAL INC	03/02/2015	$149.43
	VWR INTERNATIONAL INC	03/02/2015	$112.17
	VWR INTERNATIONAL INC	03/03/2015	$39.93
	VWR INTERNATIONAL INC	03/04/2015	$54.23
	VWR INTERNATIONAL INC	03/04/2015	$68.84
	VWR INTERNATIONAL INC	03/04/2015	$97.84
	SIGMA ALDRICH US	03/03/2015	$1,358.19
	DMI DELL HIGHER EDUC	03/05/2015	$4.75
	VWR INTERNATIONAL INC	03/06/2015	$41.71
	SIGMA ALDRICH US	03/09/2015	$52.51
	VWR INTERNATIONAL INC	03/15/2015	$199.39
	VWR INTERNATIONAL INC	03/14/2015	$397.45
	VWR INTERNATIONAL INC	03/14/2015	$1,223.38
	VWR INTERNATIONAL INC	03/18/2015	$93.35
	WW GRAINGER	03/17/2015	$175.97
	VWR INTERNATIONAL INC	03/19/2015	$32.49
	PASCO SCIENTIFIC	03/17/2015	$3,580.22
	AMERICAN AI 0012349892409	03/17/2015	$11.20
	AMERICAN AI 0012349890263	03/17/2015	$745.00
	VWR INTERNATIONAL INC	03/19/2015	$31.92
	VWR INTERNATIONAL INC	03/20/2015	$48.50
	FORMS AND SUPPLY - AOPD	03/18/2015	$176.74
	VWR INTERNATIONAL INC	03/22/2015	$123.09
	DELTA AIR 0062304840817	03/20/2015	$384.20
	VWR INTERNATIONAL INC	03/24/2015	$30.15
	FORMS AND SUPPLY - AOPD	03/23/2015	$114.28
	DELTA AIR 0062305625654	03/23/2015	$384.20
	DELTA AIR 0062305833644	03/23/2015	$384.20
	INTEGRATED DNA TECH	03/25/2015	$189.73
	KOLDROK WATERS & COFFEE	03/24/2015	$31.46

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	FORMS AND SUPPLY - AOPD	03/25/2015	$70.90
			$10,431.50
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	03/03/2015	$998.92
	DMI DELL HIGHER EDUC	03/03/2015	$2,602.67
	DMI DELL HIGHER EDUC	03/03/2015	$730.14
	DMI DELL HIGHER EDUC	03/04/2015	$37.25
	DMI DELL HIGHER EDUC	03/04/2015	$37.82
	DMI DELL HIGHER EDUC	03/05/2015	$77.34
	DMI DELL HIGHER EDUC	03/06/2015	$218.30
	DMI DELL HIGHER EDUC	03/09/2015	$24.75
	DMI DELL HIGHER EDUC	03/07/2015	$322.89
	DMI DELL HIGHER EDUC	03/07/2015	$2,168.89
	DMI DELL HIGHER EDUC	03/11/2015	$932.86
	DMI DELL HIGHER EDUC	03/11/2015	$533.46
	DMI DELL HIGHER EDUC	03/11/2015	$37.82
	DMI DELL HIGHER EDUC	03/12/2015	$1,167.34
	DMI DELL HIGHER EDUC	03/13/2015	$37.82
	DMI DELL HIGHER EDUC	03/13/2015	$3,734.71
	DMI DELL HIGHER EDUC	03/13/2015	$593.84
	DMI DELL HIGHER EDUC	03/13/2015	$37.82
	DMI DELL HIGHER EDUC	03/13/2015	$593.84
	DMI DELL HIGHER EDUC	03/13/2015	$37.82
	DMI DELL HIGHER EDUC	03/13/2015	$593.84
	DMI DELL HIGHER EDUC	03/13/2015	$1,823.50
	DMI DELL HIGHER EDUC	03/13/2015	$1,485.44
	DMI DELL HIGHER EDUC	03/13/2015	$37.82
	DMI DELL HIGHER EDUC	03/13/2015	$533.46
	DMI DELL HIGHER EDUC	03/14/2015	$533.46
	DMI DELL HIGHER EDUC	03/14/2015	$322.89
	DMI DELL HIGHER EDUC	03/14/2015	$533.46
	DMI DELL HIGHER EDUC	03/17/2015	$1,232.32
	DMI DELL HIGHER EDUC	03/21/2015	$1,301.35
	DMI DELL HIGHER EDUC	03/21/2015	$1,232.32
	DMI DELL HIGHER EDUC	03/23/2015	$1,232.32
	DMI DELL HIGHER EDUC	03/21/2015	$1,232.32
	DMI DELL HIGHER EDUC	03/26/2015	$4,525.93
	DMI DELL HIGHER EDUC	03/31/2015	$112.34
	DMI DELL HIGHER EDUC	03/31/2015	$381.24
			$32,040.31
KAREN FLETCHER	NORDP	03/06/2015	$149.00
			$149.00
KAREN WILLIAMS	SPIRIT AIRL 4870109596186	03/02/2015	$540.00
	FORMS AND SUPPLY - AOPD	03/04/2015	$131.50
	FORMS AND SUPPLY - AOPD	03/10/2015	$37.80
	DMI DELL HIGHER EDUC	03/13/2015	$52.37

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	03/20/2015	$71.03
	SWANK MOTION PICTURES IN	03/21/2015	$128.07
	FORMS AND SUPPLY - AOPD	03/19/2015	$12.17
	FORMS AND SUPPLY - AOPD	03/23/2015	$14.79
			$987.73
KATHRYN CAULFIELD	PAYPAL MAA-SE	03/09/2015	$40.00
	Amazon.com	03/10/2015	$39.13
	AMAZON MKTPLACE PMTS	03/10/2015	$8.50
	USAIRWAYS 0377579973323	03/10/2015	$539.70
	EXPEDIA 1100069093194	03/11/2015	$7.00
	FORMS AND SUPPLY - AOPD	03/11/2015	$346.47
	FORMS AND SUPPLY - AOPD	03/17/2015	$19.52
	USAIRWAYS 0377582799975	03/20/2015	$684.20
	SQ NAQT EDU	03/25/2015	$140.00
	FORMS AND SUPPLY - AOPD	03/27/2015	$372.40
			$2,196.92
KATHRYN MORTENSEN	FORMS AND SUPPLY - AOPD	03/05/2015	$131.73
	FORMS AND SUPPLY - AOPD	03/09/2015	$10.05
	AMAZON MKTPLACE PMTS	03/21/2015	$21.00
	WM SUPERCENTER #4664	03/20/2015	$106.71
	ORIENTAL TRADING CO	03/21/2015	$35.82
			$305.31
KATHY TODD WATTS	NACUA	03/03/2015	$720.00
			$720.00
KATIE ANGULO	OFFICE MAX	03/02/2015	$35.64
	FORMS AND SUPPLY - AOPD	03/06/2015	$8.38
	DELL SALES & SERVICE	03/14/2015	$182.95
	CUSTOMINK TSHIRTS	03/16/2015	$862.48
	NATIONAL CAPITAL FLAG	03/18/2015	$229.26
	PROMOTIONAL WEBSTORES INC	03/19/2015	$377.50
	FORMS AND SUPPLY - AOPD	03/26/2015	$49.27
	DELL SALES & SERVICE	03/28/2015	$106.99
			$1,852.47
KAY HUNGERFORD	WASTE INDUSTRIES BILLER	02/27/2015	$82.00
	CHATANOOGA MOBILITY & LI	02/27/2015	$114.71
	FORMS AND SUPPLY - AOPD	02/27/2015	$157.93
	LE BLEU OF THE CAROLINAS	02/27/2015	$36.66
	AIRGAS SOUTH	02/27/2015	$17.42
	SPIRIT AIRL 4870109571432	03/01/2015	$100.00
	FOOD EMPORIUM #3672	03/03/2015	$11.62
	CVS/PHARMACY #02940	03/03/2015	$6.10
	DUANE READE #14403	03/03/2015	$62.22
	MULLANEYS HOME HEALTH CAR	03/10/2015	$106.50
	FORMS AND SUPPLY - AOPD	03/12/2015	$149.76
	DMI DELL HIGHER EDUC	03/21/2015	$88.80

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	DMI DELL HIGHER EDUC	03/26/2015	$126.04
	WASTE INDUSTRIES BILLER	03/27/2015	$82.00
	LE BLEU OF THE CAROLINAS	03/27/2015	$28.65
	AIRGAS SOUTH	03/27/2015	$15.73
			$1,186.14
KAY L ALFORD	WAL-MART #2712	03/08/2015	$12.93
	FORMS AND SUPPLY - AOPD	03/25/2015	$112.13
			$125.06
KELITA COLBURN	INTEGRATED DNA TECH	03/02/2015	$224.57
	NEW ENGLAND BIOLABS	03/05/2015	$334.00
	VWR INTERNATIONAL INC	03/05/2015	$264.25
	INTEGRATED DNA TECH	03/04/2015	$233.28
	TFS FISHERSCI ECOM ATL	03/05/2015	$143.26
	US INK AND TONER	03/05/2015	$79.30
	BIO RAD	03/07/2015	$174.33
	BIO RAD	03/06/2015	$205.50
	TFS FISHERSCI ECOM ATL	03/06/2015	$18.67
	FORMS AND SUPPLY - AOPD	03/05/2015	$131.54
	VWR INTERNATIONAL INC	03/10/2015	$70.71
	VWR INTERNATIONAL INC	03/11/2015	$77.86
	VWR INTERNATIONAL INC	03/11/2015	$63.39
	LIFETECH 28379773	03/10/2015	$72.21
	VWR INTERNATIONAL INC	03/11/2015	$69.79
	VWR INTERNATIONAL INC	03/11/2015	$97.32
	QIAGEN INC	03/12/2015	$481.35
	AIRGAS SOUTH	03/11/2015	$25.17
	TFS FISHERSCI ECOM ATL	03/11/2015	$87.03
	DMI DELL HIGHER EDUC	03/13/2015	$160.48
	FORMS AND SUPPLY - AOPD	03/11/2015	$46.67
	TFS FISHERSCI ECOM ATL	03/12/2015	$95.23
	Amazon.com	03/13/2015	$28.00
	AMAZON MKTPLACE PMTS	03/14/2015	$12.00
	INTEGRATED DNA TECH	03/16/2015	$40.08
	QIAGEN INC	03/17/2015	$938.61
	GHANNS CRICKET FARM INC	03/16/2015	$27.99
	SPIRIT AIRL 4870110164662	03/16/2015	$293.18
	FORMS AND SUPPLY - AOPD	03/17/2015	$217.48
	AMAZON MKTPLACE PMTS	03/19/2015	$56.00
	TFS FISHERSCI ECOM ATL	03/21/2015	$498.32
	FORMS AND SUPPLY - AOPD	03/19/2015	$195.68
	TFS FISHERSCI ECOM ATL	03/24/2015	$395.33
	FORMS AND SUPPLY - AOPD	03/24/2015	$85.71
	CPI COLEPARMERINSTRUMT	03/27/2015	$86.44
	EUROFINS MWG OPERON	03/27/2015	$262.50
	EUROFINS MWG OPERON	03/27/2015	$45.00
	LIFETECH 28582646	03/26/2015	$69.11

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	AIRGAS SOUTH	03/26/2015	$41.23
	TFS FISHERSCI ECOM ATL	03/28/2015	$80.49
	TFS FISHERSCI ECOM ATL	03/28/2015	$238.82
			$6,767.88
KELLI BARKER	LOWES #01705	02/27/2015	$914.59
			$914.59
KENNETH MARTIN	MUSIC THEATRE INTN'L	03/02/2015	$5.00
	SAMUEL FRENCH INC.	03/24/2015	$22.90
			$27.90
KERRY P LORD	LOWES #01705	02/27/2015	$5.32
	LOWES #01705	02/27/2015	$11.75
	LOWES #01705	03/03/2015	$29.96
	LOWES #01705	03/04/2015	$13.17
	CITY ELECTRIC #42	03/04/2015	$135.58
	FERGUSON WTRWRKS #543	03/05/2015	$92.25
	FERGUSON WTRWRKS #543	03/05/2015	$221.35
	CREGGER COMPANY 10	03/05/2015	$342.46
	LOWES #01705	03/07/2015	$73.52
	CITY ELECTRIC #42	03/05/2015	$33.65
	LOWES #01705	03/10/2015	$9.53
	THE TRANE COMPANY	03/17/2015	$234.19
	LOWES #01705	03/25/2015	$46.28
	LOWES #01705	03/25/2015	$11.81
	CITY ELECTRIC #42	03/25/2015	$61.17
	ECK SUPPLY 37	03/26/2015	$137.66
	LOWES #01705	03/26/2015	$14.94
	THOMAS SUPPLY CO	03/25/2015	$17.64
	LOWES #01705	03/30/2015	$222.11
			$1,714.34
KEVIN BOWERS	IDN ARMSTRONGS INC16	03/11/2015	$116.32
	SOUTHERN LOCK AND	03/11/2015	$525.26
			$641.58
KEVIN MCPHERSON	GOLFSTAT INC	02/26/2015	$150.00
	THE HOME DEPOT 1122	03/04/2015	$289.33
	PAYPAL GOLFSOLUTIO	03/16/2015	$1,393.96
	GOLF COACHES ASSOC AMERI	03/19/2015	$370.00
			$2,203.29
KIMBERLY HARPER	CASE - MAIN	02/28/2015	$174.26
	48HourPrint.com	03/04/2015	$160.66
	48HourPrint.com	03/04/2015	$160.66
	AMERICAN MARKETING ASSOC	03/05/2015	$260.00
	ACADEMIC SUPPLIER OFFICE	03/06/2015	$1,055.63
	LE BLEU OF THE CAROLINAS	03/10/2015	$78.65
	DV WAREHOUSE	03/16/2015	$61.04

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	VIRTUAL TRAINING CO INC	03/20/2015	$30.00
	THE SUN NEWS	03/20/2015	$252.60
	AMAZON MKTPLACE PMTS	03/30/2015	$405.00
			$2,638.50
KRISTIN ERB	EPIC SPORTS	03/16/2015	$78.68
	MYRTLE BEACH SCREEN PR	03/17/2015	$56.00
			$134.68
KRISTINE CONNERY	PODS #68 WILMINGTON	03/03/2015	$170.49
	WM SUPERCENTER #2712	03/09/2015	$322.50
	WM SUPERCENTER #2712	03/09/2015	$58.37
	DBC BLICK ART MATERIAL	03/11/2015	$158.55
	WAL-MART #4664	03/12/2015	$319.91
	ACADEMIC SUPPLIER OFFICE	03/12/2015	$371.98
	WAL-MART #2712	03/14/2015	$45.88
	WM SUPERCENTER #2712	03/14/2015	$192.95
	DBC BLICK ART MATERIAL	03/18/2015	$209.60
	WAL-MART #4664	03/18/2015	$186.05
	DBC BLICK ART MATERIAL	03/20/2015	$218.40
	WM SUPERCENTER #4664	03/20/2015	$359.95
	WAL-MART #4664	03/25/2015	$415.09
	DBC BLICK ART MATERIAL	03/27/2015	$6.36
	FORMS AND SUPPLY - AOPD	03/26/2015	$46.46
	DIGITAL RESOURCES INC	03/27/2015	$107.00
	DMI DELL HIGHER EDUC	03/28/2015	$12.35
	WM SUPERCENTER #2712	03/29/2015	$272.20
			$3,474.09
KYLE RUSSELL	USAIRWAYS 0372394077126	03/05/2015	$339.10
			$339.10
LAMONICA YATES	STU SHINDIGZ DECORATIO	03/03/2015	$44.91
	WM SUPERCENTER #4664	03/04/2015	$22.44
	WAL-MART #4664	03/11/2015	$27.76
	WM SUPERCENTER #4664	03/13/2015	$165.72
	ATD	03/26/2015	$398.00
	THINGS REMEMBERED # 650	03/27/2015	$1,661.44
	LOWES #01705	03/27/2015	$203.90
			$2,524.17
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	02/27/2015	$247.62
	AIRGAS SOUTH	03/02/2015	$13.94
	FORMS AND SUPPLY - AOPD	03/02/2015	$124.02
	IN COASTAL MARKETING GRA	03/03/2015	$1,840.40
	FORMS AND SUPPLY - AOPD	03/06/2015	$368.96
	ESAFETY SUPPLIES,	03/12/2015	$48.00
	STERICYCLE	03/17/2015	$144.93
	FORMS AND SUPPLY - AOPD	03/20/2015	$37.44
	ESAFETY SUPPLIES,	03/26/2015	$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	AMERCOLLHLTHASSOC	03/26/2015	$524.88
	DELL SALES & SERVICE	03/28/2015	$898.68
			$4,296.87
LAURA DOERRBECKER	UPS 000000A56048095	03/10/2015	$358.07
	UPS 000000A56048105	03/20/2015	$191.81
	UPS 000000A56048115	03/20/2015	$58.54
			$608.42
LAURINDA RICHARDSON	LLBEAN-DIRECT	03/06/2015	$107.10
			$107.10
LAYNE DAVIS	AMAZON MKTPLACE PMTS	03/04/2015	$29.87
	AMAZON MKTPLACE PMTS	03/04/2015	$29.87
	AMAZON MKTPLACE PMTS	03/04/2015	$29.87
	AMAZON MKTPLACE PMTS	03/04/2015	$29.87
	AMAZON MKTPLACE PMTS	03/08/2015	$49.90
	AMAZON MKTPLACE PMTS	03/08/2015	$146.83
	AMAZON MKTPLACE PMTS	03/06/2015	$130.96
	AMAZON MKTPLACE PMTS	03/06/2015	$27.52
	BASS PRO SHOPS	03/10/2015	$85.58
	ETERNAL WAVE SURF SHOP	03/12/2015	$2,354.00
	Spectrum Sports	03/20/2015	$435.00
	AMAZON MKTPLACE PMTS	03/25/2015	$485.97
	AMAZON MKTPLACE PMTS	03/25/2015	$37.19
	AMAZON MKTPLACE PMTS	03/29/2015	$8.00
			$3,880.43
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	03/09/2015	$57.14
	LE BLEU OF THE CAROLINAS	03/12/2015	$73.77
	PAYPAL CCSC	03/25/2015	$180.00
	DELTA AIR 0062305003990	03/25/2015	$325.20
			$636.11
LISA B GORE	SPIRIT AIRL 4870109748236	03/05/2015	$402.77
	FORMS AND SUPPLY - AOPD	03/23/2015	$94.03
	FORMS AND SUPPLY - AOPD	03/25/2015	$4.25
			$501.05
LISA BELLAMY	FORMS AND SUPPLY - AOPD	02/26/2015	$208.17
	DMI DELL HIGHER EDUC	02/28/2015	$280.88
	FORMS AND SUPPLY - AOPD	03/03/2015	$144.87
	PAYPAL TALENTKEEPR	03/05/2015	$49.00
	US INK AND TONER	03/05/2015	$869.78
	FORMS AND SUPPLY - AOPD	03/05/2015	$79.34
	FORMS AND SUPPLY - AOPD	03/06/2015	$51.36
	WM SUPERCENTER #4664	03/13/2015	$111.88
	FORMS AND SUPPLY - AOPD	03/16/2015	$178.12
	FORMS AND SUPPLY - AOPD	03/18/2015	$33.51
	FORMS AND SUPPLY - AOPD	03/18/2015	$301.91

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	US INK AND TONER	03/23/2015	$826.71
	US INK AND TONER	03/23/2015	$200.76
	FORMS AND SUPPLY - AOPD	03/23/2015	$52.49
	KIRKLANDS #483	03/24/2015	$32.08
	FORMS AND SUPPLY - AOPD	03/26/2015	$156.24
			$3,577.10
LISA BERNADYN	HERALD OFFICE SUPPLY INC	03/27/2015	$338.66
	HERALD OFFICE SUPPLY INC	03/27/2015	$338.66
			$677.32
LORI PATTERSON	FORMS AND SUPPLY - AOPD	03/11/2015	$74.88
	VISAMAILSERVICE.COM	03/14/2015	$2,122.87
	DHL BSRFCHS0000096242	03/23/2015	$88.07
			$2,285.82
LOUANE POWERS	US INK AND TONER	03/25/2015	$155.34
			$155.34
LYNDA ROBERTS	4IMPRINT	02/27/2015	$273.55
	FORMS AND SUPPLY - AOPD	03/13/2015	$27.11
	FORMS AND SUPPLY - AOPD	03/16/2015	$58.17
			$358.83
LYNN MILLARD	DELTA AIR 0067577584400	03/02/2015	$909.20
	DMI DELL HIGHER EDUC	03/05/2015	$182.95
	USAIRWAYS 0377578736090	03/05/2015	$360.10
	DELTA AIR 0067578748010	03/05/2015	$341.60
	FORMS AND SUPPLY - AOPD	03/05/2015	$441.79
	USAIRWAYS 0377578658815	03/05/2015	$582.20
	FORMS AND SUPPLY - AOPD	03/13/2015	$120.54
	FORMS AND SUPPLY - AOPD	03/23/2015	$55.89
	DMI DELL HIGHER EDUC	03/31/2015	$112.35
	DMI DELL HIGHER EDUC	03/31/2015	$62.16
			$3,168.78
LYNN SILVER	DELTA AIR 0067536416227	02/26/2015	$751.20
	OFB AP1106014EOBAP37	02/27/2015	$7.00
	DELTA AIR 0067536416185	02/26/2015	$681.20
	DELTA AIR 0067536416783	02/27/2015	$480.20
	SWISS INTL. 7247536415969	02/25/2015	$406.90
	OFB AP1106017VHWFZ5Z	03/05/2015	$7.00
	OFB AP110601LX2EQA5Z	03/06/2015	$7.00
	AMERICAN AI 0017537236584	03/06/2015	$670.20
	DELTA AIR 0067537236187	03/05/2015	$489.20
	OFB AP110601MCDPJF5Z	03/10/2015	$7.00
	USAIRWAYS 0377537653390	03/10/2015	$649.20
	OFB AP1106012NAQ7M5Z	03/13/2015	$7.00
	AMERICAN AI 0017537654860	03/13/2015	$339.70
	OFB AP1106012YNNM35Z	03/17/2015	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	DELTA AIR 0067538122509	03/17/2015	$499.20
			$5,009.00
LYNNE BROCK	FORMS AND SUPPLY - AOPD	02/27/2015	$40.49
	CAEP	03/04/2015	$635.00
	HOSTGATOR.COM	03/03/2015	$15.00
	FORMS AND SUPPLY - AOPD	03/03/2015	$7.10
	PAYPAL STARTUPWEEK	03/11/2015	$500.00
	HOSTGATOR.COM	03/14/2015	$119.40
	DELTA AIR 0062305243093	03/26/2015	$604.20
			$1,921.19
MARCUS GRAHAM MCINTYRE	BARKERCABINETS.COM	03/11/2015	$79.42
	LOWES #01705	03/12/2015	$48.55
	REAR VIEW SAFETY	03/12/2015	$31.81
	AMAZON MKTPLACE PMTS	03/17/2015	$24.99
	BARBIZON CHARLOTTE INC	03/23/2015	$209.74
	BARBIZON CHARLOTTE INC	03/27/2015	$148.31
			$542.82
MARCUS WILLIAMS	CONWAY AUTO PARTS	02/27/2015	$232.84
	CITY ELECTRIC #42	02/27/2015	$3.30
	CREGGER COMPANY 10	02/27/2015	$74.53
	EAST COAST METAL DIST 27	02/27/2015	$247.27
	DADE PAPER - 16	02/27/2015	$1,677.55
	SHERWIN WILLIAMS #2769	03/02/2015	$86.70
	LOWES #01705	03/02/2015	$46.32
	#448-UNITED REFRIGERATIO	03/02/2015	$12.43
	TUCKER MATERIALS OF MYRTL	03/02/2015	$75.47
	INTERSTATE BATTERY SYSTEM	03/02/2015	$170.81
	LOWES #01705	03/03/2015	$58.29
	TUCKER MATERIALS OF MYRTL	03/04/2015	$399.99
	THE JERRY COX CO.	03/03/2015	$30.00
	COASTAL FASTNERS & SUPPLY	03/04/2015	$40.39
	AIRGAS SOUTH	03/04/2015	$229.88
	SHERWIN WILLIAMS #2769	03/05/2015	$72.23
	COASTAL FASTNERS & SUPPLY	03/05/2015	$34.83
	SUNCO POOL CO, INC	03/05/2015	$465.24
	PALMETTO PARTS CO	03/04/2015	$16.59
	SPECTRUM PAINT #25	03/05/2015	$91.43
	LOWES #01705	03/06/2015	$163.55
	PALMETTO PARTS CO	03/06/2015	$70.87
	THE TRANE COMPANY	03/06/2015	$57.28
	CITY ELECTRIC #42	03/05/2015	$428.67
	MYRTLE BEACH COMMUNICATI	03/06/2015	$636.65
	GRAHAM SPORTS INC	03/02/2015	$266.13
	GRAHAM SPORTS INC	03/06/2015	$844.06
	PALMETTO PARTS CO	03/05/2015	$61.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	GRAHAM SPORTS INC	03/03/2015	$125.15
	THE HOME DEPOT 1116	03/06/2015	$366.94
	SHERWIN WILLIAMS #2769	03/06/2015	$110.52
	LONGLEY SUPPLY MYRTLE B	03/06/2015	$72.12
	LOWES #01705	03/09/2015	$77.10
	237 C-K MYRTLE	03/09/2015	$189.01
	#448-UNITED REFRIGERATIO	03/09/2015	$69.96
	GATEWAY #5 MB	03/09/2015	$29.64
	PALMETTO PARTS CO	03/09/2015	$74.86
	COASTAL FASTNERS & SUPPLY	03/10/2015	$6.81
	EAST COAST METAL DIST 27	03/10/2015	$380.87
	LOWES #01705	03/10/2015	$34.45
	LOWES #01705	03/11/2015	$38.01
	COASTAL ELECTRIC & REWIND	03/10/2015	$451.67
	CONWAY AUTO PARTS	03/10/2015	$34.08
	COASTAL ELECTRIC & REWIND	03/11/2015	$19.44
	THE TRANE COMPANY	03/12/2015	$288.19
	GENCO CHEMICALS	03/11/2015	$153.31
	CITY ELECTRIC #42	03/11/2015	$33.58
	SHERWIN WILLIAMS #2769	03/11/2015	$17.63
	THE TRANE COMPANY	03/12/2015	$740.02
	LOWES #01705	03/12/2015	$22.32
	GRAHAM SPORTS INC	03/10/2015	$429.54
	PALMETTO PARTS CO	03/12/2015	$92.15
	CONWAY AUTO PARTS	03/12/2015	$66.79
	THE TRANE COMPANY	03/13/2015	$155.42
	LOWES #01705	03/13/2015	$31.39
	CITY ELECTRIC #42	03/12/2015	$68.57
	CONWAY AUTO PARTS	03/13/2015	$106.24
	TUCKER MATERIALS OF MYRTL	03/13/2015	$223.42
	GRAHAM SPORTS INC	03/13/2015	$125.47
	ABC SUPPLY 517	03/17/2015	$72.55
	LOWES #01705	03/17/2015	$348.48
	#448-UNITED REFRIGERATIO	03/17/2015	$9.16
	LYNN LADDER AND SCAFFOLD	03/17/2015	$91.59
	CONWAY AUTO PARTS	03/17/2015	$194.06
	LOWES #01705	03/18/2015	$34.39
	ATLANTIC IRRIGATION	03/18/2015	$50.83
	LOWES #01705	03/18/2015	$46.41
	COASTAL FASTNERS & SUPPLY	03/18/2015	$9.32
	COASTAL FASTNERS & SUPPLY	03/18/2015	$39.70
	SIMMONS IRRIGATION SUPPLY	03/18/2015	$89.02
	PALMETTO PARTS CO	03/18/2015	$57.67
	#448-UNITED REFRIGERATIO	03/19/2015	$48.45
	GRAHAM SPORTS INC	03/20/2015	$158.23
	GRAHAM SPORTS INC	03/17/2015	$61.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	GRAHAM SPORTS INC	03/19/2015	$93.81
	BATTERIES PLUS 123	03/20/2015	$117.59
	CITY ELECTRIC #42	03/19/2015	$127.28
	LOWES #00410	03/23/2015	$22.45
	LOWES #01705	03/23/2015	$230.61
	TUCKER MATERIALS OF MYRTL	03/23/2015	$65.74
	LOWES #01705	03/24/2015	$147.23
	COASTAL ELECTRIC & REWIND	03/23/2015	$966.28
	LONGLEY SUPPLY MYRTLE B	03/24/2015	$752.44
	LOWES #01705	03/24/2015	$29.45
	LONGLEY SUPPLY MYRTLE B	03/23/2015	$56.18
	CE MYRTLE BEACH	03/25/2015	$48.56
	FERGUSON ENT #29	03/25/2015	$1,978.16
	CITY ELECTRIC #42	03/24/2015	$26.92
	GRAND STRAND POWER EQUIPM	03/25/2015	$88.22
	CITY ELECTRIC #42	03/24/2015	$141.95
	REVELS TURF & TRACTOR	03/24/2015	$8.97
	COASTAL FASTNERS & SUPPLY	03/25/2015	$5.70
	CITY ELECTRIC #42	03/24/2015	$70.89
	CAROLINA ENERGY DIST	03/25/2015	$586.78
	LOWES #01705	03/26/2015	$24.27
	SHERWIN WILLIAMS #2769	03/26/2015	$25.89
	SHERWIN WILLIAMS #2769	03/26/2015	$28.74
	JOHN DEERE LANDSCAPES593	03/26/2015	$422.65
	#448-UNITED REFRIGERATIO	03/27/2015	$40.13
	EAST COAST DISTRIBUTORS	03/27/2015	$141.07
	LONGLEY SUPPLY MYRTLE B	03/27/2015	$51.24
	ECK SUPPLY 37	03/27/2015	$6.11
	GRAHAM SPORTS INC	03/24/2015	$817.42
	THE TRANE COMPANY	03/28/2015	$903.98
	LONGLEY SUPPLY MYRTLE B	03/27/2015	$198.23
	ECK SUPPLY 37	03/30/2015	$113.25
			$20,879.95
MARGARET DEWOLFE	SPIRIT AIRL 4870109598366	03/02/2015	$391.18
	DMI DELL HIGHER EDUC	03/05/2015	$317.10
	DMI DELL HIGHER EDUC	03/05/2015	$463.44
	STAPLS7132883499000002	03/05/2015	$36.90
	STAPLS7132883499000001	03/05/2015	$141.35
	FORMS AND SUPPLY - AOPD	03/06/2015	$141.55
	STAPLS7132883499000004	03/06/2015	$36.27
	FORMS AND SUPPLY - AOPD	03/06/2015	$70.86
	Amazon.com	03/09/2015	$208.68
	SHERATON COLUMBIA	03/13/2015	$2,039.22
	HILTON GARDEN INN FAIRFAX	03/12/2015	$962.38
	CRESTLINE SPECIALTIES	03/17/2015	$1,053.56
	HILTON GARDEN INN MELV	03/17/2015	$1,403.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	STAPLS7132883499000003	03/18/2015	$168.31
	SHERATON	03/17/2015	$2,491.49
	STAPLS7133980835000001	03/26/2015	$86.46
	FORMS AND SUPPLY - AOPD	03/26/2015	$97.52
			$10,110.13
MARK MATHEWS	SHEALY ELECT 803-227-0599	02/27/2015	$261.66
	ACCENT SIGNAGE SYSTEMS, I	03/02/2015	$313.86
	CONWAY CHRYSLER DODGE JE	03/02/2015	$263.73
	STRAND COMMUNICATIONS	03/02/2015	$59.22
	HDS POWER SOLUTIONS #5D	03/02/2015	$195.53
	WW GRAINGER	03/02/2015	$511.32
	CONWAY CHRYSLER DODGE JE	03/02/2015	$477.65
	LOWES #01705	03/02/2015	$145.03
	HEATER CRAFT INC	03/02/2015	$199.99
	WW GRAINGER	03/03/2015	$729.54
	SCOTT MACHINE& E-BADGE	03/03/2015	$226.80
	WW GRAINGER	03/03/2015	$884.94
	PRO CHEM INC	03/02/2015	$1,798.95
	HYMAN PAPER & CHEMICAL	03/03/2015	$96.58
	HARBOR FREIGHT CATALOG	03/03/2015	$34.22
	CINTAS 60A SAP	03/02/2015	$2,315.30
	PALMETTO SAFETY PROD	03/02/2015	$122.62
	EMPIRE EQUIPMENT DIST	03/02/2015	$203.84
	WW GRAINGER	03/03/2015	$412.94
	HYMAN PAPER & CHEMICAL	03/03/2015	$1,917.87
	INT M3 TECHNOLOGIES	03/03/2015	$318.62
	GROVE MEDICAL INC	03/02/2015	$976.48
	GRAYBAR ELECTRIC COMPANY	03/03/2015	$300.94
	AMERICAN INDUSTRIES INC	03/05/2015	$655.87
	INT M3 TECHNOLOGIES	03/04/2015	$419.64
	GEMINI INC	02/19/2015	$246.19
	BTS #9	03/03/2015	$488.14
	SOUTHEASTERN PAPER GROUP	03/04/2015	$1,256.77
	WW GRAINGER	03/04/2015	$1,521.74
	SUNBELT SIGN SUPPLY LONG	03/05/2015	$141.29
	HEATER CRAFT INC	03/04/2015	$17.98
	CONWAY AUTO PARTS	03/03/2015	$55.73
	CONWAY AUTO PARTS	03/03/2015	$21.50
	DISCOUNT TROPHY & CO INC	03/04/2015	$290.34
	CONWAY AUTO PARTS	03/03/2015	$54.89
	JOHNSON PLASTICS	03/03/2015	$345.69
	JANPAK CORP	03/03/2015	$176.42
	MAC PAPERS INC	03/05/2015	$770.09
	GRAYBAR ELECTRIC COMPANY	03/05/2015	$214.00
	DISCOUNT TROPHY & CO INC	03/05/2015	$32.51
	CITY ELECTRIC #42	03/04/2015	$1,015.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	03/05/2015	$671.02
	CONWAY AUTO PARTS	03/04/2015	$10.66
	GRAYBAR ELECTRIC COMPANY	03/05/2015	$170.08
	HDS POWER SOLUTIONS #5D	03/05/2015	$158.45
	WW GRAINGER	03/05/2015	$19.80
	GRAYBAR ELECTRIC COMPANY	03/05/2015	$319.90
	SOSMETAL PRODUCTS INC	03/06/2015	$157.09
	WW GRAINGER	03/06/2015	$2.95
	TUCKER MATERIALS OF MYRTL	03/06/2015	$359.79
	WW GRAINGER	03/06/2015	$343.02
	CONWAY AUTO PARTS	03/06/2015	$192.88
	JOHNSON PLASTICS	03/06/2015	$259.23
	CONWAY AUTO PARTS	03/06/2015	$48.64
	PPG PORTER PAINT 9664	03/06/2015	$163.71
	WW GRAINGER	03/06/2015	$11.25
	SCOTT MACHINE& E-BADGE	03/06/2015	$183.03
	CONWAY AUTO PARTS	03/06/2015	$109.08
	ECK SUPPLY 37	03/06/2015	$1,845.75
	WATERSAVER FAUCET CO	03/06/2015	$215.28
	CONWAY AUTO PARTS	03/06/2015	$186.46
	GRAYBAR ELECTRIC COMPANY	03/06/2015	$3,561.43
	HYMAN PAPER & CHEMICAL	03/06/2015	$50.85
	CONWAY AUTO PARTS	03/05/2015	$150.99
	WW GRAINGER	03/09/2015	$62.92
	FERGUSON ENT #29	03/09/2015	$101.58
	HDS POWER SOLUTIONS #5D	03/09/2015	$32.04
	HDS POWER SOLUTIONS #5D	03/09/2015	$91.90
	WW GRAINGER	03/10/2015	$178.61
	CONWAY AUTO PARTS	03/09/2015	$96.27
	CONWAY AUTO PARTS	03/09/2015	$32.91
	SEVEN OAKS DOORS & HARD	03/10/2015	$569.22
	GRAYBAR ELECTRIC COMPANY	03/10/2015	$229.58
	WW GRAINGER	03/10/2015	$128.40
	GRAYBAR ELECTRIC COMPANY	03/10/2015	$319.99
	GRAYBAR ELECTRIC COMPANY	03/10/2015	$49.69
	JANPAK CORP	03/10/2015	$222.13
	HYMAN PAPER & CHEMICAL	03/11/2015	$346.37
	STRAND COMMUNICATIONS	03/11/2015	$62.50
	HDS POWER SOLUTIONS #5D	03/11/2015	$154.42
	BARNES&NOBLE COM	03/12/2015	$89.55
	GRAYBAR ELECTRIC COMPANY	03/11/2015	$752.68
	GSP SUPPLY LLC	03/11/2015	$2,332.60
	SCOTT MACHINE& E-BADGE	03/12/2015	$134.38
	SCOTT MACHINE& E-BADGE	03/12/2015	$660.56
	WW GRAINGER	03/12/2015	$128.38
	CONWAY AUTO PARTS	03/11/2015	$71.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAYBAR ELECTRIC COMPANY	03/12/2015	$918.32
	GRAYBAR ELECTRIC COMPANY	03/15/2015	$75.11
	HILTI INC	03/13/2015	$57.30
	GRAYBAR ELECTRIC COMPANY	03/15/2015	$47.08
	HEAT TRANSFER SALES	03/13/2015	$250.38
	WW GRAINGER	03/13/2015	$25.98
	GRAYBAR ELECTRIC COMPANY	03/15/2015	$417.30
	DISCOUNT TROPHY & CO INC	03/14/2015	$420.49
	GRAYBAR ELECTRIC COMPANY	03/13/2015	$40.45
	WATERBOY SPORTS	03/13/2015	$1,748.50
	IM IMPROVEMENTS	03/13/2015	$221.90
	HYMAN PAPER & CHEMICAL	03/13/2015	$86.33
	AMERICAN INDUSTRIES INC	03/14/2015	$357.59
	GROVE MEDICAL INC	03/13/2015	$379.74
	HDS POWER SOLUTIONS #5D	03/16/2015	$110.84
	SUNBELT SIGN SUPPLY LONG	03/17/2015	$87.12
	HDS POWER SOLUTIONS #5D	03/16/2015	$102.08
	HYMAN PAPER & CHEMICAL	03/16/2015	$3,773.76
	SMITH TURF & IRRAGTION	03/17/2015	$74.24
	SMART CHEMICAL SUPPLY INC	03/16/2015	$1,322.52
	THE KNOX COMPANY	03/17/2015	$1,210.00
	WW GRAINGER	03/17/2015	$17.90
	SOL SNAP-ON INDUSTRIAL	03/17/2015	$154.96
	KULLY SUPPLY PC	03/17/2015	$128.82
	WW GRAINGER	03/17/2015	$154.78
	SOUTHERN AGRICULTURAL 2	03/17/2015	$793.29
	WW GRAINGER	03/17/2015	$309.65
	#448-UNITED REFRIGERATIO	03/17/2015	$213.97
	SOL SNAP-ON INDUSTRIAL	03/17/2015	$548.57
	WW GRAINGER	03/17/2015	$33.60
	HYMAN PAPER & CHEMICAL	03/18/2015	$267.97
	HYMAN PAPER & CHEMICAL	03/18/2015	$234.01
	WW GRAINGER	03/18/2015	$10.30
	SUNBELT SIGN SUPPLY LONG	03/19/2015	$323.19
	SUPPLYWORKS CORP	03/17/2015	$2,357.68
	FELLERS INC	03/17/2015	$85.58
	HYMAN PAPER & CHEMICAL	03/18/2015	$761.22
	HYMAN PAPER & CHEMICAL	03/18/2015	$497.54
	FELLERS INC	03/17/2015	$855.89
	SOUTHEASTERN PAPER GROUP	03/18/2015	$2,005.19
	LOWES #01705	03/18/2015	$7.47
	SANTA CLARA SYSTEMS INC	03/19/2015	$83.53
	FELLERS INC	03/18/2015	$410.34
	SUNBELT SIGN SUPPLY LONG	03/20/2015	$523.11
	CONWAY AUTO PARTS	03/18/2015	$207.89
	SOUTHEASTERN PAPER GROUP	03/19/2015	$390.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HDS POWER SOLUTIONS #5D	03/19/2015	$17.49
	FELLERS INC	03/18/2015	$1,095.63
	CONWAY AUTO PARTS	03/18/2015	$138.94
	WW GRAINGER	03/20/2015	$192.49
	SOUTHEASTERN PAPER GROUP	03/21/2015	$301.40
	SOUTHEASTERN PAPER GROUP	03/21/2015	$166.28
	MAC PAPERS INC	03/20/2015	$484.71
	WW GRAINGER	03/20/2015	$179.65
	CONWAY AUTO PARTS	03/19/2015	$9.84
	WW GRAINGER	03/23/2015	$216.84
	SUNBELT SIGN SUPPLY LONG	03/24/2015	$64.64
	DADE PAPER - 16	03/23/2015	$1,677.55
	HEAT TRANSFER SALES	03/23/2015	$1,828.63
	WW GRAINGER	03/23/2015	$94.87
	HYMAN PAPER & CHEMICAL	03/23/2015	$1,349.38
	WW GRAINGER	03/23/2015	$264.83
	HTBS	03/23/2015	$247.33
	WW GRAINGER	03/23/2015	$472.90
	HDS POWER SOLUTIONS #5D	03/24/2015	$29.60
	HYMAN PAPER & CHEMICAL	03/24/2015	$347.84
	WW GRAINGER	03/24/2015	$3.40
	WW GRAINGER	03/24/2015	$144.07
	WW GRAINGER	03/24/2015	$66.05
	GEMINI INC	03/10/2015	$112.36
	GRAYBAR ELECTRIC COMPANY	03/24/2015	$188.32
	HDS POWER SOLUTIONS #5D	03/24/2015	$318.28
	HYMAN PAPER & CHEMICAL	03/24/2015	$221.00
	WW GRAINGER	03/24/2015	$32.24
	ESP FARMTEK	03/25/2015	$74.96
	CONWAY AUTO PARTS	03/24/2015	$48.33
	SMITH TURF & IRRAGTION	03/25/2015	$94.56
	ATLANTIC IRRIGATION	03/25/2015	$213.09
	WW GRAINGER	03/25/2015	$60.20
	DISCOUNT TROPHY & CO INC	03/25/2015	$647.52
	SMITH TURF & IRRAGTION	03/26/2015	$347.20
	MARKERS INC	03/25/2015	$269.38
	SMITH TURF & IRRAGTION	03/26/2015	$288.07
	SHEALY ELECT 803-227-0599	03/25/2015	$254.55
	CONWAY AUTO PARTS	03/25/2015	$78.37
	#448-UNITED REFRIGERATIO	03/26/2015	$238.30
	GRAYBAR ELECTRIC COMPANY	03/26/2015	$192.60
	SEVEN OAKS DOORS & HARD	03/26/2015	$37.87
	GRAYBAR ELECTRIC COMPANY	03/27/2015	$82.95
	CONWAY AUTO PARTS	03/26/2015	$588.47
	WW GRAINGER	03/27/2015	$97.26
	DISCOUNT TROPHY & CO INC	03/28/2015	$16.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	03/27/2015	$59.73
	WW GRAINGER	03/27/2015	$901.43
	DISCOUNT TROPHY & CO INC	03/28/2015	$345.53
	CONWAY AUTO PARTS	03/27/2015	$24.30
	GRAYBAR ELECTRIC COMPANY	03/27/2015	$231.03
	ESP FARMTEK	03/27/2015	$445.28
	DISCOUNT TROPHY & CO INC	03/28/2015	$228.66
	WW GRAINGER	03/27/2015	$16.70
	GRAYBAR ELECTRIC COMPANY	03/27/2015	$3,452.80
	HOMEDEPOT.COM	03/26/2015	$102.33
	WW GRAINGER	03/27/2015	$57.71
	WW GRAINGER	03/27/2015	$761.18
	CONWAY AUTO PARTS	03/27/2015	$84.53
	WW GRAINGER	03/27/2015	$56.11
	WW GRAINGER	03/27/2015	$25.23
	FINISHMASTER INC 183	03/30/2015	$373.33
	CAROLINA TEXTILE RECYCLIN	03/30/2015	$445.19
	WW GRAINGER	03/30/2015	$85.62
	WW GRAINGER	03/30/2015	$29.00
	WW GRAINGER	03/30/2015	$93.04
	#448-UNITED REFRIGERATIO	03/30/2015	$193.44
			$81,545.02
MELISSA TODD	FORMS AND SUPPLY - AOPD	02/26/2015	$163.13
	FORMS AND SUPPLY - AOPD	03/17/2015	$149.76
	US INK AND TONER	03/20/2015	$117.16
	USAIRWAYS 0377583852002	03/24/2015	$923.00
	RYANMARKETING	03/24/2015	$375.00
			$1,728.05
MELISSA-ANNE BLIZZARD	DOLLAR GENERAL #11171	03/04/2015	$12.84
	WAWAK	03/10/2015	$42.15
	WAWAK	03/11/2015	$4.02
	PAYPAL MYCORNERBOU	03/12/2015	$26.98
	GOODWILL - CAROLIN	03/12/2015	$52.95
	RICHARD THE THREAD	03/10/2015	$92.80
	PAYPAL OLIVIALEMON	03/12/2015	$16.85
	WAL-MART #4664	03/16/2015	$51.22
	PAYPAL STUDS SPIKE	03/16/2015	$71.73
	PAYPAL SUSPENDERST	03/19/2015	$143.50
	AMAZON MKTPLACE PMTS	03/19/2015	$39.93
	AMAZON MKTPLACE PMTS	03/22/2015	$96.39
	WAL-MART #2712	03/23/2015	$4.26
	GOODWILL - CONWAY	03/23/2015	$68.04
	GOODWILL - CAROLIN	03/23/2015	$116.72
	SPEIGHTS SHOE SERVICE	03/24/2015	$20.00
	PALMETTO HAMMOCK & RES	03/25/2015	$54.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$914.58
MEREDITH KAHL	NATIONAL ORIENTATION DIRE	03/04/2015	$140.00
	WAL-MART #4664	03/23/2015	$10.56
	OFFICE DEPOT #2097	03/27/2015	$20.74
			$171.30
MICHAEL CAWOOD	MICHAELS STORES 2056	03/02/2015	$23.74
	OFFICE DEPOT #2179	03/07/2015	$102.21
			$125.95
MICHAEL JACOBS	AUTHORIZENET	03/02/2015	$109.90
	WM SUPERCENTER #574	03/14/2015	$14.63
			$124.53
MICHAEL PIERCE	NAAHP	03/21/2015	$145.00
			$145.00
MICHAEL WOODLE	LOWES #01705	03/19/2015	$21.30
	LOWES #01705	03/27/2015	$387.51
			$408.81
MIRINDA CHESTNUT	DMI DELL HIGHER EDUC	03/10/2015	$450.66
	ELI RESEARCH NC 800 223	03/10/2015	$199.00
	FORMS AND SUPPLY - AOPD	03/12/2015	$279.99
	FORMS AND SUPPLY - AOPD	03/12/2015	$27.54
	DMI DELL HIGHER EDUC	03/18/2015	$86.04
	NACUBO	03/18/2015	$1,450.00
	LE BLEU OF THE CAROLINAS	03/27/2015	$90.73
	OFFICE DEPOT #1214	03/27/2015	$62.04
			$2,646.00
NICHOLAS DESTEFANO	KROGER #26	03/04/2015	$41.98
	OFFICE MAX	03/04/2015	$15.64
	AmazonPrime Membership	03/10/2015	$49.00
	AMAZONDIGITALSVCS	03/10/2015	$1.99
	OFFICE MAX	03/11/2015	$17.83
	WM SUPERCENTER #4664	03/27/2015	$51.32
			$177.76
NYOKA HUCKS	PANTHER PRODUCTS	03/06/2015	$3,375.00
	FORMS AND SUPPLY - AOPD	03/10/2015	$44.22
	PAYPAL STARTUPWEEK	03/12/2015	$500.00
	SCHREF INC	03/12/2015	$2,000.00
	LE BLEU OF THE CAROLINAS	03/17/2015	$100.84
	HARBOR WALK MARINA	03/17/2015	$229.56
	THE HONORS PROGRAM	03/18/2015	$60.00
	AIRGAS SOUTH	03/18/2015	$39.77
	HILL TIRE & AUTO CTR INC	03/18/2015	$37.15
	CPI GRAPHICS INC	03/26/2015	$2,005.18
	FORMS AND SUPPLY - AOPD	03/24/2015	$26.56
	CAMPBELL	03/28/2015	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	MANNING'S BOAT SERVICE	03/28/2015	$263.94
	MANNING'S BOAT SERVICE	03/28/2015	$127.50
			$9,509.72
PATRICIA H WEST	SOUTHERN COMPUTER WAREHOU	03/04/2015	$5.42
	AMERICAN LIBRARY ASSOC	03/06/2015	$198.00
	DMI DELL HIGHER EDUC	03/12/2015	$28.83
	DMI DELL HIGHER EDUC	03/13/2015	$166.91
	LOWES #01705	03/12/2015	$12.24
	SOUTHERN COMPUTER WAREHOU	03/12/2015	$31.17
	AMERICAN LIBRARY ASSOC	03/11/2015	$39.00
	ORIENTAL TRADING CO	03/11/2015	$53.47
	FORMS AND SUPPLY - AOPD	03/11/2015	$52.20
	FORMS AND SUPPLY - AOPD	03/11/2015	$36.06
	FORMS AND SUPPLY - AOPD	03/13/2015	$17.58
	LOWES #00907	03/13/2015	$21.62
	PARTS PEOPLE COM INC	03/18/2015	$76.45
	FORMS AND SUPPLY - AOPD	03/18/2015	$133.80
	DELTA AIR 0067538475874	03/20/2015	$470.20
	PAYPAL LOEX	03/25/2015	$290.00
	GROVE MEDICAL INC	03/24/2015	$53.43
	PARTS PEOPLE COM INC	03/25/2015	$151.45
	GROVE MEDICAL INC	03/24/2015	$12.53
	FORMS AND SUPPLY - AOPD	03/26/2015	$374.39
	UNIV.PROD./LINECO INC.	03/27/2015	$90.58
			$2,315.33
PATRICIA TAYLOR	DMI DELL HIGHER EDUC	03/11/2015	$284.56
			$284.56
PATTY CARTER	FORMS AND SUPPLY - AOPD	03/12/2015	$64.67
			$64.67
PAULA GWALTNEY	SOUTHCAROLI	02/27/2015	$700.00
	DELTA AIR 0067577539859	03/02/2015	$643.20
	OFB AP110601MJFIVB5Z	03/12/2015	$7.00
	USAIRWAYS 0377537654361	03/12/2015	$740.70
	PAYPAL KERRY	03/16/2015	$185.00
	DELTA AIR 0067582791970	03/20/2015	$521.20
	DMI DELL HIGHER EDUC	03/26/2015	$95.22
	NATIVE SONS	03/25/2015	$378.55
	J W PEPPER	03/25/2015	$388.60
	AMAZON MKTPLACE PMTS	03/28/2015	$41.55
			$3,701.02
PAULA HOLT	SEARS ROEBUCK 1795	02/27/2015	$118.79
	SEARS ROEBUCK 1795	03/04/2015	$135.00
	STRATFORD TUITION	03/06/2015	$789.00
	SEARS ROEBUCK 1795	03/08/2015	$134.99
	IMAGINATION ATHLETCIS	03/12/2015	$427.41

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	FORMS AND SUPPLY - AOPD	03/11/2015	$24.64
	FORMS AND SUPPLY - AOPD	03/11/2015	$36.78
	SEARS ROEBUCK 1795	03/13/2015	$60.00
	FORMS AND SUPPLY - AOPD	03/20/2015	$21.06
	SEARS ROEBUCK 1795	03/23/2015	$97.19
	FORMS AND SUPPLY - AOPD	03/23/2015	$34.10
	SEARS ROEBUCK 1795	03/26/2015	$102.59
	SEARS ROEBUCK 1795	03/28/2015	$65.40
	SEARS ROEBUCK 1795	03/29/2015	$99.36
			$2,146.31
PAULA LIPPERT	PAYPAL SCSOCIETYFO	03/04/2015	$60.00
	AAC AND U	03/13/2015	$19.96
	ACTFL	03/19/2015	$79.00
	Amazon.com	03/21/2015	$86.91
	DMI DELL HIGHER EDUC	03/26/2015	$365.88
	EPROMOS PROMOTIONAL PR	03/27/2015	$209.05
			$820.80
PHILLIP MOORE	CAR DOCTOR WINDOW TINT	03/05/2015	$43.20
	GEORGETOWN MILL SUPPLIES	03/17/2015	$2,406.58
	AWDIRECT 1020553803	03/26/2015	$118.06
			$2,567.84
POPPY HEPP	KEURIG GREEN MOUNTAIN	02/27/2015	$46.72
	FORMS AND SUPPLY - AOPD	03/10/2015	$48.35
	FORMS AND SUPPLY - AOPD	03/18/2015	$21.60
	JOHN WILEY & SONS PUBL	03/20/2015	$180.00
	BUS MGMT DAILY BMD ADMI	03/24/2015	$89.00
			$385.67
RICHARD GAMBLE	WM SUPERCENTER #4664	02/27/2015	$26.75
	PAYPAL SCAPPA	03/13/2015	$125.00
	FORMS AND SUPPLY - AOPD	03/19/2015	$30.30
			$182.05
RICHARD PETERSON	VWR INTERNATIONAL INC	03/04/2015	$465.14
	LOWES #01705	03/11/2015	$138.93
	LOWES #01705	03/17/2015	$18.84
	VWR INTERNATIONAL INC	03/18/2015	$99.65
	DURRIDGE COMPANY I	03/18/2015	$263.00
	TFS FISHERSCI ECOM ATL	03/19/2015	$393.26
	TFS FISHERSCI ECOM ATL	03/28/2015	$393.26
			$1,772.08
RITA SMITH	FORMS AND SUPPLY - AOPD	02/26/2015	$41.86
	DMI DELL HIGHER EDUC	03/05/2015	$182.95
	FORMS AND SUPPLY - AOPD	03/09/2015	$56.52
	FORMS AND SUPPLY - AOPD	03/16/2015	$33.22
	DMI DELL HIGHER EDUC	03/19/2015	$66.06

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	FORMS AND SUPPLY - AOPD	03/17/2015	$7.69
	FORMS AND SUPPLY - AOPD	03/20/2015	$59.12
	FORMS AND SUPPLY - AOPD	03/19/2015	$40.83
	FORMS AND SUPPLY - AOPD	03/24/2015	$151.83
			$640.08
ROB REED	AACSB INTERNATIONAL	03/11/2015	$3,785.00
			$3,785.00
ROBERT MOORER	TRACTOR SUPPLY #213	03/02/2015	$102.66
	TFS FISHER SCI CHI	03/04/2015	$106.70
	BATTERIES PLUS 123	03/12/2015	$54.41
	LOWES #01705	03/12/2015	$8.54
	COMEBACK RENTALS	03/13/2015	$36.00
	WEST MARINE #518	03/17/2015	$9.93
	LOWES #01705	03/24/2015	$168.38
			$486.62
ROBYN DIVEN	ACADEMIC SUPPLIER OFFICE	02/27/2015	$127.94
	FORMS AND SUPPLY - AOPD	02/27/2015	$148.25
	US INK AND TONER	03/01/2015	$219.26
	FORMS AND SUPPLY - AOPD	03/10/2015	$100.92
	CDW GOVERNMENT	03/17/2015	$160.49
	DMI DELL HIGHER EDUC	03/26/2015	$525.77
			$1,282.63
ROSEMARY PLEASANT	PAYPAL SOUTHCAROLI	03/02/2015	$225.00
	THE CHRONICLE	03/04/2015	$225.00
	DMI DELL HIGHER EDUC	03/26/2015	$175.26
	DMI DELL HIGHER EDUC	03/28/2015	$28.83
			$654.09
ROY VIA	TRI-STATE PUMP & CONTROL	03/04/2015	$59.59
	LOWES #01705	03/05/2015	$11.75
	LOWES #01705	03/05/2015	$25.21
	TRI-STATE PUMP & CONTROL	03/05/2015	$327.58
	SMITH TURF & IRRAGTION	03/06/2015	$20.56
	HYDRAULIC	03/09/2015	$42.59
	R AND R PRODUCTS INC	03/11/2015	$72.17
	R AND R PRODUCTS INC	03/11/2015	$500.33
	TRI-STATE PUMP & CONTROL	03/11/2015	$1,692.06
	DILMAR OIL COMPANY	03/12/2015	$851.78
	CCP INDUSTRIES	03/16/2015	$281.21
	TRI-STATE PUMP & CONTROL	03/23/2015	$183.25
	SMITH TURF & IRRAGTION	03/30/2015	$376.18
			$4,444.26
SAMUEL GARY JR	SC.GOV	02/26/2015	$30.00
	SC.GOV	02/26/2015	$30.00
	PALMETTO ACE HOME CENTER	02/27/2015	$116.54

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	THE BOAT SHED INC	02/27/2015	$121.90
	WEST MARINE 1208	03/02/2015	$98.70
	MANNING'S BOAT SERVICE	03/05/2015	$373.62
	MANNING'S BOAT SERVICE	03/05/2015	$587.86
	MANNING'S BOAT SERVICE	03/05/2015	$186.18
	MANNING'S BOAT SERVICE	03/06/2015	$498.00
	MANNING'S BOAT SERVICE	03/06/2015	$449.56
	MANNING'S BOAT SERVICE	03/07/2015	$517.96
	WEST MARINE 1208	03/12/2015	$19.24
	THE HOME DEPOT 1122	03/12/2015	$23.60
	HAZZARDS MARINE	03/19/2015	$277.37
	THE HOME DEPOT 1122	03/18/2015	$114.59
	THE UPS STORE 3402	03/20/2015	$2.12
	USCG NVDC VESSEL FE	03/26/2015	$26.00
			$3,473.24
SANDEE OLIVER	FORMS AND SUPPLY - AOPD	02/27/2015	$100.79
	WM SUPERCENTER #4664	03/01/2015	$45.77
	KAESER AND BLAIR INC	02/27/2015	$386.42
	DOLLAR-GENERAL #3052	03/01/2015	$7.38
	OFB AP110601OMGVS85Z	03/02/2015	$7.00
	DELTA AIR 0067536839831	03/02/2015	$625.20
	IWAIVE INFORMATIONS SYSTE	03/02/2015	$3,295.00
	FORMS AND SUPPLY - AOPD	03/03/2015	$23.90
	FORMS AND SUPPLY - AOPD	03/03/2015	$33.71
	ART WORKS	03/06/2015	$25.00
	USAIRWAYS 0372393954630	03/05/2015	$545.10
	TALOTTA INC	03/06/2015	$621.67
	USAIRWAYS 0372393954631	03/05/2015	$545.10
	OFB AP110601MC333J5Z	03/10/2015	$7.00
	FORMS AND SUPPLY - AOPD	03/09/2015	$23.90
	UNITED 0167537653538	03/10/2015	$432.20
	WM SUPERCENTER #4664	03/12/2015	$299.32
	NPS NEENAH PAPER	03/12/2015	$74.04
	DOLLAR-GENERAL #3052	03/12/2015	$46.12
	FORMS AND SUPPLY - AOPD	03/18/2015	$63.75
	FORMS AND SUPPLY - AOPD	03/18/2015	$3.62
	THE STELTER COMPANY	03/20/2015	$2,000.00
	NORMAN'S CLEANERS INC	03/19/2015	$168.00
	WM SUPERCENTER #4664	03/23/2015	$35.18
	COASTERSTONE/MINTBOX	03/24/2015	$7.74
	NEW WAVE EMBROIDERY	03/25/2015	$749.00
			$10,171.91
SANDRA CANNONE	PAYPAL LWMS	03/03/2015	$100.00
	BETA	03/27/2015	$85.00
	BETA	03/27/2015	$409.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$594.00
SANDRA HATCHER	DMI DELL HIGHER EDUC	02/28/2015	$91.47
	DMI DELL HIGHER EDUC	03/05/2015	$284.56
	US INK AND TONER	03/05/2015	$236.12
	FORMS AND SUPPLY - AOPD	03/05/2015	$132.57
	DMI DELL HIGHER EDUC	03/07/2015	$221.54
	US INK AND TONER	03/06/2015	$57.74
	US INK AND TONER	03/19/2015	$62.55
	DMI DELL HIGHER EDUC	03/30/2015	$284.56
			$1,371.11
SARAH RABON	LAKESHORE LEARNING MATER	03/12/2015	$1,239.79
	DMI DELL HIGHER EDUC	03/24/2015	$355.74
	FORMS AND SUPPLY - AOPD	03/25/2015	$242.15
			$1,837.68
SARAH SMOAK	DELTA AIR 0067584035174	03/25/2015	$769.20
	DELTA AIR 0067584035175	03/25/2015	$769.20
	USAIRWAYS 0377584228048	03/25/2015	$789.49
	USAIRWAYS 0372396690613	03/25/2015	$672.50
	USAIRWAYS 0377616855609	03/27/2015	$760.20
	USAIRWAYS 0377616855610	03/27/2015	$760.20
			$4,520.79
SCOTT STILLER	INSIDE HIGHER ED	03/03/2015	$275.00
	PAYPAL CHRONICLEHI	03/03/2015	$175.00
	BOXWOOD TECH	03/20/2015	$275.00
	PAYPAL CHRONICLEHI	03/25/2015	$310.00
	ASSOCIATION FOR STUDENT C	03/25/2015	$200.00
			$1,235.00
SHAUN BANNON	CABLESANDKITS	03/10/2015	$314.53
	MYRTLE BEACH COMMUNICATI	03/16/2015	$418.69
	MYRTLE BEACH COMMUNICATI	03/16/2015	$540.65
	HERTZ EQUIPMENT	03/16/2015	$464.68
	CABLESANDKITS	03/17/2015	$546.00
	SECURITYSTOREUSA	03/23/2015	$133.74
	LOWES #01705	03/25/2015	$65.98
			$2,484.27
SHAWN SEASE	BIB BIRTHDAYINABOX	02/28/2015	$67.90
			$67.90
SHEILA LANE	DMI DELL HIGHER EDUC	03/02/2015	$147.38
	FORMS AND SUPPLY - AOPD	03/03/2015	$9.10
			$156.48
SHELLI IVEY	PARTY MAKER	02/26/2015	$58.03
	WM SUPERCENTER #2712	03/11/2015	$8.38
	WM SUPERCENTER #2712	03/11/2015	$13.18
	AC MOORE STR 155	03/11/2015	$78.35

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLI IVEY	WM SUPERCENTER #2712	03/11/2015	$5.37
	FORMS AND SUPPLY - AOPD	03/11/2015	$21.95
	WAL-MART #4664	03/18/2015	$7.34
	BOONE HALL PLANTATION	03/20/2015	$289.00
	WAL-MART #4664	03/23/2015	$13.76
	WAL-MART #4664	03/23/2015	$10.66
	WM SUPERCENTER #4664	03/30/2015	$11.76
			$517.78
SONYA WOODS	FULL PERFORMANCE FITNESS	03/04/2015	$1,210.00
	GIH GLOBALINDUSTRIALEQ	03/21/2015	$132.18
	GNC #05455	03/26/2015	$1,048.89
			$2,391.07
STELLA GORE	FORMS AND SUPPLY - AOPD	03/02/2015	$85.71
	FORMS AND SUPPLY - AOPD	03/02/2015	$92.68
	ELKO SPAS & BILLIARDS	03/06/2015	$166.36
	PARTY MAKER	03/21/2015	$211.98
	FORMS AND SUPPLY - AOPD	03/19/2015	$37.69
			$594.42
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	02/27/2015	$169.49
	PHI ALPHA THETA	03/03/2015	$520.00
	WMU AUXILIARY ENTERPRISES	03/04/2015	$145.00
	FORMS AND SUPPLY - AOPD	03/03/2015	$149.76
	APPERSON	03/05/2015	$169.88
	OWW ORBITZ.COM	03/17/2015	$6.99
	UNITED 0167538199793	03/17/2015	$527.61
	MD DESIGNS	03/18/2015	$100.47
	PHI ALPHA THETA	03/19/2015	$61.25
	FORMS AND SUPPLY - AOPD	03/19/2015	$293.33
	UNIVERSITY OF S CAR	03/24/2015	$180.00
	FORMS AND SUPPLY - AOPD	03/26/2015	$7.43
			$2,331.21
STEPHEN SWIETON	WM SUPERCENTER #4664	03/03/2015	$12.65
	PARTY MAKER	03/03/2015	$50.79
			$63.44
STEVEN LUFF	SCUBA EXPRESS	03/05/2015	$296.80
	AAUS	03/17/2015	$500.00
			$796.80
SUSAN BUTCHER	COMPU DIRECT OF MYRTLE BE	03/13/2015	$77.25
	ACADEMIC SUPPLIER OFFICE	03/21/2015	$184.99
	AT&T DATA	03/23/2015	$25.00
			$287.24
SUSAN LIBES	TFS FISHERSCI ECOM ATL	02/28/2015	$51.46
	TFS FISHER SCI CHI	03/10/2015	$52.30
	US PLASTICS/NEATLY SMART	03/16/2015	$79.56

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LIBES	VWR INTERNATIONAL INC	03/26/2015	$649.48
			$832.80
SUSAN SOUCY	SPIRIT AIRL 4870109438000	02/26/2015	$4,066.01
	LIFETECH 28273137	02/28/2015	$32.10
	TFS FISHERSCI ECOM ATL	02/27/2015	$153.68
	US INK AND TONER	02/27/2015	$217.52
	LIFETECH 28273137	02/27/2015	$340.27
	TFS FISHERSCI ECOM ATL	02/28/2015	$228.45
	DELL SALES & SERVICE	03/02/2015	$299.56
	Gulf Specimen Marine Labo	03/02/2015	$327.50
	SPIRIT AIRL 4870109596000	03/02/2015	$1,754.93
	SPIRIT AIRL 4870109597767	03/02/2015	$1,070.00
	TFS FISHERSCI ECOM ATL	03/04/2015	$383.23
	TFS FISHERSCI ECOM ATL	03/04/2015	$1,839.93
	ACADEMIC SUPPLIER OFFICE	03/04/2015	$570.77
	W.P.LAW, INC	03/04/2015	$1,128.32
	FORMS AND SUPPLY - AOPD	03/03/2015	$187.08
	FORMS AND SUPPLY - AOPD	03/05/2015	$373.52
	Gulf Specimen Marine Labo	03/06/2015	$654.50
	TFS FISHERSCI ECOM ATL	03/07/2015	$277.78
	BO CURTAINS	03/06/2015	$787.00
	TFS FISHERSCI ECOM ATL	03/12/2015	$833.32
	TFS FISHERSCI ECOM ATL	03/14/2015	$272.67
	TFS FISHERSCI ECOM ATL	03/13/2015	$555.54
	AIRGAS SOUTH	03/16/2015	$69.21
	FORMS AND SUPPLY - AOPD	03/18/2015	$158.64
	AMAZON MKTPLACE PMTS	03/20/2015	$718.60
	TFS FISHERSCI ECOM ATL	03/20/2015	$162.60
	AMAZON MKTPLACE PMTS	03/20/2015	$7.48
	TFS FISHERSCI ECOM ATL	03/24/2015	$356.71
	W.P.LAW, INC	03/26/2015	$1,450.92
	VWR INTERNATIONAL INC	03/28/2015	$47.52
	VWR INTERNATIONAL INC	03/28/2015	$481.50
	VWR INTERNATIONAL INC	03/28/2015	$140.63
	SCDNR MARINE PERMITS	03/27/2015	$10.00
			$19,957.49
SUSAN TALBOT	HORRY TELEPHONE COOPERATI	02/27/2015	$427.99
	IN SHRED WITH US	03/10/2015	$30.00
	LE BLEU OF THE CAROLINAS	03/13/2015	$46.82
	NASPA	03/20/2015	$50.00
	US INK AND TONER	03/26/2015	$535.60
	DMI DELL HIGHER EDUC	03/28/2015	$175.11
			$1,265.52
SUSANNAH MARSHMAN	NATIONAL ORIENTATION DIRE	02/25/2015	$115.00
	NATIONAL ORIENTATION DIRE	02/26/2015	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNAH MARSHMAN	NATIONAL ORIENTATION DIRE	02/25/2015	$125.00
			$350.00
SUZANNE BEVERLY	WASTE INDUSTRIES BILLER	03/16/2015	$267.20
			$267.20
SUZANNE SENCHAK	BI-LO GROCERY #5269	02/27/2015	$12.18
	BI-LO GROCERY #5269	03/16/2015	$26.84
	CAROLINA BIOLOGIC SUPPLY	03/17/2015	$732.28
	VWR INTERNATIONAL INC	03/18/2015	$33.79
	LOWES #01705	03/23/2015	$12.67
			$817.76
TABITHA SINGLETARY	US INK AND TONER	02/27/2015	$256.18
	DMI DELL HIGHER EDUC	03/09/2015	$57.65
	PAYPAL VSA DUES	03/12/2015	$1,500.00
	FORMS AND SUPPLY - AOPD	03/17/2015	$161.46
	FORMS AND SUPPLY - AOPD	03/23/2015	$14.02
			$1,989.31
TAMMY HOLT	GRAND STRAND WATER & SEWE	03/05/2015	$164.65
	GRAND STRAND WATER & SEWE	03/05/2015	$32.00
	GRAND STRAND WATER & SEWE	03/05/2015	$111.30
	GRAND STRAND WATER & SEWE	03/05/2015	$45.85
	GRAND STRAND WATER & SEWE	03/05/2015	$54.10
	GRAND STRAND WATER & SEWE	03/05/2015	$169.25
	GRAND STRAND WATER & SEWE	03/05/2015	$123.50
	GRAND STRAND WATER & SEWE	03/05/2015	$1,043.70
	GRAND STRAND WATER & SEWE	03/05/2015	$22.85
	GRAND STRAND WATER & SEWE	03/05/2015	$114.35
	GRAND STRAND WATER & SEWE	03/05/2015	$243.20
	GRAND STRAND WATER & SEWE	03/05/2015	$123.50
	GRAND STRAND WATER & SEWE	03/05/2015	$184.50
	GRAND STRAND WATER & SEWE	03/05/2015	$2,796.80
	GRAND STRAND WATER & SEWE	03/10/2015	$251.46
	GRAND STRAND WATER & SEWE	03/10/2015	$27.40
	GRAND STRAND WATER & SEWE	03/10/2015	$488.50
	GRAND STRAND WATER & SEWE	03/10/2015	$737.22
	GRAND STRAND WATER & SEWE	03/10/2015	$16.81
	GRAND STRAND WATER & SEWE	03/10/2015	$610.90
	GRAND STRAND WATER & SEWE	03/10/2015	$733.99
	GRAND STRAND WATER & SEWE	03/10/2015	$29.91
	GRAND STRAND WATER & SEWE	03/10/2015	$12.30
	GRAND STRAND WATER & SEWE	03/10/2015	$325.68
	GRAND STRAND WATER & SEWE	03/10/2015	$247.99
	GRAND STRAND WATER & SEWE	03/10/2015	$352.70
	GRAND STRAND WATER & SEWE	03/10/2015	$421.80
	GRAND STRAND WATER & SEWE	03/10/2015	$79.23
	GRAND STRAND WATER & SEWE	03/10/2015	$615.29

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	03/10/2015	$406.42
	GRAND STRAND WATER & SEWE	03/10/2015	$384.45
	GRAND STRAND WATER & SEWE	03/10/2015	$374.54
	GRAND STRAND WATER & SEWE	03/10/2015	$317.02
	GRAND STRAND WATER & SEWE	03/10/2015	$363.89
	GRAND STRAND WATER & SEWE	03/10/2015	$275.69
	GRAND STRAND WATER & SEWE	03/10/2015	$145.49
	GRAND STRAND WATER & SEWE	03/10/2015	$309.56
	GRAND STRAND WATER & SEWE	03/10/2015	$255.26
	GRAND STRAND WATER & SEWE	03/10/2015	$462.75
	GRAND STRAND WATER & SEWE	03/10/2015	$1,906.37
	GRAND STRAND WATER & SEWE	03/10/2015	$22.54
	GRAND STRAND WATER & SEWE	03/10/2015	$184.49
	GRAND STRAND WATER & SEWE	03/10/2015	$459.72
	GRAND STRAND WATER & SEWE	03/10/2015	$253.39
	GRAND STRAND WATER & SEWE	03/10/2015	$432.99
	GRAND STRAND WATER & SEWE	03/10/2015	$16.78
	GRAND STRAND WATER & SEWE	03/10/2015	$291.45
	GRAND STRAND WATER & SEWE	03/10/2015	$653.89
	GRAND STRAND WATER & SEWE	03/10/2015	$230.23
	GRAND STRAND WATER & SEWE	03/10/2015	$356.75
	GRAND STRAND WATER & SEWE	03/10/2015	$12.33
	GRAND STRAND WATER & SEWE	03/10/2015	$488.03
	GRAND STRAND WATER & SEWE	03/10/2015	$211.51
	GRAND STRAND WATER & SEWE	03/10/2015	$580.74
	GRAND STRAND WATER & SEWE	03/10/2015	$41.66
	GRAND STRAND WATER & SEWE	03/10/2015	$183.35
	GRAND STRAND WATER & SEWE	03/10/2015	$50.47
	GRAND STRAND WATER & SEWE	03/10/2015	$10.40
	GRAND STRAND WATER & SEWE	03/10/2015	$512.70
	GRAND STRAND WATER & SEWE	03/10/2015	$491.21
	GRAND STRAND WATER & SEWE	03/10/2015	$237.95
	GRAND STRAND WATER & SEWE	03/10/2015	$345.35
	GRAND STRAND WATER & SEWE	03/10/2015	$409.28
	GRAND STRAND WATER & SEWE	03/10/2015	$56.25
	GRAND STRAND WATER & SEWE	03/10/2015	$102.78
	GRAND STRAND WATER & SEWE	03/10/2015	$120.90
	GRAND STRAND WATER & SEWE	03/10/2015	$103.90
	GRAND STRAND WATER & SEWE	03/10/2015	$554.99
	GRAND STRAND WATER & SEWE	03/10/2015	$436.37
	GRAND STRAND WATER & SEWE	03/10/2015	$585.94
	GRAND STRAND WATER & SEWE	03/10/2015	$214.31
	GRAND STRAND WATER & SEWE	03/10/2015	$263.04
	GRAND STRAND WATER & SEWE	03/10/2015	$349.90
	GRAND STRAND WATER & SEWE	03/10/2015	$14.88
	GRAND STRAND WATER & SEWE	03/10/2015	$33.58

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	03/10/2015	$40.76
	GRAND STRAND WATER & SEWE	03/10/2015	$320.08
	GRAND STRAND WATER & SEWE	03/10/2015	$632.90
	GRAND STRAND WATER & SEWE	03/10/2015	$659.83
	GRAND STRAND WATER & SEWE	03/10/2015	$44.74
	GRAND STRAND WATER & SEWE	03/10/2015	$59.49
	GRAND STRAND WATER & SEWE	03/10/2015	$358.68
	GRAND STRAND WATER & SEWE	03/10/2015	$32.32
	GRAND STRAND WATER & SEWE	03/10/2015	$512.28
	GRAND STRAND WATER & SEWE	03/10/2015	$432.17
	GRAND STRAND WATER & SEWE	03/10/2015	$35.90
	GRAND STRAND WATER & SEWE	03/10/2015	$12.33
	GRAND STRAND WATER & SEWE	03/10/2015	$365.95
	GRAND STRAND WATER & SEWE	03/10/2015	$230.81
	GRAND STRAND WATER & SEWE	03/10/2015	$30.29
	GRAND STRAND WATER & SEWE	03/10/2015	$323.49
	GRAND STRAND WATER & SEWE	03/10/2015	$180.76
	GRAND STRAND WATER & SEWE	03/10/2015	$10.40
	GRAND STRAND WATER & SEWE	03/11/2015	$256.82
			$29,236.22
TARA SAVILLE JOSEY	ERC WIPING PRODUCTS IN	02/26/2015	$2,068.00
	WW GRAINGER	02/27/2015	$345.74
	2XL CORP/CARE-GYMWIPES	03/10/2015	$564.87
	ROAD ID SAFETY GEAR	03/25/2015	$6.97
			$2,985.58
THERESA GREENE	US INK AND TONER	03/19/2015	$402.84
	ACUHO-I	03/20/2015	$608.00
	ACUHO-I	03/20/2015	$588.00
	FORMS AND SUPPLY - AOPD	03/23/2015	$37.44
	SEARS ROEBUCK 1795	03/26/2015	$162.80
	US INK AND TONER	03/27/2015	$475.90
			$2,274.98
THOMAS MEZZAPELLE	MYRTLE BEACH COMMUNICATI	03/09/2015	$420.51
	MYRTLE BEACH COMMUNICATI	03/09/2015	$349.89
	MYRTLE BEACH COMMUNICATI	03/09/2015	$420.51
			$1,190.91
TODD WREN	LOWES #01705	03/02/2015	$21.85
	GUARANTEED SUPPLY COMPANY	03/03/2015	$84.00
	FAMILY DOLLAR #3338	03/04/2015	$2.19
	FULLCOMPASSWEB	03/18/2015	$283.66
	LOWES #01705	03/25/2015	$77.37
	4WALL LAS VEGAS, INC. DBA	03/25/2015	$514.80
	CITY ELECTRIC #42	03/24/2015	$113.50
	BARBIZON CHARLOTTE INC	03/26/2015	$72.21
	LOWES #01705	03/26/2015	$16.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD WREN	ALL ELECTRONICS CORP	03/25/2015	$28.00
	LOWES #01705	03/27/2015	$36.56
			$1,250.94
TRENNY NEFF	TWITTER ADVERTISING	02/27/2015	$70.00
	FACEBOOK 7BKK47N562	02/28/2015	$632.28
	GOOGLE ADWS2911418506	03/01/2015	$500.00
	TWITTER ADVERTISING	03/01/2015	$20.00
	CUMULUS-MURRELLS INLET	03/04/2015	$263.00
	GEORGETOWN TIMES	03/05/2015	$347.14
	TWITTER ADVERTISING	03/08/2015	$70.00
	TWITTER ADVERTISING	03/15/2015	$60.00
	CUMULUS-MURRELLS INLET	03/18/2015	$263.00
	STUFF4CRAFTS	03/23/2015	$26.12
	WM SUPERCENTER #4664	03/24/2015	$15.76
	TWITTER ADVERTISING	03/23/2015	$60.00
	GOOGLE ADWS2911418506	03/26/2015	$500.00
			$2,827.30
VIRGINIA DONEVANT-HAINES	WAL-MART #2712	03/01/2015	$10.70
	VIRGINIA SEXUAL & DOMESTI	03/06/2015	$1,395.00
			$1,405.70
WALTER SHOWERS JR.	LOWES #01705	03/04/2015	$13.48
	LOWES #01705	03/17/2015	$7.21
	LOWES #01705	03/18/2015	$3.55
	WAL-MART #4664	03/20/2015	$5.35
	GIH GLOBALINDUSTRIALEQ	03/25/2015	$225.11
	TFS FISHERSCI ECOM ATL	03/28/2015	$527.40
			$782.10
WENDI LEE	EMA EMMA EMAIL MARKETING	03/01/2015	$24.00
	4IMPRINT	03/06/2015	$458.55
	AMAZON MKTPLACE PMTS	03/30/2015	$65.77
			$548.32
WHITNEY COMER	ACUI	03/09/2015	$2,575.00
	DELTA AIR 0060146544662	03/10/2015	$35.00
	DELTA AIR 0060146544664	03/10/2015	$19.00
	DELTA AIR 0060146544660	03/10/2015	$19.00
	DELTA AIR 0062303890449	03/10/2015	$490.20
	ACOUSTIMAC	03/13/2015	$1,018.81
			$4,157.01
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHOU	03/20/2015	$178.34
	SOUTHERN COMPUTER WAREHOU	03/24/2015	$193.01
			$371.35
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	03/03/2015	$34.00
	JOHN DEERE LANDSCAPES593	03/06/2015	$103.01
	UFIRST LAUNDRY SVCS	03/09/2015	$34.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	CONWAY AUTO PARTS	03/12/2015	$12.75
	UFIRST LAUNDRY SVCS	03/16/2015	$34.00
	PLANTS DIRECT INC	03/16/2015	$173.34
	TJ'S SOD FARM	03/17/2015	$755.00
	CONWAY AUTO PARTS	03/18/2015	$8.23
	LOWES #01705	03/19/2015	$103.92
	LOWES #01705	03/20/2015	$132.92
	LOWES #01705	03/23/2015	$23.88
	LOWES #01705	03/23/2015	$18.94
	UFIRST LAUNDRY SVCS	03/23/2015	$34.00
	LOWES #01705	03/25/2015	$20.76
	LOWES #01705	03/26/2015	$66.81
	UFIRST LAUNDRY SVCS	03/30/2015	$61.89
			$1,617.45
YVONNE HARPS	FORMS AND SUPPLY - AOPD	02/27/2015	$26.96
	WAL-MART #4664	03/02/2015	$25.58
	4IMPRINT	03/03/2015	$2,214.01
	SKYO FAN GEAR & TEXTBOOKS	03/02/2015	$26.87
	NEEBO CHANTI BKSTR 349	03/02/2015	$64.14
	RGS Pay	03/18/2015	$347.80
	MBM	03/25/2015	$425.99
			$3,131.35
YVONNE LASANE	FORMS AND SUPPLY - AOPD	03/23/2015	$65.05
			$65.05

Total for COASTAL CAROLINA UNIVERSITY: $715,811.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	03/02/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/05/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/09/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/09/2015	$40.00
	VZWRLSS PRPAY AUTOPAY	03/11/2015	$30.00
	OFFICEMAX CT IN#398308	03/27/2015	$20.39
			$180.39
ABIGAIL CAIN	FEDEX 486785809	02/28/2015	$9.99
	FEDEX 487081872	03/03/2015	$7.30
	MSFT OFFICE	03/04/2015	$9.99
	FEDEX 645330246	03/07/2015	$144.74
	OFFICE DEPOT #1214	03/12/2015	$67.52
	FEDEX 645533241	03/13/2015	$78.36
	OFFICE DEPOT #1214	03/16/2015	$45.39
	Amazon.com	03/18/2015	$36.08
	FEDEX 488767970	03/21/2015	$19.58
	WUFOO.COM/CHARGE	03/24/2015	$259.00
	VARIDESK	03/24/2015	$1,840.00
	FEDEX 489429907	03/28/2015	$12.73
			$2,530.68
ALEJANDRO TORRES	STAPLES 00108266	03/04/2015	$216.99
			$216.99
ALEXANDRA THACKER	BUMBLEBEE LINENS	03/25/2015	$485.84
			$485.84
ALFAIR MEREDITH	DOMINO'S 5659	02/27/2015	$70.55
	ETS MAJOR FIELD TESTS	03/07/2015	$378.00
	DOMINO'S 5659	03/11/2015	$88.21
	IF ITS PAPER CHARLESTON L	03/10/2015	$78.01
	WM SUPERCENTER #2348	03/11/2015	$102.09
	DOMINO'S 5659	03/14/2015	$51.01
	DOMINO'S 5659	03/13/2015	$45.87
	OFFICE DEPOT #3357	03/16/2015	$220.85
	DOMINO'S 5659	03/20/2015	$54.71
	CVS/PHARMACY #01039	03/20/2015	$3.90
	DOMINO'S 5659	03/21/2015	$53.60
	WAL-MART #1359	03/24/2015	$136.96
	DOMINO'S 5659	03/27/2015	$55.60
	ORIGINLAB CORPORATION	03/30/2015	$459.00
			$1,798.36
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	03/01/2015	$24.00
	SOCIETY FOR DISABILITY ST	03/09/2015	$400.00
	Amazon.com	03/10/2015	$12.05
	AMAZON MKTPLACE PMTS	03/10/2015	$4.35
	CVS/PHARMACY #01039	03/17/2015	$26.56
	CTC CONSTANTCONTACT.COM	03/19/2015	$25.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON PIEPMEIER	Amazon.com	03/20/2015	$23.76
	CVS/PHARMACY #01039	03/30/2015	$9.13
			$524.85
ALLAN STRAND	MO BIO LABORATORIES, INC.	03/05/2015	$319.67
	AMAZON MKTPLACE PMTS	03/13/2015	$17.78
			$337.45
ALYSON GOFF	DIAMOND SPRINGS WATER	03/10/2015	$39.50
	DIAMOND SPRINGS WATER	03/10/2015	$72.95
	DIAMOND SPRINGS WATER	03/10/2015	$19.75
	VZWRLSS PRPAY AUTOPAY	03/24/2015	$30.00
			$162.20
AMANDA C BRYSON	ACUI	03/02/2015	$325.36
	OFFICE DEPOT #3357	03/03/2015	$27.63
	LOWES #00655	03/05/2015	$85.11
	LOWES #00655	03/05/2015	$15.12
	BI-LO GROCERY #5153	03/18/2015	$7.04
	TWOWAYDIREC	03/23/2015	$116.85
	SQ EVENT HOPE SOUND INC.	03/25/2015	$700.00
	AMAZON MKTPLACE PMTS	03/30/2015	$13.18
			$1,290.29
AMBER MANOR	HONEY STINGER	02/27/2015	$320.64
	CVS/PHARMACY #01039	03/24/2015	$15.09
			$335.73
AMY ORR	ATLANTIC APPRAISALS LLC	03/20/2015	$250.00
			$250.00
AMY SEAGO	USTFCCCA	03/03/2015	$90.00
	USTFCCCA	03/03/2015	$600.00
	STAPLES 00108266	03/05/2015	$34.24
	PUBLIX #1081	03/06/2015	$169.04
	WHICH WICH #463	03/14/2015	$84.81
	JIMMY JOHNS - 858	03/13/2015	$35.29
	POWER SYSTEMS	03/18/2015	$183.77
	JACKSONVILLE RUNNING COMP	03/27/2015	$69.55
			$1,266.70
AMY SOLOMON	WUFOO.COM/CHARGE	02/27/2015	$29.95
	CTC CONSTANTCONTACT.COM	03/14/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	03/16/2015	$30.00
	OFFICE DEPOT #1214	03/18/2015	$195.79
	ALL AMERICAN AWARDS	03/19/2015	$59.68
	WUFOO.COM/CHARGE	03/27/2015	$29.95
			$365.37
ANASTASIA GILPATRICK	AMAZON.COM	03/04/2015	$21.25
			$21.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BERGSTROM	FILEPICKER.IO	02/27/2015	$19.00
	GH GITHUB.COM 1GUSI	03/01/2015	$7.00
	Pingdom AB	03/12/2015	$479.40
	CODESHOWSE 2015 REG	03/16/2015	$1,884.60
	APL APPLE ONLINE STORE	03/23/2015	$99.00
	FILEPICKER.IO	03/27/2015	$19.00
			$2,508.00
ANDREW LEWIS	BEST BUY MHT 00011205	03/14/2015	$37.98
			$37.98
ANDREW MCGLAUGHON	ROSS PRINTING	03/11/2015	$873.68
			$873.68
ANGELO ANASTOPOULO	HARRIS TEETER #0019	02/27/2015	$61.58
	HARRIS TEETER #0365	03/02/2015	$37.22
	TENNIS WAREHOUSE	03/05/2015	$80.15
	ROYALL ACE HARDWARE	03/05/2015	$7.24
	HARRIS TEETER #0019	03/08/2015	$51.84
	WSG WILSON SPTG GDS	03/07/2015	$497.95
	WSG WILSON SPTG GDS	03/07/2015	$710.04
	WM SUPERCENTER #632	03/06/2015	$108.46
	TENNIS WAREHOUSE	03/10/2015	$71.16
	HARRIS TEETER #0365	03/15/2015	$97.80
	FROMUTH TENNIS	03/16/2015	$251.54
	TENNISRECRUTING NET	03/19/2015	$225.00
	DOLRTREE 3219 00032193	03/18/2015	$4.34
	PUBLIX #472	03/19/2015	$45.43
	HARRIS TEETER #0019	03/30/2015	$52.99
			$2,302.74
ANITA GADSDEN	CABLEORGANIZER.COM	02/27/2015	$55.34
	CLASSIC DRY CLEANERS	02/27/2015	$150.35
	ACCO BRANDS DIRECT	02/28/2015	$24.79
	GIH GLOBALINDUSTRIALEQ	02/28/2015	$34.31
	PAYPAL TCHRMA	02/27/2015	$65.00
	FACEBOOK LKY8L72SE2	02/28/2015	$20.71
	PBD ALA-GRAPH EDITIONS	02/27/2015	$55.00
	CAPITOL COFFEE SYSTEMS	03/02/2015	$468.22
	PAYPAL BALZINI	03/06/2015	$150.00
	SUMMERVILLE FAMILY YMCA	03/09/2015	$320.00
	AMAZON MKTPLACE PMTS	03/11/2015	$102.00
	WUFOO.COM/CHARGE	03/11/2015	$14.95
	ACCO BRANDS DIRECT	03/12/2015	$30.12
	CONCORDE, LLC	03/17/2015	$201.97
	FACEBOOK WAGUM7SSE2	03/21/2015	$25.05
	TWITTER ADVERTISING	03/20/2015	$10.00
	TWITTER ADVERTISING	03/27/2015	$40.00
			$1,767.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANJA URBANSKI KELLEY	PAYPAL CHRONICLEHI	03/18/2015	$310.00
	AABHE	03/19/2015	$175.00
			$485.00
ANNETTE L VANHANNEGEYN	CPP INC	03/03/2015	$239.25
	OFFICEMAX CT IN#082659	03/07/2015	$8.55
	FEDEXOFFICE 00015230	03/20/2015	$134.06
	AMAZON MKTPLACE PMTS	03/23/2015	$62.99
	OFFICEMAX CT IN#353783	03/25/2015	$27.69
	AM ASSN FOR EMPL IN	03/28/2015	$80.00
			$552.54
ARWEN MANSFIELD	FACEBOOK NQXZG76LD2	02/28/2015	$3.15
	FACEBOOK 9UJ4D7NLD2	03/01/2015	$24.97
	FACEBOOK BTJGN7SDG2	03/01/2015	$5.86
	FACEBOOK 35PAM7JDG2	03/03/2015	$25.00
	FACEBOOK DU6EP7NDG2	03/05/2015	$48.82
	FACEBOOK 3F58P7SDG2	03/08/2015	$49.69
	Amazon.com	03/07/2015	$8.95
	FACEBOOK EY5G28WCG2	03/06/2015	$49.98
	AMAZON MKTPLACE PMTS	03/13/2015	$11.99
	PIGGLY WIGGLY #182	03/16/2015	$36.28
	ACT PROGRAMS	03/17/2015	$310.00
	ISLAND PUBLICATIONS	03/16/2015	$799.28
	HAR HARVARD BUSNSS SCH	03/24/2015	$71.10
			$1,445.07
ASHLEY CHASTAIN	WM SUPERCENTER #1726	03/28/2015	$47.26
			$47.26
ASHLEY PERRUCCI	ACADEMY EXPRESS	03/02/2015	$2,811.00
	VENTURE TOURS	03/02/2015	$8,667.00
	HOLIDAY INN I64 WEST END	03/02/2015	$11,946.64
	CAPITOL BUS LINES INC	03/02/2015	$5,680.42
	GAYLORD NATIONAL F/D	03/03/2015	$13,734.69
	NELSON PRINTING	03/02/2015	$431.83
	FIRST PRIORITY TRAILWAYS	03/02/2015	$5,800.00
	SOUTHWES 5262394326825	03/03/2015	$5,900.80
	COURTYARD BY MARRIOTT LA	03/03/2015	$10,579.40
	DELTA AIR 0067537114480	03/04/2015	$163.60
	DELTA AIR 0067537114477	03/04/2015	$163.60
	DELTA AIR 0067537114476	03/04/2015	$163.60
	AMERICAN AI 0017537114467	03/04/2015	$158.10
	AGENT FEE 0017537114466	03/04/2015	$120.00
	UNITED 0167546664223	03/04/2015	$66.80
	DELTA AIR 0067537114481	03/04/2015	$163.60
	UNITED 0167546664215	03/04/2015	$66.80
	UNITED 0167546664213	03/04/2015	$66.80
	AGENT FEE 0017537114470	03/04/2015	$120.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AI 0017537114473	03/04/2015	$158.10
	AMERICAN AI 0017537114468	03/04/2015	$158.10
	DELTA AIR 0067537114490	03/04/2015	$163.60
	UNITED 0167546664219	03/04/2015	$66.80
	UNITED 0167546664231	03/04/2015	$66.80
	AMERICAN AI 0017537114472	03/04/2015	$158.10
	DELTA AIR 0067537114496	03/04/2015	$163.60
	AMERICAN AI 0017537114470	03/04/2015	$158.10
	AGENT FEE 0067537114475	03/04/2015	$240.00
	DELTA AIR 0067537114487	03/04/2015	$163.60
	UNITED 0167546664228	03/04/2015	$66.80
	AMERICAN AI 0017537114469	03/04/2015	$158.10
	DELTA AIR 0067537114485	03/04/2015	$163.60
	DELTA AIR 0067537114484	03/04/2015	$163.60
	DELTA AIR 0067537114475	03/04/2015	$163.60
	AMERICAN AI 0017537114466	03/04/2015	$158.10
	DELTA AIR 0067537114486	03/04/2015	$163.60
	UNITED 0167546664224	03/04/2015	$66.80
	COMFORT INNS	03/04/2015	$1,089.56
	DELTA AIR 0067537114495	03/04/2015	$163.60
	UNITED 0167546664220	03/04/2015	$66.80
	DELTA AIR 0067537114483	03/04/2015	$163.60
	DELTA AIR 0067537114497	03/04/2015	$163.60
	AGENT FEE 8900635653316	03/04/2015	$660.00
	UNITED 0167546664229	03/04/2015	$66.80
	UNITED 0167546664227	03/04/2015	$66.80
	AMERICAN AI 0017537114471	03/04/2015	$158.10
	UNITED 0167546664216	03/04/2015	$66.80
	DELTA AIR 0067537114482	03/04/2015	$163.60
	UNITED 0167546664217	03/04/2015	$66.80
	UNITED 0167546664230	03/04/2015	$66.80
	DELTA AIR 0067537114489	03/04/2015	$163.60
	UNITED 0167546664221	03/04/2015	$66.80
	UNITED 0167546664218	03/04/2015	$66.80
	DELTA AIR 0067537114478	03/04/2015	$163.60
	KIAWAH ISLAND	03/04/2015	$40.00
	AGENT FEE 8900635706191	03/04/2015	$380.00
	UNITED 0167546664226	03/04/2015	$66.80
	DELTA AIR 0067537114494	03/04/2015	$163.60
	DELTA AIR 0067537114488	03/04/2015	$163.60
	AGENT FEE 8900635653317	03/04/2015	$20.00
	UNITED 0167546664214	03/04/2015	$66.80
	DELTA AIR 0067537114479	03/04/2015	$163.60
	UNITED 0167546664222	03/04/2015	$66.80
	UNITED 0167546664225	03/04/2015	$66.80
	UNITED 0162927775655	03/06/2015	$39.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	UNITED 0162927775654	03/06/2015	$36.00
	MARRIOTT 33788 LONG ISD	03/06/2015	$6,428.07
	UNITED 0162441334172	03/06/2015	$381.60
	USAIRWAYS 0372394114972	03/06/2015	$180.10
	UNITED 0162441334169	03/06/2015	$381.60
	UNITED 0162441334173	03/06/2015	$381.60
	USAIRWAYS 0372394114973	03/06/2015	$180.10
	HILTON GARDEN INN	03/06/2015	$1,089.30
	UNITED 0162441334174	03/06/2015	$381.60
	UNITED 0162441334170	03/06/2015	$381.60
	USAIRWAYS 0372394114969	03/06/2015	$180.10
	UNITED 0162441334171	03/06/2015	$381.60
	USAIRWAYS 0372394114968	03/06/2015	$180.10
	USAIRWAYS 0372394114974	03/06/2015	$180.10
	USAIRWAYS 0372394114970	03/06/2015	$180.10
	UNITED 0162441334168	03/06/2015	$381.60
	USAIRWAYS 0372394114971	03/06/2015	$180.10
	DAYS INNS INNER HARBOR	03/09/2015	$4,023.00
	MT PLEASANTSHUTTLE, INC.	03/10/2015	$360.01
	UNITED 0162441658761	03/09/2015	$1,200.00
	FAIRFIELD INN & STE WILMI	03/10/2015	$3,579.84
	COURTYARD BY MARRIOTT HAR	03/10/2015	$2,925.05
	UNITED 0167546664472	03/10/2015	$150.89
	CRUCIAL.COM	03/12/2015	$95.78
	AGENT FEE 8900635706279	03/10/2015	$29.00
	KIAWAH ISLAND	03/11/2015	$1,990.03
	USAIRWAYS 0372394961886	03/12/2015	$1,200.00
	USAIRWAYS 0372394962168	03/12/2015	$1,200.00
	COURTYARD BY MARRIOTT STA	03/15/2015	$2,622.40
	US COACHWAYS	03/17/2015	$1,025.78
	US COACHWAYS	03/17/2015	$785.95
	ALPHAGRAPHICS CHS	03/18/2015	$272.23
	US COACHWAYS	03/17/2015	$439.62
	RIGHT PROFILE, LLC	03/18/2015	$2,250.00
	US COACHWAYS	03/17/2015	$1,413.17
	NIKE.COM	03/20/2015	$244.13
	NIKE.COM	03/20/2015	$81.38
	EASTBAY	03/21/2015	$474.94
	COURTYARD BY MARRIOTT MYR	03/21/2015	$3,302.25
	JETBLUE 2790616757653	03/19/2015	$1,250.00
	HOLIDAY INN EXPRESS & STE	03/22/2015	$227.70
	HOLIDAY INN EXPRESS & STE	03/22/2015	$227.70
	HOLIDAY INN EXPRESS & STE	03/22/2015	$227.70
	USAIRWAYS 0372396391711	03/23/2015	$1,250.00
	USAIRWAYS 0372396628067	03/25/2015	$180.50
	USAIRWAYS 0372396628989	03/25/2015	$366.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5262494869083	03/25/2015	$513.00
	SOUTHWES 5262495090875	03/26/2015	$829.00
	FIRST PRIORITY TRAILWAYS	03/25/2015	$7,000.00
	Abbott Bus Lines	03/27/2015	$6,318.00
	DELTA AIR 0062305817041	03/26/2015	$294.70
	HOLIDAY INNS	03/28/2015	$1,473.92
	DELTA AIR 0062305827109	03/26/2015	$254.70
	Abbott Bus Lines	03/27/2015	$5,288.00
	DELTA AIR 0062305817042	03/26/2015	$294.70
	DELTA AIR 0062305827104	03/26/2015	$254.70
	SOUTHWES 5262495381155	03/27/2015	$516.00
	DELTA AIR 0062305827106	03/26/2015	$254.70
	DELTA AIR 0062305827105	03/26/2015	$254.70
	DELTA AIR 0062305827107	03/26/2015	$254.70
	DELTA AIR 0062305827108	03/26/2015	$254.70
	COURTYARD BY MARRIOTT HAR	03/29/2015	$6,641.40
			$149,644.08
ASHLEY RUTHSATZ	Amazon.com	02/28/2015	$123.97
	CCIM INSTITUTE	03/01/2015	$770.00
	URBAN LAND INSTITUTE	02/27/2015	$430.00
	PAYPAL CREWCHARLES	03/03/2015	$65.00
	PAYPAL CHARLESTONT	03/04/2015	$25.00
	CVS/PHARMACY #01039	03/11/2015	$14.63
	WAL-MART #0632	03/17/2015	$23.23
	ICSC	03/17/2015	$50.00
	ICSC	03/17/2015	$50.00
	ICSC	03/17/2015	$50.00
	ICSC	03/17/2015	$50.00
	ICSC	03/17/2015	$50.00
	ICSC	03/17/2015	$50.00
	OFFICE DEPOT #2002	03/17/2015	$38.40
	OFFICE DEPOT #2002	03/17/2015	$32.22
	CVS/PHARMACY #01039	03/19/2015	$29.40
	OFFICE DEPOT #1214	03/20/2015	$21.69
	HARRIS TEETER #0277	03/23/2015	$54.00
	PAYPAL DROPBOX	03/24/2015	$99.00
	BERNSTEIN LASH MARKETING	03/24/2015	$329.14
	PAYPAL CREWCHARLES	03/24/2015	$80.00
	ICSC	03/30/2015	$50.00
	ICSC	03/30/2015	$50.00
	ICSC	03/30/2015	$50.00
	ICSC	03/30/2015	$50.00
	ICSC	03/30/2015	$50.00
			$2,685.68
BAMBI DOWNS	DIAMOND SPRINGS WATER	03/02/2015	$51.66
	DIAMOND SPRINGS WATER	03/04/2015	$24.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BAMBI DOWNS	CVS/PHARMACY #01039	03/12/2015	$16.02
	THE POST AND COURIER CIRC	03/30/2015	$15.80
	Amazon.com	03/31/2015	$35.96
			$144.36
BARBARA DUVAL	DBC BLICK ART MATERIAL	03/06/2015	$183.41
	TAKACH PRESS	03/04/2015	$703.87
	ARTIST AND CRAFTSMAN SUPP	03/06/2015	$126.95
	Dropbox 63QNXXYMDLJ5	03/08/2015	$9.99
	AMAZON MKTPLACE PMTS	03/09/2015	$49.40
	TAKACH PRESS	03/13/2015	$140.71
	McClain's Printmaking Sup	03/16/2015	$193.77
	AMAZON MKTPLACE PMTS	03/18/2015	$49.75
	GRAPHIC CHEMICAL & INK	03/19/2015	$61.67
	LOUISE BLOUIN MEDIA	03/24/2015	$100.00
	TRADITIONAL WOODWORKER	03/27/2015	$14.95
	LOWES #00661	03/27/2015	$43.36
			$1,677.83
BARBARA GREEN	OFFICE DEPOT #2233	03/02/2015	$111.45
	NELSON PRINTING	02/27/2015	$488.76
	HARRIS TEETER #0277	03/11/2015	$34.44
	COLLOFCHAR 4210	03/12/2015	$74.47
	OFFICE DEPOT #1214	03/13/2015	$433.99
	VZWRLSS PRPAY AUTOPAY	03/18/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/22/2015	$20.00
	RESTAURANT OWNER.COM	03/21/2015	$12.99
	VZWRLSS PRPAY AUTOPAY	03/22/2015	$20.00
	OFFICE DEPOT #2233	03/22/2015	$37.96
			$1,264.06
BARBARA HALLBERG	APPTBIZCARDEXPRESS	03/04/2015	$21.43
	WAL-MART #2348	03/24/2015	$15.55
	PRIVATE I PRINT PROMOT	03/26/2015	$61.24
			$98.22
BENJAMIN YOCUM	TAZIKIS 040 0001	03/05/2015	$345.43
	COACH O REGISTRATION	03/17/2015	$725.71
			$1,071.14
BETH KANE	SONITROL SECURITY SYST	03/24/2015	$542.50
			$542.50
BETHANY GOODIER	ADOBE SYSTEMS, INC.	02/26/2015	$29.99
	ADOBE SYSTEMS, INC.	03/23/2015	$29.99
	ADOBE SYSTEMS, INC.	03/23/2015	$29.99
	ADOBE SYSTEMS, INC.	03/29/2015	$29.99
			$119.96
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	03/06/2015	$14.95
	ALL AMERICAN AWARDS	03/11/2015	$68.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	AMER COUNCIL OF TRUSTEES	03/19/2015	$14.95
	AMAZON MKTPLACE PMTS	03/20/2015	$13.82
	Amazon.com	03/21/2015	$18.27
			$130.59
BILL CARSWELL	BELK #202	02/28/2015	$519.12
	TARGET 00013912	03/01/2015	$152.61
	TARGET 00013912	03/05/2015	$106.10
	FOOD LION #1420	03/07/2015	$120.90
	THE POST AND COURIER CIRC	03/11/2015	$191.80
	HARRIS TEETER #0277	03/14/2015	$182.51
	ZEUS GRILL AND SEAFOOD	03/18/2015	$1,519.70
	FOOD LION #1420	03/24/2015	$84.75
	PATTON YOUNG ELECTRONIC	03/27/2015	$257.52
	TARGET 00013912	03/29/2015	$164.27
	HARRIS TEETER #0277	03/29/2015	$123.65
			$3,422.93
BILL MANARIS	APPLE STORE #R318	03/17/2015	$41.24
	AMAZON MKTPLACE PMTS	03/22/2015	$21.15
	AMAZON MKTPLACE PMTS	03/23/2015	$163.99
			$226.38
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	02/27/2015	$30.00
	DAIKIN APPLIED AMERICA	03/05/2015	$679.07
	VZWRLSS PRPAY AUTOPAY	03/04/2015	$30.00
	WW GRAINGER	03/05/2015	$164.79
	AMAZON MKTPLACE PMTS	03/07/2015	$272.34
	STAGE RIGHT CORPORATION	03/09/2015	$305.00
	ILLUMINATING ENGINEERING	03/09/2015	$375.00
	LOWES #00661	03/11/2015	$107.07
	VZWRLSS PRPAY AUTOPAY	03/13/2015	$30.00
	LOWES #00661	03/13/2015	$77.20
	LOWES #00661	03/16/2015	$42.17
	TRIAD MECHANICAL CONTRACT	03/18/2015	$750.00
	WW GRAINGER	03/20/2015	$391.77
	VZWRLSS PRPAY AUTOPAY	03/20/2015	$30.00
	SUNBELT RENTALS INC PCG	03/23/2015	$729.42
	VZWRLSS PRPAY AUTOPAY	03/27/2015	$30.00
			$4,043.83
BRIAN FISHER	OMNI DEVELOPMENT INC	02/28/2015	$119.99
	OMNI DEVELOPMENT INC	03/03/2015	$59.99
	ECO PROMOTIONAL PRODUCTS	03/03/2015	$234.20
	VZWRLSS PRPAY AUTOPAY	03/12/2015	$40.00
	ADOBE SYSTEMS, INC.	03/13/2015	$359.88
			$814.06
BRITTANY COEFIELD	MOORE MEDICAL LLC	03/10/2015	$288.08
	MOORE MEDICAL LLC	03/14/2015	$119.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY COEFIELD	GROVE MEDICAL INC	03/12/2015	$1,070.67
	GROVE MEDICAL INC	03/17/2015	$285.11
	GROVE MEDICAL INC	03/19/2015	$72.74
	GROVE MEDICAL INC	03/19/2015	$1,472.80
			$3,309.27
BRYTNEE LEIGH	AT&T DATA	03/20/2015	$30.00
			$30.00
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	03/04/2015	$37.50
	48HourPrint.com	03/04/2015	$282.84
			$320.34
CALVIN BLACKWELL	OFFICE DEPOT #1165	03/04/2015	$45.45
	OFFICE DEPOT #1214	03/04/2015	$462.29
	OFFICE DEPOT #1214	03/04/2015	$42.30
	OFFICE DEPOT #1165	03/06/2015	$18.93
	OFFICE DEPOT #1170	03/09/2015	$10.84
	OFFICE DEPOT #1214	03/09/2015	$214.55
			$794.36
CANTRELLE GILLIARD	OFFICE DEPOT #1214	02/27/2015	$154.46
	AMAZON MKTPLACE PMTS	03/05/2015	$199.00
	OFFICEMAX CT IN#046378	03/06/2015	$16.41
	CINTAS G92	03/07/2015	$73.14
	D J WALL-ST-JOURNAL	03/14/2015	$347.88
	OFFICEMAX CT IN#327013	03/24/2015	$414.78
			$1,205.67
CASSANDRA FOSTER	CONCORDE, LLC	03/02/2015	$604.65
	CONCORDE, LLC	03/02/2015	$689.39
	DIAMOND SPRINGS WATER	03/30/2015	$96.33
			$1,390.37
CASSANDRA J RUNYON	WAL-MART #0632	03/06/2015	$60.79
	STAPLES 00108266	03/05/2015	$184.43
	HUDSON NEWS	03/14/2015	$65.09
	HUDSON NEWS	03/14/2015	$75.94
	FEDEX OFFICE 00000828	03/17/2015	$93.31
	WM SUPERCENTER #632	03/23/2015	$29.00
	HUDSON NEWS	03/28/2015	$62.77
			$571.33
CATHERINE MERROW	WM SUPERCENTER #1748	03/16/2015	$288.42
	PAYPAL GM1KENT	03/26/2015	$16.00
	PAYPAL GM1KENT	03/26/2015	$480.00
			$784.42
CATHY PEEBLES	OFFICEMAX CT IN#120036	03/04/2015	$4.18
	DIAMOND SPRINGS WATER	03/04/2015	$58.59
	OFFICEMAX CT IN#048710	03/06/2015	$39.25
	OFFICEMAX CT IN#052834	03/06/2015	$132.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	CINTAS G92	03/07/2015	$36.57
			$271.37
CELESTE GRANGER	CVS/PHARMACY #01039	03/20/2015	$5.41
	MICHAELS STORES 1060	03/22/2015	$12.99
			$18.40
CHARISSA OWENS	OFFICE DEPOT #1214	02/27/2015	$125.78
	OFFICE DEPOT #1165	02/27/2015	$184.43
			$310.21
CHARLES CALVERT	LOWES #00655	03/14/2015	$9.96
	THE HOME DEPOT 1118	03/14/2015	$107.89
	AMAZON MKTPLACE PMTS	03/26/2015	$8.29
	THE HOME DEPOT 1118	03/28/2015	$86.54
	JO-ANN STORES #2328	03/28/2015	$21.22
			$233.90
CHERYL G CONNOR	A AND E DIGITAL PRINTING	03/04/2015	$81.38
	DIAMOND SPRINGS WATER	03/09/2015	$10.48
	A AND E DIGITAL PRINTING	03/09/2015	$65.10
	PRESENTATION BINDING S	03/12/2015	$90.59
	A AND E DIGITAL PRINTING	03/16/2015	$16.28
	A AND E DIGITAL PRINTING	03/17/2015	$162.75
	A AND E DIGITAL PRINTING	03/19/2015	$39.06
			$465.64
CHRIS THACKSTON	APPLE STORE #R318	03/02/2015	$94.41
			$94.41
CHRISTIAN CRUM	AIRGAS SOUTH	03/04/2015	$12.76
	SOUTHERN LUMBER & MILLWO	03/03/2015	$1,244.23
	UNIVERSAL STEEL SPLY INC	03/04/2015	$860.41
	Amazon.com	03/09/2015	$109.99
	MCMASTER-CARR	03/10/2015	$13.21
	LOWES #02497	03/15/2015	$52.64
	UNIVERSAL STEEL SPLY INC	03/18/2015	$435.94
	HIGH OUTPUT	03/20/2015	$767.27
	PORTER PAINTS 9314	03/27/2015	$44.69
	HIGH OUTPUT	03/27/2015	$52.24
			$3,593.38
CHRISTIAN DUNCAN	FACEBOOK 7DNMJ76QF2	02/28/2015	$27.28
	MAILCHIMP	02/28/2015	$20.00
	MICROSOFT BING ADS	03/28/2015	$1.22
	MAILCHIMP	03/28/2015	$20.00
			$68.50
CHRISTIAN MICHNER	APPLE STORE #R318	02/27/2015	$80.24
	HONEY STINGER	03/11/2015	$426.73
	CHAAF GOLF CRS PRO SHP	03/18/2015	$154.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$660.97
CHRISTINE RAGUSA	FACEBOOK 8NMKF7EYC2	02/28/2015	$4.46
	RKO TOTAL GRAPHICS	03/05/2015	$632.12
	NELSON PRINTING	03/06/2015	$179.03
	PRIVATE I PRINT PROMOT	03/13/2015	$544.59
	SKILLSHARE SKILLSHARE	03/16/2015	$96.00
	CVS/PHARMACY #01039	03/18/2015	$7.24
	NELSON PRINTING	03/25/2015	$604.45
			$2,067.89
CHRISTINE RODGERS	SAGE PUBLICATIONS INC.	02/27/2015	$53.17
	WM SUPERCENTER #2928	03/07/2015	$111.42
	APL APPLE ONLINE STORE	03/12/2015	$1,579.00
	SAGE PUBLICATIONS INC.	03/12/2015	$53.17
	TURNING TECHNOLOGIES	03/27/2015	$1,519.55
	MOTIVATORS INC	03/31/2015	$418.50
	MOTIVATORS INC	03/31/2015	$241.75
	MOTIVATORS INC	03/31/2015	$378.04
			$4,354.60
CHRISTOPHER HORSCHEL	PCI PATTERSON MEDICAL	03/17/2015	$433.58
	PCI PATTERSON MEDICAL	03/25/2015	$12.28
	JOBTARGET LLC	03/30/2015	$99.00
			$544.86
CHRISTOPHER KOREY	Dropbox FBZ3VQ7XNDX2	03/21/2015	$99.00
	FETCH SOFTWORKS	03/20/2015	$29.00
	STAPLES 00115832	03/21/2015	$6.50
	DOMINO'S 5659	03/24/2015	$86.04
	CHARLESTON MUSEUM GIFT SH	03/27/2015	$168.00
	KAHAL KADOSH BETH ELOHIM	03/27/2015	$110.00
	AMAZON MKTPLACE PMTS	03/27/2015	$5.24
	Amazon.com	03/28/2015	$38.74
			$542.52
CHRISTOPHER STARR	HOSTGATOR.COM	02/27/2015	$14.95
	Amazon web services	03/03/2015	$16.60
	Amazon web services	03/03/2015	$27.71
	BLU dmcchs.com	03/07/2015	$143.88
	AmazonPrime Membership	03/19/2015	$99.00
	PAYPAL ADAFRUITIND	03/25/2015	$80.51
	HOSTGATOR.COM	03/30/2015	$14.95
			$397.60
CHRISTOPHER TRUE	ONLINECOMPONENTS.COM	03/11/2015	$96.45
	ALLIED ELECTRONICS INC	03/12/2015	$155.36
	LOWES #00661	03/12/2015	$4.20
	APPLIED MOTION PRODUCTS I	03/16/2015	$422.09
	HARRIS TEETER #0365	03/19/2015	$3.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	CVS/PHARMACY #01039	03/19/2015	$16.81
			$698.46
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	03/05/2015	$21.96
			$21.96
CICELY MCCRAY	CVS/PHARMACY #01039	03/13/2015	$7.30
	PEARLS DESKTOP SERVICE	03/13/2015	$102.00
			$109.30
CLAIRE FUND	APA.ORG BOOKS VIDEO CE	03/06/2015	$11.95
	FORKHQ.COM WEBSERVICES	03/13/2015	$131.76
	FORKHQ.COM WEBSERVICES	03/13/2015	$5.00
	AMAZON MKTPLACE PMTS	03/18/2015	$26.13
	0104477	03/18/2015	$1,675.00
	Amazon.com	03/21/2015	$10.43
			$1,860.27
CLAIRE WOELFEL	SC BUSINESS PUBLICATIONS	03/24/2015	$480.00
	SC BUSINESS PUBLICATIONS	03/24/2015	$710.00
	SC BUSINESS PUBLICATIONS	03/24/2015	$710.00
	UNIVERSITY OF S CAR	03/26/2015	$940.41
	SC BUSINESS PUBLICATIONS	03/26/2015	$640.00
			$3,480.41
CONSEULA FRANCIS	Amazon.com	02/27/2015	$31.13
	Amazon.com	02/27/2015	$22.70
			$53.83
COURTNEY DAVIDSON	HARRIS TEETER #0277	03/01/2015	$64.04
	PARTY CITY OF CHARLESTON	02/28/2015	$102.89
	HARRIS TEETER #0277	03/01/2015	$109.12
	THE KICKIN CHICKEN DT	03/01/2015	$1,000.00
	TLF CHARLESTON FLORIST	03/01/2015	$39.06
	SQ COLLECTIVE COFFEE DOW	03/02/2015	$132.14
	HARRIS TEETER #0277	03/02/2015	$150.49
	TEXAS ROADHOUSE 2240	03/04/2015	$276.76
	TEXAS ROADHOUSE 2240	03/04/2015	$11.17
	IHOP #0587	03/03/2015	$150.39
	KROGER #310	03/04/2015	$77.57
	VITO`S ITALIAN KITCHEN	03/04/2015	$261.06
	TAZIKIS 040 0001	03/10/2015	$200.00
	POTBELLY 198	03/11/2015	$173.73
	CVS/PHARMACY #02777	03/11/2015	$81.01
	IHOP 2073	03/11/2015	$248.21
	BEN & JERRY'S - NA	03/12/2015	$50.77
	MCCORMICK SCHMICK105	03/13/2015	$170.85
	CVS/PHARMACY #02777	03/13/2015	$40.60
	MCDONALD'S F34360	03/13/2015	$101.12
	MCCORMICK SCHMICK105	03/13/2015	$401.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY DAVIDSON	BSN SPORT SUPPLY GROUP	03/18/2015	$2,479.15
	Lloyd's Soccer - Mt. Plea	03/18/2015	$86.80
	SHIRT TALES	03/19/2015	$191.82
	AMAZON MKTPLACE PMTS	03/24/2015	$143.52
	AMAZON MKTPLACE PMTS	03/25/2015	$35.88
	IN O'CONNOR, INC.	03/25/2015	$10.00
	AMAZON MKTPLACE PMTS	03/25/2015	$10.15
	AMAZON MKTPLACE PMTS	03/26/2015	$24.99
	CLR 9Round 843-5662099 SC	03/27/2015	$80.00
	AMAZON MKTPLACE PMTS	03/30/2015	$69.88
			$6,974.77
CYNTHIA HALL	TROPHIES 2 GO COM ONLINE	03/11/2015	$75.52
	BEST BUY MHT 00011205	03/22/2015	$86.79
	OFFICE DEPOT #3357	03/22/2015	$63.30
	PARTY CITY OF CHARLESTON	03/23/2015	$174.04
	OFFICE DEPOT #3357	03/23/2015	$55.32
			$454.97
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	02/27/2015	$30.00
	AMAZON MKTPLACE PMTS	03/12/2015	$125.93
	AMAZON MKTPLACE PMTS	03/12/2015	$39.86
	Amazon.com	03/24/2015	$68.92
	VZWRLSS PRPAY AUTOPAY	03/27/2015	$30.00
			$294.71
DAMARIS JONES	PAISANOS PIZZA GRILL	03/25/2015	$30.64
			$30.64
DANIEL NESMITH	SQ AILSTOCK ARTS L	02/27/2015	$400.00
	Amazon.com	02/28/2015	$11.96
	AMAZON MKTPLACE PMTS	03/02/2015	$20.97
	PORT CITY PAPER CO	03/02/2015	$59.51
	AVESSTUDIO	03/18/2015	$53.17
	ARTIST AND CRAFTSMAN SUPP	03/25/2015	$13.69
	ARTIST AND CRAFTSMAN SUPP	03/26/2015	$89.08
			$648.38
DARREN GUENSCH	SALINA AREA CHAMBER OF CO	03/16/2015	$75.00
			$75.00
DAVID INABINETTE	ROSE BRAND WIPERS	03/13/2015	$249.17
	BMI SUPPLY	03/16/2015	$106.35
	1000BULBS.COM	03/25/2015	$104.28
			$459.80
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	02/27/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/02/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/02/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/07/2015	$30.00
	WW GRAINGER	03/06/2015	$295.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	LOWES #00661	03/09/2015	$370.04
	CONTROL MANAGEMENT INC	03/09/2015	$138.65
	HDS POWER SOLUTIONS #5H	03/11/2015	$14.38
	REACH TECHNOLOGIES	03/06/2015	$313.95
	DISCOUNT ELECTRONICS M	03/12/2015	$58.09
	PAYPAL AQUAPUREWAT	03/12/2015	$48.58
	LOWES #00661	03/13/2015	$27.81
	OFFICEMAX CT IN#160494	03/13/2015	$115.88
	MCMASTER-CARR	03/13/2015	$26.76
	WW GRAINGER	03/13/2015	$463.84
	OFFICESIGNCOMPANYCOM	03/13/2015	$38.95
	WW GRAINGER	03/17/2015	$224.34
	IN & OUT CAR WASH	03/17/2015	$14.99
	SQ ELEVATOR INSPECTION L	03/19/2015	$99.75
	WW GRAINGER	03/23/2015	$92.36
	IN PRODUCTIONS UNLIMITED	03/25/2015	$50.17
	OFFICEMAX CT IN#410998	03/27/2015	$147.39
	VZWRLSS PRPAY AUTOPAY	03/27/2015	$30.00
	JOHNSTONE SUPPLY 394	03/27/2015	$69.60
	FERGUSON ENT #23	03/27/2015	$39.90
	WW GRAINGER	03/30/2015	$1.04
			$2,801.81
DAVID MICHENER	AMAZON MKTPLACE PMTS	03/05/2015	$2.80
	AMAZON MKTPLACE PMTS	03/11/2015	$27.47
	AMAZON MKTPLACE PMTS	03/12/2015	$34.06
	SQ QUICKFOXES.COM DELIVE	03/11/2015	$54.89
	CVS/PHARMACY #01039	03/12/2015	$52.12
	AMAZON MKTPLACE PMTS	03/18/2015	$35.15
	DOMINO'S 5659	03/17/2015	$31.46
	BANNERS.COM	03/18/2015	$72.07
			$310.02
DAVID OWENS	MELLOW MUSHROOM CHARLE	02/27/2015	$52.56
	KING STREET COOKIES	02/27/2015	$99.45
	MELLOW MUSHROOM CHARLE	03/12/2015	$52.56
	JIMMY JOHNS - 858	03/20/2015	$172.56
	HT EXPRESS LANE #0028	03/27/2015	$44.98
	MELLOW MUSHROOM CHARLE	03/27/2015	$98.85
			$520.96
DAVID S BATTEY	PROF TESTING CORP EPAY	03/11/2015	$375.00
			$375.00
DEBBIE MCQUEENEY	CHARLESTON ENGRAVERS INC	02/26/2015	$48.83
	APPTBIZCARDEXPRESS	03/04/2015	$26.58
	APPTBIZCARDEXPRESS	03/04/2015	$587.11
	COF MAIL SERVICES	03/05/2015	$3.22
	ALL AMERICAN AWARDS	03/06/2015	$50.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE MCQUEENEY	CINTAS G92	03/21/2015	$40.01
	CINTAS G92	03/21/2015	$40.01
			$796.66
DEBORAH COUNTS	TRADER JOE'S #752 QPS	03/06/2015	$22.74
	TARGET 00014522	03/07/2015	$19.80
	IF ITS PAPER CHARLESTON L	03/09/2015	$6.45
	STAPLES 00106567	03/10/2015	$61.81
	SELLINGTICKET USA INC	03/14/2015	$570.10
	SELLINGTICKET USA INC	03/14/2015	$57.25
	TARGET 00013912	03/18/2015	$23.99
	TARGET 00018291	03/18/2015	$14.69
	MICHAELS STORES 1241	03/19/2015	$4.21
	TRADER JOE'S #752 QPS	03/19/2015	$49.84
	MICHAELS STORES 1060	03/19/2015	$18.11
	WAL-MART #1748	03/20/2015	$57.05
	TST STICKY CHARLESTON	03/20/2015	$720.88
	MICHAELS STORES 1060	03/20/2015	$22.31
	STEAK N SHAKE 7602	03/21/2015	$11.23
	TRADER JOE'S #752 QPS	03/20/2015	$21.66
	STARBUCKS #11202 NORTH CH	03/21/2015	$9.28
	WM SUPERCENTER #3367	03/23/2015	$28.80
	WAL-MART #4384	03/26/2015	$19.12
	THE MIDNIGHT ROOSTER	03/24/2015	$262.40
			$2,001.72
DEBORAH HINSON	SCANTRON CORPORATION	03/11/2015	$368.57
	OFFICEMAX CT IN#313090	03/21/2015	$4.49
	PAYPAL SAPUBPAYMEN	03/23/2015	$360.00
	FLAGHOUSE INC	03/24/2015	$87.95
	SHI CORP	03/26/2015	$26.04
	HARRIS TEETER #0028	03/26/2015	$11.41
			$858.46
DEBORAH JOHNSON	123SIGNUP	02/27/2015	$50.00
			$50.00
DEBORAH LARSEN	Amazon web services	03/03/2015	$39.66
	THE PAIGE COMPANY	03/06/2015	$476.74
	CTC CONSTANTCONTACT.COM	03/09/2015	$40.00
	FEDEX 487481095	03/10/2015	$31.82
	PROSERV BUSINESS PRODU	03/12/2015	$297.88
	BRODART SUPPLIES	03/13/2015	$924.06
	DEMCO INC	03/13/2015	$303.36
	FEDEX 488177528	03/16/2015	$10.83
	SCREENSCAPE NETWORK	03/18/2015	$20.00
	BC.BASECAMP 2431552	03/20/2015	$20.00
	OFFICEMAX CT IN#336569	03/23/2015	$8.46
	OFFICEMAX CT IN#336436	03/24/2015	$120.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	MARCIVE INC	03/24/2015	$1,821.71
			$4,115.44
DEE COLE	STAPLES DIRECT	02/28/2015	$325.49
			$325.49
DELLA JO MARSHALL	Amazon.com	03/03/2015	$6.98
	Amazon.com	03/03/2015	$32.98
	Amazon.com	03/02/2015	$37.85
	AMAZON MKTPLACE PMTS	03/03/2015	$13.03
	Amazon.com	03/03/2015	$14.99
	OFFICE DEPOT #2002	03/10/2015	$52.89
	BARNES&NOBLE MRKTPLACE	03/15/2015	$22.93
	BARNES&NOBLE COM	03/14/2015	$24.09
	BARNES&NOBLE COM	03/18/2015	$76.58
	BARNES&NOBLE COM	03/20/2015	$8.56
	BARNES&NOBLE COM	03/19/2015	$18.75
			$309.63
DELORIS W VANDYKE	WB PROMOTION	03/03/2015	$1,246.89
	STAPLES DIRECT	03/04/2015	$666.86
	ARAMARK BMW ZENTRUM	03/05/2015	$500.00
	STAPLES DIRECT	03/06/2015	$92.21
	FEDEXOFFICE 00015230	03/13/2015	$31.70
	CVS/PHARMACY #01039	03/17/2015	$30.56
	AIRGAS SOUTH	03/17/2015	$18.90
	PARTY CITY OF CHARLESTON	03/17/2015	$87.78
	CVS/PHARMACY #01039	03/20/2015	$24.85
	HARRIS TEETER #0365	03/21/2015	$56.27
	CVS/PHARMACY #01039	03/21/2015	$16.24
	BRUEGGER'S BAGLES	03/21/2015	$185.55
	DOMINO'S 5659	03/20/2015	$245.08
			$3,202.89
DENISE WARD	OFFICEMAX CT IN#961476	02/27/2015	$15.94
	OFFICEMAX CT IN#972472	03/02/2015	$15.90
	OFFICEMAX CT IN#958790	03/02/2015	$28.23
	DIAMOND SPRINGS WATER	03/04/2015	$15.74
	OFFICEMAX CT IN#026682	03/05/2015	$272.57
	OFFICEMAX CT IN#040818	03/09/2015	$3.45
	OFFICEMAX CT IN#103471	03/11/2015	$79.73
	OFFICEMAX CT IN#148193	03/12/2015	$76.00
	OFFICEMAX CT IN#218929	03/17/2015	$161.99
	OFFICEMAX CT IN#246825	03/17/2015	$121.74
	OFFICEMAX CT IN#247899	03/27/2015	$31.61
			$822.90
DIANE CUMBIE	AMAZON MKTPLACE PMTS	03/21/2015	$7.60
	AMAZON MKTPLACE PMTS	03/22/2015	$7.00
	AMAZON MKTPLACE PMTS	03/21/2015	$7.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE CUMBIE	AMAZON MKTPLACE PMTS	03/21/2015	$7.60
	AMAZON MKTPLACE PMTS	03/21/2015	$7.00
	AMAZON MKTPLACE PMTS	03/21/2015	$7.00
	AMAZON MKTPLACE PMTS	03/21/2015	$7.60
	AMAZON MKTPLACE PMTS	03/21/2015	$7.60
	AMAZON MKTPLACE PMTS	03/21/2015	$7.60
	AMAZON MKTPLACE PMTS	03/21/2015	$7.60
	AMAZON MKTPLACE PMTS	03/21/2015	$7.00
	AMAZON MKTPLACE PMTS	03/21/2015	$7.00
	AMAZON MKTPLACE PMTS	03/21/2015	$7.00
	AMAZON MKTPLACE PMTS	03/23/2015	$7.24
	AMAZON MKTPLACE PMTS	03/23/2015	$7.00
	AMAZON MKTPLACE PMTS	03/23/2015	$7.00
			$116.44
DIANE MILLER	HARRIS TEETER #0365	03/19/2015	$16.06
	HARRIS TEETER #0365	03/19/2015	$14.08
	HARRIS TEETER #0365	03/26/2015	$23.87
	PARTY CITY OF CHARLESTON	03/26/2015	$8.67
			$62.68
DOMENICO RUGGERIO	HARRIS TEETER #0277	03/17/2015	$120.52
	KUDU COFFEE AND CRAFT BEE	03/19/2015	$46.20
			$166.72
DON BARRETT	LOWES #00661	03/05/2015	$1,386.63
	WHOLESALE INDUSTRIAL ELEC	03/17/2015	$187.68
			$1,574.31
DONNA DUPRE	STAPLES DIRECT	03/04/2015	$55.70
	FEDEX 780296081355	03/05/2015	$38.75
	MICHAELS STORES 1241	03/08/2015	$48.79
	ROSS PRINTING	03/06/2015	$97.60
	L2GMETRO PW PERMITS	03/13/2015	$46.03
	AMC MUSIC LLC	03/17/2015	$119.07
	PAPERLESS POST	03/24/2015	$107.40
	GCI MSCN-FRND-WB	03/25/2015	$465.00
	PAPERLESS POST	03/24/2015	$28.00
	FOX MUSIC	03/25/2015	$300.30
	FOX MUSIC	03/25/2015	$650.00
			$1,956.64
DORIAN MCMILLAN	WW GRAINGER	03/12/2015	$10.78
	SC NATIVE PLANT SOCIETY	03/14/2015	$336.00
	TFS FISHERSCI ECOM ATL	03/18/2015	$1,107.56
	STAPLES 00115832	03/18/2015	$19.51
	WW GRAINGER	03/19/2015	$29.35
	LOWES #00655	03/30/2015	$30.85
			$1,534.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY MINOTTI	OFFICEMAX CT IN#058088	03/06/2015	$81.54
	OFFICEMAX CT IN#317229	03/21/2015	$163.98
	DIAMOND SPRINGS WATER	03/24/2015	$30.66
	OFFICEMAX CT IN#433580	03/30/2015	$44.34
	BUSINESS SYSTEMS OF SC	03/30/2015	$279.81
			$600.33
DOUGLAS FRIEDMAN	FLAGS GEORGIA	03/24/2015	$26.95
			$26.95
EDWARD GOSS	CHARLESTON HARBOR RESORT	02/27/2015	$219.66
	CHARLESTON HARBOR RESORT	02/27/2015	$202.44
	PORT SUPPLY VANS 440	03/04/2015	$347.33
	TRI COUNTY MOBILE MARINE	03/05/2015	$1,568.32
	CHARLESTON HARBOR RESORT	03/06/2015	$152.58
	CHARLESTON HARBOR RESORT	03/06/2015	$335.75
	CHARLESTON HARBOR RESORT	03/08/2015	$45.05
	PORT SUPPLY VANS 440	03/06/2015	$278.10
	CHARLESTON HARBOR RESORT	03/08/2015	$82.88
	PORT SUPPLY VANS 440	03/09/2015	$17.34
	CHARLESTON HARBOR RESORT	03/10/2015	$26.35
	CHARLESTON HARBOR RESORT	03/12/2015	$17.43
	CHARLESTON HARBOR RESORT	03/12/2015	$42.50
	CHARLESTON HARBOR RESORT	03/14/2015	$33.58
	CHARLESTON HARBOR RESORT	03/17/2015	$226.95
	CHARLESTON HARBOR RESORT	03/17/2015	$124.53
	SQ NORTH SAILS SOUTH CAR	03/19/2015	$265.00
	IN PURA VIDA PRODUCTIONS	03/19/2015	$865.00
	TRI COUNTY MOBILE MARINE	03/19/2015	$553.56
	CHARLESTON HARBOR RESORT	03/23/2015	$266.90
	WEST MARINE 1264	03/25/2015	$159.22
	LOWES #00539	03/27/2015	$36.85
	US WATERCRAFT LLC	03/27/2015	$280.45
	CHARLESTON HARBOR RESORT	03/27/2015	$30.18
	PORT SUPPLY VANS 440	03/30/2015	$114.38
			$6,292.33
ELAINE WORZALA	ICSC	03/30/2015	$200.00
			$200.00
ELISABETH ROCHEL	FEDEX 486728710	02/28/2015	$66.14
	USPS 45148102429802592	03/03/2015	$13.50
	LIFETECH 28328503	03/05/2015	$588.07
	IN RETROGEN, INC.	03/05/2015	$1,272.00
	KAPA BIOSYSTEMS INC.	03/05/2015	$1,100.00
	VWR INTERNATIONAL INC	03/11/2015	$6.99
	VWR INTERNATIONAL INC	03/14/2015	$56.70
	VWR INTERNATIONAL INC	03/15/2015	$79.88
	SIGMA ALDRICH US	03/16/2015	$64.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	LIFETECH 28438962	03/17/2015	$272.76
	CLONTECH LABS INC	03/17/2015	$694.68
	PHARMCO PRODUCTS INC	03/25/2015	$138.00
			$4,353.48
ELIZABETH HARPER	ACT bridgerun15	03/06/2015	$59.51
	ACT bridgerun15	03/06/2015	$59.51
	ACT bridgerun15	03/06/2015	$59.51
	ACT bridgerun15	03/06/2015	$59.51
	ACT bridgerun15	03/09/2015	$59.51
	ACT bridgerun15	03/09/2015	$59.51
	SOUTH CAROLINA AQUARIU	03/11/2015	$74.85
	JIMMY JOHNS - 858	03/13/2015	$121.61
	ACT bridgerun15	03/13/2015	$119.03
	AMAZON MKTPLACE PMTS	03/18/2015	$349.54
	ACT bridgerun15	03/18/2015	$119.03
	AMAZON MKTPLACE PMTS	03/18/2015	$13.00
	AMAZON MKTPLACE PMTS	03/18/2015	$582.55
	STAPLES DIRECT	03/19/2015	$139.75
	AMAZON MKTPLACE PMTS	03/19/2015	$18.00
	Amazon.com	03/19/2015	$7.34
	AMAZON MKTPLACE PMTS	03/19/2015	$97.61
	AMAZON MKTPLACE PMTS	03/19/2015	$21.80
	AMAZON MKTPLACE PMTS	03/19/2015	$637.59
	AMAZON MKTPLACE PMTS	03/19/2015	$31.50
	AMAZON MKTPLACE PMTS	03/22/2015	$53.16
	AMAZON MKTPLACE PMTS	03/22/2015	$131.88
	AMAZON MKTPLACE PMTS	03/20/2015	$40.08
	SOUTH CAROLINA AQUARIU	03/20/2015	$49.90
	Amazon.com	03/22/2015	$14.99
	Amazon.com	03/20/2015	$7.34
	Amazon.com	03/22/2015	$86.85
	AMAZON MKTPLACE PMTS	03/22/2015	$11.58
	AMAZON MKTPLACE PMTS	03/23/2015	$31.78
	AMAZON MKTPLACE PMTS	03/23/2015	$40.08
	COLLOFCHAR 4210	03/25/2015	$8.72
	HARRIS TEETER #0277	03/25/2015	$113.35
	THE KICKIN CHICKEN DT	03/26/2015	$93.28
	SOUTH CAROLINA AQUARIU	03/27/2015	$49.90
			$3,423.15
ELIZABETH J DIXON	SC.GOV	02/26/2015	$175.00
	STAPLES 00115832	03/08/2015	$64.00
	ADOBE SYSTEMS, INC.	03/18/2015	$16.26
			$255.26
ELIZABETH MEYER-BERNSTEIN	CAVIAR & BANANAS	03/23/2015	$70.00
	CAVIAR & BANANAS	03/24/2015	$10.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$80.00
ELLEN IROFF	CVS/PHARMACY #01039	02/27/2015	$60.98
	RACK ROOM SHOES #0615	02/26/2015	$38.50
	ZAP ZAPPOS.COM	03/12/2015	$59.00
	ETSY.COM	03/12/2015	$18.90
	PAYPAL ANDREWSSONT	03/13/2015	$18.99
	COMMUNITY THRIFT STORE	03/13/2015	$84.40
	EXCHANGE FACTOR	03/13/2015	$66.19
	ARTIST AND CRAFTSMAN SUPP	03/12/2015	$9.47
	ZAP ZAPPOS.COM	03/14/2015	$178.00
	AMAZON MKTPLACE PMTS	03/13/2015	$30.40
	AMAZON MKTPLACE PMTS	03/13/2015	$45.89
	API www.zenzoshoes.com	03/16/2015	$74.43
	A EAGLE OUTFTR00006593	03/15/2015	$65.05
	AMAZON MKTPLACE PMTS	03/17/2015	$44.95
	PAYPAL ARADANISTUD	03/18/2015	$30.00
	PAYPAL MANIC PANIC	03/18/2015	$17.15
	PETCO 1890 63518906	03/19/2015	$21.69
	API www.zenzoshoes.com	03/19/2015	$100.78
	WAL-MART #0632	03/19/2015	$24.07
	MENSUSA.COM	03/20/2015	$195.00
	PAYPAL FABRICDEPOT	03/20/2015	$41.70
	H&M 292	03/23/2015	$133.18
	RACK ROOM SHOES #0615	03/23/2015	$84.07
	AMAZON MKTPLACE PMTS	03/24/2015	$6.27
	MALLATTS.COM	03/24/2015	$127.16
	DHARMA TRADING CO.	03/27/2015	$34.11
	ARTIST AND CRAFTSMAN SUPP	03/25/2015	$12.63
	LACEY COSTUME WIG	03/26/2015	$107.00
	AMAZON MKTPLACE PMTS	03/26/2015	$17.02
	MEDIEVAL COLLECTABLES	03/25/2015	$27.79
	NY DANCE STORE	03/28/2015	$120.00
			$1,894.77
EMERALD SIMS	HARRIS TEETER #0277	03/13/2015	$16.28
			$16.28
EMILY CARRIG	AMAZON MKTPLACE PMTS	03/12/2015	$361.01
	AMAZON MKTPLACE PMTS	03/12/2015	$25.90
			$386.91
EMILY COOPER	ROBERTS OXYGEN CO BR 00	02/28/2015	$67.27
			$67.27
ENID R IDELSOHN	Amazon.com	03/06/2015	$59.00
	AMAZON MKTPLACE PMTS	03/07/2015	$9.99
	NY TIMES NATL SALES	03/09/2015	$14.00
	Amazon.com	03/07/2015	$21.74
	Amazon.com	03/11/2015	$25.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	Amazon.com	03/10/2015	$50.28
	AMAZON MKTPLACE PMTS	03/11/2015	$132.78
	AMZ WEBstaurantStore c	03/12/2015	$99.53
	THE ODLE GROUP/IMAGE BRAN	03/12/2015	$734.40
	PREMIERE GLOBAL SERVIC	03/11/2015	$23.16
	CTC CONSTANTCONTACT.COM	03/14/2015	$80.00
	AMAZON MKTPLACE PMTS	03/13/2015	$37.76
	AMAZON MKTPLACE PMTS	03/13/2015	$22.65
	Amazon.com	03/17/2015	$20.60
	STAPLES DIRECT	03/18/2015	$65.25
	Amazon.com	03/18/2015	$17.56
	STAPLES 00115832	03/18/2015	$65.08
	AMAZON MKTPLACE PMTS	03/19/2015	$132.78
	ALPHAGRAPHICS CHS	03/19/2015	$2,410.90
	AMAZON MKTPLACE PMTS	03/24/2015	$32.49
	THE ODLE GROUP/IMAGE BRAN	03/24/2015	$6.05
	THE ODLE GROUP/IMAGE BRAN	03/25/2015	$286.67
	IN CORINTH FILMS, INC.	03/26/2015	$300.00
	Amazon.com	03/29/2015	$55.59
	FEDEX 489452878	03/28/2015	$13.22
	Dropbox RLQM6KPZ8CKL	03/30/2015	$99.00
			$4,816.08
ERICA HARRISON-JONES	OFFICEMAX CT IN#952410	03/03/2015	$115.56
	DIAMOND SPRINGS WATER	03/06/2015	$20.62
			$136.18
ERIK SOTKA	LOWES #00661	03/14/2015	$24.86
	ULINE SHIP SUPPLIES	03/31/2015	$183.13
			$207.99
ERIN BLEVINS	AMAZON MKTPLACE PMTS	03/11/2015	$476.40
			$476.40
ERNEST BREVARD	IF ITS PAPER CHARLESTON L	03/11/2015	$204.99
	COLLOFCHAR 4210	03/12/2015	$208.65
	Amazon.com	03/15/2015	$22.99
	SAS-E INC	03/17/2015	$408.48
	ADOBE SYSTEMS, INC.	03/18/2015	$29.99
	HARRIS TEETER #0028	03/20/2015	$79.90
	A AND E DIGITAL PRINTING	03/18/2015	$279.63
	DIAMOND SPRINGS WATER	03/24/2015	$35.64
	THE KICKIN CHICKEN DT	03/24/2015	$86.69
	THE GREENERY	03/25/2015	$58.59
	THE KICKIN CHICKEN DT	03/24/2015	$12.13
	MELLOW MUSHROOM CHARLE	03/25/2015	$33.12
	AMZ WEBstaurantStore c	03/27/2015	$341.65
			$1,802.45
EUGENE D SESSOMS	INKMULE LLC	02/27/2015	$610.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	DANCE DIGS	03/18/2015	$458.50
	REGATTACENTRAL	03/24/2015	$350.00
	SUNFLOWER MARKETING	03/23/2015	$465.36
	CUSTOMINK TSHIRTS	03/30/2015	$410.78
			$2,294.64
EVIE NADEL	THE CHRONICLE	02/27/2015	$91.00
	STAPLES 00115832	02/27/2015	$108.49
			$199.49
FEDELIA CHAPMAN	AMY'S HALLMARK #866	03/12/2015	$6.50
	AMY'S HALLMARK #866	03/12/2015	$10.83
			$17.33
GABRIELA PESCHIERA	PREMIER INN44521275	02/28/2015	$3,480.71
	VISIT OXFORDSHIRE	02/27/2015	$126.77
	PREMIER INN44521275	02/28/2015	$3,423.89
	www.gadventures.com	03/17/2015	$250.00
	UNITED 0167538194356	03/18/2015	$1,195.00
	UNITED 0167538194362	03/18/2015	$1,195.00
	SARIN BUANA ECO LODGE	03/19/2015	$536.91
	UNITED 0167538194372	03/18/2015	$1,159.50
	UNITED 0167538194350	03/18/2015	$1,195.00
	UNITED 0167538194364	03/18/2015	$1,195.00
	UNITED 0167538194354	03/18/2015	$1,195.00
	UNITED 0161969201621	03/18/2015	$1,630.00
	UNITED 0167538194352	03/18/2015	$1,195.00
	UNITED 0167538194360	03/18/2015	$1,195.00
	SARIN BUANA ECO LODGE	03/19/2015	$563.76
	UNITED 0167538194358	03/18/2015	$1,195.00
	UNITED 0167538194387	03/19/2015	$1,268.00
	UNITED 0167538194389	03/19/2015	$1,268.00
	UNITED 0167538194391	03/19/2015	$1,268.00
	Autobus Oberbayern GmbH	03/24/2015	$34.74
	Autobus Oberbayern GmbH	03/24/2015	$46.33
	Autobus Oberbayern GmbH	03/24/2015	$46.33
	GTA TRAVELRESERVATIONS	03/27/2015	$1,179.50
	UNITED 0167538699703	03/27/2015	$1,501.10
	GTA TRAVELRESERVATIONS	03/27/2015	$4,048.50
	GTA TRAVELRESERVATIONS	03/27/2015	$3,704.50
			$35,096.54
GARRETT MILLIKEN	MOSTLY MINNOWS	02/27/2015	$31.56
	MOSTLY MINNOWS	03/30/2015	$36.86
			$68.42
GIBBON MILER	DIAMOND SPRINGS WATER	03/04/2015	$21.65
	MICHAELS STORES 1060	03/05/2015	$3.24
	DIAMOND SPRINGS WATER	03/30/2015	$36.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$61.68
GLENDA INABINET	CVS/PHARMACY #01039	03/12/2015	$16.88
	PAYPAL LWMS	03/16/2015	$100.00
			$116.88
GREG FISHER	HARRIS TEETER #0019	02/27/2015	$99.93
	CTC CONSTANTCONTACT.COM	02/28/2015	$45.00
	HARRIS TEETER #0019	02/27/2015	$153.11
	QUENCH USA INC	03/01/2015	$45.57
	HARRIS TEETER #0019	02/28/2015	$32.53
	HARRIS TEETER #0019	03/05/2015	$145.08
	HARRIS TEETER #0019	03/05/2015	$3.17
	HARRIS TEETER #0019	03/08/2015	$85.55
	WEST MARINE 1258	03/05/2015	$3.34
	WEST MARINE 1258	03/09/2015	$42.81
	SIGN-A-RAMA	03/09/2015	$75.95
	HP HP HOME STORE	03/18/2015	$165.47
	VAPOR APPAREL	03/19/2015	$209.41
	PAT PATAGONIADIRECTINC	03/21/2015	$1,822.07
	STAPLES 00108266	03/19/2015	$11.15
	ZHIK	03/24/2015	$706.33
	CHARLESTON CITY PAPER	03/25/2015	$429.00
	ISLAND PUBLICATIONS	03/26/2015	$370.00
	CTC CONSTANTCONTACT.COM	03/28/2015	$45.00
	CHARLESTON CITY PAPER	03/27/2015	$429.00
			$4,919.47
HALIL BORA YATAGAN	AIRGAS SOUTH	03/04/2015	$9.77
			$9.77
HALL WEST	STAPLES DIRECT	03/04/2015	$178.40
	FEDEXOFFICE 00020412	03/09/2015	$23.85
	VESTA BRIGHTSPOT	03/10/2015	$33.17
	OFFICEMAX CT IN#130435	03/11/2015	$118.76
	NCS PEARSON	03/28/2015	$1,938.62
	RVRSIDE EDU TESTING	03/31/2015	$56.17
	RVRSIDE EDU TESTING	03/31/2015	$2,106.45
			$4,455.42
HEATHER CHIPLEY	CROGHANS JEWEL BOX	03/05/2015	$30.00
	CROGHANS JEWEL BOX	03/09/2015	$75.00
	STANDARD ENTERPRISES IN	03/17/2015	$111.36
	CVS/PHARMACY #01039	03/19/2015	$44.19
	LOWES #00661	03/19/2015	$40.95
	CVS/PHARMACY #01039	03/23/2015	$15.36
	MELLOW MUSHROOM CHARLE	03/24/2015	$84.26
	KRISPY KREME #531	03/30/2015	$54.18
			$455.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JACK POWELL JR.	CALIFORNIA DREAMING CHAR	02/27/2015	$248.62
	IN O'CONNOR, INC.	02/27/2015	$112.00
	WAL-MART #3507	03/05/2015	$164.87
	WM SUPERCENTER #3507	03/05/2015	$5.98
	Fazzini Italian Kitchen	03/06/2015	$454.60
	WM SUPERCENTER #3507	03/07/2015	$141.38
	CVS/PHARMACY #00540	03/06/2015	$26.16
	SUBWAY 00011148	03/05/2015	$160.38
	SUBWAY 00011148	03/05/2015	$60.42
	Fazzini Italian Kitchen	03/07/2015	$491.70
	JIMMY JOHNS - 1476	03/06/2015	$289.57
	ZAXBY'S #22101	03/08/2015	$552.01
	Amazon.com	03/17/2015	$36.49
	Amazon.com	03/17/2015	$145.94
	Amazon.com	03/17/2015	$72.97
	NIKE.COM	03/18/2015	$542.50
	ROGUE FITNESS	03/17/2015	$224.50
	AMAZON.COM	03/18/2015	$68.22
	Amazon.com	03/18/2015	$68.22
	Amazon.com	03/18/2015	$68.22
	ADOBE SYSTEMS, INC.	03/17/2015	$15.99
	NIKE.COM	03/19/2015	$206.15
	APPLE STORE #R318	03/19/2015	$216.95
	PRO PERFORMANCE SPORTS LL	03/20/2015	$719.92
			$5,093.76
JAMES BOWRING	STAPLES 00108266	03/15/2015	$38.28
			$38.28
JAMES DEAVOR	PUBLIX #472	03/06/2015	$14.66
			$14.66
JAMES FUTRELL	CAROLINA FLAG & BANNER	02/27/2015	$476.75
	PAI INC	03/12/2015	$305.38
	DAVID AYRES LOW COUNTR	03/13/2015	$156.04
	DEEP STEEP OI AROMA BELLA	03/17/2015	$2,487.34
	LOWES #00655	03/17/2015	$25.95
	MICHAELS STORES 1241	03/18/2015	$24.83
	THE HOME DEPOT 1118	03/17/2015	$34.46
	IN O'CONNOR, INC.	03/19/2015	$396.00
	LOWES #00655	03/21/2015	$44.43
	KIAWAH ISLND GLF RSRT #2	03/21/2015	$96.84
	WAL-MART #1748	03/21/2015	$68.82
	NIKE CHARLESTON FS 101	03/21/2015	$211.56
	THE HOME DEPOT 1118	03/21/2015	$28.24
			$4,356.64
JAMES RAVENEL IV	WANDO POWER EQUIPMENT	03/10/2015	$34.52
	POSSUMS LANDSCAPE AND PE	03/10/2015	$781.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RAVENEL IV	HYAMS GARDEN AND ACCENTS	03/12/2015	$545.70
	HAY TIRE COMPANY INC	03/18/2015	$157.44
	WANDO POWER EQUIPMENT	03/19/2015	$361.08
	WANDO POWER EQUIPMENT	03/25/2015	$126.15
	WW GRAINGER	03/27/2015	$617.99
			$2,623.99
JAN BREWTON	TURNKEY CREATIVE LLC	03/06/2015	$562.19
	DIAMOND SPRINGS WATER	03/24/2015	$29.95
			$592.14
JANE RENO MUNRO	LCA LABCORPHOLDINGS CL	03/11/2015	$156.30
	LCA LABCORPHOLDINGS CL	03/11/2015	$61.70
	SANOFI PASTEUR INC	03/13/2015	$1,442.88
	COVOC CORPORATION	03/16/2015	$96.00
	SANOFI PASTEUR INC	03/18/2015	$631.79
	BARNES&NOBLE COM	03/23/2015	$56.38
	LCA LABCORPHOLDINGS CL	03/25/2015	$480.60
	INTL SOC OF TRAVELMED	03/30/2015	$400.00
			$3,325.65
JANINE MCCABE	JO-ANN STORES #2328	03/16/2015	$125.09
			$125.09
JAROD CHARZEWSKI	ADOBE SYSTEMS, INC.	03/01/2015	$9.99
	LOWES #00661	03/01/2015	$29.21
	AIRGAS SOUTH	03/04/2015	$41.16
	PAYPAL J M DEALS	03/14/2015	$102.75
	AIRGAS SOUTH	03/16/2015	$85.73
	NIAGARACYCL	03/17/2015	$10.58
			$279.42
JASON KEPNER	CVS/PHARMACY #01039	03/13/2015	$11.38
	CRACKER BARREL #289 ST. A	03/13/2015	$171.00
	PUBLIX #336	03/14/2015	$97.40
	CUCINA GIOVANNI	03/14/2015	$251.53
	WENDY`S OLD FASHIONED HAM	03/15/2015	$96.22
	THE SPORTSMAN SHOP T&T	03/16/2015	$2,240.64
	LOWES #00539	03/25/2015	$233.13
	BI-LO GROCERY #5726	03/26/2015	$142.27
	MOSQUITO SQUAD OF THE	03/27/2015	$300.00
	HONEYBAKED HAM 1923	03/28/2015	$121.03
			$3,664.60
JEFFREY S TOMLINSON	ACCO BRANDS DIRECT	02/27/2015	$14.08
	AIRGAS SOUTH	03/04/2015	$445.66
	VWR INTERNATIONAL INC	03/05/2015	$67.99
	AIRGAS SOUTH	03/04/2015	$82.69
	FEDEX 487200358	03/04/2015	$12.81
	VWR INTERNATIONAL INC	03/05/2015	$19.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AIRGAS SOUTH	03/04/2015	$56.13
	MOTION INDUSTRIES SC15	03/05/2015	$93.62
	TFS FISHERSCI ECOM ATL	03/06/2015	$955.39
	TFS FISHERSCI ECOM ATL	03/06/2015	$62.70
	CINTAS G92	03/07/2015	$73.14
	SENSOREX	03/09/2015	$1,165.69
	BETHLEHEM APPARATUS CO	03/09/2015	$78.31
	AMAZON MKTPLACE PMTS	03/10/2015	$32.98
	WWW.NEWEGG.COM	03/11/2015	$40.00
	LOWES #00655	03/11/2015	$32.52
	VWR INTERNATIONAL INC	03/13/2015	$44.50
	OFFICEMAX CT IN#151626	03/12/2015	$19.90
	Amazon.com	03/14/2015	$44.44
	TFS FISHERSCI ECOM ATL	03/14/2015	$226.38
	AIRGAS SOUTH	03/16/2015	$149.31
	VWR INTERNATIONAL INC	03/17/2015	$222.43
	MITEGEN	03/16/2015	$110.13
	UCSF PHARM CHEM	03/18/2015	$500.00
	VWR INTERNATIONAL INC	03/20/2015	$38.14
	TFS FISHERSCI ECOM ATL	03/19/2015	$852.60
	VWR INTERNATIONAL INC	03/20/2015	$60.54
	VWR INTERNATIONAL INC	03/21/2015	$42.18
	Amazon.com	03/21/2015	$113.12
	TFS FISHERSCI ECOM ATL	03/21/2015	$40.69
	AIRGAS SOUTH	03/23/2015	$56.13
	AMAZON MKTPLACE PMTS	03/23/2015	$91.28
	VWR INTERNATIONAL INC	03/26/2015	$33.33
	TFS FISHER SCI ATL	03/26/2015	$115.39
	AMAZON MKTPLACE PMTS	03/27/2015	$49.98
	LOWES #00655	03/28/2015	$22.50
	XEROX SUPPLY TEXAS	03/28/2015	$476.32
	AIRGAS SOUTH	03/30/2015	$375.03
	AMAZON MKTPLACE PMTS	03/30/2015	$21.92
			$6,938.99
JENNIFER BRADLEY	CVS/PHARMACY #01039	03/20/2015	$48.51
			$48.51
JENNIFER JONES	Amazon Services-Kindle	02/27/2015	$13.59
	Amazon Services-Kindle	02/27/2015	$7.99
	VZWRLSS PRPAY AUTOPAY	03/02/2015	$30.00
	Amazon Services-Kindle	03/03/2015	$16.17
	SQ RETAIL THE BICYCLE SH	03/03/2015	$45.54
	Amazon Services-Kindle	03/05/2015	$11.99
	Amazon.com	03/10/2015	$25.36
	Dropbox VC3BX85JPM12	03/12/2015	$9.99
	AMAZON MKTPLACE PMTS	03/16/2015	$29.95
	AMAZON MKTPLACE PMTS	03/17/2015	$14.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER JONES	AMAZON MKTPLACE PMTS	03/17/2015	$179.96
	Amazon.com	03/17/2015	$24.81
	Amazon Services-Kindle	03/22/2015	$9.99
	Amazon Services-Kindle	03/22/2015	$5.19
	Amazon Services-Kindle	03/22/2015	$19.80
	Amazon Services-Kindle	03/24/2015	$9.99
	Amazon.com	03/26/2015	$11.82
	Amazon Services-Kindle	03/27/2015	$8.49
	Amazon Services-Kindle	03/27/2015	$31.16
	Amazon Services-Kindle	03/29/2015	$10.99
	Amazon Services-Kindle	03/29/2015	$0.99
	Amazon Services-Kindle	03/29/2015	$9.66
	Amazon Services-Kindle	03/29/2015	$0.99
	Amazon Services-Kindle	03/29/2015	$9.99
			$539.39
JENNIFER STEVENS	DIAMOND SPRINGS WATER	03/02/2015	$27.13
	DIAMOND SPRINGS WATER	03/02/2015	$72.43
	OFFICEMAX CT IN#940757	03/03/2015	$161.92
	APL APPLE ONLINE STORE	03/05/2015	$49.95
	OFFICEMAX CT IN#220009	03/17/2015	$219.03
			$530.46
JESSICA KEEGAN	FEDEX 486721153	02/28/2015	$12.65
	VZWRLSS PRPAY AUTOPAY	03/03/2015	$40.00
	Amazon.com	03/04/2015	$199.00
	AMAZON MKTPLACE PMTS	03/04/2015	$29.36
	STICKER MULE	03/05/2015	$170.00
	COLLOFCHAR 4210	03/05/2015	$14.71
	AMAZON MKTPLACE PMTS	03/05/2015	$21.68
	AMAZON MKTPLACE PMTS	03/08/2015	$61.00
	AMAZON MKTPLACE PMTS	03/08/2015	$87.17
	Amazon.com	03/07/2015	$25.99
	AMAZON MKTPLACE PMTS	03/07/2015	$22.00
	Amazon.com	03/06/2015	$41.08
	REV.COM	03/09/2015	$3.00
	AMAZON MKTPLACE PMTS	03/09/2015	$33.10
	AMAZON MKTPLACE PMTS	03/10/2015	$9.95
	LYNDA.COM, INC.	03/11/2015	$25.00
	FEDEX 487890776	03/12/2015	$27.98
	Dropbox DB6GYMZJS3V6	03/12/2015	$9.99
	CASE - MAIN	03/13/2015	$300.00
	FEDEX 488029016	03/14/2015	$195.80
	AMAZON MKTPLACE PMTS	03/17/2015	$72.84
	FEDEX 488367475	03/17/2015	$179.61
	Amazon.com	03/18/2015	$18.27
	SKR ENVATO.COM	03/16/2015	$200.00
	FEDEX 645695693	03/18/2015	$38.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	03/18/2015	$13.96
	FEDEX 488703118	03/21/2015	$32.17
	COLLOFCHAR 4210	03/20/2015	$60.43
	EB DIG SOUTH INTERACT	03/24/2015	$602.20
	AMAZON MKTPLACE PMTS	03/25/2015	$38.12
	CVS/PHARMACY #01039	03/25/2015	$50.42
	THE POST AND COURIER CIRC	03/26/2015	$20.00
	CHARLESTON CITY PAPER	03/27/2015	$822.00
	THE POST AND COURIER	03/27/2015	$603.00
	THE POST AND COURIER	03/27/2015	$603.00
	KNIGHT PRINTING AND GR	03/28/2015	$650.15
	DIAMOND SPRINGS WATER	03/27/2015	$124.52
	ALL AMERICAN AWARDS	03/27/2015	$27.37
	AMAZON MKTPLACE PMTS	03/30/2015	$15.54
			$5,501.88
JESSICA RODGERS	PAPA JOHN'S #00128	03/01/2015	$29.97
	WAL-MART #0632	02/27/2015	$42.40
	IN ATLANTA CONCESSIONS	03/02/2015	$93.43
	SQ SUSAN FEDOR DESIGNS	03/17/2015	$155.00
	JASON'S JUMP CASTLE'S	03/16/2015	$406.88
	WAL-MART #0632	03/26/2015	$60.43
			$788.11
JILL CALDWELL	AMAZON MKTPLACE PMTS	03/01/2015	$431.23
	AMAZON MKTPLACE PMTS	02/27/2015	$80.39
	THE KICKIN CHICKEN DT	02/26/2015	$158.53
	AMAZON MKTPLACE PMTS	03/01/2015	$40.49
	TACO BELL 031325	03/21/2015	$21.93
	NATURE ADVENTURE OUTFITTE	03/25/2015	$1,320.00
	SQ EVENT HOPE SOUND INC.	03/30/2015	$900.00
			$2,952.57
JILL CONWAY	WAL-MART #0632	03/10/2015	$30.68
	TASTY THAI & SUSHI	03/15/2015	$166.41
	HARRIS TEETER #0019	03/17/2015	$55.28
	THE ODLE GROUP/IMAGE BRAN	03/19/2015	$488.29
	TRADER JOE'S #752 QPS	03/20/2015	$12.24
	HARRIS TEETER #452	03/23/2015	$55.23
	BI-LO GROCERY #5286	03/27/2015	$24.35
			$832.48
JILLIAN CLAYTON	STAPLES DIRECT	03/06/2015	$141.07
	SIGMA TAU DELTA INT'L	03/17/2015	$160.00
	DIAMOND SPRINGS WATER	03/23/2015	$33.63
	TARGET.COM	03/24/2015	$7.60
	TARGET.COM	03/25/2015	$7.47
	TARGET.COM	03/25/2015	$59.66
	DIAMOND SPRINGS WATER	03/30/2015	$38.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$448.22
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	03/05/2015	$6.01
	OFFICEMAX CT IN#152854	03/12/2015	$19.77
	DIAMOND SPRINGS WATER	03/30/2015	$30.66
			$56.44
JOANNA ALLEN	OFFICEMAX CT IN#220100	03/17/2015	$82.41
	OFFICEMAX CT IN#426140	03/28/2015	$47.80
			$130.21
JOHN BRUNER	HARRIS TEETER #0019	03/10/2015	$11.75
	FROMUTH TENNIS	03/16/2015	$292.20
	JERSEY MIKES SUBS#7038	03/20/2015	$35.02
	HARRIS TEETER #0019	03/24/2015	$18.26
			$357.23
JONATHAN HEINEN	COF MAIL SERVICES	03/11/2015	$48.80
	C L M P	03/11/2015	$125.00
	OFFICE DEPOT #3357	03/13/2015	$23.86
	GMU FOUNDATION AWP	03/18/2015	$212.00
	COLLOFCHAR 4210	03/27/2015	$20.83
	FEDEX FREIGHT INC	03/30/2015	$241.98
			$672.47
JOSH BRYSON	LOWES #00539	02/27/2015	$23.24
	TELEMETRICS INC.	03/02/2015	$239.74
	Lloyd's Soccer - Mt. Plea	03/04/2015	$133.52
	Lloyd's Soccer - Mt. Plea	03/04/2015	$200.73
	LOWES #00655	03/05/2015	$258.14
	VSA INC HEARTLAND HOBBY	03/05/2015	$255.68
	LOWES #00661	03/11/2015	$91.74
	COLLOFCHAR 4210	03/13/2015	$209.86
	AMAZON MKTPLACE PMTS	03/18/2015	$158.07
	AMAZON MKTPLACE PMTS	03/18/2015	$59.55
	AMAZON MKTPLACE PMTS	03/24/2015	$53.32
	DICK'S CLOTHING&SPORTING	03/27/2015	$35.79
	DICK'S CLOTHING&SPORTING	03/30/2015	$228.90
	COLOR ID	03/30/2015	$521.00
			$2,469.28
JULIE SWANSON	PRUFROCK PRESS, INC.	03/09/2015	$988.35
			$988.35
JULIE TREXLER	OFFICEMAX CT IN#926676	02/27/2015	$65.11
	DIAMOND SPRINGS WATER	03/02/2015	$41.51
	OFFICEMAX CT IN#004454	03/04/2015	$38.68
	GOVCNCTN	03/03/2015	$56.59
	CHARLESTON IMAGING	03/06/2015	$147.54
	OFFICEMAX CT IN#200567	03/14/2015	$46.29
	OFFICEMAX CT IN#369978	03/26/2015	$10.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIE TREXLER	DIAMOND SPRINGS WATER	03/30/2015	$31.20
			$436.94
JUSTIN POHL	VZWRLSS APOCC VISE	03/07/2015	$30.08
	CVS/PHARMACY #01039	03/20/2015	$4.76
			$34.84
KAREE WHITE	AIRGAS SOUTH	03/04/2015	$3.19
	ENVELOPES.COM	03/05/2015	$805.97
	DIAMOND SPRINGS WATER	03/06/2015	$42.59
	DIAMOND SPRINGS WATER	03/30/2015	$21.97
			$873.72
KAREN EARLEY	DIAMOND SPRINGS WATER	03/24/2015	$51.81
			$51.81
KAREN EIPPERT	NAAHP	03/06/2015	$225.00
	THE HOOVE LLC	03/13/2015	$291.87
	USERVOICE	03/26/2015	$45.00
			$561.87
KAREN HAUSCHILD	OFFICE DEPOT #2233	03/14/2015	$34.22
	TARGET 00018291	03/14/2015	$15.34
	CRUCIAL.COM	03/21/2015	$62.92
	DIAMOND SPRINGS WATER	03/24/2015	$37.65
	OFFICE DEPOT #2233	03/24/2015	$43.19
			$193.32
KATE KENNEY-NEWHARD	LONGLEAF SERVICES INC	03/02/2015	$6.00
	NY TIMES NATL SALES	03/16/2015	$14.00
			$20.00
KATHARINE CAPARISOS	FACEBOOK XBTUR7SAN2	02/28/2015	$22.98
			$22.98
KATHRYN MONK	DIAMOND SPRINGS WATER	03/30/2015	$36.35
			$36.35
KATIE FORD	HDS POWER SOLUTIONS #5H	03/10/2015	$256.39
	COLLOFCHAR 4210	03/17/2015	$21.69
			$278.08
KEITH MERRITT	ESP ESPN	03/11/2015	$9.99
			$9.99
KEITH WIGGANS	PAYPAL SOUTHERNSOC	03/11/2015	$226.65
	JANTZEN LOCK & SAFE CO	03/19/2015	$16.28
	HARRIS TEETER #0019	03/26/2015	$124.15
			$367.08
KELLY BISCOPINK	DIAMOND SPRINGS WATER	03/24/2015	$32.28
			$32.28
KEMA WALKER	CONFERTEL WEBINARS	03/13/2015	$294.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$294.00
KENNETH GREENE	USPS POSTAGE (INTERNET)	03/09/2015	$1,000.00
	COLLOFCHAR 4210	03/13/2015	$26.02
	USPS POSTAGE (INTERNET)	03/17/2015	$500.00
	USPS POSTAGE (INTERNET)	03/19/2015	$500.00
	USPS POSTAGE (INTERNET)	03/25/2015	$500.00
	USPS POSTAGE (INTERNET)	03/30/2015	$500.00
			$3,026.02
KEVIN KEENAN	AMERICAN PLANNING ASSOCI	03/20/2015	$415.00
	PUBLIX #472	03/20/2015	$24.34
	SQ MAC & MURPHY	03/20/2015	$320.00
			$759.34
KEYANA CORDANO	PRESS PLUS	03/21/2015	$10.00
			$10.00
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	03/02/2015	$20.89
	TARGET 00013912	03/05/2015	$5.41
	WM SUPERCENTER #1748	03/12/2015	$38.10
			$64.40
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	03/24/2015	$5.43
			$5.43
KIMBERLY REETZ	OFFICEMAX CT IN#928518	02/27/2015	$44.79
	ATP GUN SHOP AND RANGE	03/06/2015	$21.60
	ATP GUN SHOP AND RANGE	03/12/2015	$10.80
	ATP GUN SHOP AND RANGE	03/16/2015	$10.80
	WAL-MART #2348	03/16/2015	$21.27
	ATP GUN SHOP AND RANGE	03/18/2015	$10.80
	ATP GUN SHOP AND RANGE	03/20/2015	$10.80
	LTS LOGO&TEAM SPORTSWEAR	03/23/2015	$128.73
	LTS LOGO&TEAM SPORTSWEAR	03/23/2015	$147.96
	ATP GUN SHOP AND RANGE	03/23/2015	$10.80
	ABRIVO COMMUNICATIONS LLC	03/23/2015	$139.00
	LOWES #02948	03/24/2015	$19.06
	COMMUNITY TRAINING	03/26/2015	$30.00
	FEDEXOFFICE 00015230	03/27/2015	$8.64
	HUGHES LUMBER & BUILDI	03/27/2015	$46.98
			$662.03
KRISTIN RUSBOLDT	MELLOW MUSHROOM CHARLE	03/09/2015	$90.41
	HARRIS TEETER #0277	03/30/2015	$9.91
			$100.32
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	03/02/2015	$56.97
			$56.97
KRISTINA HILL-SPANIK	LIFETECH 28283452	02/28/2015	$18.99
	EUROFINS MWG OPERON	03/07/2015	$41.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA HILL-SPANIK	VWR INTERNATIONAL INC	03/10/2015	$128.82
	EUROFINS MWG OPERON	03/10/2015	$16.00
	EUROFINS MWG OPERON	03/12/2015	$16.00
	LIFETECH 28496389	03/19/2015	$214.02
	EUROFINS MWG OPERON	03/24/2015	$13.75
	LIFETECH 28594427	03/29/2015	$219.17
			$668.00
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	03/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/10/2015	$30.00
			$120.00
LAURA DAVIS	BI-LO GROCERY #5016	03/30/2015	$16.87
			$16.87
LAURA MOSES	OFFICEMAX CT IN#007636	03/04/2015	$28.96
	CINTAS G92	03/07/2015	$36.57
	OFFICEMAX CT IN#218982	03/17/2015	$91.37
			$156.90
LAUREN SCHMALTZ	PAYPAL DCMOOREGALL	03/09/2015	$53.00
	AMAZON MKTPLACE PMTS	03/12/2015	$19.32
	THE CHARLESTON COTTON EX	03/12/2015	$964.70
	PAYPAL CHINESELANG	03/19/2015	$100.00
	Amazon.com	03/24/2015	$107.83
			$1,244.85
LAVERNE GREEN	HYAMS GARDEN AND ACCENTS	02/26/2015	$31.77
	THE HOOVE LLC	03/02/2015	$242.77
	LEYLA	03/03/2015	$221.00
	AMAZON MKTPLACE PMTS	03/10/2015	$2.49
	AMAZON MKTPLACE PMTS	03/11/2015	$34.95
	FEDEX 807529129332	03/10/2015	$21.00
	AMAZON MKTPLACE PMTS	03/11/2015	$4.19
	AMAZON MKTPLACE PMTS	03/11/2015	$34.95
	AMAZON MKTPLACE PMTS	03/11/2015	$7.89
	AMAZON MKTPLACE PMTS	03/11/2015	$12.50
	AMAZON MKTPLACE PMTS	03/11/2015	$165.70
	AMAZON MKTPLACE PMTS	03/10/2015	$6.99
	TEEPUBLIC	03/10/2015	$68.99
	AMAZON MKTPLACE PMTS	03/11/2015	$34.95
	AMAZON MKTPLACE PMTS	03/11/2015	$35.00
	AMAZON MKTPLACE PMTS	03/12/2015	$32.20
	AMAZON MKTPLACE PMTS	03/12/2015	$8.59
	ART.COM/ALLPOSTERS.COM	03/12/2015	$14.98
	AMAZON MKTPLACE PMTS	03/12/2015	$26.49
	CRI ECOMMERCE ORDER #8	03/12/2015	$34.67
	KORACAT	03/14/2015	$103.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	ROSS PRINTING	03/13/2015	$121.83
	ARTIST AND CRAFTSMAN SUPP	03/12/2015	$90.08
	ETSY.COM	03/13/2015	$7.50
	JIMMY JOHNS - 858	03/14/2015	$77.99
	THE KICKIN CHICKEN DT	03/17/2015	$63.78
	LOWES #00661	03/18/2015	$89.34
	THE CHARLESTON COTTON EX	03/18/2015	$358.61
	SQ QUICKFOXES.COM DELIVE	03/19/2015	$37.52
	SQ EVENT P L A I D	03/19/2015	$400.00
	ARAMARK COL OF CHARLESTON	03/19/2015	$22.87
	SQ EVENT HOPE SOUND INC.	03/19/2015	$900.00
	KING STREET GRILLE DOWNTO	03/18/2015	$81.15
	THE KICKIN CHICKEN DT	03/20/2015	$299.76
	TASTY THAI & SUSHI	03/20/2015	$84.48
	CUSTOMINK TSHIRTS	03/23/2015	$250.60
	Amazon.com	03/24/2015	$18.56
	AMAZON.COM	03/24/2015	$13.99
	WM SUPERCENTER #2348	03/24/2015	$89.97
	PARTY CITY OF CHARLESTON	03/23/2015	$301.66
	AMAZON MKTPLACE PMTS	03/25/2015	$60.83
	AMAZON MKTPLACE PMTS	03/24/2015	$13.00
	WM SUPERCENTER #2348	03/24/2015	$295.21
	THINKGEEK INC	03/25/2015	$37.92
	AMAZON MKTPLACE PMTS	03/25/2015	$8.49
	H & L ASIAN MARKET	03/23/2015	$71.95
	CUSTOMINK TSHIRTS	03/25/2015	$275.15
	AMAZON MKTPLACE PMTS	03/25/2015	$6.99
	AMAZON MKTPLACE PMTS	03/25/2015	$9.83
	STK SHUTTERSTOCK, INC.	03/25/2015	$29.00
	AMAZON MKTPLACE PMTS	03/26/2015	$3.96
	AMAZON MKTPLACE PMTS	03/25/2015	$17.86
	PUREBUTTONS	03/25/2015	$214.92
	AMAZON MKTPLACE PMTS	03/26/2015	$76.07
	STU STUMPS	03/26/2015	$184.94
	VISTAPR VistaPrint.com	03/27/2015	$163.99
	SAFFRON CAFE AND BAKER	03/26/2015	$235.00
	ALL AMERICAN AWARDS	03/27/2015	$11.94
	ALL AMERICAN AWARDS	03/27/2015	$35.81
	THE ALLEY	03/27/2015	$240.00
	ALL AMERICAN AWARDS	03/27/2015	$11.94
			$6,460.46
LEWIS SANFELICE	DTV DIRECTV SERVICE	02/28/2015	$30.97
	DISH NETWORK-ONE TIME	03/21/2015	$45.11
			$76.08
LINDA KALAFATIS	AMAZON MKTPLACE PMTS	02/27/2015	$17.98
	AMAZON MKTPLACE PMTS	02/27/2015	$17.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	JIMMY JOHNS - 1874	03/04/2015	$156.19
	MOE'S SW GRILL 115	03/05/2015	$120.40
	THE KICKIN CHICKEN DT	03/05/2015	$159.45
	IHOP 4467	03/06/2015	$227.72
	STAPLES 00108266	03/06/2015	$8.78
	GROUCHO'S OF CHARLESTO	03/05/2015	$170.42
	BRUEGGER'S BAGLES	03/07/2015	$125.86
	IN SCHOOL PRIDE LIMITED	03/19/2015	$224.25
	HONEY STINGER	03/25/2015	$192.11
	AMI GRAPHICS	03/26/2015	$1,469.16
			$2,890.30
LINDSAY BARNETT	SOCIETY OF AMERICAN AR	02/27/2015	$44.95
	AMAZON MKTPLACE PMTS	03/03/2015	$111.25
	AMAZON MKTPLACE PMTS	03/04/2015	$184.54
	AMAZON MKTPLACE PMTS	03/04/2015	$44.16
	AMAZON MKTPLACE PMTS	03/04/2015	$24.20
	Amazon.com	03/03/2015	$37.48
	AMAZON MKTPLACE PMTS	03/04/2015	$159.55
	AMAZON MKTPLACE PMTS	03/04/2015	$26.06
	Amazon.com	03/05/2015	$100.00
	AMAZON MKTPLACE PMTS	03/12/2015	$102.99
	PAYPAL DANWYMANBOO	03/12/2015	$291.00
	AMAZON MKTPLACE PMTS	03/12/2015	$23.99
	AMAZON MKTPLACE PMTS	03/12/2015	$14.52
	AMAZON MKTPLACE PMTS	03/12/2015	$22.98
	Amazon.com	03/13/2015	$166.25
	AMAZON MKTPLACE PMTS	03/13/2015	$98.35
	AMAZON MKTPLACE PMTS	03/13/2015	$21.73
	ELI RESEARCH NC 800 223	03/13/2015	$209.00
	AMAZON MKTPLACE PMTS	03/13/2015	$143.37
	AMAZON MKTPLACE PMTS	03/13/2015	$156.73
	AMAZON MKTPLACE PMTS	03/13/2015	$20.09
	AMAZON MKTPLACE PMTS	03/14/2015	$11.97
	AMAZON MKTPLACE PMTS	03/16/2015	$251.07
	AMAZON MKTPLACE PMTS	03/17/2015	$53.49
	Amazon.com	03/16/2015	$12.27
	Amazon.com	03/17/2015	$75.00
	AMAZON MKTPLACE PMTS	03/16/2015	$12.47
	PAYPAL CATESBYCOMM	03/17/2015	$43.90
	AMAZON MKTPLACE PMTS	03/18/2015	$154.99
	Amazon.com	03/18/2015	$43.51
	BOOKMASTER DST	03/18/2015	$230.60
	Amazon.com	03/18/2015	$775.99
	AMAZON MKTPLACE PMTS	03/19/2015	$21.93
	AMAZON.COM	03/22/2015	$93.95
	Amazon.com	03/30/2015	$41.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,826.08
LISA CALVERT	CRESTLINE SPECIALTIES	02/27/2015	$461.45
	DIAMOND SPRINGS WATER	03/04/2015	$20.57
	ALLEN DISPLAY	03/16/2015	$2,499.25
			$2,981.27
LOUIS BURNETT	AIRGAS SOUTH	03/04/2015	$15.95
	SIGMA ALDRICH US	03/05/2015	$395.07
	LOWES #00661	03/09/2015	$33.02
	QIAGEN INC	03/21/2015	$135.67
	PENTAIR AQUATIC ECO SYS	03/24/2015	$75.84
	LOWES #00661	03/24/2015	$42.32
			$697.87
MAGDALENE SZEMAN	OFFICEMAX CT IN#090462	03/12/2015	$194.23
	TARGET 00013912	03/17/2015	$16.26
	FEDEX 780351922634	03/17/2015	$38.50
	JO-ANN STORES #2328	03/25/2015	$35.15
	TARGET 00013912	03/25/2015	$54.50
			$338.64
MARC PROTO	BIOTEST LABORATORIES	02/28/2015	$2,365.50
	PRO PERFORMANCE SPORTS LL	03/12/2015	$1,639.58
			$4,005.08
MARCELLA GRAY	AMAZON MKTPLACE PMTS	02/28/2015	$39.94
	Amazon.com	02/28/2015	$107.26
	AMAZON.COM	03/03/2015	$53.97
	OFFICE DEPOT #1214	03/02/2015	$303.79
	AMAZON MKTPLACE PMTS	03/19/2015	$13.00
	AMAZON MKTPLACE PMTS	03/20/2015	$22.50
	SEE INCSUBFEE.COM	03/20/2015	$14.95
			$555.41
MARCIA WHITE	GOOGLE ADWS3183017953	02/28/2015	$500.00
	F+W - COMPETITIONS	02/26/2015	$150.00
	GOOGLE ADWS3183017953	03/09/2015	$500.00
	ASSOCIATED POSTERS INC	03/11/2015	$589.46
	CASE - MAIN	03/13/2015	$200.00
	PAYPAL CREATIVELOP	03/17/2015	$150.00
	GOOGLE ADWS3183017953	03/22/2015	$500.00
	PAYPAL AIGASOUTHCA	03/25/2015	$80.00
	A AND E DIGITAL PRINTING	03/24/2015	$12.23
	GOOGLE ADWS3183017953	03/30/2015	$500.00
			$3,181.69
MARCUS WHITE	PAYPAL CHRONICLEHI	02/27/2015	$310.00
	PAYPAL BCLTECH	03/04/2015	$19.95
			$329.95
MARGARET HOAK	SURVEYMONKEY.COM	03/17/2015	$300.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
MARGARET JORDAN	HUGHES LUMBER & BUILDI	03/30/2015	$45.48
	DIAMOND SPRINGS WATER	03/30/2015	$5.43
	DIAMOND SPRINGS WATER	03/30/2015	$15.46
			$66.37
MARIA RICHARDSON	CVS/PHARMACY #03564	03/10/2015	$3.49
			$3.49
MARIANNE PERRY	OFFICE DEPOT #1214	02/27/2015	$21.54
	OFFICE DEPOT #1165	02/27/2015	$21.48
	APPALACHIAN SPRINGS	03/02/2015	$37.98
	AMAZON MKTPLACE PMTS	03/12/2015	$77.77
	AMAZON MKTPLACE PMTS	03/12/2015	$77.77
	LOWES #00661	03/16/2015	$11.89
	RKO TOTAL GRAPHICS	03/16/2015	$545.48
	RKO TOTAL GRAPHICS	03/16/2015	$91.14
	OFFICEMAX CT IN#258643	03/19/2015	$69.60
	OFFICEMAX CT IN#280651	03/20/2015	$28.42
	GOVCNCTN	03/23/2015	$71.83
			$1,054.90
MARIE L OLEKSIAK	COLLOFCHAR 4210	03/04/2015	$72.20
	STAPLS6827373833000	03/04/2015	$71.31
	HARRIS TEETER #0365	03/12/2015	$42.90
	DOLRTREE 825 00008250	03/12/2015	$2.17
	BEN NYE	03/26/2015	$1,128.60
			$1,317.18
MARIJANA BOONE	AMAZON MKTPLACE PMTS	03/16/2015	$785.00
			$785.00
MARILEE SMITH	CVS/PHARMACY #01039	02/27/2015	$19.60
	4IMPRINT	03/09/2015	$510.98
	WUFOO.COM/CHARGE	03/11/2015	$29.95
	TEDS BUTCHER BLOCK	03/12/2015	$123.97
	LAN HOSTINGZOOM.COM	03/24/2015	$13.95
	DIAMOND SPRINGS WATER	03/26/2015	$15.52
			$713.97
MARK BERRY	PAYPAL JFLETCHERDE JFL	03/02/2015	$618.00
	PAYPAL JOYTONIC JOYTON	03/06/2015	$300.00
	PAYPAL USEDFILM	03/06/2015	$50.00
	CASE - MAIN	03/14/2015	$600.00
	FACEBOOK MSPTW7ENL2	03/19/2015	$25.16
	FACEBOOK 24PWT72PL2	03/20/2015	$50.01
	ISSUU	03/21/2015	$19.00
	DLX PS PRINT	03/23/2015	$325.68
	SPROUT SOCIAL	03/24/2015	$99.00
	SPROUT SOCIAL	03/25/2015	$86.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	FACEBOOK LJRNP7E6P2	03/25/2015	$25.90
	SPROUT SOCIAL	03/25/2015	$86.14
	FACEBOOK PM2PP7E6P2	03/26/2015	$50.12
	FACEBOOK QXWPQ7SNL2	03/27/2015	$250.58
	A AND E DIGITAL PRINTING	03/26/2015	$115.01
			$2,700.75
MARK HANE	VZWRLSS PRPAY AUTOPAY	03/15/2015	$30.00
	AT&T DATA	03/13/2015	$14.99
	VZWRLSS PRPAY AUTOPAY	03/16/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/23/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/26/2015	$30.00
			$134.99
MARK MCENTIRE	CLUB GLOVE SCHEYDEN	03/04/2015	$363.75
	LINKS AT STONO FERRY, THE	03/08/2015	$382.39
	IN O'CONNOR, INC.	03/09/2015	$491.96
	EDWIN WATTS GOLF	03/11/2015	$456.85
	IN O'CONNOR, INC.	03/13/2015	$135.73
			$1,830.68
MARK SLOAN	VIMEO.COM	03/01/2015	$1.99
	Amazon.com	02/28/2015	$33.25
	VIMEO.COM	03/01/2015	$1.99
	DONOR SNAP	03/01/2015	$60.00
	AT&T DATA	03/04/2015	$30.00
	ULINE SHIP SUPPLIES	03/06/2015	$53.38
	DIAMOND SPRINGS WATER	03/05/2015	$10.86
	FEDEXOFFICE 00015230	03/07/2015	$53.09
	BLK OGDEN MUSEUM	03/12/2015	$141.65
	GOTPRINT.COM	03/13/2015	$250.50
	GOTPRINT.COM	03/14/2015	$169.48
	GOTPRINT.COM	03/14/2015	$159.04
	INTUIT QB ONLINE	03/18/2015	$43.35
	AMERICAN ASSOC OF MUSEUM	03/18/2015	$9.95
	CTC CONSTANTCONTACT.COM	03/19/2015	$195.00
	Amazon.com	03/31/2015	$66.82
			$1,280.35
MARLENE NAVOR	PUBLIX #633	02/27/2015	$20.40
	STAPLES 00108266	03/04/2015	$11.92
	A DOLLAR # 04	03/06/2015	$6.35
	PAYPAL STEVENLANKF STE	03/15/2015	$90.00
			$128.67
MARY J JONES	STAPLES DIRECT	03/06/2015	$69.14
	FEDEXOFFICE 00015230	03/25/2015	$26.02
	DIAMOND SPRINGS WATER	03/26/2015	$38.49
			$133.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J WHITE	MICHAELS STORES 1241	03/15/2015	$18.94
			$18.94
MARY KATHARINE BOWEN	STAPLES 00108266	02/26/2015	$86.79
	PAYPAL CHARLESTONW	03/25/2015	$300.00
			$386.79
MARY MOSER	STAPLES 00117127	03/09/2015	$23.08
	DUNKIN #301850 Q35	03/11/2015	$5.95
			$29.03
MAURA MILLER	RKO TOTAL GRAPHICS	03/03/2015	$786.63
			$786.63
MELANIE HOFMANN	4IMPRINT	03/10/2015	$478.02
	Amazon.com	03/17/2015	$27.50
	Amazon.com	03/17/2015	$120.74
	AMAZON MKTPLACE PMTS	03/17/2015	$48.56
	AMAZON MKTPLACE PMTS	03/18/2015	$53.09
	Amazon.com	03/19/2015	$177.36
	AMAZON.COM	03/20/2015	$60.32
	Amazon.com	03/20/2015	$209.76
			$1,175.35
MELANTHA ARDREY	THE ALLEY	03/13/2015	$40.00
			$40.00
MELISSA CALCUTT	Amazon Payments	02/27/2015	$400.00
	PAYPAL OFFICEDEPOT	03/10/2015	$33.53
	AMAZON MKTPLACE PMTS	03/20/2015	$203.71
	PAYPAL OFFICEDEPOT	03/24/2015	$122.63
	Amazon.com	03/30/2015	$40.61
			$800.48
MELISSA KORZECKE	FEDEXOFFICE 00015230	02/27/2015	$188.79
	CAYMAN CHEMICAL CO. INC	02/27/2015	$71.00
	Amazon.com	03/03/2015	$38.20
	WESCOR INC	03/02/2015	$88.83
	Amazon.com	03/02/2015	$57.30
	WW GRAINGER	03/02/2015	$4.02
	Amazon.com	03/03/2015	$19.10
	VWR INTERNATIONAL INC	03/04/2015	$22.76
	DIAMOND SPRINGS WATER	03/03/2015	$31.20
	CAROLINA BIOLOGIC SUPPLY	03/03/2015	$103.91
	FEDEX 16278277	03/04/2015	$52.35
	BOWHUNTINGOUTLET	03/04/2015	$133.48
	BIO RAD VIKORZECKE0302	03/04/2015	$302.72
	SC AQUARIUM	03/04/2015	$225.00
	SC AQUARIUM	03/04/2015	$216.00
	SC AQUARIUM	03/04/2015	$153.00
	SC AQUARIUM	03/04/2015	$234.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	SC AQUARIUM	03/04/2015	$189.00
	SC AQUARIUM	03/04/2015	$180.00
	SC AQUARIUM	03/04/2015	$234.00
	SC AQUARIUM	03/04/2015	$198.00
	SC AQUARIUM	03/04/2015	$216.00
	BIO RAD VIKORZECKE0302	03/05/2015	$66.26
	SC AQUARIUM	03/04/2015	$225.00
	WW GRAINGER	03/05/2015	$49.48
	SC AQUARIUM	03/04/2015	$216.00
	SC AQUARIUM	03/04/2015	$126.00
	Amazon.com	03/05/2015	$169.05
	TFS FISHERSCI ECOM ATL	03/06/2015	$7.49
	Amazon.com	03/07/2015	$57.30
	CAROLINA BIOLOGIC SUPPLY	03/06/2015	$70.62
	TFS FISHER SCI RAR	03/07/2015	$771.80
	PAPA JOHN'S #01593	03/08/2015	$62.38
	CAROLINA BIOLOGIC SUPPLY	03/09/2015	$47.89
	Dropbox VJ44JXRLMB7T	03/10/2015	$99.00
	VWR INTERNATIONAL INC	03/11/2015	$46.96
	CAROLINA BIOLOGIC SUPPLY	03/10/2015	$90.92
	FS ExQuilla Addon	03/10/2015	$10.00
	FS ExQuilla Addon	03/10/2015	$10.00
	AIRGAS SOUTH	03/10/2015	$57.47
	TFS FISHERSCI ECOM ATL	03/11/2015	$99.00
	OFFICE DEPOT #1214	03/10/2015	$59.08
	CAROLINA BIOLOGIC SUPPLY	03/11/2015	$85.23
	FEDEX 16342679	03/11/2015	$16.17
	CAROLINA BIOLOGIC SUPPLY	03/12/2015	$17.50
	VWR INTERNATIONAL INC	03/13/2015	$27.15
	VWR INTERNATIONAL INC	03/14/2015	$823.12
	VWR INTERNATIONAL INC	03/14/2015	$177.72
	Amazon.com	03/13/2015	$73.99
	PAYPAL GOCAMPINGCH	03/13/2015	$33.04
	MIDSCI	03/13/2015	$195.93
	PREMIUMCRICKETS	03/16/2015	$27.04
	CAROLINA BIOLOGIC SUPPLY	03/16/2015	$33.70
	VWR INTERNATIONAL INC	03/17/2015	$60.59
	ONLINE LABELS	03/17/2015	$17.45
	TFS FISHERSCI ECOM ATL	03/17/2015	$149.76
	ALLSEASONSMULCH.COM	03/17/2015	$189.88
	PAW PAW EVERLAST LABEL	03/17/2015	$46.87
	THE HOME DEPOT 1118	03/17/2015	$139.97
	SIGMA ALDRICH US	03/18/2015	$489.72
	VWR INTERNATIONAL INC	03/19/2015	$136.08
	HARRIS TEETER #0277	03/19/2015	$43.26
	PETSMART.COM	03/18/2015	$72.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	03/20/2015	$123.69
	VWR INTERNATIONAL INC	03/21/2015	$276.35
	VWR INTERNATIONAL INC	03/21/2015	$162.37
	CINTAS G92	03/21/2015	$73.16
	PAPA JOHN'S #01593	03/22/2015	$82.98
	VWR INTERNATIONAL INC	03/22/2015	$396.26
	VWR INTERNATIONAL INC	03/24/2015	$62.66
	CAROLINA BIOLOGIC SUPPLY	03/23/2015	$157.04
	CAROLINA BIOLOGIC SUPPLY	03/23/2015	$115.88
	Amazon.com	03/24/2015	$25.52
	STERICYCLE	03/24/2015	$216.79
	AMAZON MKTPLACE PMTS	03/24/2015	$9.99
	TFS FISHERSCI ECOM ATL	03/24/2015	$114.00
	CAROLINA BIOLOGIC SUPPLY	03/24/2015	$35.86
	VWR INTERNATIONAL INC	03/25/2015	$62.66
	ULINE SHIP SUPPLIES	03/26/2015	$71.33
	TFS FISHERSCI ECOM ATL	03/26/2015	$135.34
	FEDEX 16495759	03/26/2015	$76.04
	REACH TECHNOLOGIES	03/24/2015	$132.00
	OFFICE DEPOT #1214	03/26/2015	$57.17
	UPS 1ZT97560P296376030	03/29/2015	$18.06
	VWR INTERNATIONAL INC	03/31/2015	$653.54
	VWR INTERNATIONAL INC	03/31/2015	$383.79
			$11,599.35
MELISSA PAGE	AMAZON MKTPLACE PMTS	02/27/2015	$84.98
	OFFICEMAX CT IN#972548	03/03/2015	$6.51
	AMAZON MKTPLACE PMTS	03/11/2015	$15.95
	OFFICEMAX CT IN#162921	03/13/2015	$76.38
	Amazon.com	03/15/2015	$3.08
	STAPLES DIRECT	03/14/2015	$69.43
	Amazon.com	03/16/2015	$167.94
	CBI ATLAS.TI	03/23/2015	$692.00
			$1,116.27
MELISSA THOMAS	CVS/PHARMACY #01039	03/04/2015	$33.24
	BLK COFC ALUMNI ASSOC.	03/27/2015	$82.50
	WALMART.COM 8009666546	03/27/2015	$62.93
	Amazon Payments	03/30/2015	$27.50
			$206.17
MELISSA WHETZEL	WWW.NEWEGG.COM	02/27/2015	$45.94
	B&H PHOTO, 800-606-6969	03/04/2015	$349.00
	AMAZON MKTPLACE PMTS	03/05/2015	$25.99
	AMAZON MKTPLACE PMTS	03/05/2015	$22.30
	Vimeo PRO	03/05/2015	$199.00
	AMAZON MKTPLACE PMTS	03/05/2015	$149.00
	AMAZON MKTPLACE PMTS	03/06/2015	$70.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHETZEL	WWW.NEWEGG.COM	03/06/2015	$11.94
	AMAZON MKTPLACE PMTS	03/08/2015	$560.20
			$1,433.84
MEREDITH ENGLISH PERRONE	STK SHUTTERSTOCK, INC.	03/02/2015	$29.00
	STK SHUTTERSTOCK, INC.	03/02/2015	$29.00
	STK SHUTTERSTOCK, INC.	03/19/2015	$29.00
	SC BUSINESS PUBLICATIONS	03/24/2015	$1,000.00
			$1,087.00
MEREDITH JENKINSON	AMAZON MKTPLACE PMTS	03/04/2015	$12.96
	AMAZON MKTPLACE PMTS	03/06/2015	$10.52
	CVS/PHARMACY #01039	03/10/2015	$11.92
	BI-LO GROCERY #5745	03/10/2015	$5.15
	AMAZON MKTPLACE PMTS	03/12/2015	$26.30
	WHOLESALE INDUSTRIAL ELEC	03/19/2015	$48.81
	BI-LO GROCERY #5745	03/27/2015	$30.74
			$146.40
MICHAEL ADEYANJU	DIAMOND SPRINGS WATER	03/03/2015	$28.43
			$28.43
MICHAEL DUNCAN	4IMPRINT	02/27/2015	$477.53
	PALMETTO AWARDS	03/18/2015	$30.38
	PAYPAL CJM BOOKS	03/23/2015	$84.89
	DIAMOND SPRINGS WATER	03/24/2015	$10.26
			$603.06
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	03/10/2015	$30.00
			$30.00
MICHELE DENEAU	COLLOFCHAR 4210	03/20/2015	$3.02
	A AND E DIGITAL PRINTING	03/20/2015	$51.54
			$54.56
MICHELLE BREW	PAISANOS PIZZA GRILL	02/25/2015	$30.64
	PAISANOS PIZZA GRILL	03/11/2015	$30.64
	HARRIS TEETER #456	03/16/2015	$29.09
	PAISANOS PIZZA GRILL	03/16/2015	$69.49
	PAISANOS PIZZA GRILL	03/20/2015	$50.89
	PAISANOS PIZZA GRILL	03/18/2015	$30.64
	SIGMA XI	03/25/2015	$250.00
			$491.39
MICHELLE MCDOWELL	STAPLES 00103234	03/02/2015	$58.31
	PUBLIX #829	03/05/2015	$50.66
	CVS/PHARMACY #04628	03/05/2015	$26.74
	HOBBY LOBBY #562	03/04/2015	$153.35
	WAL-MART #4506	03/06/2015	$107.17
	WAL-MART #4506	03/11/2015	$18.17
	PP LOVEMIGNOND	03/19/2015	$129.48
	PARTY CITY #215	03/19/2015	$135.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	HARDEE'S 1501706	03/20/2015	$8.93
	WAL-MART #0632	03/20/2015	$63.77
	WALGREENS #10227	03/23/2015	$8.64
	PUBLIX #829	03/30/2015	$47.70
			$808.40
MICHELLE VAN PARYS	MAC GROUP	03/25/2015	$175.00
	B&H PHOTO, 800-606-6969	03/27/2015	$364.56
			$539.56
MILTON LANGLEY	ROYALL ACE HARDWARE	02/27/2015	$19.44
	ROYALL ACE HARDWARE	03/03/2015	$67.23
	STATE CHEMIC STATE CHE	03/03/2015	$125.86
	WANDO POWER EQUIPMENT	03/05/2015	$257.10
	COASTAL PRESSURE INC	03/05/2015	$268.00
	BURNETT ATHLETICS INC	03/06/2015	$161.05
	WAL-MART #0632	03/10/2015	$63.35
	BURNETT ATHLETICS INC	03/10/2015	$1,279.22
	JOHN DEERE LANDSCAPES122	03/23/2015	$65.11
	WANDO POWER EQUIPMENT	03/23/2015	$102.41
	LOWES #00539	03/23/2015	$182.25
	NAPA AUTO 0030274	03/23/2015	$42.28
	ROYALL ACE HARDWARE	03/25/2015	$27.10
	OFFICEMAX CT IN#414806	03/27/2015	$20.96
	OFFICEMAX CT IN#414430	03/27/2015	$14.40
			$2,695.76
MITCHELL COLGAN	AIRGAS SOUTH	03/04/2015	$44.10
			$44.10
MONIQUE OWENS	OFFICEMAX CT IN#997051	03/04/2015	$85.65
			$85.65
MONTE LEE	THE SPORTSMAN SHOP T&T	02/28/2015	$2,201.13
	JW SHIRTWORKS	03/02/2015	$445.50
	JW SHIRTWORKS	03/02/2015	$721.83
	TST STICKY MT PLEASANT	03/10/2015	$2,097.41
			$5,465.87
MONTREZ GREENE	SKY ZONE CHARLESTO	03/20/2015	$144.00
	SKY ZONE CHARLESTO	03/20/2015	$144.00
	PARTY CITY OF CHARLESTON	03/24/2015	$169.94
			$457.94
NANCY PHELPS	CVS/PHARMACY #01039	03/24/2015	$8.42
			$8.42
NANDINI MCCAULEY	OFFICE DEPOT #3357	03/15/2015	$61.81
	CTC CONSTANTCONTACT.COM	03/21/2015	$60.00
			$121.81
NIALL CAHILL	UPPCC	02/27/2015	$250.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
NICOLE JENKINS	ORIENTAL TRADING CO	03/04/2015	$262.01
	ORIENTAL TRADING CO	03/06/2015	$493.21
	BAUDVILLE INC.	03/09/2015	$78.10
	BAUDVILLE INC.	03/09/2015	$214.75
	48HourPrint.com	03/09/2015	$191.70
	JIMMY JOHNS - 858	03/10/2015	$43.03
	BestBuyCom691932001289	03/11/2015	$108.49
	ARAMARK COL OF CHARLESTON	03/12/2015	$69.63
	SQ EVENT HOPE SOUND INC.	03/12/2015	$700.00
	ARAMARK COL OF CHARLESTON	03/12/2015	$1.83
	ARAMARK COL OF CHARLESTON	03/13/2015	$22.37
	AMAZON MKTPLACE PMTS	03/19/2015	$199.83
	AMAZON MKTPLACE PMTS	03/19/2015	$111.13
	AMAZON MKTPLACE PMTS	03/19/2015	$73.95
	AMAZON MKTPLACE PMTS	03/22/2015	$14.98
	WALMART.COM 8009666546	03/23/2015	$660.70
	CUSTOMINK TSHIRTS	03/24/2015	$432.00
	WM SUPERCENTER #4384	03/25/2015	$70.74
	WM SUPERCENTER #4384	03/25/2015	$306.99
	CUSTOMINK TSHIRTS	03/26/2015	$395.56
	CUSTOMINK TSHIRTS	03/26/2015	$721.00
	CUSTOMINK TSHIRTS	03/26/2015	$235.00
	BestBuyCom713787027177	03/27/2015	$640.05
	BestBuyCom716995002832	03/27/2015	$1,100.13
			$7,147.18
NORMA LUDEN	LOGO EXPRESSIONS	03/09/2015	$473.00
	SP ORDER OF OMEGA	03/30/2015	$404.00
			$877.00
PADEENA KROECK	DIAMOND SPRINGS WATER	03/04/2015	$93.04
	PESI INC	03/04/2015	$108.98
	PAYPAL MENTALHEALT	03/24/2015	$139.00
	PAYPAL PHOENIXRISI	03/24/2015	$100.00
	OFFICE DEPOT #1214	03/26/2015	$209.25
	OFFICE DEPOT #1214	03/26/2015	$74.31
	OFFICE DEPOT #5910	03/26/2015	$9.75
			$734.33
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	03/03/2015	$10.31
			$10.31
PATRICIA CLARK	OFFICE DEPOT #1214	02/27/2015	$75.87
	OFFICEMAX CT IN#010669	03/04/2015	$287.49
	OFFICEMAX CT IN#186289	03/14/2015	$126.91
	OFFICEMAX CT IN#202989	03/14/2015	$72.09
	OFFICEMAX CT IN#426744	03/27/2015	$7.77
	OFFICEMAX CT IN#426615	03/28/2015	$287.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$857.92
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	03/24/2015	$21.11
			$21.11
PATY COWDEN	WW GRAINGER	03/03/2015	$21.12
	IN MIRIMICHI GREEN EXPRE	03/04/2015	$995.60
	HYAMS GARDEN AND ACCENTS	03/05/2015	$43.24
	LOWES #00661	03/05/2015	$80.19
	AMERICAN DYNAMICS	03/05/2015	$672.48
	OFFICEMAX CT IN#034001	03/05/2015	$303.13
	SUNBELT RENTALS #006	03/06/2015	$155.68
	AMERICAN DYNAMICS	03/09/2015	$385.18
	WANDO POWER EQUIPMENT	03/13/2015	$2,263.62
	AMERICAN DYNAMICS	03/17/2015	$175.99
	LOWES #00661	03/17/2015	$201.05
	STATE CHEMIC STATE CHE	03/20/2015	$295.32
	HORST WHOLESALE FLORIST	03/24/2015	$77.31
	WW GRAINGER	03/24/2015	$181.54
	LOWES #00655	03/24/2015	$246.03
	POSSUMS LANDSCAPE&PEST C	03/24/2015	$477.02
	LOWES #00661	03/25/2015	$5.14
	Gempler 1020554475	03/26/2015	$466.23
			$7,045.87
PAUL ANDERSON	AMAZON MKTPLACE PMTS	03/30/2015	$15.99
			$15.99
PENELOPE MCKEEVER	FACEBOOK 3ZRLR7ANG2	02/28/2015	$460.26
	GOOGLE ADWS7935376906	03/05/2015	$500.00
	GOOGLE ADWS7935376906	03/21/2015	$500.00
			$1,460.26
PETER LEE	TFS FISHERSCI ECOM ATL	02/27/2015	$67.77
	ROBERTS OXYGEN CO BR 00	02/28/2015	$657.99
	TFS FISHERSCI ECOM ATL	02/28/2015	$141.74
	LOWES #00661	02/28/2015	$56.35
	WM SUPERCENTER #2348	02/28/2015	$99.75
	LOWES #00661	03/02/2015	$55.23
	TFS FISHERSCI ECOM ATL	03/03/2015	$73.48
	TFS FISHERSCI ECOM ATL	03/03/2015	$581.29
	GREENVILLE FLUID SYSTE	03/03/2015	$61.02
	FEDEX 16275524	03/04/2015	$70.93
	TFS FISHERSCI ECOM ATL	03/04/2015	$219.40
	MILLIPORE AMERICAS	03/05/2015	$399.96
	WAL-MART #2348	03/05/2015	$22.21
	LOWES #00661	03/06/2015	$50.84
	LOWES #00661	03/09/2015	$22.25
	LOWES #00661	03/11/2015	$51.70
	LOWES #00661	03/12/2015	$17.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	UHI UHAUL TRUE VALUE HARD	03/12/2015	$199.77
	WM SUPERCENTER #2348	03/13/2015	$49.04
	LOWES #00403	03/14/2015	$55.94
	GREENVILLE FLUID SYSTE	03/21/2015	$162.33
	ALL SEASONS TRUE VALUE	03/23/2015	$30.00
	UHI U-HAUL-ARK-SELF-STOR	03/22/2015	$205.44
	UHI UHAUL TRUE VALUE HARD	03/23/2015	$10.53
	STERLITECH INC	03/25/2015	$398.76
			$3,761.05
PETER MEIER	TRACTOR SUPPLY COMPANY #	03/05/2015	$227.84
	LOWES #00661	03/12/2015	$174.73
	PARTSELECT.COM XXXXXXXXXX	03/12/2015	$103.90
	LOWES #00661	03/13/2015	$28.70
	ALL SEASONS TRUE VALUE	03/16/2015	$43.69
	W.P.LAW, INC #3	03/17/2015	$99.82
	ALL SEASONS TRUE VALUE	03/17/2015	$8.66
	US PLASTICS/NEATLY SMART	03/18/2015	$111.52
	BIG ALS	03/24/2015	$28.15
	ZORO TOOLS INC	03/26/2015	$50.48
	FOSTER SMITH MAIL ORDR	03/27/2015	$54.24
			$931.73
PHILIP PARADISE	PAYPAL PIKTOCHART	03/26/2015	$29.00
			$29.00
RACHEL ETCHASON	VZWRLSS PRPAY AUTOPAY	02/27/2015	$20.00
	CVS/PHARMACY #01039	03/05/2015	$16.21
	4IMPRINT	03/20/2015	$2,088.45
	CVS/PHARMACY #01039	03/24/2015	$0.69
	VZWRLSS PRPAY AUTOPAY	03/27/2015	$20.00
			$2,145.35
RALUCA SEMENIUC	FLIR COMMERCIAL SYSTEM	03/04/2015	$1,324.87
	THE CARY COMPANY	03/04/2015	$267.57
	IN MORPHIX TECHNOLOGIES,	03/11/2015	$219.00
			$1,811.44
RANDY BEAVER	NFPA NATL FIRE PROTECT	03/03/2015	$165.00
			$165.00
RENA PROVO	OFFICEMAX CT IN#253760	03/19/2015	$335.74
	Amazon.com	03/22/2015	$1,035.00
			$1,370.74
RENEE MCCAULEY	OFFICE DEPOT #2002	03/03/2015	$98.41
			$98.41
RICHARD N KRANTZ JR	WHOLESALE INDUSTRIAL ELEC	02/27/2015	$7.17
	WHOLESALE INDUSTRIAL ELEC	02/27/2015	$311.95
	WM SUPERCENTER #2348	02/28/2015	$18.31
	MOBILE COMMUNICATI	03/03/2015	$226.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	MOBILE COMMUNICATI	03/04/2015	$290.53
	IN & OUT CAR WASH	03/09/2015	$24.99
	BEST BUY MHT 00011205	03/22/2015	$65.09
			$944.08
RICK ZENDER	DMI DELL SM BUS	03/12/2015	$90.04
	WM SUPERCENTER #3367	03/29/2015	$36.14
			$126.18
ROBERT D RICHARDSON	WWW.NEWEGG.COM	03/03/2015	$89.97
	AMAZON MKTPLACE PMTS	03/20/2015	$44.45
	WWW.NEWEGG.COM	03/27/2015	$52.65
	WWW.NEWEGG.COM	03/27/2015	$11.97
			$199.04
ROBERT PODOLSKY	HARRIS TEETER #456	03/12/2015	$5.07
			$5.07
ROBERT REESE	JOS A BANK #249	03/05/2015	$492.91
	JOS A BANK #239	03/06/2015	$195.29
			$688.20
ROBIN LAROCQUE	OFFICE DEPOT #2233	03/05/2015	$31.64
	WM SUPERCENTER #628	03/10/2015	$86.73
	STARBUCKS #11202 NORTH CH	03/11/2015	$99.12
	BATH & BODY WORKS 0618	03/16/2015	$97.65
	DOLRTREE 1153 00011536	03/16/2015	$53.66
	DOLRTREE 3219 00032193	03/16/2015	$6.51
	OFFICE DEPOT #2233	03/16/2015	$105.96
			$481.27
ROCHELLE JOHNSON	CHARLESTON CHRONICLE	03/09/2015	$500.00
	SHORTRUNPOSTERS.COM	03/11/2015	$97.27
			$597.27
ROGER BROWN	U-HAUL N CHRLST	03/02/2015	$24.02
	INSTITUTE FOR SUPPLY MGT	03/19/2015	$190.00
	HAY TIRE COMPANY INC	03/23/2015	$499.87
			$713.89
ROLAND CRAFT	FAMILY DOLLAR #5561	03/19/2015	$14.00
			$14.00
ROSALBA BARNES	OFFICE DEPOT #1214	03/09/2015	$207.21
	OFFICE DEPOT #1214	03/10/2015	$20.60
	OFFICE DEPOT #1165	03/10/2015	$30.37
	OFFICE DEPOT #1214	03/10/2015	$15.94
	OFFICE DEPOT #2002	03/18/2015	$30.74
	SCANTRON CORPORATION	03/24/2015	$115.40
			$420.26
ROY SNIPE	COMPANDSAVE INK	03/03/2015	$69.60
	SUPERMEDIASTORE.COM	03/24/2015	$44.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROY SNIPE	Amazon.com	03/26/2015	$43.94
			$158.46
RYAN PLATZ	OFFICE DEPOT #3357	03/19/2015	$73.76
			$73.76
RYAN SAFFA	GEIGER O'CAIN	03/16/2015	$1,326.70
	DOMINO'S 5659	03/21/2015	$67.73
			$1,394.43
SABINE HAGN-FORD	DIAMOND SPRINGS WATER	03/26/2015	$57.25
			$57.25
SAMANTHA SHIRLEY	OFFICE DEPOT #2002	02/27/2015	$20.98
	FEDEXOFFICE 00003889	03/02/2015	$91.70
			$112.68
SANDRA CHILDS	AMAZON MKTPLACE PMTS	03/06/2015	$150.64
	Audible	03/07/2015	$14.95
			$165.59
SARA PERRY	VISTAPR VistaPrint.com	02/27/2015	$318.48
	STAPLES 00115832	03/10/2015	$259.54
	VZWRLSS PRPAY AUTOPAY	03/17/2015	$20.00
	AmazonPrime Membership	03/25/2015	$99.00
			$697.02
SARAH EMILY PHILLIPS	VWR INTERNATIONAL INC	03/05/2015	$55.50
	PHARMCO PRODUCTS INC	03/25/2015	$389.80
	HARRIS TEETER #456	03/27/2015	$9.85
			$455.15
SARAH LOGE	OH NUTS - ONLINE - ECO	03/03/2015	$99.61
	HARRIS TEETER #0028	03/17/2015	$6.49
			$106.10
SARAH SIMMONITE	DIAMOND SPRINGS WATER	03/24/2015	$5.43
			$5.43
SAVANNAH FRIERSON	OFFICEMAX CT IN#938166	02/27/2015	$17.92
	B&H PHOTO, 800-606-6969	03/05/2015	$217.70
	MICHAELS STORES 9025	03/05/2015	$1.84
	CVS/PHARMACY #03224	03/07/2015	$10.32
	DIAMOND SPRINGS WATER	03/11/2015	$42.05
	UNIV.PROD./LINECO INC.	03/13/2015	$72.91
	ADOBE SYSTEMS, INC.	03/21/2015	$104.97
	FEDEX 489242675	03/26/2015	$38.60
	BC.BASECAMP 2649798	03/26/2015	$50.00
			$556.31
SHANON DOOLEY	OFFICEMAX CT IN#733677	03/11/2015	$41.05
	OFFICEMAX CT IN#130945	03/11/2015	$289.19
	DIAMOND SPRINGS WATER	03/13/2015	$72.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$403.22
SHARON BROWN	ALSCO	03/06/2015	$58.87
	ALSCO	03/13/2015	$53.54
	ALSCO	03/20/2015	$52.34
	ALSCO	03/27/2015	$45.39
			$210.14
SHARON MCKENZIE	DIAMOND SPRINGS WATER	03/05/2015	$33.59
			$33.59
SHERRY WALLACE	OFFICEMAX CT IN#975357	03/02/2015	$28.08
	HARRIS TEETER #363	03/14/2015	$28.33
	COLLOFCHAR 4210	03/16/2015	$3.99
	AMAZON MKTPLACE PMTS	03/16/2015	$28.99
	OFFICEMAX CT IN#977800	03/18/2015	$60.13
	OFFICEMAX CT IN#977801	03/18/2015	$70.87
	HARRIS TEETER #0277	03/23/2015	$10.85
			$231.24
SHONN DIESS	FREDPRYOR CAREERTRACK	03/12/2015	$199.00
	INFOCOMM INTL - USD	03/18/2015	$347.00
	INFOCOMM INTL - USD	03/24/2015	$198.00
	BICSI	03/24/2015	$1,020.00
	LYNDA.COM, INC.	03/29/2015	$375.00
	INFOCOMM INTL - USD	03/30/2015	$399.00
			$2,538.00
SHULA HOLTZ	OFFICEMAX CT IN#007571	03/04/2015	$131.37
	OFFICEMAX CT IN#047632	03/06/2015	$51.23
	CVS/PHARMACY #01039	03/20/2015	$12.96
	OFFICEMAX CT IN#372078	03/26/2015	$52.25
			$247.81
SONYA ALLEN	DIAMOND SPRINGS WATER	03/24/2015	$10.85
			$10.85
STACEY HASSARD	WWW.MAKERBOT.COM	02/28/2015	$203.39
	AMAZON MKTPLACE PMTS	02/27/2015	$19.98
	REDTRAILERS	02/27/2015	$58.98
	FORESTRY SUPPLIERS	02/26/2015	$269.77
	WAL-MART #1748	03/01/2015	$268.69
	Amazon.com	03/04/2015	$19.95
	Amazon.com	03/04/2015	$35.42
	WEST MARINE 1264	03/04/2015	$325.26
	TFS FISHERSCI ECOM ATL	03/11/2015	$110.97
	CHESAPEAKE TECHNOLOGY INC	03/15/2015	$250.00
	HYPACK INC	03/13/2015	$375.00
	QPS, INC	03/16/2015	$1,500.00
	OFFICEMAX CT IN#266906	03/18/2015	$6.72
	CABELA'S PROMOTIONS INC	03/17/2015	$119.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	OFFICEMAX CT IN#266445	03/18/2015	$76.33
	ROYALL ACE HARDWARE	03/19/2015	$95.19
	ROYALL ACE HARDWARE	03/19/2015	$17.14
	ATLANTIC SCREEN	03/24/2015	$225.54
	EASYSYNC	03/23/2015	$63.26
	SHI CORP	03/25/2015	$22.79
	SHI CORP	03/27/2015	$22.79
	PALEOBOND	03/27/2015	$116.59
			$4,203.55
STACY KRUEGER	VWR INTERNATIONAL INC	03/07/2015	$100.00
	VWR INTERNATIONAL INC	03/07/2015	$501.76
	USA SCIENTIFIC, INC.	03/06/2015	$291.13
	AMAZON MKTPLACE PMTS	03/09/2015	$82.56
	VWR INTERNATIONAL INC	03/12/2015	$67.93
	VWR INTERNATIONAL INC	03/11/2015	$886.95
	B&H PHOTO, 800-606-6969	03/13/2015	$139.83
	B&H PHOTO, 800-606-6969	03/13/2015	$115.08
	BEACH CAMERA	03/13/2015	$144.95
	ADORAMA INC	03/17/2015	$139.00
	USA SCIENTIFIC, INC.	03/16/2015	$243.05
	TFS FISHERSCI ECOM CHI	03/18/2015	$126.77
	TFS FISHERSCI ECOM CHI	03/19/2015	$93.12
	FORESTRY SUPPLIERS	03/26/2015	$65.52
			$2,997.65
STEPHANIE AUWAERTER	Amazon.com	03/14/2015	$27.45
	Amazon.com	03/14/2015	$76.86
	Amazon.com	03/13/2015	$1.99
	Amazon.com	03/14/2015	$32.94
	Amazon.com	03/15/2015	$10.98
	CHARLESTON ENGRAVERS INC	03/17/2015	$247.38
	AMAZON MKTPLACE PMTS	03/19/2015	$43.98
	OFFICE DEPOT #3357	03/20/2015	$52.06
	HOOTSUITE MEDIA INC.	03/25/2015	$19.99
			$513.63
STEPHANIE JOHNSTON	DOLRTREE 434 00004341	03/11/2015	$7.60
			$7.60
STEPHANIE VISSER	WESTIN HOTEL AIRPORT	03/08/2015	$171.35
	WESTIN HOTEL AIRPORT	03/08/2015	$224.57
	WESTIN HOTEL AIRPORT	03/08/2015	$171.35
	WESTIN HOTEL AIRPORT	03/08/2015	$171.35
	WESTIN HOTEL AIRPORT	03/08/2015	$171.35
	WESTIN HOTEL AIRPORT	03/09/2015	$171.35
	GO AIRPORT SHUTTLE	03/13/2015	$462.50
	TARGET 00015297	03/14/2015	$17.56
	KING GEORGE IV INN	03/17/2015	$1,287.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	WHOLEFDS CHL 10201	03/19/2015	$160.51
			$3,009.01
STEPHEN STRIETER	SKILLSHARE SKILLSHARE	02/28/2015	$9.95
	SCITDA40.WILDAPRICOT.	03/05/2015	$10.00
	INTRO TO OOP- MARCH	03/05/2015	$1,287.50
	GRAYBAR ELECTRIC COMPANY	03/07/2015	$121.52
	AMAZON MKTPLACE PMTS	03/11/2015	$63.00
	APPLE STORE #R318	03/09/2015	$41.24
	Amazon.com	03/10/2015	$16.46
	DIGICERT INC	03/12/2015	$917.00
	CODESHOWSE 2015 REG	03/25/2015	$1,884.60
	SMITH RUBBER STAMP & SEAL	03/25/2015	$20.33
	SKILLSHARE SKILLSHARE	03/28/2015	$9.95
	ASIAPAY TANGCHUANDZ	03/27/2015	$172.31
			$4,553.86
SUSAN FLYNN	SERIOUSLY FUN DIRE	03/02/2015	$80.31
	SWIMOUTLET.COM	03/08/2015	$79.96
	WM SUPERCENTER #2348	03/11/2015	$257.89
			$418.16
SUSAN HARTMAN	IN NASPA-STUDENT AFFAIRS	03/21/2015	$99.85
	4IMPRINT	03/27/2015	$314.67
	WAL-MART #0632	03/27/2015	$33.61
			$448.13
SUSAN KLEIN	ARTIST AND CRAFTSMAN SUPP	03/11/2015	$34.37
			$34.37
SUSAN PAYMENT	DOMINO'S 5659	03/12/2015	$46.97
	CVS/PHARMACY #01039	03/21/2015	$21.79
	ORIENTAL TRADING CO	03/20/2015	$125.58
	CVS/PHARMACY #01039	03/26/2015	$42.45
	DOMINO'S 5659	03/26/2015	$53.24
			$290.03
SUZETTE STILLE	PANERA BREAD #01161	03/30/2015	$145.64
			$145.64
SYNDIA HILL	D J WALL-ST-JOURNAL	03/02/2015	$28.99
	OFFICE DEPOT #1214	03/24/2015	$455.99
			$484.98
T BISSELL ANDERSON JR	ZIPRECRUITER, INC.	03/03/2015	$99.00
	Wrike.com	03/22/2015	$99.00
			$198.00
TALIM LESSANE	CAMBRIDGE EDUCATION SRVC	03/02/2015	$1,069.74
	COMPANSOL / RACHOUSTON	03/05/2015	$299.00
	PAPA JOHN'S #03756	03/15/2015	$270.03
			$1,638.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TARA SCOZZARO	AMAZON MKTPLACE PMTS	03/06/2015	$29.87
	AMAZON MKTPLACE PMTS	03/06/2015	$77.43
			$107.30
TERESA CALHOUN	DIAMOND SPRINGS WATER	03/04/2015	$21.97
	ROAR POSTAL SUPPLIES	03/12/2015	$349.00
	SMITH CORONA CORP	03/12/2015	$64.25
	GOLF CARS OF CHARLESTON	03/18/2015	$156.86
	GOLF CARS OF CHARLESTON	03/18/2015	$149.54
			$741.62
TERRI JORGENSEN	THE HOME DEPOT 1118	02/26/2015	$35.71
	LAWRENCE SCHIFF SILK M	03/05/2015	$270.85
			$306.56
THOMAS HOLCOMB	ARAMARK COLLEGE OF CHARLE	03/10/2015	$15.89
	SQ CHARLOTTE JENKINS	03/12/2015	$150.00
	CVS/PHARMACY #01039	03/21/2015	$15.09
	SQ PINK BELLIES	03/24/2015	$150.00
	SWEET SAVIOR AFRICAN REST	03/25/2015	$141.02
	HARRIS TEETER #0028	03/26/2015	$22.82
			$494.82
TIA BROWN	OFFICEMAX CT IN#350551	03/25/2015	$411.71
	AMAZON MKTPLACE PMTS	03/30/2015	$73.23
			$484.94
TINA ROGONIA	AMAZON MKTPLACE PMTS	03/14/2015	$61.74
	TARGET 00013912	03/17/2015	$11.58
	HODGE PRODUCTS INC	03/16/2015	$37.47
	VZWRLSS PRPAY AUTOPAY	03/22/2015	$30.00
			$140.79
TRACIE MITCHUM	STAPLES DIRECT	03/14/2015	$80.20
	DIAMOND SPRINGS WATER	03/24/2015	$16.82
			$97.02
TRACY BATES	COLLOFCHAR 4210	03/18/2015	$77.16
	APL ITUNES.COM/BILL	03/25/2015	$19.99
			$97.15
TRACY BURKETT	AMAZON MKTPLACE PMTS	03/27/2015	$52.98
			$52.98
TRACY CHAO	Lloyd's Soccer - Mt. Plea	03/18/2015	$309.85
			$309.85
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	03/09/2015	$14.00
			$14.00
TRUMAINE MOORER	MOBILE COMMUNICATI	03/03/2015	$50.00
	SKD TACTICAL	03/03/2015	$32.95
	FLEET SAFETY EQUIPMENT IN	03/04/2015	$294.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRUMAINE MOORER	SKD TACTICAL	03/04/2015	$32.95
	SKD TACTICAL	03/06/2015	$256.55
	DANA SAFETY SUPPLY INC	03/09/2015	$128.03
	Galls Intern	03/10/2015	$114.43
	IN FLEET SAFETY EQUIPMEN	03/11/2015	$589.80
	Galls Intern	03/14/2015	$57.22
	LAWMENS SAFETY SUPPLY INC	03/17/2015	$346.59
	MOBILE COMMUNICATI	03/18/2015	$35.15
	HUGHES LUMBER & BUILDI	03/18/2015	$37.87
	LAWMENS SAFETY SUPPLY INC	03/17/2015	$662.75
	HUTTO ACE HARDWARE	03/25/2015	$4.01
	MOBILE COMMUNICATI	03/25/2015	$41.01
	HUGHES LUMBER & BUILDI	03/25/2015	$10.22
			$2,694.43
VICTORIA VAZQUEZ	THE HOME DEPOT 1103	03/07/2015	$52.17
			$52.17
WARREN J WURSCHER	TRULUCK POOL CO	02/27/2015	$93.26
	MSC	03/03/2015	$85.72
	LOWES #00497	03/05/2015	$18.18
	BEARING DIST - CHARLESTON	03/05/2015	$91.76
	BEARING DIST - CHARLESTON	03/10/2015	$214.70
	MSC	03/12/2015	$838.83
	Charleston Rubber and Gas	03/16/2015	$10.50
	BEARING DIST - CHARLESTON	03/17/2015	$308.81
	Charleston Rubber and Gas	03/17/2015	$9.66
	BEARING DIST - CHARLESTON	03/26/2015	$298.38
			$1,969.80
WEN-CYIEN TANG	SQ CHARLESTON PART	03/05/2015	$425.00
	CVS/PHARMACY #01039	03/09/2015	$29.40
	AMAZON MKTPLACE PMTS	03/12/2015	$32.38
	CABLEORGANIZER.COM	03/11/2015	$78.00
	FEDEX 780334566802	03/13/2015	$52.27
	WM SUPERCENTER #1359	03/15/2015	$34.62
	B&H PHOTO, 800-606-6969	03/17/2015	$72.08
	WM SUPERCENTER #1359	03/17/2015	$51.48
	PAYPAL ENVATO MKPL EN	03/18/2015	$65.00
	CABLEORGANIZER.COM	03/18/2015	$39.00
			$879.23
WENDY WILLIAMS	NATIONAL PROCUREMENT INST	03/03/2015	$90.00
	NATIONAL CONTRACT	03/18/2015	$495.00
			$585.00
WESTON IJAMES	COLLEGE ATHLETICS CLIP	03/24/2015	$325.00
			$325.00
WILLIAM FLEMING	ALL AMERICAN AWARDS	03/11/2015	$86.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM FLEMING	ALL AMERICAN AWARDS	03/11/2015	$97.65
	ALL AMERICAN AWARDS	03/13/2015	$10.85
	ALL AMERICAN AWARDS	03/17/2015	$10.85
	ETIX -> Theatre 99	03/17/2015	$59.00
	ETIX -> Theatre 99	03/17/2015	$35.40
	KUDU COFFEE AND CRAFT BEE	03/18/2015	$32.16
	KUDU COFFEE AND CRAFT BEE	03/21/2015	$28.14
			$360.85
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	03/24/2015	$11.61
			$11.61
ZACH ADAMS	USPS 45606004629805157	03/16/2015	$16.08
	HARRIS TEETER #0019	03/21/2015	$29.47
	WM SUPERCENTER #1726	03/27/2015	$5.75
			$51.30
ZACH HARTJE	THE SLOAN CONSORTIUM	02/27/2015	$1,495.00
	APL ITUNES.COM/BILL	03/03/2015	$24.99
	GOTOCITRIX.COM	03/02/2015	$53.17
	Amazon.com	03/11/2015	$169.00
	SLIDEROCKET SOFTWARE	03/14/2015	$24.00
	Amazon.com	03/18/2015	$13.25
	APL ITUNES.COM/BILL	03/18/2015	$4.99
	AMAZON MKTPLACE PMTS	03/20/2015	$332.74
	AMAZON MKTPLACE PMTS	03/25/2015	$53.24
	AMAZON MKTPLACE PMTS	03/25/2015	$118.99
	Amazon.com	03/27/2015	$56.97
	APL ITUNES.COM/BILL	03/31/2015	$1.99
			$2,348.33
ZIPORA ANCRUM	CVS/PHARMACY #01039	03/02/2015	$8.74
	ADOBE SYSTEMS, INC.	03/10/2015	$19.54
	INFORMA SOFTWARE	03/13/2015	$495.00
	DIAMOND SPRINGS WATER	03/24/2015	$39.00
			$562.28

Total for COLLEGE OF CHARLESTON: $509,033.53

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	03/02/2015	$161.72
	BEST BUY 00002642	03/04/2015	$128.63
	OFFICE DEPOT #2349	03/05/2015	$100.42
			$390.77

Total for COMMISSION ON INDIGENT DEFENSE: $390.77

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	PREMIER TECHNOLOGY	03/10/2015	$76.60
	CAN CANONBUSSOL CBS	03/11/2015	$157.07
	GFOASC	03/20/2015	$97.38
			$331.05

Total for COMPTROLLER GENERAL: $331.05

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	APL APPLE ONLINE STORE	02/27/2015	$733.32
	BestBuyCom712765007164	02/27/2015	$25.89
	J M GRACE	03/02/2015	$48.99
	FORMS AND SUPPLY - AOPD	03/02/2015	$40.87
	SMITH RUBBER STAMP & SEAL	03/10/2015	$33.48
	CLEAR BAGS	03/11/2015	$29.07
	FORMS AND SUPPLY - AOPD	03/11/2015	$18.42
			$930.04
LATITIA TREZEVANT	SILICON SOLUTIONS	03/06/2015	$534.00
	AMERICAN AI 0012399167362	03/10/2015	$578.20
	FORMS AND SUPPLY - AOPD	03/17/2015	$51.73
	J M GRACE	03/17/2015	$303.26
	XEROX CORPORATION/RBO	03/24/2015	$65.63
	XEROX CORPORATION/RBO	03/24/2015	$362.18
	XEROX CORPORATION/RBO	03/24/2015	$181.43
	XEROX CORPORATION/RBO	03/24/2015	$160.46
			$2,236.89

Total for CONSUMER AFFAIRS COMM: $3,166.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	AmazonPrime Membership	03/04/2015	$99.00
	HARBOR FREIGHT TOOLS 103	03/05/2015	$105.87
	FORKLIFT PARTS SUPPLY IN	03/09/2015	$36.70
	LOWES #00385	03/23/2015	$8.38
			$249.95
BARRY MORRIS	WW GRAINGER	03/05/2015	$147.59
	2446 CED	03/11/2015	$702.00
	BEST PLUMBING SPECIALTIES	03/18/2015	$589.32
	BEST PLUMBING SPECIALTIES	03/19/2015	$1,245.90
	WHOLESALE INDUSTRIAL ELEC	03/20/2015	$18.21
	CRAWFORD SPRINKLER CO.	03/26/2015	$194.34
	BEST PLUMBING SPECIALTIES	03/27/2015	$355.93
			$3,253.29
BILL NICHOLS	SMITH & JONES JANITORI	03/10/2015	$31.16
	ACE BUILDERS HDWE	03/16/2015	$19.24
	CENTRAL EQUIPMENT COMPANY	03/16/2015	$101.55
	GATEWAY #3 RH	03/23/2015	$105.99
	CITY ELECTRIC #29	03/24/2015	$70.57
			$328.51
BILL ZEIGLER	CITY ELECTRIC #26	02/26/2015	$12.12
	CITY ELECTRIC #26	03/03/2015	$76.79
	CITY ELECTRIC #26	03/04/2015	$77.14
	WHOLESALE INDUSTRIAL ELEC	03/05/2015	$682.05
	CITY ELECTRIC #26	03/04/2015	$18.80
	LOWES #00385	03/05/2015	$16.18
	WHOLESALE INDUSTRIAL ELEC	03/05/2015	$266.50
	LOWES #00385	03/06/2015	$16.16
	CITY ELECTRIC #26	03/07/2015	$66.34
	CITY ELECTRIC #26	03/06/2015	$268.48
	CITY ELECTRIC #26	03/05/2015	$266.17
	RICHLAND INDUSTRIAL	03/11/2015	$97.75
	LOWES #00385	03/11/2015	$185.18
	CITY ELECTRIC #26	03/13/2015	$754.17
	WHOLESALE INDUSTRIAL ELEC	03/16/2015	$179.42
	APPLIED MSS	03/18/2015	$416.61
	LOWES #00385	03/20/2015	$33.34
	THE HOME DEPOT 1112	03/20/2015	$16.16
	WHOLESALE INDUSTRIAL ELEC	03/23/2015	$107.79
	WHOLESALE INDUSTRIAL ELEC	03/23/2015	$314.55
	CITY ELECTRIC #26	03/23/2015	$64.20
	WHOLESALE INDUSTRIAL ELEC	03/27/2015	$85.16
	CITY ELECTRIC #26	03/26/2015	$102.59
	WHOLESALE INDUSTRIAL ELEC	03/30/2015	$170.64
			$4,294.29
CECIL BRANHAM	LOWES #00385	03/11/2015	$47.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	LOWES #00385	03/17/2015	$87.16
	LOWES #00385	03/17/2015	$21.56
	LOWES #00385	03/20/2015	$30.43
			$186.52
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	02/26/2015	$102.60
	CENTRAL EQUIPMENT COMPANY	03/02/2015	$443.35
	GRAYBAR ELECTRIC	03/10/2015	$12.07
	TRIBLES 24 G AND E PARTS	03/12/2015	$97.94
	TRIBLES 24 G AND E PARTS	03/12/2015	$87.80
	CENTRAL EQUIPMENT COMPANY	03/13/2015	$280.80
	CENTRAL EQUIPMENT COMPANY	03/16/2015	$1,841.60
	PLUMBMASTER INC	03/16/2015	$290.52
	BEARING DIST - COLUMBIA	03/19/2015	$43.95
	CENTRAL EQUIPMENT COMPANY	03/23/2015	$642.60
	CENTRAL EQUIPMENT COMPANY	03/25/2015	$102.60
	WHOLESALE INDUSTRIAL ELEC	03/30/2015	$494.74
			$4,440.57
COLIE RUSHTON	OFFICE DEPOT #332	02/27/2015	$227.64
	DANA SAFETY SUPPLY INC	03/02/2015	$667.44
	DANA SAFETY SUPPLY INC	03/02/2015	$140.40
	DANA SAFETY SUPPLY INC	03/02/2015	$37.80
	DESIGN LAB COLUMBIA	03/05/2015	$967.33
	DANA SAFETY SUPPLY INC	03/10/2015	$667.44
	DANA SAFETY SUPPLY INC	03/23/2015	$939.60
			$3,647.65
DARRELL HARRISON	WALGREENS #1072	03/06/2015	$11.99
			$11.99
DARRELL STOTTS	MAC PAPERS INC	02/27/2015	$427.76
	EPSON STORE	03/06/2015	$142.36
	MAC PAPERS INC	03/10/2015	$317.60
	US INK AND TONER	03/10/2015	$91.47
	EPSON STORE	03/13/2015	$141.96
	STAPLS7133759564000001	03/21/2015	$54.13
	US INK AND TONER	03/20/2015	$262.60
			$1,437.88
DAVID DESOUSA	Weeks Williams Devore	03/02/2015	$386.01
	ACS INC	03/02/2015	$262.77
	HOBART SERVICE-SE	03/04/2015	$67.79
	MANN TOOL AND SUPPLY	03/10/2015	$184.27
	HOBART SERVICE-SE	03/11/2015	$504.52
	HOBART SERVICE-SE	03/23/2015	$284.68
	WW GRAINGER	03/24/2015	$79.65
			$1,769.69
DAVID TATARSKY	SMITH RUBBER STAMP & SEAL	03/10/2015	$80.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$80.58
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	02/26/2015	$42.14
	RESMED CORP	02/27/2015	$1,428.33
	FORMS AND SUPPLY - AOPD	03/12/2015	$12.42
	FORMS AND SUPPLY - AOPD	03/12/2015	$127.49
	FORMS AND SUPPLY - AOPD	03/16/2015	$85.71
	SMITH RUBBER STAMP & SEAL	03/18/2015	$43.38
			$1,739.47
DENNIS LONG	GRAYBAR ELECTRIC COMPANY	02/28/2015	$128.43
	GRAYCO HARDWARE RIDGELAN	02/27/2015	$102.58
	JASPER FEED & SEED	02/27/2015	$54.00
	HERITAGE FOOD SERVICE GRO	02/26/2015	$59.19
	CRAWFORD SPRINKLER CO.	03/16/2015	$212.96
	GRAYBAR ELECTRIC COMPANY	03/20/2015	$266.82
	JOHNSTONE SUPPLY OF SAVAN	03/20/2015	$231.82
	WW GRAINGER	03/23/2015	$98.23
			$1,154.03
DIRK IRICK	Amazon.com	03/02/2015	$22.47
	HOLDER ELECTRIC SUPPLY	03/02/2015	$95.29
	N W WHITE & COMPANY	03/02/2015	$411.89
	HOBART SERVICE-SE	03/03/2015	$1,047.24
	GRAYBAR ELECTRIC COMPANY	03/03/2015	$214.86
	JOHNSTONE SUPPLY	03/03/2015	$282.60
	MCMASTER-CARR	03/03/2015	$224.94
	MANDA SUPPLY COMPANY INC	03/05/2015	$95.75
	HOBART SERVICE-SE	03/09/2015	$125.59
	LOWES #00528	03/10/2015	$86.50
	NXKEM USA LLC	03/13/2015	$133.03
	NAPA STORE 1017030	03/13/2015	$18.95
	TOTAL MAINTENANCE SOLUTIO	03/13/2015	$36.32
	AAA SUPPLY INC GREENVILLE	03/13/2015	$192.58
	GIH C & H DISTRIBTRS	03/24/2015	$38.29
	THE TRANE COMPANY	03/25/2015	$423.84
	HOBART SERVICE-SE	03/27/2015	$1,606.85
			$5,056.99
DONALD CARPENTER	AIRGAS SOUTH	03/18/2015	$207.02
	BILLS GLASS CO	03/24/2015	$240.75
			$447.77
EDWARD P MUNGIA	HOBART SERVICE-SE	03/12/2015	$68.72
	LAKE CITY ELECTRIC MOT	03/13/2015	$450.52
	HERITAGE FOOD SERVICE GRO	03/16/2015	$134.13
	HERITAGE FOOD SERVICE GRO	03/16/2015	$226.48
	HERITAGE FOOD SERVICE GRO	03/24/2015	$229.37
			$1,109.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	238 C-K COLUMBIA	03/05/2015	$826.20
	N W White & Co	03/05/2015	$80.00
	N W White & Co	03/05/2015	$503.60
	WAL-MART #1164	03/06/2015	$17.16
	DILLON SUPPLY COMPANY	03/09/2015	$903.05
	ADVANCED DOOR SYSTEMS	03/16/2015	$131.11
	SOUTHEASTERN CONCRETE PRO	03/23/2015	$383.43
	LOWES #00385	03/23/2015	$265.39
	SOX FENCE & SUPPLY	03/23/2015	$696.57
	SOX FENCE & SUPPLY	03/23/2015	$51.36
			$3,857.87
EVERETT MANNING	WHALEY PARTS AND SUPPLY	03/02/2015	$337.75
	ULINE SHIP SUPPLIES	03/20/2015	$30.02
			$367.77
FRANKLIN STURKIE	DILLON SUPPLY COMPANY	03/02/2015	$267.22
			$267.22
GENE BRINSON	W C ROUSE AND SONS INC	02/27/2015	$59.40
	BEARING DIST - COLUMBIA	02/27/2015	$51.10
	JOHNSTONE SUPPLY 394	02/26/2015	$5.05
	CONSOLIDATED PIPE-COLUMBI	03/04/2015	$8.48
	ELECTRIC CONTROL & SUPPLY	03/04/2015	$372.60
	CONSOLIDATED PIPE-COLUMBI	03/05/2015	$249.69
	JOHNSTONE SUPPLY 394	03/04/2015	$1.36
	JOHNSTONE SUPPLY 394	03/04/2015	$31.63
	JOHNSTONE SUPPLY 394	03/04/2015	$50.66
	GATEWAY #6 HVAC	03/06/2015	$296.52
	FERGUSON ENTERPRISES 0249	03/06/2015	$39.74
	LOWES #00385	03/10/2015	$64.78
	JOHNSTONE SUPPLY 394	03/09/2015	$28.88
	LOWES #00385	03/12/2015	$57.27
	LOWES #00385	03/12/2015	$62.49
	RICHLAND INDUSTRIAL	03/17/2015	$39.42
	JOHNSTONE SUPPLY 394	03/16/2015	$130.26
	CONSOLIDATED PIPE-COLUMBI	03/18/2015	$787.97
	JOHNSTONE SUPPLY 394	03/17/2015	$726.49
	LOWES #00385	03/19/2015	$64.78
	JOHNSTONE SUPPLY 394	03/19/2015	$276.54
	RICHLAND INDUSTRIAL	03/20/2015	$45.63
	JOHNSTONE SUPPLY 394	03/23/2015	$1,792.25
	JOHNSTONE SUPPLY 394	03/23/2015	$16.19
	JOHNSTONE SUPPLY 394	03/24/2015	$34.53
	JOHNSTONE SUPPLY 394	03/24/2015	$66.78
	JOHNSTONE SUPPLY 394	03/24/2015	$90.76
	W.P.LAW, INC	03/26/2015	$607.55
	CONSOLIDATED PIPE-COLUMBI	03/27/2015	$912.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONE SUPPLY 394	03/27/2015	$41.03
	BAKER DISTRIBUTING #541	03/30/2015	$184.84
			$7,197.48
GEORGE W LAMBERT	SQ REPAIR ABSOLUTE AUTO	03/04/2015	$511.64
	OREILLY AUTO 00016642	03/04/2015	$74.49
	KD INDUSTRIAL SUPPLY	03/04/2015	$552.96
	FAST RUN ENTERPRISES	03/03/2015	$736.56
	EXCEL ENTERPRISES	03/04/2015	$1,674.00
	L T ENTERPRISES	03/04/2015	$825.00
	NORTHERN TOOL EQUIP SC	03/06/2015	$213.89
	DILLON SUPPLY COMPANY	03/06/2015	$122.10
	NORTHERN TOOL EQUIP SC	03/06/2015	$29.30
	LEE TRANSPORT EQUIPMENT	03/06/2015	$525.96
	KIMBALL MIDWEST	03/05/2015	$567.45
	OREILLY AUTO 00016642	03/09/2015	$27.62
	BANDIT TRANSPORT	03/10/2015	$274.15
	GODFREYS AUTO SALVAGE	03/10/2015	$1,101.60
	MOMAR INC.	03/11/2015	$623.12
	MOMAR INC.	03/11/2015	$324.35
	AGRI SOUTH INC	03/11/2015	$145.15
	SQ REPAIR ABSOLUTE AUTO	03/12/2015	$429.78
	IBS OF COLUMBIA	03/13/2015	$2,121.86
	MANN TOOL AND SUPPLY	03/13/2015	$90.70
	EXCEL ENTERPRISES	03/12/2015	$1,220.40
	ACE INDUSTRIAL SUPPLY INC	03/13/2015	$495.00
	MOMAR INC.	03/16/2015	$500.57
	ARMCHEM INTERNATIONAL	03/16/2015	$512.04
	KIMBALL MIDWEST	03/13/2015	$1,336.94
	UNITED LABORATORIES	03/17/2015	$458.10
	TURNER`S CUSTOM AUTO GLAS	03/17/2015	$316.86
	NORTHERN TOOL EQUIP SC	03/17/2015	$72.65
	OREILLY AUTO 00016642	03/18/2015	$33.65
	KD INDUSTRIAL SUPPLY	03/18/2015	$1,061.51
	FAST RUN ENTERPRISES	03/18/2015	$1,512.00
	CARTS-N-KITS	03/21/2015	$1,417.11
	PREMIERE AUTOMOTIVE-SPRTN	03/20/2015	$1,384.22
	DILLON SUPPLY COMPANY	03/20/2015	$374.37
	MOMAR INC.	03/20/2015	$1,778.93
	L T ENTERPRISES	03/19/2015	$400.00
	BANDIT TRANSPORT	03/23/2015	$274.15
	UNITED LABORATORIES	03/23/2015	$937.21
	BANDIT TRANSPORT	03/23/2015	$224.50
	IBS OF COLUMBIA	03/23/2015	$459.03
	NORTHERN TOOL EQUIP SC	03/23/2015	$43.78
	KD INDUSTRIAL SUPPLY	03/24/2015	$912.60
	KIMBALL MIDWEST	03/23/2015	$563.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KIMBALL MIDWEST	03/23/2015	$137.42
	NORTHERN TOOL EQUIP SC	03/24/2015	$18.17
	EXCEL ENTERPRISES	03/24/2015	$1,512.00
	PIT STOP SERVICE CENTER N	03/27/2015	$66.00
	ACME CART PARTS & SUPPLIE	03/26/2015	$712.80
	GALEANA CHRYSLER PARTS	03/27/2015	$84.49
	NORTHERN TOOL EQUIP	03/26/2015	$132.50
	KEEP-FILL INC CO	03/30/2015	$2,089.98
	PIT STOP SERVICE CENTER N	03/30/2015	$38.40
			$32,052.46
IKE GRAY	SAN-GLO GLASS INC	02/27/2015	$250.33
	ACME CART PARTS & SUPPLIE	02/26/2015	$237.60
	ST ANDREWS MUFFLER MACHI	02/26/2015	$467.96
	MR. TINT	03/02/2015	$560.00
	KD INDUSTRIAL SUPPLY	03/02/2015	$777.53
	OREILLY AUTO 00016642	03/02/2015	$147.85
	AUTOZONE #0892	03/03/2015	$135.45
	MANTEK	03/03/2015	$240.17
	MANTEK	03/03/2015	$454.28
	ORANGEBURG AUTO PAINT	03/03/2015	$606.10
	GODFREYS AUTO SALVAGE	03/04/2015	$1,501.20
	JIMS TOWING & TRANSPORT	03/03/2015	$606.00
	ST ANDREWS MUFFLER MACHI	03/04/2015	$675.16
	AUTOZONE #0892	03/05/2015	$12.30
	WEST CHATHAM WARNING D	03/05/2015	$1,138.48
	ACME CART PARTS & SUPPLIE	03/05/2015	$2,073.60
	WAKEFIELD BUICK PONTIAC G	03/09/2015	$31.61
	AUTOZONE #0892	03/10/2015	$80.11
	AUTOZONE #0892	03/10/2015	$120.64
	AUTOZONE #0892	03/10/2015	$399.59
	BANDIT TRANSPORT	03/10/2015	$224.50
	L T ENTERPRISES	03/10/2015	$250.00
	ORANGEBURG AUTO PAINT	03/10/2015	$905.84
	AUTOZONE #0892	03/11/2015	$118.78
	GODFREYS AUTO SALVAGE	03/11/2015	$1,007.20
	PALMETTO CHROME & TRUCK S	03/12/2015	$183.00
	SAN-GLO GLASS INC	03/11/2015	$250.33
	KD INDUSTRIAL SUPPLY	03/12/2015	$1,159.92
	CARTS-N-KITS	03/13/2015	$1,371.74
	L T ENTERPRISES	03/13/2015	$350.00
	GODFREYS AUTO SALVAGE	03/13/2015	$1,619.78
	OREILLY AUTO 00015925	03/16/2015	$306.28
	SAN-GLO GLASS INC	03/16/2015	$233.65
	ST ANDREWS MUFFLER MACHI	03/16/2015	$447.96
	GODFREYS AUTO SALVAGE	03/18/2015	$1,728.00
	ORANGEBURG AUTO PAINT	03/17/2015	$859.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	KD INDUSTRIAL SUPPLY	03/18/2015	$1,175.98
	AUTOZONE #0892	03/18/2015	$841.75
	ST ANDREWS MUFFLER MACHI	03/18/2015	$856.36
	WW WILLIAMS	03/18/2015	$2,234.80
	SANDHILL AUTO PARTS INC	03/20/2015	$1,926.00
	FAST RUN ENTERPRISES	03/19/2015	$712.48
	BANDIT TRANSPORT	03/23/2015	$224.50
	BANDIT TRANSPORT	03/23/2015	$137.07
	KD INDUSTRIAL SUPPLY	03/24/2015	$1,240.10
	SANDHILL AUTO PARTS INC	03/23/2015	$321.00
	ORANGEBURG AUTO PAINT	03/24/2015	$532.70
	FAST RUN ENTERPRISES	03/25/2015	$344.95
	BOYKINS GARAGE LLC	03/27/2015	$82.71
	CAMDEN PARTS & PROPANE	03/30/2015	$44.33
	KD INDUSTRIAL SUPPLY	03/30/2015	$706.32
			$32,913.15
JAMES KNOCHE	CONSOLIDATED PIPE-COLUMBI	03/02/2015	$354.24
	GENERAL ENERGY HOLDINGS,	03/11/2015	$532.22
			$886.46
JAMES OLIN FULMER JR	ACS INC	02/27/2015	$259.17
	ACS INC	03/06/2015	$270.00
	PALMETTO SPECIALITY PRODU	03/05/2015	$244.32
	CRAWFORD SPRINKLER CO.	03/26/2015	$180.68
			$954.17
JAMES WOOD	HUBER SUPPLY CO	02/26/2015	$209.76
	WALSH HEATING AND AIR	02/26/2015	$43.11
	ADVANCED PNEUMATICS CO IN	02/12/2015	$149.22
	TRAYCO CORP	03/03/2015	$188.75
	AO SMITH WATER PRODUCT	03/11/2015	$275.68
	TRAYCO CORP	03/11/2015	$19.54
	SUPPLYWORKS CORP	03/12/2015	$41.32
	GLASS MASTER OF HAMPTO	03/25/2015	$132.40
	FAIRFAX HARDWARE	03/25/2015	$8.63
	HUBER SUPPLY CO	03/26/2015	$279.50
			$1,347.91
JASON BECK	HERITAGE HARDWARE & SU	03/24/2015	$85.32
			$85.32
JASON LYLES	CARQUEST 1385	03/02/2015	$12.30
	CARQUEST 1385	03/02/2015	$17.84
	WW GRAINGER	03/02/2015	$424.61
	WW GRAINGER	03/09/2015	$149.24
	WW GRAINGER	03/11/2015	$127.95
	WW GRAINGER	03/18/2015	$41.29
	FASTENAL COMPANY01	03/19/2015	$327.78
	ASSOCIATED ASPHALT COLPR	03/23/2015	$600.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	WW GRAINGER	03/25/2015	$1,109.59
	ASSOCIATED ASPHALT COLPR	03/26/2015	$683.06
			$3,494.15
JEFF COUNTRYMAN	8161-CED	03/18/2015	$122.96
	WW GRAINGER	03/18/2015	$227.88
	LOWES #01986	03/30/2015	$64.58
	HOBART SERVICE-SE	03/30/2015	$292.48
	WHOLESALE INDUSTRIAL ELEC	03/30/2015	$131.65
	HOBART SERVICE-SE	03/30/2015	$217.94
			$1,057.49
JOHN SAWADSKE	KAY JAY SERVICES	02/27/2015	$286.49
	THE HOME DEPOT 1118	02/27/2015	$35.13
	KRU-KEL CO INC	03/12/2015	$325.50
	KRU-KEL CO INC	03/25/2015	$92.81
	KAY JAY SERVICES	03/26/2015	$267.00
			$1,006.93
JOHN SHEPHERD	ACS INC	02/27/2015	$1,354.86
	FERGUSON ENT #27	03/12/2015	$212.81
	LOWES #00385	03/24/2015	$312.07
	LOWES #00385	03/24/2015	$23.74
	NORTHERN TOOL EQUIP SC	03/24/2015	$36.36
			$1,939.84
JONATHAN ECKSTROM	GRAYBAR ELECTRIC COMPANY	02/28/2015	$1,118.52
	WW GRAINGER	02/27/2015	$2,217.66
	PIEDMONT FARM AND NURS	02/27/2015	$920.34
	CLEARWATER SALES INC	02/27/2015	$433.28
	HERITAGE FOOD SERVICE GRO	02/26/2015	$531.63
	PLUMBMASTER INC	02/27/2015	$443.02
	QUALITY PLUMBING PARTS	03/02/2015	$2,059.50
	WW GRAINGER	03/02/2015	$2,217.66
	PLUMBMASTER INC	03/02/2015	$165.67
	DILLON SEED & SUPPLY	03/02/2015	$554.65
	STAPLS7132694212000001	03/04/2015	$33.97
	STAPLS7132687860000001	03/04/2015	$1,540.63
	SUNBELT	03/04/2015	$54.43
	DILLON SEED & SUPPLY	03/03/2015	$184.71
	STAPLS7132820650000001	03/04/2015	$497.35
	GRAYBAR ELECTRIC COMPANY	03/04/2015	$2,145.10
	SUNBELT	03/04/2015	$101.97
	MANAGEDPRINT	03/04/2015	$410.40
	WHOLESALE MOWER PARTS	03/05/2015	$134.26
	PLUMBMASTER INC	03/06/2015	$254.93
	PORTER PAINTS 9322	03/06/2015	$979.96
	PLUMBMASTER INC	03/06/2015	$151.05
	FORMS AND SUPPLY - AOPD	03/05/2015	$56.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN ECKSTROM	TRACTOR SUPPLY # 1365	03/09/2015	$64.78
	US INK AND TONER	03/09/2015	$688.62
	CABLE TIES UNLIMITED	03/09/2015	$124.82
	GATEWAY #1 COLA	03/09/2015	$574.05
	PURITY CHEMICALS	03/09/2015	$148.00
	BAKER DISTRIBUTING #579	03/10/2015	$1,080.10
	GRAYBAR ELECTRIC COMPANY	03/10/2015	$269.78
	PLUMBMASTER INC	03/10/2015	$59.62
	PITNEY BOWES	03/12/2015	$124.31
	GRAYBAR ELECTRIC COMPANY	03/11/2015	$1,848.21
	GATEWAY #1 COLA	03/10/2015	$741.21
	STAPLS7132694212000002	03/11/2015	$34.87
	ROAR POSTAL SUPPLIES	03/13/2015	$123.00
	J&P PARKSEED WAYSIDE	03/13/2015	$9.08
	STAPLS7133403272000001	03/14/2015	$53.99
	FORMS AND SUPPLY - AOPD	03/13/2015	$175.31
	WAYFAIR Wayfair	03/17/2015	$135.96
	GATEWAY #1 COLA	03/16/2015	$923.99
	WHALEY PARTS AND SUPPLY	03/17/2015	$841.61
	GRAYBAR ELECTRIC COMPANY	03/18/2015	$763.99
	FORMS AND SUPPLY - AOPD	03/18/2015	$5.98
	SUNBELT	03/20/2015	$36.27
	GIH GLOBALINDUSTRIALEQ	03/20/2015	$63.16
	WHALEY PARTS AND SUPPLY	03/20/2015	$241.44
	GRAYBAR ELECTRIC COMPANY	03/21/2015	$1,102.27
	WW GRAINGER	03/23/2015	$257.36
	STAPLS7133804478000001	03/24/2015	$113.36
	PORTER PAINTS 9322	03/24/2015	$961.81
	GIH GLOBALINDUSTRIALEQ	03/25/2015	$79.40
	BILLYS LAWN FARM AND GARD	03/24/2015	$279.19
	GIH GLOBALINDUSTRIALEQ	03/25/2015	$120.99
	PLUMBMASTER INC	03/25/2015	$17.24
	HOMEDEPOT.COM	03/25/2015	$21.57
	WAYFAIR Wayfair	03/25/2015	$186.10
	AMERICAN SAFETY AND HEALT	03/27/2015	$40.00
	BRUNSON BUILDING SUPPLY	03/27/2015	$185.00
	HOMEDEPOT.COM	03/27/2015	$160.92
	MANAGEDPRINT	03/27/2015	$631.80
	GLOBAL INDUSTRIAL MARKETP	03/26/2015	$63.32
	LOWES #00528	03/27/2015	$233.07
	FORMS AND SUPPLY - AOPD	03/27/2015	$139.43
	FORMS AND SUPPLY - AOPD	03/27/2015	$74.95
	FORMS AND SUPPLY - AOPD	03/27/2015	$84.35
	GIH GLOBALINDUSTRIALEQ	03/30/2015	$287.22
			$31,378.96
JONATHAN JONES	JOHNSTONE SUPPLY 394	02/26/2015	$729.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	02/26/2015	$41.28
	JOHNSTONE SUPPLY 394	03/04/2015	$234.13
	JOHNSTONE SUPPLY 394	03/04/2015	$42.89
	JOHNSTONE SUPPLY 394	03/05/2015	$224.36
	JOHNSTONE SUPPLY 394	03/06/2015	$84.42
	JOHNSTONE SUPPLY 394	03/12/2015	$15.44
	JOHNSTONE SUPPLY 394	03/12/2015	$165.05
	JOHNSTONE SUPPLY 394	03/13/2015	$50.54
	JOHNSTONE SUPPLY 394	03/12/2015	$42.12
	JOHNSTONE SUPPLY 394	03/20/2015	$28.34
	JOHNSTONE SUPPLY 394	03/23/2015	$450.67
	JOHNSTONE SUPPLY 394	03/23/2015	$30.69
			$2,138.93
JUANITA HILL	CVS/PHARMACY #02497	03/25/2015	$18.00
			$18.00
KENNETH CROCKER	HOBART SERVICE-SE	02/27/2015	$325.97
			$325.97
KENNETH KYLE	ALTMAN TRACTOR & EQUIPME	02/26/2015	$81.95
	CHARM SCIENCES, INC.	03/03/2015	$702.00
	BEE WELL HONEY FARM AND S	03/03/2015	$970.00
	BLANCHARD EQUIPMENT	03/04/2015	$340.77
	DAIRY HEALTH USA	03/04/2015	$2,318.55
	MID CAROLINA STEEL	03/06/2015	$736.88
	TRACTOR SUPPLY #104	03/06/2015	$1,163.22
	DAIRY HEALTH USA	03/05/2015	$25.50
	RTK BASIS USA, LLC	03/09/2015	$475.00
	BEARING DIST - COLUMBIA	03/09/2015	$472.48
	BEARING DIST - COLUMBIA	03/09/2015	$756.90
	LOWES #00626	03/10/2015	$18.40
	CAROLINA IRRIGATION SOLUT	03/11/2015	$2,395.95
	ANIMAL HLTH INTL OCALA	03/10/2015	$1,111.46
	GRAYBAR ELECTRIC COMPANY	03/11/2015	$402.32
	DAIRY ONE COOPERATIVE	03/10/2015	$139.00
	SABIC POLYMERSHAPES	03/12/2015	$570.72
	CAROTEK INC	03/12/2015	$458.42
	TENCARVA MACHINERY CO	03/13/2015	$490.21
	TENCARVA MACHINERY CO	03/13/2015	$714.96
	SOUTHEAST MILK SUPPLY	03/16/2015	$2,459.59
	M G NEWELL COMPANY INC	03/16/2015	$1,122.33
	M G NEWELL COMPANY INC	03/16/2015	$103.22
	DILLON SEED & SUPPLY	03/16/2015	$791.12
	DILLON SEED & SUPPLY	03/16/2015	$104.76
	WEBER SCIENTIFIC	03/18/2015	$493.51
	FASTENAL COMPANY01	03/18/2015	$380.87
	FASTENAL COMPANY01	03/18/2015	$158.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH KYLE	LOWES #00626	03/20/2015	$111.57
	BRUSHY MOUNTAIN BEE FARM	03/21/2015	$587.48
	WEBER SCIENTIFIC	03/20/2015	$24.50
	CAMDEN PARTS & PROPANE	03/23/2015	$207.60
	BEE WELL HONEY FARM AND S	03/24/2015	$5.00
	KLEEN RITE CORP	03/23/2015	$400.46
	LOWES #00626	03/24/2015	$65.24
	SHEALY ELECT 803-227-0599	03/24/2015	$50.05
	BOYKINS GARAGE LLC	03/24/2015	$225.00
	HS355-HARTSVILLE,SC	03/26/2015	$1,996.60
	TRACTOR SUPPLY #104	03/28/2015	$139.09
	CAMDEN PARTS & PROPANE	03/30/2015	$97.30
	FERGUSON ENT #1187	03/30/2015	$178.71
	ROTO MIX	03/30/2015	$789.01
			$24,835.90
KEVIN SHULL	DILLON SUPPLY COMPANY	02/26/2015	$156.20
	MSC	03/03/2015	$277.37
	CONSOLIDATED PIPE-COLUMBI	03/02/2015	$58.06
	CAROLINA UNLIMITED TOO	03/06/2015	$71.85
	AMERICAN INDUSTRIES INC	03/10/2015	$127.92
	NB HANDY 150	03/11/2015	$335.63
	FASTENAL COMPANY01	03/12/2015	$154.26
	DILLON SUPPLY COMPANY	03/11/2015	$319.84
	FASTENAL COMPANY01	03/16/2015	$98.02
	FASTENAL COMPANY01	03/16/2015	$120.43
	WW GRAINGER	03/17/2015	$47.86
	MSC	03/18/2015	$252.15
	WW GRAINGER	03/18/2015	$297.51
	SHUMAN OWENS SUPPLY CO	03/19/2015	$59.35
	DILLON SUPPLY COMPANY	03/20/2015	$274.97
	WW GRAINGER	03/23/2015	$19.12
	FASTENAL COMPANY01	03/25/2015	$281.85
			$2,952.39
LARRY GRIGGS	JAMES M PLEASANTS	03/02/2015	$673.76
	GEXPRO7386	03/04/2015	$793.38
	ELECTRIC MOTOR AND REPAI	03/11/2015	$376.92
	WW GRAINGER	03/12/2015	$454.98
	CENTRAL EQUIPMENT COMPANY	03/18/2015	$226.76
			$2,525.80
LARRY JOWERS	GATEWAY #1 COLA	02/27/2015	$342.86
	WW GRAINGER	03/06/2015	$233.87
	DILLON SUPPLY COMPANY	03/09/2015	$266.46
	RONCO SPECIALIZED SYSTEMS	03/11/2015	$252.57
	KERSHAW HARDWARE & SUPPLY	03/11/2015	$83.43
	KERSHAW HARDWARE & SUPPLY	03/13/2015	$31.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	03/17/2015	$149.28
	KERSHAW HARDWARE & SUPPLY	03/24/2015	$144.61
			$1,504.08
LARRY PEARCE	THE HOME DEPOT #1109	03/03/2015	$104.36
	LOWES #00499	03/16/2015	$14.30
	238 C-K COLUMBIA	03/16/2015	$358.56
			$477.22
LARRY WEST	WW GRAINGER	03/02/2015	$97.75
	HERITAGE FOOD SERVICE GRO	03/02/2015	$292.75
	THE HOME DEPOT #1108	03/03/2015	$64.44
	WW GRAINGER	03/10/2015	$81.54
			$536.48
LAURA BAGWELL	NAT GEOGRAPHIC MAG	02/28/2015	$24.00
	FORMS AND SUPPLY - AOPD	02/26/2015	$91.15
	OFFICE DEPOT #1214	02/27/2015	$28.47
	OFFICE DEPOT #1214	02/27/2015	$446.03
	OFFICE DEPOT #1214	03/02/2015	$65.61
	PLUMBMASTER INC	03/03/2015	$15.45
	ARI NETWORK SERVICES, INC	03/04/2015	$846.00
	PAYPAL PAYPAL	03/05/2015	$1,153.00
	GRAPHIC PRODUCTS INC	03/05/2015	$309.70
	US INK AND TONER	03/05/2015	$2,475.00
	BERLIN G MYERS LUMBER CO	03/05/2015	$993.43
	FORMS AND SUPPLY - AOPD	03/05/2015	$509.24
	LD-123 INKJETS	03/05/2015	$206.97
	PLUMBMASTER INC	03/06/2015	$461.97
	STAPLES DIRECT	03/07/2015	$34.55
	FORMS AND SUPPLY - AOPD	03/06/2015	$141.48
	BROMAN SALES	03/07/2015	$109.00
	WW GRAINGER	03/06/2015	$168.90
	OFFICE DEPOT #1214	03/07/2015	$467.63
	BOBCAT OF COLUMBIA	03/06/2015	$90.70
	OFFICE DEPOT #1214	03/07/2015	$21.35
	FORMS AND SUPPLY - AOPD	03/06/2015	$279.72
	PLUMBMASTER INC	03/09/2015	$332.68
	J&P PARKSEED WAYSIDE	03/10/2015	$290.83
	ROYS WOOD PRODUCTS	03/10/2015	$294.84
	OFFICE DEPOT #1214	03/09/2015	$86.38
	OFFICE DEPOT #1214	03/10/2015	$151.19
	PLUMBMASTER INC	03/10/2015	$34.34
	WAPER INC	03/12/2015	$337.34
	BKSAMILN.COM 00093062	03/12/2015	$113.01
	BRUCE AIR FILTER COMPANY	03/13/2015	$197.25
	STAPLES DIRECT	03/14/2015	$220.90
	STAPLES DIRECT	03/14/2015	$126.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	THE HOME DEPOT 1127	03/12/2015	$486.74
	EVERLAST EPOXY	03/13/2015	$647.53
	PLUMBMASTER INC	03/12/2015	$1,864.81
	AMERICAN TECHNICAL PUB	03/12/2015	$922.66
	YANKEE PUBLISHING	03/12/2015	$64.35
	J&P PARKSEED WAYSIDE	03/13/2015	$209.57
	IN AIR COMPRESSOR PRODUC	03/16/2015	$794.25
	US INK AND TONER	03/16/2015	$207.64
	DEMCO INC	03/16/2015	$382.56
	HERALD OFFICE SUPPLY INC	03/16/2015	$823.02
	HARLEYVILLE BUILDERS SUP	03/17/2015	$934.45
	DILLON SEED & SUPPLY	03/16/2015	$655.70
	MANAGEDPRINT	03/17/2015	$103.70
	OFFICE DEPOT #1165	03/17/2015	$42.09
	STAPLES DIRECT	03/18/2015	$188.89
	THE LIBRARY STORE	03/17/2015	$112.18
	OFFICE DEPOT #1214	03/17/2015	$41.00
	MAPLE GROVE DISTRIBUTI	03/17/2015	$898.20
	WHITE AUTO ELECTRIC	03/17/2015	$457.55
	OFFICE DEPOT #1214	03/17/2015	$28.07
	J&P PARKSEED WAYSIDE	03/18/2015	$146.99
	OFFICE DEPOT #1214	03/17/2015	$292.76
	DEHART AUTO PARTS	03/17/2015	$304.52
	OFFICE DEPOT #1214	03/18/2015	$179.24
	AIRGAS SOUTH	03/20/2015	$85.54
	AIRGAS SOUTH	03/20/2015	$546.21
	DEMCO INC	03/20/2015	$163.90
	MANER BUILDERS SUPPLY CO	03/23/2015	$2,182.85
	WW GRAINGER	03/23/2015	$400.93
	Amazon.com	03/25/2015	$298.27
	Amazon.com	03/25/2015	$206.50
	Amazon.com	03/25/2015	$298.27
	CAROLINA CERAMICS LLC	03/24/2015	$950.83
	ULTIMATE WASHER	03/23/2015	$1,255.90
	LOWES #00385	03/24/2015	$316.76
	THE HOME DEPOT #1124	03/23/2015	$544.28
	HERALD OFFICE SUPPLY INC	03/24/2015	$29.15
	FORMS AND SUPPLY - AOPD	03/25/2015	$150.91
	BRUCE AIR FILTER COMPANY	03/27/2015	$197.25
	LOWES #00385	03/27/2015	$313.44
	B AND F	03/27/2015	$608.16
	PLUMBMASTER INC	03/26/2015	$581.49
	AWL PEARSON EDUCATION	03/27/2015	$466.28
	ACS INC	03/27/2015	$1,108.49
	MARTIN YALE	03/31/2015	$207.51
	REFRIGERATION WHOLESAL	03/30/2015	$2,473.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$35,299.50
LONNIE WELCH	IBS OF COLUMBIA	03/03/2015	$209.23
	CARQUEST 1385	03/03/2015	$9.49
	CARQUEST 1385	03/04/2015	$30.79
	CABLE & CONNECTIONS	03/09/2015	$113.12
	NORTHERN TOOL EQUIP SC	03/11/2015	$92.00
	IBS OF COLUMBIA	03/16/2015	$337.74
	CARQUEST 1385	03/16/2015	$86.37
	CARQUEST 1385	03/17/2015	$44.13
	DILMAR OIL COMPANY	03/18/2015	$304.00
	CARQUEST 1385	03/18/2015	$23.51
	GENERATOR SERVICES INC	03/23/2015	$154.72
	CARQUEST 1385	03/24/2015	$14.40
	CARQUEST 1385	03/24/2015	$23.16
	CARQUEST 1385	03/27/2015	$17.67
			$1,460.33
MARK BARNHILL	LOWES #00385	02/27/2015	$35.00
	HARBOR FREIGHT TOOLS 103	03/05/2015	$71.92
	THE HOME DEPOT 1112	03/05/2015	$71.05
	DISTRIBU INTERNA-NEW YORK	03/10/2015	$121.11
	DISTRIBU INTERNA-NEW YORK	03/13/2015	$544.32
	JOHN DEERE LANDSCAPES525	03/13/2015	$40.07
	AGRI SOUTH INC	03/17/2015	$24.03
			$907.50
MARK PIERCE	UNITED REFRIG BR #U2	03/03/2015	$192.94
	BAKER DISTRIBUTING #541	03/16/2015	$139.94
	HOBART SERVICE-SE	03/16/2015	$291.06
	HOBART SERVICE-SE	03/16/2015	$92.75
	HOBART SERVICE-SE	03/17/2015	$736.34
	GATEWAY #1 COLA	03/17/2015	$162.15
	COMPONENT HARDWARE GROUP	03/23/2015	$208.99
	AGRI SOUTH INC	03/26/2015	$206.22
			$2,030.39
MARVIN POOLE	NORTHERN TOOL EQUIP SC	02/27/2015	$128.29
	NORTHERN TOOL EQUIP SC	03/03/2015	$92.61
	WW GRAINGER	03/04/2015	$178.85
	FASTENAL COMPANY01	03/24/2015	$8.59
	JOHNSTONE SUPPLY 394	03/26/2015	$179.72
			$588.06
MARY PAUZAUSKIE-BLACKBURN	TRACTOR SUPPLY #1521	02/27/2015	$5.96
	SPARROW & KENNEDY TRACTOR	03/07/2015	$13.37
	SPARROW & KENNEDY TRACTOR	03/05/2015	$528.13
	LOWES #00385	03/12/2015	$105.62
	W.P.LAW, INC	03/13/2015	$143.47
	DILLON SEED & SUPPLY	03/16/2015	$95.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY PAUZAUSKIE-BLACKBURN	MODERN TURF, INC.	03/17/2015	$491.20
	SPARROW & KENNEDY TRACTOR	03/17/2015	$299.56
	KROGER #448	03/19/2015	$8.62
	SPARROW & KENNEDY TRACTOR	03/18/2015	$52.97
	PUBLIX #656	03/19/2015	$42.78
	JOHN DEERE LANDSCAPES525	03/26/2015	$202.48
	SPARROW & KENNEDY TRACTOR	03/27/2015	$7.64
			$1,997.39
MELISSA MIMS	OFFICE DEPOT #1214	02/27/2015	$91.79
	OFFICE DEPOT #1214	02/27/2015	$18.13
	MANAGEDPRINT	02/27/2015	$45.36
	SHERWIN WILLIAMS #2045	03/03/2015	$2,428.65
	TRAYCO CORP	03/03/2015	$412.07
	DILLON SEED & SUPPLY	03/05/2015	$187.56
	TRAYCO CORP	03/05/2015	$2,271.46
	TRAYCO CORP	03/06/2015	$48.44
	TRAYCO CORP	03/06/2015	$62.21
	FORMS AND SUPPLY - AOPD	03/12/2015	$31.36
	MANAGEDPRINT	03/18/2015	$259.20
	FORMS AND SUPPLY - AOPD	03/19/2015	$179.82
	FORMS AND SUPPLY - AOPD	03/19/2015	$6.91
	GRAYBAR ELECTRIC COMPANY	03/24/2015	$1,330.09
	CRAWFORD SPRINKLER CO.	03/26/2015	$970.38
	TOTAL MAINTENANCE SOLUTIO	03/26/2015	$1,033.04
	COMPUWORLD INC	03/27/2015	$2,073.60
			$11,450.07
MICHAEL WILSON	WHALEY PARTS AND SUPPLY	02/27/2015	$25.42
	GRAYBAR ELECTRIC COMPANY	02/28/2015	$400.39
	WW GRAINGER	02/27/2015	$38.94
	DKC DIGI KEY CORP	03/03/2015	$182.81
	CRAWFORD SPRINKLER CO.	03/02/2015	$418.36
	WHITE HARDWARE 35	03/02/2015	$180.15
	MCM ELECTRONICS INC	02/28/2015	$9.61
	FERGUSON ENT #27	03/05/2015	$693.33
	WHALEY PARTS AND SUPPLY	03/10/2015	$74.41
	MCM ELECTRONICS INC	03/09/2015	$34.91
	WHALEY PARTS AND SUPPLY	03/10/2015	$286.54
	HOBART ESTORE	03/11/2015	$510.86
	WHALEY PARTS AND SUPPLY	03/16/2015	$102.72
	LOSS PREVENTION FASTENERS	03/19/2015	$133.95
	WW GRAINGER	03/23/2015	$165.23
	WHALEY PARTS AND SUPPLY	03/25/2015	$1,333.22
	WHALEY PARTS AND SUPPLY	03/25/2015	$53.29
	WW GRAINGER	03/26/2015	$3.08
	LIVEWIRE SUPPLY	03/26/2015	$82.45
	MCM ELECTRONICS INC	03/25/2015	$1.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WHALEY PARTS AND SUPPLY	03/27/2015	$77.04
	SUPPLYWORKS CORP	03/26/2015	$129.76
	WW GRAINGER	03/27/2015	$99.22
			$5,036.86
MONA SANSBURY	XPEDX LLC	02/27/2015	$96.38
	MARK`S PLUMBING PARTS	02/26/2015	$37.76
	MARK`S PLUMBING PARTS	02/26/2015	$23.34
	MATT MARSHALL AND COMPANY	03/02/2015	$875.00
	US INK AND TONER	03/02/2015	$1,618.29
	UNITED REFRIG BR #U2	03/02/2015	$1,712.75
	KI	03/02/2015	$679.66
	KI	03/02/2015	$2,184.36
	GRAYBAR ELECTRIC COMPANY	03/05/2015	$267.49
	HEIDELBERG USA INC	03/05/2015	$683.28
	NAZDAR SOUTHEAST RE	03/09/2015	$1,153.05
	HEAT TRANSFER SALES	03/10/2015	$1,256.00
	MAC PAPERS INC	03/10/2015	$1,500.53
	MAC PAPERS INC	03/11/2015	$255.96
	KI	03/11/2015	$775.02
	GRAYBAR ELECTRIC COMPANY	03/15/2015	$681.05
	MOHAWK FINISHING PRODUCTS	03/12/2015	$304.63
	AMERICAN MANUFACTURING	03/15/2015	$1,537.36
	RICHLAND INDUSTRIAL	03/18/2015	$794.00
	JOHNSTONE SUPPLY 394	03/17/2015	$707.03
	MAC PAPERS INC	03/23/2015	$503.28
	CAROLINA TEXTILE RECYCLIN	03/25/2015	$629.64
	RICHLAND INDUSTRIAL	03/25/2015	$290.34
	MOHAWK FINISHING PRODUCTS	03/25/2015	$85.68
	FORMS AND SUPPLY - AOPD	03/27/2015	$65.90
	KI	03/26/2015	$213.25
			$18,931.03
MYRTLE DEWERDT	SUNBELT	03/03/2015	$203.94
			$203.94
RANDY MCELVEEN	WW GRAINGER	03/16/2015	$130.10
	WW GRAINGER	03/19/2015	$92.06
			$222.16
RICKY LOWRIMORE	PURITY CHEMICALS	02/27/2015	$185.00
	GRAYBAR ELECTRIC COMPANY	02/27/2015	$157.93
	MSC	02/28/2015	$237.01
	TECHNO PLY LTD	03/03/2015	$299.95
	GRAYBAR ELECTRIC COMPANY	03/04/2015	$94.16
	CAROLINA CHEMICAL EQUIPME	03/11/2015	$176.78
	GRAYBAR ELECTRIC COMPANY	03/11/2015	$60.52
	FASTENAL COMPANY01	03/24/2015	$271.05
	LOWES #00358	03/26/2015	$56.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,538.52
ROBERT BROWN	AmazonSupply.com	03/01/2015	$164.04
	THE HOME DEPOT 1112	02/27/2015	$87.24
	AmazonSupply.com	02/28/2015	$109.36
	JOHNSTONE SUPPLY 394	03/12/2015	$140.24
	RICHLAND INDUSTRIAL	03/16/2015	$298.43
	GATEWAY #1 COLA	03/16/2015	$282.66
	LOWES #00385	03/18/2015	$150.06
	MACHINE & WELDING SUPPLY	03/18/2015	$56.85
	UNITED REFRIG BR #U2	03/20/2015	$55.23
	LOWES #00385	03/27/2015	$14.43
	JOHNSTONE SUPPLY 394	03/27/2015	$57.45
	GATEWAY #1 COLA	03/27/2015	$115.13
	UNITED REFRIG BR #U2	03/27/2015	$100.96
			$1,632.08
ROBERT WILSON	UNITED LABORATORIES	03/03/2015	$568.62
	APPLIED MSS	03/03/2015	$39.99
	APPLIED MSS	03/05/2015	$97.07
	CRAFTMASTER HARDWARE CO I	03/06/2015	$750.00
	APPLIED MSS	03/06/2015	$148.10
	APPLIED MSS	03/07/2015	$100.31
	APPLIED MSS	03/13/2015	$32.36
	CRAFTMASTER HARDWARE CO I	03/16/2015	$1,056.50
	CRAFTMASTER HARDWARE CO I	03/16/2015	$193.40
	CRAFTMASTER HARDWARE CO I	03/17/2015	$1,134.00
	CRAFTMASTER HARDWARE CO I	03/19/2015	$198.00
	APPLIED MSS	03/24/2015	$68.42
	GLASS MASTER OF HAMPTO	03/25/2015	$322.92
			$4,709.69
RONALD C MIMS	CAROLINA UNLIMITED TOO	02/27/2015	$400.77
	DILLON SUPPLY COMPANY	02/26/2015	$174.70
	KD INDUSTRIAL SUPPLY	03/02/2015	$429.84
	KIMBALL MIDWEST	03/02/2015	$295.01
	NORTHERN TOOL EQUIP SC	03/02/2015	$66.29
	CAROLINA INTL TRUCKS	03/04/2015	$69.95
	TMS BROAD RIVER AUTO E	03/03/2015	$1,111.32
	KD INDUSTRIAL SUPPLY	03/04/2015	$920.70
	CERTIFIED LABORATORIES	03/05/2015	$308.75
	HPA # 07	03/05/2015	$707.20
	CAROLINA UNLIMITED TOO	03/06/2015	$327.93
	HPA # 07	03/06/2015	$4.74
	DILLON SUPPLY COMPANY	03/06/2015	$374.37
	TMS BROAD RIVER AUTO E	03/06/2015	$205.15
	SPARROW & KENNEDY TRACTOR	03/06/2015	$1,210.69
	CAROLINA INTL TRUCKS	03/11/2015	$59.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	WW WILLIAMS	03/10/2015	$676.98
	BILL'S ENTERPRISES	03/10/2015	$55.00
	KD INDUSTRIAL SUPPLY	03/12/2015	$967.36
	CAROLINA INTL TRUCKS	03/12/2015	$1,790.67
	BILL'S ENTERPRISES	03/13/2015	$240.00
	CAROLINA INTL TRUCKS	03/13/2015	$816.07
	HPA # 07	03/13/2015	$40.07
	CAROLINA UNLIMITED TOO	03/13/2015	$408.36
	SPARROW & KENNEDY TRACTOR	03/12/2015	$19.45
	CAROLINA INTL TRUCKS	03/16/2015	$34.06
	TRUCK SUPPLY COMPANY O	03/16/2015	$2,495.80
	GODFREYS AUTO SALVAGE	03/17/2015	$1,393.20
	TRUCK SUPPLY COMPANY O	03/17/2015	$60.08
	DILLON SUPPLY COMPANY	03/16/2015	$324.16
	NORTHERN TOOL EQUIP SC	03/17/2015	$14.96
	SPARROW & KENNEDY TRACTOR	03/17/2015	$86.26
	KD INDUSTRIAL SUPPLY	03/19/2015	$557.28
	CAROLINA INTL TRUCKS	03/19/2015	$776.13
	CAROLINA UNLIMITED TOO	03/20/2015	$903.94
	BLANCHARD MACHINERY CO	03/24/2015	$24.32
	DILLON SUPPLY COMPANY	03/23/2015	$799.20
	AIRGAS SOUTH	03/25/2015	$95.17
	DILLON SUPPLY COMPANY	03/24/2015	$72.20
	SPARROW & KENNEDY TRACTOR	03/25/2015	$217.02
	CAROLINA INTL TRUCKS	03/26/2015	$8.32
	NORTHERN TOOL EQUIP SC	03/25/2015	$88.78
	DILLON SUPPLY COMPANY	03/25/2015	$133.75
	DILLON SUPPLY COMPANY	03/25/2015	$583.46
	KD INDUSTRIAL SUPPLY	03/27/2015	$885.92
	CAROLINA UNLIMITED TOO	03/27/2015	$280.58
	FOUR HOLES SALES & SRVC	03/26/2015	$452.73
	ST ANDREWS MUFFLER MACHI	03/27/2015	$883.00
			$22,851.09
RYLAND CURRIN	LOWES #02803	02/27/2015	$184.99
	LOWES #02803	03/05/2015	$22.58
	JAMES M PLEASANTS	03/05/2015	$135.86
	PLUMBMASTER INC	03/05/2015	$509.39
	PALMETTO GLASS INC	03/05/2015	$82.86
	PLUMBMASTER INC	03/09/2015	$48.38
	PLUMBMASTER INC	03/16/2015	$9.56
	LOWES #02803	03/19/2015	$99.76
	JAMES M PLEASANTS	03/24/2015	$348.49
	FASTENAL COMPANY01	03/26/2015	$231.94
			$1,673.81
SCOTT LASTINGER	HD SUPPLY WATERWORKS 552	03/02/2015	$172.22
	FERGUSON ENT #27	03/05/2015	$247.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	N W White & Co	03/04/2015	$226.68
	LOWES #00385	03/05/2015	$28.84
	FERGUSON ENT #27	03/05/2015	$31.18
	FERGUSON ENT #27	03/06/2015	$274.65
	HD SUPPLY WATERWORKS 552	03/09/2015	$177.37
	TRAYCO CORP	03/10/2015	$712.58
	FERGUSON ENT #27	03/11/2015	$106.63
	FERGUSON ENT #27	03/23/2015	$103.18
	RICHLAND INDUSTRIAL	03/26/2015	$111.24
	FERGUSON ENT #27	03/26/2015	$909.82
	GATEWAY #1 COLA	03/26/2015	$468.42
			$3,570.00
SHARON SCOTT	POSPAPER.COM	02/27/2015	$67.95
	TENCARVA MACHINERY CO	03/20/2015	$273.81
	USA BLUE BOOK	03/23/2015	$126.96
	USA BLUE BOOK	03/25/2015	$146.84
			$615.56
SHAUN BLOCKER	TOTAL MAINTENANCE SOLUTIO	03/13/2015	$62.72
	CRAWFORD SPRINKLER CO.	03/19/2015	$108.27
	THE HOME DEPOT 1117	03/20/2015	$23.72
	HUGHES SUPPLY	03/20/2015	$63.24
	FERGUSON ENTERPRISES 1684	03/20/2015	$96.19
	CRAWFORD SPRINKLER CO.	03/26/2015	$163.47
	WHALEY PARTS AND SUPPLY	03/26/2015	$124.25
	TOTAL MAINTENANCE SOLUTIO	03/26/2015	$137.59
			$779.45
SMITH RICK	LOWES #00358	02/27/2015	$122.25
	WW GRAINGER	02/27/2015	$124.41
	WW GRAINGER	03/02/2015	$61.19
	BAKER DISTRIBUTING #538	03/04/2015	$118.80
	HEAT TRANSFER SALES	03/06/2015	$253.61
	MCM ELECTRONICS INC	03/10/2015	$285.98
	WW GRAINGER	03/16/2015	$86.44
	MATT MARSHALL AND COMPANY	03/20/2015	$295.00
	HARLEYVILLE BUILDERS SUP	03/25/2015	$375.92
	HARLEYVILLE BUILDERS SUP	03/30/2015	$185.23
			$1,908.83
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	02/27/2015	$290.40
	WW GRAINGER	02/27/2015	$236.84
	THE HOME DEPOT 1112	03/03/2015	$214.07
	WW GRAINGER	03/09/2015	$32.54
	JOHNSTONE SUPPLY 394	03/12/2015	$1,938.68
			$2,712.53
STEVE BRADLEY	MOMAR INC.	02/27/2015	$298.80
	CRAWFORD SPRINKLER CO.	03/02/2015	$277.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	WHALEY PARTS AND SUPPLY	03/03/2015	$1,063.43
	LOWES #00499	03/06/2015	$14.08
	MOMAR INC.	03/11/2015	$215.94
	CRAWFORD SPRINKLER CO.	03/11/2015	$212.01
	DIY UPHOLSTERY	03/13/2015	$271.04
	WW GRAINGER	03/13/2015	$6.59
	LOWES #00433	03/19/2015	$198.54
	GRAYBAR ELECTRIC COMPANY	03/19/2015	$302.02
	WHALEY PARTS AND SUPPLY	03/20/2015	$200.42
	JOHNSTONE SUPPLY 394	03/24/2015	$42.21
	ROSE TALBERT	03/27/2015	$84.50
	THE HOME DEPOT 1110	03/27/2015	$76.42
	GRAYBAR ELECTRIC COMPANY	03/28/2015	$29.00
			$3,292.48
STEVE EISON	CC DICKSON BRANCH 1019	03/06/2015	$695.82
	CC DICKSON BRANCH 1019	03/09/2015	$342.23
	WW GRAINGER	03/12/2015	$1,352.56
	BAKER DISTRIBUTING #579	03/26/2015	$1,310.51
			$3,701.12
STEVE LOVETT	CRAWFORD SPRINKLER CO.	03/02/2015	$352.10
	HD SUPPLY WATERWORKS 552	03/02/2015	$131.44
	FASTENAL COMPANY01	03/03/2015	$23.22
	CONSOLIDATED PIPE-COLUMBI	03/04/2015	$301.13
	HD SUPPLY WATERWORKS 552	03/06/2015	$201.16
	FASTENAL COMPANY01	03/06/2015	$58.38
	CRAWFORD SPRINKLER CO.	03/11/2015	$153.49
	MCMASTER-CARR	03/12/2015	$102.72
	WW GRAINGER	03/13/2015	$131.47
			$1,455.11
TERRY ANDREWS	STROM'S DRUG STORE	03/03/2015	$2.85
			$2.85
THOMAS GLYNN	LOWES #00385	02/27/2015	$96.12
	JOHNSTONE SUPPLY 394	02/26/2015	$188.30
	UNITED REFRIG BR #U2	02/27/2015	$95.95
	ACE GLASS CO INC	03/03/2015	$74.97
			$455.34
THOMAS L BARRETT	LD-123 INKJETS	02/27/2015	$75.98
	OFFICE DEPOT #1214	02/28/2015	$306.70
	SERVER SUPPLY.COM INC	03/03/2015	$1,465.20
	STAPLES 00106567	03/02/2015	$75.67
	Rakuten.com Buy.com	03/03/2015	$15.99
	Rakuten.com Buy.com	03/03/2015	$139.95
	OFFICE DEPOT #332	03/03/2015	$97.18
	WALMART.COM	03/04/2015	$40.97
	LD-INKJETS	03/04/2015	$107.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	LD-123 INKJETS	03/05/2015	$263.94
	NORAUTO 225	03/15/2015	$913.46
	BEST BUY 00002642	03/16/2015	$898.74
	Rakuten.com Buy.com	03/17/2015	$150.00
	BestBuyCom712382000733	03/17/2015	$97.19
	Rakuten.com Buy.com	03/17/2015	$606.10
	HOMEDEPOT.COM	03/17/2015	$330.63
	Telephone Monkey	03/24/2015	$256.61
	IXPERT- COLUMBIANA	03/24/2015	$118.79
	PAYPAL MAPBUSINESS	03/24/2015	$1,012.45
	HP DIRECT-PUBLICSECTOR	03/19/2015	$746.82
	BestBuyCom716236025436	03/24/2015	$147.92
	BestBuyCom715041021317	03/25/2015	$105.82
	Rakuten.com Buy.com	03/25/2015	$299.00
	OFFICE DEPOT #1214	03/24/2015	$38.77
	BEST BUY 00002642	03/25/2015	$1,123.11
	Rakuten.com Buy.com	03/25/2015	$227.40
	BestBuyCom716236025505	03/25/2015	$171.18
	BestBuyCom716665000936	03/26/2015	$104.74
	OFFICE DEPOT #1214	03/25/2015	$107.98
	HOMEDEPOT.COM	03/25/2015	$165.32
	BESTBUYMKTPLACE	03/26/2015	$283.91
	BestBuyCom716269031345	03/26/2015	$438.67
	OFFICE DEPOT #1214	03/25/2015	$32.39
	HP DIRECT-PUBLICSECTOR	03/27/2015	$248.94
	BEST BUY 00002642	03/27/2015	$299.57
	LOWES #01064	03/27/2015	$170.64
	BEST BUY 00002642	03/27/2015	$1,123.11
	SCAN TECHNOLOGY - ECOM	03/27/2015	$650.00
	RUGGED WHSE-MORGANTOWN	03/28/2015	$174.71
	SCAN TECHNOLOGY - ECOM	03/27/2015	$270.37
	BestBuyCom716269031343	03/27/2015	$43.19
			$13,946.74
TOBY LEE	CENTRAL EQUIPMENT COMPANY	02/27/2015	$321.87
	CC DICKSON BRANCH 1086	03/06/2015	$455.49
	LOWES #00518	03/06/2015	$192.32
	QUARLES SUPPLY CO INC	03/26/2015	$10.18
			$979.86
TODD SCHOFIELD	LOWES #00385	03/13/2015	$25.97
	CITY ELECTRIC #26	03/13/2015	$192.60
	INTERSTATE ALL BATTERY	03/19/2015	$151.09
	CITY ELECTRIC #26	03/23/2015	$94.12
	CITY ELECTRIC #26	03/27/2015	$321.00
			$784.78
TOMMY ROBINSON	DUKES EQUIPMENT CO, IN	02/26/2015	$11.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	SHERWIN WILLIAMS #2152	03/02/2015	$97.15
	N W White & Co	03/03/2015	$225.66
	CARQUEST 1385	03/04/2015	$36.48
	CARQUEST 1385	03/06/2015	$33.85
	CARQUEST 1385	03/11/2015	$7.13
	LOWES #00385	03/11/2015	$43.50
	SHERWIN WILLIAMS #2152	03/11/2015	$514.08
	DUKES EQUIPMENT CO, IN	03/11/2015	$264.79
	LOWES #00385	03/17/2015	$85.88
	CARQUEST 1385	03/17/2015	$110.81
	N W White & Co	03/17/2015	$435.25
	SHERWIN WILLIAMS #2152	03/16/2015	$122.01
	N W White & Co	03/18/2015	$310.15
	N W White & Co	03/19/2015	$637.21
	LOWES #00385	03/19/2015	$4.49
	MOTION INDUSTRIES SC14	03/23/2015	$64.26
	NORTHERN TOOL EQUIP SC	03/24/2015	$106.99
	CARQUEST 1385	03/25/2015	$9.64
	CARQUEST 1385	03/25/2015	$9.64
	NORTHERN TOOL EQUIP SC	03/25/2015	$133.70
	N W White & Co	03/26/2015	$476.92
			$3,740.89
TONY E WELCH	LOWES #00626	02/27/2015	$34.11
	LOWES #01751	03/03/2015	$127.33
	JOHNSTONE SUPPLY 394	03/03/2015	$203.74
	FASTENAL COMPANY01	03/17/2015	$95.23
	WM T MILLER LUMBER COMP	03/17/2015	$167.65
	SHERWIN WILLIAMS #2081	03/17/2015	$799.76
	LOWES #01751	03/30/2015	$22.60
			$1,450.42
TRINA FREE	D J WALL-ST-JOURNAL	03/02/2015	$24.99
	MCWATERS INC.	02/27/2015	$2,264.76
	SOUTH CAROLINA ASSOCIA	03/02/2015	$160.00
	SOUTH CAROLINA ASSOCIA	03/02/2015	$40.00
	FORMS AND SUPPLY - AOPD	03/02/2015	$532.09
	US INK AND TONER	03/05/2015	$132.22
	US INK AND TONER	03/05/2015	$1,183.93
	FORMS AND SUPPLY - AOPD	03/04/2015	$501.29
	GAN 1120GRNVILLENEWCIR	03/06/2015	$12.00
	SMARTSIGN	03/06/2015	$27.95
	FORMS AND SUPPLY - AOPD	03/06/2015	$291.34
	BEST BUY 00002642	03/10/2015	$64.18
	BestBuyCom714005031287	03/10/2015	$85.59
	FORMS AND SUPPLY - AOPD	03/10/2015	$139.68
	XEROX SUPPLY TEXAS	03/12/2015	$145.80
	NATL CRIM JUSTICE REF	03/12/2015	$7.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	USPS 45181402129801685	03/12/2015	$278.00
	NATL CRIM JUSTICE REF	03/12/2015	$9.00
	NATL CRIM JUSTICE REF	03/12/2015	$9.00
	NEW YORK TIMES DIGITAL	03/14/2015	$35.00
	FORMS AND SUPPLY - AOPD	03/12/2015	$16.82
	BARNES & NOBLE #2868	03/18/2015	$110.42
	ROAR POSTAL SUPPLIES	03/20/2015	$265.00
			$6,336.56
WAYNE F PAGE	PORTER PAINTS 9248	02/27/2015	$219.77
	CITY ELECTRIC #21	02/26/2015	$23.91
	LOWES #01120	03/02/2015	$65.86
	FASTENAL COMPANY01	03/03/2015	$20.82
	CITY ELECTRIC #21	03/02/2015	$13.88
	PORTER PAINTS 9248	03/02/2015	$317.52
	SCHOFIELD HARDWARE	03/03/2015	$34.12
	PORTER PAINTS 9248	03/04/2015	$317.52
	THE HOME DEPOT #8580	03/04/2015	$21.72
	LOWES #01075	03/05/2015	$32.34
	CITY ELECTRIC #21	03/06/2015	$74.34
	PORTER PAINTS 9248	03/06/2015	$317.52
	D&L APPLIANCE PRTS CO#07	03/06/2015	$72.01
	LOWES #01075	03/09/2015	$35.79
	FASTENAL COMPANY01	03/09/2015	$14.04
	BATTERIES PLUS 178	03/09/2015	$23.53
	PORTER PAINTS 9248	03/10/2015	$317.52
	WW GRAINGER	03/10/2015	$106.20
	LOWES #01075	03/10/2015	$17.59
	LOWES #01120	03/11/2015	$43.63
	HARBOR FREIGHT TOOLS 264	03/10/2015	$8.63
	CE FLORENCE	03/12/2015	$91.69
	PORTER PAINTS 9248	03/12/2015	$211.68
	CITY ELECTRIC #21	03/12/2015	$50.25
	PORTER PAINTS 9248	03/16/2015	$317.52
	CE FLORENCE	03/16/2015	$24.72
	LOWES #01120	03/16/2015	$13.66
	CE FLORENCE	03/17/2015	$30.67
	LOWES #01075	03/17/2015	$21.44
	LOWES #01120	03/17/2015	$4.08
	PORTER PAINTS 9248	03/17/2015	$317.52
	CE FLORENCE	03/18/2015	$23.75
	PORTER PAINTS 9248	03/23/2015	$317.52
	FASTENAL COMPANY01	03/23/2015	$25.92
	CE FLORENCE	03/23/2015	$43.80
	DSI METALS	03/23/2015	$29.24
	PORTER PAINTS 9248	03/24/2015	$105.84
	WHALEY PARTS AND SUPPLY	03/24/2015	$12.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	GRAYBAR ELECTRIC COMPANY	03/25/2015	$404.14
	THE HOME DEPOT #8580	03/25/2015	$34.46
	FASTENAL COMPANY01	03/26/2015	$13.87
	LOWES #01120	03/30/2015	$27.41
			$4,219.63
WILBUR E BRANHAM	SHUMAN OWENS SUPPLY CO	03/04/2015	$53.95
	CONSOLIDATED PIPE-COLUMBI	03/06/2015	$442.80
	DILLON SUPPLY COMPANY	03/06/2015	$992.58
	PHOENIX METALS	03/09/2015	$1,339.20
	STIER SUPPLY COMPANY	03/10/2015	$22.24
	DILLON SUPPLY COMPANY	03/11/2015	$668.73
	CAROLINA UNLIMITED TOO	03/13/2015	$143.70
	AIRGAS SOUTH	03/13/2015	$221.10
	DILLON SUPPLY COMPANY	03/13/2015	$735.98
	FASTENAL COMPANY01	03/16/2015	$247.56
	LOWES #00385	03/17/2015	$84.19
	APPLIED MSS	03/18/2015	$232.67
	FASTENAL COMPANY01	03/19/2015	$194.40
	PHOENIX METALS	03/27/2015	$2,381.00
	AIRGAS SOUTH	03/27/2015	$222.88
			$7,982.98
WILLIE SMITH	WW GRAINGER	03/10/2015	$230.61
	STAPLES 00106567	03/11/2015	$13.90
	WW GRAINGER	03/24/2015	$63.31
			$307.82

Total for CORRECTIONS DEPARTMENT: $352,105.72

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	03/12/2015	$66.21
	OFFICE DEPOT #62	03/25/2015	$63.26
			$129.47
BRENDA G GOLDEN	STAPLES DIRECT	03/14/2015	$103.41
			$103.41
CHERIE BEDFORD PRESSLEY	OFFICE DEPOT #2361	03/27/2015	$137.84
			$137.84
CYNTHIA JONES PITTS	INGLES MARKETS #68	03/03/2015	$31.82
	DOLLAR-GENERAL #7771	03/10/2015	$30.26
	DOLLAR-GENERAL #6123	03/11/2015	$5.30
	DOLLAR-GENERAL #7771	03/12/2015	$68.00
	DOLLAR GENERAL #11557	03/13/2015	$22.29
	INGLES MARKETS #68	03/12/2015	$74.72
	DOLRTREE 818 00008185	03/13/2015	$10.22
	WM SUPERCENTER #1130	03/15/2015	$10.06
	L & L OFFICE SUPPLY	03/17/2015	$21.36
	DOLLAR GENERAL #12568	03/17/2015	$8.08
	OFFICE MAX	03/19/2015	$56.63
	ALLEGRA MARKETING PRINT &	03/19/2015	$150.79
	STAPLES 00106567	03/28/2015	$150.04
	WAL-MART #1130	03/30/2015	$8.40
			$647.97
EILEEN M PATONAY	PAYPAL GSTECHCOUNC	03/10/2015	$15.00
	MYRTLE BEACH AREA CHAMBER	03/11/2015	$45.00
			$60.00
FLORA ATCHISON	BCT SOUTH CAROLINA	03/03/2015	$34.56
	EB S.C.MANUFACTURING	03/04/2015	$95.00
	NETWORK FOR GOOD	03/06/2015	$16.81
	PAYPAL SCACDC	03/10/2015	$200.00
	GEORGIA WOMENS BUSINESS	03/20/2015	$250.00
	BCT SOUTH CAROLINA	03/23/2015	$34.56
			$630.93
HOLLY G. FETNER	USAIRWAYS 0372183339812	02/26/2015	$29.00
	USAIRWAYS 0372392950704	02/26/2015	$591.70
	IEDC ONLINE	03/02/2015	$535.00
	USAIRWAYS 0372393670285	03/03/2015	$501.70
	USAIRWAYS 0372183395893	03/03/2015	$29.00
	USAIRWAYS 0372393854820	03/04/2015	$736.70
	AUSA	03/11/2015	$34.00
	BCT SOUTH CAROLINA	03/23/2015	$34.56
	GA TECH PRO EDU WEB	03/23/2015	$535.00
	DELTA AIR 0062305022920	03/24/2015	$1,422.50
			$4,449.16
JANET STARNES	XEROX CORPORATION/RBO	02/27/2015	$43.82

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
JANET STARNES	XEROX CORPORATION/RBO	02/27/2015	$56.69
	XEROX CORPORATION/RBO	02/27/2015	$91.36
	POLLOCK COMPANY	03/04/2015	$1,163.76
	XEROX CORPORATION/RBO	03/12/2015	$277.38
	TWC TIME WARNER CABLE	03/18/2015	$92.08
	POLLOCK COMPANY	03/27/2015	$1,253.24
			$2,978.33
JONI BERNICE MCDANIEL	THE STORAGE CENTER	03/02/2015	$103.00
	STAPLES 00108449	03/01/2015	$106.89
	STAPLES 00108449	03/10/2015	$53.21
	SQ APPAREL EDISTO OUTDOO	03/11/2015	$140.73
			$403.83
JOYCE STRAITER	WM SUPERCENTER #4506	03/18/2015	$16.63
			$16.63
KAYE KIRKLAND SHAW	EB LEADERCAST 2015 TH	03/02/2015	$100.00
	CENTER FOR CREDENTIALING	03/03/2015	$40.00
	SOUTH CAROLINA ASSOCIATIO	03/16/2015	$75.00
	WAL-MART #4420	03/25/2015	$22.39
	SC DEPT OF COMMERCE	03/25/2015	$300.00
			$537.39
LISA TATE ROBBINS	SOUTH CAROLINA ASSOCIATIO	03/02/2015	$75.00
	STAPLES 00111211	03/04/2015	$130.56
			$205.56
MELISSA JILL LONGSHORE	BCT SOUTH CAROLINA	02/26/2015	$69.12
			$69.12
PARTICIA A FERGUSON	CITY OF NORTH CHARLESTON	03/11/2015	$400.00
	AMAZON MKTPLACE PMTS	03/12/2015	$18.94
	AMAZON MKTPLACE PMTS	03/12/2015	$7.37
	ADAFRUIT INDUSTRIES	03/13/2015	$174.87
	ARBOR SCIENTIFIC	03/20/2015	$99.80
	SP DISCOVERE	03/23/2015	$244.50
	AMAZON MKTPLACE PMTS	03/24/2015	$51.96
	Amazon.com	03/24/2015	$61.34
	ORIENTAL TRADING CO	03/26/2015	$239.41
			$1,298.19
RICHARD MURPHY	WM SUPERCENTER #3222	03/11/2015	$88.77
	WAL-MART #3222	03/12/2015	$158.50
	SOUTH CAROLINA ASSOCIATIO	03/11/2015	$75.00
			$322.27
ROBERT L WILSON	AMAZON MKTPLACE PMTS	02/27/2015	$30.88
	SHI CORP	03/04/2015	$1,058.06
	SHI CORP	03/04/2015	$1,579.32
	RACKSPACE CLOUD	03/05/2015	$303.07
	BOX BOX.NET BUS SRVCS	03/16/2015	$162.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,133.33
VICKI WOOTEN	USAIRWAYS 0372393084953	02/27/2015	$200.00
	TARGET 00019232	02/27/2015	$111.14
	USAIRWAYS 0372393084964	02/27/2015	$25.00
	BCT SOUTH CAROLINA	03/02/2015	$138.24
	A TASTE OF THE SOUTH SHOW	03/04/2015	$215.40
	BCT SOUTH CAROLINA	03/04/2015	$34.56
	BC.BASECAMP 1444452	03/06/2015	$49.00
	TPM COLUMBIA	03/06/2015	$93.96
	PUBLIX #1095	03/09/2015	$22.67
	SMITH RUBBER STAMP & SEAL	03/09/2015	$8.10
	WKI CCH INC CYBERSOURC	03/12/2015	$243.33
	THE STATE HOUSE GIFT SH	03/16/2015	$44.66
	APEXGRAPHIX	03/16/2015	$112.32
	FREEMAN ORLANDO	03/17/2015	$429.51
	UNIVERSITY OF S CAR	03/19/2015	$225.00
	USAIRWAYS 0372395805358	03/18/2015	$382.20
	COPY PICKUP INC	03/18/2015	$194.40
	THE STATE HOUSE GIFT SH	03/20/2015	$3.94
	PUBLIX #1095	03/23/2015	$25.90
	BCT SOUTH CAROLINA	03/23/2015	$69.12
	AMERICAN SYSTEMS OF SE	03/27/2015	$340.85
	PUBLIX #1095	03/30/2015	$121.39
			$3,090.69
WESLEY SHAW	US INK AND TONER	02/27/2015	$246.74
	ANDERSON STAMP AND ENGRAV	03/02/2015	$54.82
	OFFICE DEPOT #2349	03/02/2015	$33.24
	ECO-PRODUCTS	03/03/2015	$194.82
	J M GRACE	03/02/2015	$75.07
	WM SUPERCENTER #4379	03/04/2015	$53.18
	SMITH RUBBER STAMP & SEAL	03/04/2015	$64.80
	PUBLIX #1095	03/09/2015	$10.18
	CORRUGATED CONTAINERS INC	03/11/2015	$15.04
	J M GRACE	03/10/2015	$112.60
	COLUMBIA SHRM	03/13/2015	$50.00
	J M GRACE	03/12/2015	$231.62
	IN MERUS REFRESHMENT SER	03/16/2015	$156.21
	THE UPS STORE 3770	03/16/2015	$18.36
	OFFICE DEPOT #2349	03/17/2015	$23.74
	Amazon.com	03/20/2015	$37.96
	AMAZON MKTPLACE PMTS	03/20/2015	$39.92
	ANDERSON STAMP AND ENGRAV	03/20/2015	$69.98
	WM SUPERCENTER #4440	03/23/2015	$24.32
	WAL-MART #1183	03/23/2015	$26.00
	WM SUPERCENTER #4379	03/23/2015	$11.92
	OFFICE DEPOT #1214	03/24/2015	$9.89

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	OFFICE DEPOT #2349	03/25/2015	$46.43
			$1,606.84

Total for DEPARTMENT OF COMMERCE: $19,820.96

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE FAIRWELL	CTC CONSTANTCONTACT.COM	02/28/2015	$40.00
	CTC CONSTANTCONTACT.COM	03/28/2015	$40.00
			$80.00
AMBER GUNN	STAPLS7132453322000001	02/28/2015	$145.61
	STAPLS7132089020000005	03/04/2015	$208.43
	STAPLS7131459675000007	03/04/2015	$388.25
	STAPLS7132816166000001	03/04/2015	$125.99
	STAPLS7131571439000004	03/04/2015	$388.25
	STAPLS7132816166000002	03/04/2015	$8.64
	SMITH RUBBER STAMP & SEAL	03/13/2015	$15.50
	STAPLS7133772846000001	03/21/2015	$296.35
	STAPLS7133772846000002	03/21/2015	$22.67
	US INK AND TONER	03/23/2015	$228.20
	SMITH RUBBER STAMP & SEAL	03/23/2015	$8.69
	STAPLS7132238583000003	03/17/2015	$39.95
			$1,876.53
ANDREA GILBERT	STAPLS7132483047000001	02/27/2015	$19.56
	STAPLS7132483047000002	02/27/2015	$16.90
			$36.46
ANN BRYSON ELDRIDGE	ADOBE SYSTEMS, INC.	03/07/2015	$19.99
	ADOBE SYSTEMS, INC.	03/07/2015	$19.99
	STAPLS7133668634000001	03/20/2015	$161.50
			$201.48
ANTONIA BARNES	STAPLS7133665551000001	03/20/2015	$126.22
	STAPLS7133665635000001	03/20/2015	$60.18
	STAPLS7133665635000002	03/21/2015	$24.83
			$211.23
ASHIMA JACKSON	STAPLS7132825097000001	03/04/2015	$138.65
	STAPLS7132825097002001	03/05/2015	$5.70
	STAPLES ACCOUN00687632	03/24/2015	$121.28
			$265.63
ASHLEY GRIM	STAPLS7132977007000001	03/06/2015	$307.33
			$307.33
BETSY WILSON	STAPLS7134148019000001	03/28/2015	$65.91
	WM SUPERCENTER #1829	03/27/2015	$83.38
			$149.29
BRENDA LISBON	FEDEXOFFICE 00015024	03/24/2015	$79.38
	STAPLS7132238285000003	03/24/2015	$26.99
	STAPLS7134099049000002	03/28/2015	$93.19
	STAPLS7134099049000001	03/28/2015	$159.20
	STAPLS7134099651000001	03/28/2015	$28.03
			$386.79
BRITT COVINGTON	Amazon.com	03/01/2015	$38.25

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	Amazon.com	03/01/2015	$206.64
	THE KEY SHOP INC	02/26/2015	$14.40
	STAPLS7132858899000001	03/05/2015	$28.22
	WALMART.COM	03/07/2015	$159.32
	STAPLS7132939441000001	03/06/2015	$7.41
	STAPLS7133149155000001	03/11/2015	$126.19
	STAPLS7133148042000001	03/11/2015	$192.83
	STAPLS7133699434000001	03/20/2015	$20.58
			$793.84
CATHERINE JETER	OFFICE DEPOT #1214	03/26/2015	$56.14
	OFFICE DEPOT #1214	03/26/2015	$9.71
			$65.85
CHANDRA WIGFALL	STAPLS7133602822000002	03/19/2015	$3.95
	STAPLS7133602822000001	03/19/2015	$116.69
	AIKEN ELECTRICAL WHOLESAS	03/26/2015	$184.35
	STAPLS7133602822000004	03/27/2015	$2.91
	STAPLS7133602822000003	03/27/2015	$2.91
			$310.81
DANIEL COVEY	STAPLS7133398973000001	03/14/2015	$8.99
			$8.99
DEBORAH WHITE	STAPLES 00108449	02/27/2015	$45.24
	USPS 45012006535305259	02/27/2015	$113.00
	STAPLES DIRECT	03/14/2015	$94.14
			$252.38
DOROTHY MOORE	STAPLS7133902617000001	03/25/2015	$62.86
			$62.86
DOUG BOYKIN	Amazon.com	03/05/2015	$417.99
	SOUTH CAROLINA ASSOCIA	03/06/2015	$80.00
	STAPLS7132441510000001	03/06/2015	$108.64
	STAPLS7133272165000002	03/12/2015	$51.78
	STAPLS7133417817000002	03/14/2015	$78.51
	STAPLS7133372872000001	03/14/2015	$272.47
	US INK AND TONER	03/17/2015	$66.11
	STAPLS7133545467000001	03/18/2015	$67.39
	STAPLS7133417817000001	03/19/2015	$38.88
	STAPLS7133372872000002	03/21/2015	$38.43
	STAPLS7133782310000001	03/21/2015	$27.03
	STAPLS7134135424000002	03/28/2015	$4.99
	COMPUCOM SYSTEMS INC	03/26/2015	$161.70
	STAPLS7134135424000001	03/28/2015	$5.11
	COGNIVIEW.COM PDF2XL	03/30/2015	$199.00
			$1,618.03
DOUG KIRKLAND	W O BLACKSTONE & CO INC	03/04/2015	$1,897.00
	CAMDEN BUILDERS SUPPLY	03/11/2015	$18.55

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG KIRKLAND	8161-CED	03/18/2015	$1,255.46
	8161-CED	03/18/2015	$1,255.46
	THE KEY SHOP INC	03/19/2015	$11.70
	THE KEY SHOP INC	03/19/2015	$11.70
	ABC SUPPLY 0186	03/26/2015	$97.33
			$4,547.20
EDWARD PORTER	US INK AND TONER	03/03/2015	$185.08
	STAPLS7132863131000001	03/05/2015	$252.06
			$437.14
FRANKLIN BRYAN	STAPLS7132861590000001	03/05/2015	$41.89
	STAPLS7133229106000001	03/12/2015	$42.07
	STAPLS7133928141000001	03/25/2015	$40.97
			$124.93
GARY LOADHOLT	LOWES #00497	03/11/2015	$75.93
	OFFICE DEPOT #2233	03/25/2015	$155.93
			$231.86
GAYE BROUGHTON	STAPLS7132927757000001	03/06/2015	$152.30
	STAPLS7132927757000002	03/19/2015	$9.18
			$161.48
GEARLDEAN COOKE	STAPLES 00106567	03/24/2015	$210.07
			$210.07
GLEN CONNELLY	SILICON SOLUTIONS	03/06/2015	$226.80
	SILICON SOLUTIONS	03/12/2015	$162.00
	STAPLES DIRECT	03/21/2015	$143.74
			$532.54
GLENDA LAWSON	STAPLS7133341359000001	03/14/2015	$149.00
	US INK AND TONER	03/17/2015	$449.75
	STAPLS7133711647000001	03/20/2015	$84.11
	STAPLS7133711647002001	03/24/2015	$18.06
			$700.92
JANET ROBINSON	STAPLS7132489494000001	02/27/2015	$29.06
	STAPLS7132489494000002	02/27/2015	$2.44
	STAPLS7132489494000004	03/06/2015	$21.27
	STAPLS7132489494000003	03/06/2015	$19.44
	STAPLS7133555636000001	03/18/2015	$52.36
			$124.57
JEFF MISHOE	STAPLS7134000202000001	03/26/2015	$125.61
	STAPLS7134000202000002	03/26/2015	$12.24
			$137.85
JOHN GREEN	STAPLS7132958742000001	03/06/2015	$62.05
			$62.05
JOYCE DRIGGERS	STAPLS7132546924000001	02/28/2015	$26.43

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE DRIGGERS	STAPLS7132546924000002	03/11/2015	$6.18
			$32.61
KIMBERLY BURKE	BCT SOUTH CAROLINA	03/04/2015	$37.30
	STAPLS7133173512000002	03/11/2015	$147.47
	STAPLS7133173512000001	03/19/2015	$9.94
			$194.71
KOA MORGAN	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$400.00
LAREITHA SANTIAGO	STAPLS7132601905000001	02/28/2015	$251.61
	STAPLS7133939150000002	03/25/2015	$5.39
	STAPLS7133939150000001	03/25/2015	$47.33
			$304.33
LAVETTA GRAY	STAPLES 00118018	03/09/2015	$66.76
	STAPLS7133205197000002	03/12/2015	$82.35
	STAPLS7133205197000001	03/12/2015	$402.55
	STAPLS7134022090000002	03/26/2015	$99.54
	STAPLS7134022090000001	03/27/2015	$493.38
			$1,144.58
LOTTIE HALES	STAPLS7132478474000001	02/27/2015	$80.84
			$80.84
MARK MANAFO	STAPLS7132541264000001	02/27/2015	$55.63
	WAL-MART #4664	03/02/2015	$5.32
	STAPLS7132760331000001	03/04/2015	$59.15
	STAPLS7132760331000002	03/04/2015	$5.75
	STAPLS7132826707000001	03/05/2015	$45.10
	WAL-MART #4664	03/10/2015	$6.39
	Amazon.com	03/11/2015	$77.87
	LOWES #01705	03/26/2015	$32.08
	WAL-MART #4664	03/26/2015	$27.83

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$315.12
MARK SMITH	LOWES #02803	02/27/2015	$35.22
	LOWES #01120	02/27/2015	$32.32
	LOWES #00499	03/02/2015	$10.51
	238 C-K COLUMBIA	03/03/2015	$279.07
	LOWES #01521	03/10/2015	$190.57
	ROSE TALBERT	03/11/2015	$17.61
	LOWES #00499	03/12/2015	$68.46
	THE KEY SHOP INC	03/16/2015	$101.95
	LOWES #01521	03/19/2015	$33.84
	238 C-K COLUMBIA	03/24/2015	$135.00
	RICHLAND INDUSTRIAL	03/24/2015	$85.00
			$989.55
MARY RICHBURG	IN DESIGN FIRM INC	03/04/2015	$386.85
	CTC CONSTANTCONTACT.COM	03/07/2015	$40.00
	US INK AND TONER	03/11/2015	$57.75
	STAPLS7133831644000001	03/24/2015	$12.95
	STAPLS7133831644000002	03/24/2015	$92.10
			$589.65
MELISSA HOLMES	STAPLS7132531920000002	02/27/2015	$11.33
	STAPLS7132531920000001	02/28/2015	$23.89
	STAPLS7132531920000003	03/06/2015	$5.39
	STAPLS7133345645000001	03/14/2015	$39.02
	STAPLS7133345645000003	03/14/2015	$31.31
	JONES SCHOOL SUPPLY	03/13/2015	$66.24
	STAPLS7133345645000002	03/21/2015	$21.55
	STAPLS7133149589000001	03/24/2015	$80.31
			$279.04
MICHELLE ADAMS	STAPLS7132601033000001	02/28/2015	$121.05
			$121.05
NEIL ADCOX	THE ESCAL INSTITUTE	03/06/2015	$1,875.00
	AMAZON MKTPLACE PMTS	03/26/2015	$100.98
	SUNSHINE JOY	03/25/2015	$129.10
			$2,105.08
PAMELA KENNEDY	US INK AND TONER	03/02/2015	$227.54
	STAPLS0132184145000001	03/04/2015	$260.91
	US INK AND TONER	03/08/2015	$128.09
	US INK AND TONER	03/08/2015	$128.09
	BCT SOUTH CAROLINA	03/19/2015	$105.90
			$850.53
PAT PRUITT	STAPLS7133263527000001	03/12/2015	$271.37
	STAPLS7133254804000001	03/12/2015	$191.22
	US INK AND TONER	03/18/2015	$116.42
	BCT SOUTH CAROLINA	03/23/2015	$18.65

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$597.66
PATRICIA FLANAGAN	US INK AND TONER	03/01/2015	$309.54
			$309.54
PATRICK THOMAS	STAPLS7133306134000001	03/14/2015	$437.84
	STAPLS7133306134000002	03/17/2015	$53.78
	WAL-MART #1183	03/30/2015	$77.64
			$569.26
RACHELLE ROBERSON	STAPLS7132224662000001	03/04/2015	$94.37
	STAPLS7133496634000001	03/18/2015	$53.66
	STAPLS7133043259000002	03/20/2015	$88.70
	STAPLS7133043259000001	03/20/2015	$38.28
			$275.01
ROMEO JONES	STAPLS7132439389000001	02/27/2015	$172.80
	STAPLS7132439389000003	03/06/2015	$110.37
	STAPLS7132439389000002	03/12/2015	$213.83
	BESTBUYMKTPLACE	03/24/2015	$68.16
			$565.16
RON CAMPBELL	AMICK EQUIPMENT CO	03/10/2015	$804.17
	LOWES #00433	03/11/2015	$58.32
	THE KEY SHOP INC	03/12/2015	$208.33
	238 C-K COLUMBIA	03/23/2015	$670.89
	SC.GOV	03/23/2015	$101.00
	ROSE TALBERT	03/30/2015	$127.06
			$1,969.77
RONALD DICKERSON	STAPLS7133007789000001	03/07/2015	$42.34
	STAPLS7133007789002001	03/10/2015	$11.99
	US INK AND TONER	03/10/2015	$125.62
	US INK AND TONER	03/13/2015	$896.58
	STAPLS7133384151000001	03/14/2015	$21.30
	STAPLS7133750988000001	03/21/2015	$169.61
	US INK AND TONER	03/30/2015	$503.19
			$1,770.63
RUSSELL DAVIS	LOWES #01064	03/05/2015	$79.95
	238 C-K COLUMBIA	03/25/2015	$276.91
			$356.86
SANDRA HARRELSON	MANAGEDPRINT	03/02/2015	$177.12
	MANAGEDPRINT	03/15/2015	$799.20
	AmazonPrime Membership	03/27/2015	$99.00
			$1,075.32
SHIRLEY ALBERT	STAPLS7132633226000001	03/04/2015	$159.72
	STAPLS7132633226000002	03/04/2015	$5.99
	BREWER CO INC	03/06/2015	$121.55
	STAPLS7133018485000001	03/07/2015	$178.15

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY ALBERT	STAPLS7133018485000002	03/07/2015	$2.47
	US INK AND TONER	03/11/2015	$672.15
	STAPLS7133629268000003	03/19/2015	$2.69
	STAPLS7133629268000002	03/19/2015	$15.12
	STAPLS7133629268000001	03/19/2015	$431.59
	US INK AND TONER	03/23/2015	$1,294.17
	STAPLS7133836375000001	03/25/2015	$125.83
	SMITH RUBBER STAMP & SEAL	03/25/2015	$142.56
	STAPLES ACCOUN00687632	03/26/2015	$27.48
	US INK AND TONER	03/30/2015	$58.21
			$3,237.68
STARRANDA VAUGHN	STAPLS7132719593000001	03/04/2015	$238.64
	STAPLS7132719593000002	03/05/2015	$88.55
	STAPLS7132263039000003	03/05/2015	$45.64
	WALMART.COM	03/05/2015	$203.47
	STAPLS7133155159000001	03/11/2015	$34.29
	STAPLS7133812476000001	03/24/2015	$21.49
			$632.08
SUE CRANE	STAPLS7133116890000001	03/10/2015	$387.03
			$387.03
SUSAN MCCASLIN	US INK AND TONER	03/05/2015	$518.10
	STAPLS7133252989000001	03/12/2015	$105.84
	STAPLS7133252989000002	03/12/2015	$29.03
	US INK AND TONER	03/17/2015	$51.21
	US INK AND TONER	03/17/2015	$151.47
	STAPLS7133460504000001	03/17/2015	$71.33
	US INK AND TONER	03/17/2015	$417.64
	US INK AND TONER	03/17/2015	$393.80
	US INK AND TONER	03/18/2015	$175.74
	US INK AND TONER	03/24/2015	$90.51
			$2,004.67
SUSAN ROSS	STAPLS7133794601000001	03/24/2015	$115.51
	STAPLS7133794601000002	03/24/2015	$21.79
	PITNEY BOWES	03/25/2015	$69.37
			$206.67
TAMMIE SHAW	QUARLES SUPPLY CO INC	03/20/2015	$91.27
			$91.27
TEESHA TRAPP	WM SUPERCENTER #4506	03/22/2015	$6.06
			$6.06
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	03/19/2015	$46.76
			$46.76
VICTOR WARD	CABLE & CONNECTIONS	03/11/2015	$80.00
			$80.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name		Purchase Date	Amount
WENDY COURSON	BCT SOUTH CAROLINA		03/23/2015	$55.95
				$55.95
WILLIAM QUINN	STAPLES	00111211	03/16/2015	$169.92
	STAPLES	00111211	03/26/2015	$118.73
	STAPLES	00111211	03/26/2015	$16.04
				$304.69

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $35,847.27

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	03/06/2015	$15.39
	THE STATE NEWSPAPER	03/08/2015	$13.74
			$29.13
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	03/20/2015	$125.03
	FORMS AND SUPPLY - AOPD	03/26/2015	$271.49
			$396.52
CINDY L HUTTO	TRAINERS WAREHOUSE	03/10/2015	$44.73
	FORMS AND SUPPLY - AOPD	03/09/2015	$306.82
	SPORTSMITH	03/12/2015	$360.90
	FORMS AND SUPPLY - AOPD	03/11/2015	$104.72
	DOLRTREE 4328 00043281	03/12/2015	$17.28
	US PATRIOT FT JACKSON 01	03/16/2015	$10.21
	FORMS AND SUPPLY - AOPD	03/16/2015	$111.10
	STAPLES 00103234	03/16/2015	$104.01
	TRAINERS WAREHOUSE	03/18/2015	$78.22
	STAPLES 00103234	03/18/2015	$65.61
	LOWES #00410	03/24/2015	$46.15
	W.E. JACKSON CO.	03/24/2015	$650.00
	PIGGLY WIGGLY 134	03/24/2015	$5.39
	WAL-MART #1339	03/27/2015	$30.11
	BIG LOTS STORES - #1178	03/27/2015	$37.80
	FORMS AND SUPPLY - AOPD	03/27/2015	$176.45
	US PATRIOT FT JACKSON 01	03/30/2015	$164.06
			$2,313.56
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	02/26/2015	$34.91
	FORMS AND SUPPLY - AOPD	03/04/2015	$90.95
	FORMS AND SUPPLY - AOPD	03/10/2015	$3.46
	FORMS AND SUPPLY - AOPD	03/13/2015	$45.35
	BestBuyCom714902006067	03/13/2015	$97.17
	QUIKSHIP TONER INC	03/13/2015	$1,160.68
	FORMS AND SUPPLY - AOPD	03/18/2015	$16.68
	FORMS AND SUPPLY - AOPD	03/20/2015	$37.40
			$1,486.60
DENISE L MEDLIN	SMITH RUBBER STAMP & SEAL	02/27/2015	$175.80
	FORMS AND SUPPLY - AOPD	02/26/2015	$217.59
	FORMS AND SUPPLY - AOPD	02/26/2015	$779.73
	FORMS AND SUPPLY - AOPD	02/26/2015	$1,059.18
	FORMS AND SUPPLY - AOPD	03/03/2015	$4.40
	FORMS AND SUPPLY - AOPD	03/05/2015	$191.43
	FORMS AND SUPPLY - AOPD	03/10/2015	$637.45
	FORMS AND SUPPLY - AOPD	03/11/2015	$12.05
	FRONT END AUDIO	03/13/2015	$117.72
			$3,195.35
DENISE MITCHELL	DISTINGUISHED PRODUCTS	02/27/2015	$449.12
	FORMS AND SUPPLY - AOPD	03/19/2015	$446.73

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	03/26/2015	$509.43
			$1,405.28
JAMES N MARTIN	THE KEY SHOP INC	02/26/2015	$29.97
	BEST BUY 00015156	03/05/2015	$75.59
	THE KEY SHOP INC	03/04/2015	$91.80
	LOWES #03026	03/09/2015	$80.46
	WM SUPERCENTER #4506	03/18/2015	$47.68
	ADI-CB	03/20/2015	$138.22
	WAL-MART #4506	03/23/2015	$16.46
			$480.18
JEFFREY DAVIS	LOWES #00626	03/12/2015	$24.30
	AGRI SOUTH INC	03/11/2015	$215.78
	MCCALLS SUPPLY #5	03/12/2015	$21.90
	WAL-MART #4457	03/17/2015	$105.47
	SHERWIN WILLIAMS #2045	03/18/2015	$118.13
	LOWES #00626	03/23/2015	$45.31
			$530.89
JENNIFER P STILLWELL	WAL-MART #1339	03/25/2015	$64.67
	OFFICE DEPOT #2127	03/25/2015	$183.91
	STAPLES 00103234	03/26/2015	$385.17
			$633.75
JEROME L. CAULDER	OFFICE DEPOT #1214	03/03/2015	$68.89
	CABLEORGANIZER.COM	03/10/2015	$72.32
	CABLE & CONNECTIONS	03/12/2015	$43.87
			$185.08
JOY GHENT	FORMS AND SUPPLY - AOPD	03/03/2015	$196.88
	STAPLS6827401705000	03/07/2015	$30.99
	FORMS AND SUPPLY - AOPD	03/20/2015	$94.51
			$322.38
JUSTIN D VIEIRA	BEST BUY 00014662	03/08/2015	$149.78
	FORMS AND SUPPLY - AOPD	03/05/2015	$403.92
	FORMS AND SUPPLY - AOPD	03/12/2015	$100.98
	BEST BUY 00002709	03/18/2015	$275.34
	BEST BUY 00002709	03/20/2015	$111.21
	FORMS AND SUPPLY - AOPD	03/23/2015	$474.18
	FORMS AND SUPPLY - AOPD	03/24/2015	$15.22
	FORMS AND SUPPLY - AOPD	03/27/2015	$501.12
	ALTOVA GMBH XML SPY	03/27/2015	$1,248.75
			$3,280.50
KATHY SHARPE	OFFICE DEPOT #1214	03/11/2015	$262.38
			$262.38
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	03/13/2015	$209.44
			$209.44

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	THE UPS STORE #5278	03/11/2015	$13.30
			$13.30
MARVIN PALMER	WW GRAINGER	03/02/2015	$63.98
	CREGGER COMPANY 29	03/03/2015	$1,403.42
	HYMAN PAPER & CHEMICAL	03/06/2015	$1,483.44
	LOWES #02520	03/06/2015	$12.24
	SOUTHEASTERN PAPER GROUP	03/10/2015	$1,375.59
	KULLY SUPPLY PC	03/25/2015	$86.76
	COUNTRY BOY FARM & Y	03/25/2015	$144.69
			$4,570.12
MASSIMO PARMISANI	ADI-CB	03/03/2015	$185.50
	LOWES #03026	03/03/2015	$7.55
	STAPLES DIRECT	03/07/2015	$284.02
	B&H PHOTO, 800-606-6969	03/11/2015	$69.99
	FASTENAL COMPANY01	03/26/2015	$27.85
	FASTENAL COMPANY01	03/26/2015	$52.41
	SHUMAN OWENS SUPPLY CO	03/26/2015	$5.35
	ADI-CB	03/30/2015	$900.66
			$1,533.33
MAXCY FRYE	JARED'S HARDWARE	03/02/2015	$59.98
	LOWES #00410	03/03/2015	$29.38
	LOWES #00410	03/03/2015	$81.84
	BLANTON BUILDING SUPPLY O	03/04/2015	$47.17
	CAROLINA SUPPLY HOUSE	03/05/2015	$31.29
	BLANTON BUILDING SUPPLY O	03/05/2015	$8.76
	BLANTON BUILDING SUPPLY O	03/05/2015	$71.27
	HOME AND INDUSTRIA	03/11/2015	$23.46
	SOUTHEASTERN PAPER GROUP	03/12/2015	$433.89
	DILLON WOOD WORKS	03/11/2015	$27.00
	JARED'S HARDWARE	03/16/2015	$53.99
	WM SUPERCENTER #634	03/16/2015	$53.46
	LOWES #00626	03/18/2015	$52.34
	LOWES #02442	03/19/2015	$21.08
	NEWPORT HARDWARE	03/19/2015	$43.77
	LOWES #01751	03/20/2015	$129.20
	MCCALLS SUPPLY #14	03/24/2015	$58.69
	AGRI SOUTH INC	03/26/2015	$30.72
	HYMAN PAPER & CHEMICAL	03/26/2015	$862.49
	MCCALLS SUPPLY #14	03/27/2015	$155.95
			$2,275.73
PATRICK FALCONE	ULINE SHIP SUPPLIES	03/06/2015	$1,052.82
	HOMEDEPOT.COM	03/05/2015	$211.47
	WAL-MART #4506	03/27/2015	$3.14
			$1,267.43
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	02/26/2015	$415.52

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	03/09/2015	$108.43
	FORMS AND SUPPLY - AOPD	03/12/2015	$74.47
	USA CUSTOM PAD CORP.	03/24/2015	$59.11
	USA CUSTOM PAD CORP.	03/24/2015	$14.61
	FORMS AND SUPPLY - AOPD	03/24/2015	$20.52
	MICHAELS STORES 5021	03/25/2015	$7.54
			$700.20
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	03/19/2015	$40.31
			$40.31
RICHARD BRAZIEL	NEWBERRY HARDWARE	02/26/2015	$51.32
	LOWES #00559	03/04/2015	$143.16
	JORDANS ACE HARDWARE 0077	03/06/2015	$5.57
	LOWES #02967	03/10/2015	$64.85
	LOWES #00528	03/10/2015	$54.38
	LOWES #02520	03/11/2015	$34.65
	BAKER DISTRIBUTING #540	03/17/2015	$146.28
	LOWES #00518	03/17/2015	$63.59
	LOWES #00728	03/20/2015	$164.26
	ADVANCE AUTO PARTS #5820	03/23/2015	$9.11
	GRAYBAR ELECTRIC COMPANY	03/27/2015	$88.28
	LOWES #00518	03/30/2015	$26.12
	DIXIE LOCK AND SAFE AIKEN	03/30/2015	$40.50
			$892.07
ROBERT HUDSON	ON HAND ADHESIVES	02/27/2015	$210.88
	FORMS AND SUPPLY - AOPD	03/03/2015	$92.38
	TONERPRICEC	03/12/2015	$943.00
			$1,246.26
SHERRY WILSON	VERIFIED PERSON, INC.	03/19/2015	$523.00
			$523.00
SONIA COVINGTON	HARBOR FREIGHT CATALOG	03/11/2015	$102.75
	WW GRAINGER	03/11/2015	$622.81
	DOD TECH USA DOD-TECH USA	03/18/2015	$179.70
	FORMS AND SUPPLY - AOPD	03/19/2015	$770.94
	CELLULAR SALES EC-KR	03/26/2015	$44.20
			$1,720.40
TERRY FINDLAY	BATTERIES PLUS #66	03/05/2015	$129.59
	1000BULBS.COM	03/20/2015	$27.01
	BLACKLIGHTCOM	03/25/2015	$30.47
			$187.07
TOM JUCHUM	DIGITAL IDENTIFICATION SO	03/13/2015	$285.94
	WM SUPERCENTER #1339	03/20/2015	$21.56
	THE HOME DEPOT #1109	03/20/2015	$6.03
	HERALD OFFICE SUPPLY INC	03/25/2015	$583.20
			$896.73

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
VIKKI TYLER	AMAZON MKTPLACE PMTS	03/11/2015	$80.00
	AMAZON MKTPLACE PMTS	03/18/2015	$60.21
	FORMS AND SUPPLY - AOPD	03/19/2015	$22.31
	FORMS AND SUPPLY - AOPD	03/20/2015	$322.74
			$485.26
WILLIAM B WILSON	WW GRAINGER	03/03/2015	$390.43
	ADVANCED DOOR SYSTEMS	03/04/2015	$65.70
	LOWES #03026	03/04/2015	$96.81
	LOWES #01064	03/05/2015	$4.71
	LOWES #01064	03/11/2015	$237.51
	SOUTHEASTERN PAPER GROUP	03/12/2015	$694.22
	SOUTHEASTERN PAPER GROUP	03/14/2015	$173.56
	HYMAN PAPER & CHEMICAL	03/13/2015	$122.84
	ADVANCED DOOR SYSTEMS	03/13/2015	$91.80
	LOWES #01064	03/18/2015	$64.53
	ADVANCED DOOR SYSTEMS	03/20/2015	$305.64
	LEE TRANSPORT EQUIPMENT	03/20/2015	$25.92
	LOWES #01064	03/25/2015	$533.85
	THE HOME DEPOT 1103	03/24/2015	$214.11
	JOHNSTONE SUPPLY 394	03/25/2015	$76.45
	SHERWIN WILLIAMS #2767	03/25/2015	$91.21
	SHUMAN OWENS SUPPLY CO	03/27/2015	$6.47
	H&E EQUIPMENT SERVICES	03/31/2015	$251.20
			$3,446.96

Total for DEPARTMENT OF MOTOR VEHICLES: $34,529.21

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	WM SUPERCENTER #4506	03/13/2015	$31.97
			$31.97
BERNICE COOPER-JAMES	CHARLESTON WATER SYSTEM 3	03/02/2015	$112.61
	003 CENTURYLINK MY ACCOUN	03/02/2015	$55.92
	003 CENTURYLINK MY ACCOUN	03/02/2015	$51.80
	MID CAROLINAS ELECTRIC C	03/02/2015	$275.48
	PIONEER RURAL WATER DI	03/02/2015	$77.80
	EDISTO ELECTRIC COOPERATI	03/02/2015	$1,226.06
	CITY OF CONWAY	03/02/2015	$48.12
	GREENWOOD CPW	03/02/2015	$144.12
	BLUE RIDGE ELECTRIC COOP	03/02/2015	$1,113.82
	SC.GOV	03/02/2015	$47.35
	NEXBILLPAY, LLC	03/02/2015	$2.00
	CITY OF FLORENCE-UT	03/03/2015	$114.98
	SC.GOV	03/03/2015	$33.24
	TWC TIME WARNER CABLE	03/04/2015	$119.90
	BAMBERG BOARD OF PUBLIC W	03/03/2015	$426.87
	CITY OF GEORGETOWN	03/04/2015	$184.12
	003 CENTURYLINK MY ACCOUN	03/04/2015	$131.80
	003 CENTURYLINK MY ACCOUN	03/04/2015	$73.24
	003 CENTURYLINK MY ACCOUN	03/04/2015	$89.94
	NEWBERRY ELECTRIC COOPERA	03/05/2015	$382.04
	SC.GOV	03/05/2015	$272.52
	BLUE RIDGE ELECTRIC COOP	03/06/2015	$63.48
	TOWN OF KINGSTREE	03/06/2015	$64.30
	Lancaster Water & Sewer D	03/05/2015	$44.76
	CITY OF CAMDEN WEB	03/05/2015	$612.44
	SC.GOV	03/05/2015	$93.32
	FSI SANTEE COOPER	03/10/2015	$407.42
	EDISTO ELECTRIC COOPERATI	03/10/2015	$1,570.66
	003 CENTURYLINK MY ACCOUN	03/11/2015	$516.65
	EDISTO ELECTRIC COOPERATI	03/10/2015	$1,361.19
	003 CENTURYLINK MY ACCOUN	03/11/2015	$51.11
	003 CENTURYLINK MY ACCOUN	03/11/2015	$143.71
	MID CAROLINAS ELECTRIC C	03/12/2015	$320.52
	SANTEE ELECTRIC COOPERAT	03/12/2015	$258.05
	003 CENTURYLINK MY ACCOUN	03/17/2015	$152.47
	MID CAROLINAS ELECTRIC C	03/19/2015	$357.75
	SC.GOV	03/23/2015	$858.32
	SC.GOV	03/23/2015	$47.28
			$11,907.16
BRIAN K FREEMAN	NORTHERN TOOL EQUIPMNT	03/28/2015	$114.45
			$114.45
CHARLES D KYZER	NORTHERN TOOL EQUIP	03/12/2015	$130.16
	DANA SAFETY SUPPLY INC	03/17/2015	$154.44

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$284.60
CHRISTIAN S ANDERSEN	THE HOME DEPOT 1112	03/11/2015	$3.18
			$3.18
CHRISTOPHER B CARROLL	DANA SAFETY SUPPLY INC	03/10/2015	$154.44
	WM SUPERCENTER #4379	03/11/2015	$25.17
	WAL-MART #1286	03/11/2015	$12.70
	WWW.NEWEGG.COM	03/16/2015	$103.98
	RITE AID STORE #6588	03/16/2015	$64.64
			$360.93
DWAYNE D WILSON	COMMERCIAL VEHICLE SAF	03/10/2015	$53.88
	NORTHERN TOOL EQUIP SC	03/10/2015	$10.68
			$64.56
EDDIE C JOHNSON	STAPLES 00103234	03/11/2015	$86.38
			$86.38
EDWARD J TALBOT JR	BEST BUY 00015156	03/19/2015	$55.61
			$55.61
ERIC J JEFFCOAT	LEE TRANSPORT EQUIPMENT	03/02/2015	$51.84
	NAPA STORE 1015006	03/03/2015	$83.25
	HARBOR FREIGHT TOOLS 103	03/04/2015	$79.09
	CARQUEST 1314	03/09/2015	$104.11
	LOWES #01064	03/09/2015	$87.37
	MR. TINT	03/10/2015	$30.00
	LOWES #01064	03/11/2015	$86.31
	THE HOME DEPOT 1112	03/23/2015	$320.76
	NORTHERN TOOL EQUIP SC	03/26/2015	$271.74
			$1,114.47
GLENN ASHE	LOWES #03026	03/03/2015	$72.00
	FERGUSON ENT #27	03/05/2015	$118.20
	FERGUSON ENT #27	03/06/2015	$120.55
	LOWES #03026	03/09/2015	$516.08
	CABLE & CONNECTIONS	03/11/2015	$332.11
	LOWES #01064	03/13/2015	$473.79
	STAPLES 00103234	03/17/2015	$172.76
	LOWES #03026	03/18/2015	$206.96
	CABLE & CONNECTIONS	03/18/2015	$381.74
	LOWES #03026	03/20/2015	$83.68
	LOWES #03026	03/27/2015	$14.55
	LOWES #03026	03/30/2015	$170.01
			$2,662.43
JASON S HARMON	LOWES #03026	03/02/2015	$53.20
	FERGUSON ENTERPRISES 1887	03/04/2015	$295.27
	TRACTOR-SUPPLY-CO #0423	03/09/2015	$183.88
	BOB'S ACE HARDWARE INC	03/24/2015	$5.34
	LOWES #01066	03/25/2015	$42.75

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$580.44
JERRY C BROOKS	MBM	03/05/2015	$284.71
	NORTHERN TOOL EQUIP-SC	03/11/2015	$42.79
			$327.50
JOHN I MOORE	LOWES #01120	03/02/2015	$71.25
	TAYLOR AUTO PARTS	03/04/2015	$13.49
	THE HOME DEPOT 1112	03/09/2015	$18.31
	THE HOME DEPOT #8580	03/18/2015	$61.98
	THE KEY SHOP INC	03/19/2015	$75.60
	LOWES #01075	03/26/2015	$26.50
			$267.13
JOYCE MCCARTY	WAL-MART #4506	02/27/2015	$53.87
			$53.87
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	03/20/2015	$41.79
			$41.79
MARSH ARDILA	GENEALOGYBANK.COM	02/27/2015	$74.85
			$74.85
MAXIMILLIAN F FORSTER	HARBOR FREIGHT TOOLS 264	03/23/2015	$15.91
			$15.91
MICHAEL DANGERFIELD	INST. OF POLICE TECH &	03/09/2015	$95.20
	TIGER SUPPLIES	03/23/2015	$92.27
	WALMART.COM 8009666546	03/24/2015	$102.81
	RADIOSHACK.COM	03/24/2015	$67.58
			$357.86
MICHELLE B HUNTER	BCT SOUTH CAROLINA	03/19/2015	$18.65
			$18.65
MONIET T MOYE	FORMS AND SUPPLY - AOPD	03/06/2015	$105.75
	FORMS AND SUPPLY - AOPD	03/12/2015	$18.43
	FORMS AND SUPPLY - AOPD	03/19/2015	$47.97
	SMITH RUBBER STAMP & SEAL	03/25/2015	$11.60
			$183.75
NICK A BABIN	WILL	03/02/2015	$990.00
			$990.00
PATRICIA D WOODWARD	ARC 313	03/18/2015	$301.32
			$301.32
PHILIP DELGADO	FERGUSON ENTERPRISES 0249	03/09/2015	$27.26
	FERGUSON ENT #23	03/16/2015	$26.69
	THE HOME DEPOT 1103	03/17/2015	$35.01
	DUNCAN ACE HARDWARE	03/18/2015	$4.95
	THE HOME DEPOT 1103	03/20/2015	$40.89
	KRU-KEL CO INC	03/20/2015	$141.92
	LOWES #02464	03/24/2015	$9.48

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	FERGUSON ENT #23	03/26/2015	$195.40
	THE HOME DEPOT 1103	03/26/2015	$11.58
			$493.18
RANDALL ERIC COBIA	LOWES #00499	02/27/2015	$62.92
	NAPA STORE 1015006	03/02/2015	$21.05
	LOWES #01064	03/04/2015	$43.73
	GATEWAY #1 COLA	03/06/2015	$58.36
	TUCKER MATERIALS OF COLUM	03/06/2015	$46.96
	DOLLAR GENERAL #12686	03/13/2015	$16.20
	GATEWAY #1 COLA	03/12/2015	$48.89
	LOWES #01064	03/18/2015	$82.16
	LOWES #01064	03/20/2015	$25.36
	LOWES #01064	03/23/2015	$33.64
	RICHLAND INDUSTRIAL	03/23/2015	$8.14
			$447.41
RANDY FLACK	LOWES #00518	03/09/2015	$87.75
	LOWES #02520	03/10/2015	$106.35
	LOWES #00518	03/12/2015	$106.88
	THE HOME DEPOT #8913	03/11/2015	$73.03
	HARBOR FREIGHT TOOLS 532	03/12/2015	$120.77
	LOWES #00518	03/16/2015	$161.65
	AIRGAS SOUTH	03/17/2015	$32.13
	LOWES #00518	03/19/2015	$57.36
	LOWES #00499	03/25/2015	$143.32
	THE HOME DEPOT 1127	03/26/2015	$207.72
			$1,096.96
SHANTELL L CHATFIELD	ASICS AMERICA.COM	03/05/2015	$80.00
	PET SUPPLIES PLUS #803	03/12/2015	$85.28
	LAWMENS SAFETY SUPPLY INC	03/18/2015	$82.07
	ON DUTY GEAR LLC	03/20/2015	$75.99
	LAWMENS SAFETY SUPPLY INC	03/19/2015	$43.19
	Galls Intern	03/27/2015	$181.70
			$548.23
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	02/27/2015	$67.48
	FORMS AND SUPPLY - AOPD	02/26/2015	$68.17
	FORMS AND SUPPLY - AOPD	03/03/2015	$18.82
	DMI DELL BUS ONLINE	03/25/2015	$151.19
			$305.66
TRAVIS J RIDDLE	STAPLES 00103911	02/26/2015	$27.52
	Galls Intern	03/08/2015	$73.73
	LAWMENS SAFETY SUPPLY INC	03/20/2015	$267.80
	USPS 45181302029801503	03/23/2015	$51.96
	USPS 45181302029801503	03/23/2015	$46.04
			$467.05

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
VERNON W BRYAN	COMMERCIAL VEHICLE SAF	03/10/2015	$99.37
	FREDS 00017038	03/18/2015	$10.55
	FORMS AND SUPPLY - AOPD	03/27/2015	$85.88
			$195.80

Total for DEPARTMENT OF PUBLIC SAFETY: $23,453.10

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	RAMCO FRAMING AND	03/04/2015	$558.68
	STAPLS7133283886000001	03/13/2015	$191.72
	OFFICE DEPOT #332	03/12/2015	$25.68
	STAPLS7133283886000002	03/13/2015	$19.25
	KIRKLANDS #589	03/19/2015	$19.25
			$814.58
ANGELA STONE	FORMS AND SUPPLY - AOPD	03/27/2015	$841.40
	US INK AND TONER	03/30/2015	$242.88
			$1,084.28
ANGELA STROUD	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	STAPLS7132828670000001	03/05/2015	$176.77
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	STAPLS7134069516000001	03/27/2015	$82.55
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$559.32
BLAIR B. BEARDEN	STAPLS7132799813000001	03/04/2015	$16.05
	FORMS AND SUPPLY - AOPD	03/04/2015	$195.48
	FORMS AND SUPPLY - AOPD	03/06/2015	$103.55
	FORMS AND SUPPLY - AOPD	03/23/2015	$30.88
			$345.96
CALEISHA STUCKEY	UNITED 0162603326166	03/08/2015	$25.00
	UNITED 0162603588656	03/13/2015	$25.00
	ENTERPRISE RENT-A-CAR	03/13/2015	$315.64
	USAIRWAYS 0372395825536	03/18/2015	$677.20
			$1,042.84
CARA D SELLERS	US INK AND TONER	03/11/2015	$225.33
	US INK AND TONER	03/20/2015	$194.20
	US INK AND TONER	03/21/2015	$173.45
	STAPLS7133976360000001	03/26/2015	$124.22
			$717.20
CHRISTINE MCKEE	US INK AND TONER	03/01/2015	$364.32
	STAPLS7132475153000001	02/27/2015	$73.72
	STAPLS7133259519000003	03/12/2015	$9.76
	STAPLS7133259519000002	03/12/2015	$41.41
	STAPLS7133259519000001	03/12/2015	$17.98

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MCKEE	GAN 1120GRNVILLENEWCIR	03/16/2015	$9.95
	D J WALL-ST-JOURNAL	03/19/2015	$28.99
	D J WALL-ST-JOURNAL	03/19/2015	$28.99
	FORMS AND SUPPLY - AOPD	03/18/2015	$453.32
	STAPLS7133940274000001	03/25/2015	$99.20
	STAPLS7134021086000001	03/26/2015	$63.28
	FORMS AND SUPPLY - AOPD	03/25/2015	$57.51
			$1,248.43
CINDY L CHITTY	STAPLS7133267758000001	03/12/2015	$204.18
	US INK AND TONER	03/19/2015	$374.78
	STAPLS7133855114000002	03/24/2015	$41.22
	STAPLS7133855114000001	03/24/2015	$31.54
	STAPLS7133855114000003	03/25/2015	$68.30
	OFFICE DEPOT #3357	03/27/2015	$41.67
	OFFICE DEPOT #3357	03/26/2015	$39.85
			$801.54
CYNTHIA KRULL	STAPLES 00111211	03/25/2015	$59.60
			$59.60
DANIELLE LOCKLEAR	STAPLS7132263610000002	03/05/2015	$9.73
	STAPLS7134114208000002	03/28/2015	$110.77
	STAPLS7134114208000001	03/28/2015	$67.80
			$188.30
DON DENNIS	HERTZ RENT-A-CAR	02/27/2015	$76.92
	DELTA AIR 0062303942448	03/03/2015	$501.20
	HERTZ RENT-A-CAR	03/05/2015	$187.20
	DELTA AIR 0062303144324	03/06/2015	$511.20
	HERTZ RENT-A-CAR	03/27/2015	$111.73
			$1,388.25
GREG WEBB	BEST BUY 00002642	03/06/2015	$143.27
	US LASER INC	03/17/2015	$133.92
	WAL-MART #4379	03/20/2015	$45.10
	US LASER INC	03/25/2015	$415.44
			$737.73
HOPE JUMPER	US INK AND TONER	03/11/2015	$370.11
			$370.11
JEAN OCONNOR	SUPPLIESOUTLET.COM	03/03/2015	$359.95
	USPS 45180495519801281	03/24/2015	$26.46
			$386.41
JEFFREY T ADKINS	LOWES #01066	03/02/2015	$24.74
	LOWES #01066	03/02/2015	$27.67
	BUDGET BLINDS OF THE MIDL	03/07/2015	$264.00
	STAPLES ACCOUN00687632	03/17/2015	$36.53
	STAPLS7133563888000001	03/19/2015	$124.55
	PAYPAL CPRSPORTSME	03/20/2015	$603.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T ADKINS	STAPLS7133667846000001	03/20/2015	$21.38
	SQ CPR FLORIDA - CLASSES	03/30/2015	$65.00
			$1,166.87
KATELYN PHILLIPS	STAPLS7132607832000001	02/28/2015	$392.96
	STAPLS7132607832000002	02/28/2015	$19.16
	STAPLS7133383451000001	03/14/2015	$64.04
			$476.16
KATHERINE SWANK	USAIRWAYS 0372393614202	03/03/2015	$579.20
	USAIRWAYS 0372395825348	03/18/2015	$810.70
	USAIRWAYS 0372397107795	03/29/2015	$25.00
			$1,414.90
KATHLEEN SNYDER	STAPLS7133007764000003	03/07/2015	$60.64
	STAPLS7133007764000002	03/07/2015	$418.89
	STAPLS7133007764000001	03/20/2015	$107.72
			$587.25
MATTHEW WARREN	OFFICE DEPOT #332	03/11/2015	$43.18
	SC BAR CLE	03/13/2015	$348.00
	AMERICAN AI 0012399457458	03/18/2015	$812.70
	AMERICAN AI 0012399457457	03/18/2015	$812.70
	FORMS AND SUPPLY - AOPD	03/19/2015	$50.27
			$2,066.85
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	03/11/2015	$106.57
			$106.57
PERRY MATHIS	USPS 45294095519802925	03/12/2015	$35.28
			$35.28
RACHEL DAVIS	MBM	03/02/2015	$88.51
	STAPLES 00106567	03/16/2015	$22.23
			$110.74
REGINA LAKE	US INK AND TONER	02/27/2015	$372.88
	US INK AND TONER	03/06/2015	$471.48
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	OFFICE DEPOT #1214	03/13/2015	$140.34
	ACCESS SERVICES	03/12/2015	$822.59
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	US INK AND TONER	03/18/2015	$242.88
	US INK AND TONER	03/18/2015	$60.78
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	FORMS AND SUPPLY - AOPD	03/18/2015	$172.91
	FORMS AND SUPPLY - AOPD	03/18/2015	$76.19

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	US INK AND TONER	03/24/2015	$370.08
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	ACCESS SERVICES	03/26/2015	$229.39
			$3,184.52
ROBERT KING	HERTZ RENT-A-CAR	03/06/2015	$400.18
	DELTA AIR 0062304136779	03/19/2015	$599.20
			$999.38
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	03/12/2015	$2,253.26
	ATHENS PAPER-CHARLOTTE	03/16/2015	$928.80
			$3,182.06
SARA WARREN	AMAZON.COM	03/21/2015	$23.41
			$23.41
SHARPE ORVILLE	DELTA AIR 0062192488841	03/02/2015	$74.05
	DELTA AIR 0068264669386	03/29/2015	$60.00
			$134.05
SHERYL WICKER	US INK AND TONER	03/17/2015	$219.99
	STAPLS7133629266000001	03/19/2015	$129.52
	STAPLS7133814291000001	03/24/2015	$98.43
			$447.94
SHUMPERT SUSAN	OFFICE DEPOT #332	03/04/2015	$81.41
	OFFICE DEPOT #2196	03/07/2015	$55.43
	US INK AND TONER	03/26/2015	$750.30
			$887.14
STEPHANIE SOX	ENTERPRISE RENT-A-CAR	03/27/2015	$765.49
			$765.49
SUSIE SHYTLE	STAPLS7133679667000001	03/20/2015	$398.20
	STAPLS7133679667003001	03/24/2015	$13.29
			$411.49
TONY MCELVEEN	STAPLES 00104042	03/07/2015	$19.34
			$19.34
WILLIAM STUBBS	FORMS AND SUPPLY - AOPD	02/27/2015	$35.47
	FORMS AND SUPPLY - AOPD	03/02/2015	$3.71
	WP-TALL COMPONENTS	03/19/2015	$1,395.00
	FORMS AND SUPPLY - AOPD	03/20/2015	$169.30
	FORMS AND SUPPLY - AOPD	03/23/2015	$13.82
			$1,617.30

Total for DEPARTMENT OF REVENUE: $27,381.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	HALL MANUFACTURING, LLC	03/02/2015	$1,706.34
	ALAMO INDUSTRIAL	03/05/2015	$1,795.96
	LOWES #00559	03/24/2015	$48.13
	BALLARD PARTS SERVICE CO	03/25/2015	$430.10
	CALHOUN SUPPLY CO INC	03/27/2015	$144.01
			$4,124.54
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	03/03/2015	$197.83
	FORMS AND SUPPLY - AOPD	03/05/2015	$33.39
	STAPLES 00118018	03/16/2015	$38.19
	FULL SOURCE LLC	03/24/2015	$349.91
			$619.32
ALAN D ADAMS	FORMS AND SUPPLY - AOPD	03/06/2015	$155.88
	GILSON COMPANY, INC.	03/17/2015	$213.46
			$369.34
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	03/05/2015	$242.92
	TESSCO TECHNOLOGIES	03/06/2015	$379.18
	CPI COMMUNICATIONS	03/11/2015	$1,770.00
	TESSCO TECHNOLOGIES	03/16/2015	$215.82
	CABLES UNLIMITED, INC.	03/26/2015	$118.15
	TESSCO TECHNOLOGIES	03/27/2015	$359.04
	R F PARTS CO	03/27/2015	$97.25
	TESSCO TECHNOLOGIES	03/30/2015	$408.32
			$3,590.68
ALFREDA MYERS	FLEETPRIDE 310	02/27/2015	$244.13
	NAPA STORE 1015010	03/02/2015	$41.39
	NAPA STORE 1015010	03/02/2015	$30.76
	KARL CRAPPS TIRE SERVI	03/03/2015	$86.01
	DURACO, INC	03/04/2015	$81.09
	LEXINGTON COMMERCIAL TIRE	03/04/2015	$933.66
	NAPA STORE 1015010	03/05/2015	$20.77
	FIRESTONE 326853	03/05/2015	$1,180.83
	DITCH WITCH OF THE CAROLI	03/06/2015	$44.94
	LOVE CHEVROLET PARTS AND	03/06/2015	$559.35
	FLUID POWER SERVICES I	03/05/2015	$182.92
	CLASSIC FORD OF COLUMBIA	03/06/2015	$51.97
	CARQUEST 1375	03/09/2015	$39.54
	CARQUEST 1375	03/10/2015	$9.45
	FLUID POWER SERVICES I	03/09/2015	$81.01
	NAPA STORE 1015010	03/09/2015	$74.81
	NAPA STORE 1015010	03/09/2015	$101.40
	NAPA STORE 1015010	03/10/2015	$26.44
	CARQUEST 1375	03/11/2015	$79.38
	CARQUEST 1375	03/11/2015	$79.38
	FARM BUREAU PRODUCTS PROG	03/12/2015	$272.98
	DOUGHERTY EQUIPMENT CO	03/11/2015	$627.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	JIM HUDSON FORD SERVICE	03/11/2015	$122.54
	NAPA STORE 1015010	03/12/2015	$52.69
	TRUCK PRO #82	03/17/2015	$837.54
	DOUGHERTY EQUIPMENT CO	03/17/2015	$368.34
	CAROLINA FLEET LLC	03/17/2015	$165.00
	CARQUEST 1375	03/18/2015	$6.39
	CARQUEST 1375	03/18/2015	$13.77
	NAPA STORE 1015010	03/18/2015	$16.52
	JIM HUDSON FORD SERVICE	03/18/2015	$386.55
	CARQUEST 1375	03/19/2015	$11.46
	IN ROADSNAP, LLC	03/20/2015	$1,023.70
	NAPA STORE 1015010	03/20/2015	$62.19
	CARQUEST 1375	03/20/2015	$2.63
	LOVE CHEVROLET PARTS AND	03/19/2015	$170.76
	TRUCK PRO #82	03/23/2015	$103.67
	CARQUEST 1375	03/24/2015	$76.26
	TRUCK SUPPLY COMPANY O	03/24/2015	$238.59
	TRUCK PRO #82	03/24/2015	$42.47
	CARQUEST 1375	03/24/2015	$21.76
	CARQUEST 1375	03/24/2015	$33.89
	V AND O TIRE AND AUTO	03/24/2015	$21.00
	IN S & S WELDING AND FAB	03/25/2015	$739.30
	LEXINGTON COMMERCIAL TIRE	03/24/2015	$544.67
	GOODLETT EQUIPMENT INC	03/25/2015	$21.98
	NAPA STORE 1015010	03/25/2015	$32.57
	HILLS MACHINERY COMPANY	03/25/2015	$1,155.61
	DOUGHERTY EQUIPMENT CO	03/26/2015	$136.60
	CAROLINA OUTDOORS	03/26/2015	$355.95
	LOVE CHEVROLET PARTS AND	03/26/2015	$9.81
	CARQUEST 1375	03/27/2015	$11.29
	CARQUEST 1375	03/27/2015	$25.84
	LEXINGTON COMMERCIAL TIRE	03/27/2015	$531.12
	LOVE CHEVROLET PARTS AND	03/26/2015	$123.59
	HERNDON CHEVROLET INC	03/26/2015	$279.20
	SPARROW & KENNEDY TRACTOR	03/26/2015	$46.98
	CARQUEST 1375	03/30/2015	$9.83
	CENTURY GLASS	03/30/2015	$365.24
	CARQUEST 1375	03/30/2015	$5.84
			$13,023.00
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	02/26/2015	$183.34
	FORMS AND SUPPLY - AOPD	02/27/2015	$101.37
	FORMS AND SUPPLY - AOPD	03/04/2015	$113.40
	FORMS AND SUPPLY - AOPD	03/19/2015	$30.47
			$428.58
ALLAN W. TERRY	NORTHERN TOOL EQUIP-SC	03/25/2015	$90.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$90.90
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/27/2015	$134.94
	DARLINGTON AUTO PARTS	02/27/2015	$70.55
	DARLINGTON AUTO PARTS	02/27/2015	$19.16
	BTS #12	02/23/2015	$139.19
	DARLINGTON AUTO PARTS	03/02/2015	$72.36
	DARLINGTON AUTO PARTS	03/03/2015	$22.27
	DARLINGTON AUTO PARTS	03/03/2015	$29.68
	DARLINGTON AUTO PARTS	03/03/2015	$4.34
	DARLINGTON AUTO PARTS	03/03/2015	$251.78
	DARLINGTON AUTO PARTS	03/04/2015	$29.31
	DARLINGTON AUTO PARTS	03/04/2015	$29.99
	DARLINGTON AUTO PARTS	03/04/2015	$114.54
	NAPA DARLING 0025147	03/04/2015	$45.13
	DARLINGTON AUTO PARTS	03/05/2015	$186.05
	DARLINGTON AUTO PARTS	03/05/2015	$177.14
	DARLINGTON AUTO PARTS	03/05/2015	$80.73
	RACEWAY FORD	03/06/2015	$501.26
	DARLINGTON AUTO PARTS	03/06/2015	$23.81
	FASTENAL COMPANY01	03/09/2015	$114.60
	NAPA DARLING 0025147	03/09/2015	$362.01
	DARLINGTON AUTO PARTS	03/09/2015	$29.68
	DARLINGTON AUTO PARTS	03/09/2015	$2.57
	DARLINGTON AUTO PARTS	03/10/2015	$14.47
	DARLINGTON AUTO PARTS	03/10/2015	$179.72
	DARLINGTON AUTO PARTS	03/10/2015	$112.06
	DARLINGTON AUTO PARTS	03/11/2015	$3.93
	FASTENAL COMPANY01	03/11/2015	$11.29
	CYCLESORB	03/10/2015	$142.83
	DARLINGTON AUTO PARTS	03/11/2015	$177.85
	MIDLANDS SPECIALTY	03/11/2015	$1,999.13
	DARLINGTON AUTO PARTS	03/11/2015	$49.04
	DARLINGTON AUTO PARTS	03/11/2015	$251.78
	DARLINGTON AUTO PARTS	03/12/2015	$123.51
	DARLINGTON AUTO PARTS	03/13/2015	$54.53
	DARLINGTON AUTO PARTS	03/13/2015	$4.33
	DARLINGTON AUTO PARTS	03/13/2015	$26.99
	DARLINGTON AUTO PARTS	03/16/2015	$6.89
	EFIRD CHRYSLER JEEP DODG	03/16/2015	$64.41
	DARLINGTON AUTO PARTS	03/16/2015	$5.34
	AIRGAS SOUTH	03/16/2015	$12.70
	SAN-GLO GLASS INC	03/16/2015	$357.78
	DARLINGTON AUTO PARTS	03/17/2015	$20.52
	SAN-GLO GLASS INC	03/16/2015	$334.42
	DARLINGTON AUTO PARTS	03/17/2015	$13.99
	DARLINGTON AUTO PARTS	03/17/2015	$6.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	03/18/2015	$3.46
	DARLINGTON AUTO PARTS	03/18/2015	$62.74
	AIRGAS SOUTH	03/18/2015	$152.28
	DARLINGTON AUTO PARTS	03/19/2015	$8.66
	HERITAGE CRYSTAL CLEAN	03/19/2015	$351.46
	DARLINGTON AUTO PARTS	03/19/2015	$30.22
	BTS #12	03/19/2015	$539.84
	PROFESSIONAL HYDRAULICS	03/20/2015	$106.89
	DIVERSIFIED PRODUCTS	03/22/2015	$1,491.97
	DARLINGTON AUTO PARTS	03/23/2015	$79.84
	FASTENAL COMPANY01	03/23/2015	$506.21
	IN ICE	03/23/2015	$150.12
	SHEPPARDS TRUCK REBUILDER	03/24/2015	$1,190.18
	RACEWAY FORD	03/24/2015	$467.87
	DARLINGTON AUTO PARTS	03/24/2015	$51.87
	DARLINGTON AUTO PARTS	03/24/2015	$147.16
	DARLINGTON AUTO PARTS	03/25/2015	$33.34
	DARLINGTON AUTO PARTS	03/25/2015	$10.50
	DARLINGTON AUTO PARTS	03/26/2015	$29.68
	DARLINGTON AUTO PARTS	03/26/2015	$81.14
	BTS #12	03/24/2015	$209.91
	DARLINGTON AUTO PARTS	03/27/2015	$79.84
	DARLINGTON AUTO PARTS	03/27/2015	$42.98
	MECO INC OF FLORENCE	03/27/2015	$40.93
	DARLINGTON AUTO PARTS	03/27/2015	$13.21
	DARLINGTON AUTO PARTS	03/30/2015	$40.78
			$12,338.07
ALTON T GRIGGS	THE HOME DEPOT #8580	02/26/2015	$231.15
	LOWES #01075	03/03/2015	$19.65
	SAF GARD SAFETY SHOE 99	03/03/2015	$100.00
	OFFICE DEPOT #336	03/05/2015	$6.48
	OFFICE DEPOT #336	03/05/2015	$77.74
	AGRI SOUTH INC	03/09/2015	$8.09
	THE HOME DEPOT #8580	03/09/2015	$148.78
	THE HOME DEPOT 1121	03/09/2015	$221.10
	LOWES #01120	03/11/2015	$295.20
	NEFF RENTAL 045	03/18/2015	$159.00
	SCHOFIELD HARDWARE	03/19/2015	$100.00
	THE HOME DEPOT #8580	03/24/2015	$64.76
	LOWES #01075	03/26/2015	$64.74
			$1,496.69
ALVIN A MELTON	CARQUEST 1302	02/27/2015	$131.19
	CARQUEST 1302	02/27/2015	$56.68
	SOUTHLAND EQUIPMENT SERVI	02/26/2015	$478.01
	CAMPBELLS WRECKER SERVICE	02/27/2015	$250.00
	LITTLECOLLC	02/27/2015	$1,071.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	LEE TRANSPORT EQUIPMENT	02/27/2015	$43.20
	CARQUEST 1302	02/27/2015	$57.43
	MACK BORING & PARTS COMPA	02/27/2015	$75.76
	CARQUEST 1302	03/02/2015	$80.88
	DURACO, INC	03/02/2015	$158.83
	BEARING DIST - COLUMBIA	03/02/2015	$768.42
	CARQUEST 1302	03/02/2015	$106.03
	CARQUEST 1302	03/03/2015	$98.54
	TRUCK SUPPLY COMPANY O	03/03/2015	$93.23
	SPARROW & KENNEDY TRACTOR	03/02/2015	$30.50
	TRAFCON INDUSTRIES INC	03/03/2015	$93.75
	CAMPBELL-BROWN INC	03/03/2015	$75.24
	LOVE CHEVROLET PARTS AND	03/03/2015	$38.54
	TRUCK SUPPLY COMPANY O	03/04/2015	$9.51
	LOVE CHEVROLET PARTS AND	03/03/2015	$167.72
	CARQUEST 1302	03/04/2015	$21.38
	TRUCK SUPPLY COMPANY O	03/04/2015	$35.45
	NAPA STORE 1015002	03/03/2015	$98.78
	CARQUEST 1302	03/04/2015	$1.78
	TRUCK SUPPLY COMPANY O	03/04/2015	$85.43
	DOUGHERTY EQUIPMENT CO	03/05/2015	$1,778.85
	BLANCHARD MACHINERY	03/05/2015	$500.65
	TRUCK SUPPLY COMPANY O	03/05/2015	$28.08
	TRUCK SUPPLY COMPANY O	03/05/2015	$342.69
	CAMPBELLS WRECKER SERVICE	03/06/2015	$125.00
	TRUCK PRO #82	03/06/2015	$50.36
	TRUCK SUPPLY COMPANY O	03/06/2015	$10.02
	CAMPBELLS WRECKER SERVICE	03/06/2015	$250.00
	TRUCK SUPPLY COMPANY O	03/06/2015	$11.58
	TRUCK SUPPLY COMPANY O	03/06/2015	$6.80
	TRUCK SUPPLY COMPANY O	03/06/2015	$3.95
	CARQUEST 1302	03/06/2015	$25.81
	BLANCHARD MACHINERY	03/09/2015	$78.92
	CARQUEST 1302	03/09/2015	$4.89
	CARQUEST 1302	03/09/2015	$163.08
	TRUCK SUPPLY COMPANY O	03/10/2015	$24.88
	TRUCK SUPPLY COMPANY O	03/10/2015	$42.66
	HPA # 07	03/10/2015	$105.98
	TRACTORPARTSASAP.COM08	03/10/2015	$18.50
	TRUCK SUPPLY COMPANY O	03/11/2015	$46.16
	CARQUEST 1302	03/11/2015	$22.68
	CARQUEST 1302	03/11/2015	$6.42
	TRUCK SUPPLY COMPANY O	03/11/2015	$54.36
	TRUCK SUPPLY COMPANY O	03/11/2015	$24.32
	TRUCK SUPPLY COMPANY O	03/11/2015	$54.31
	SQ RETAIL KIM HUTCHINS	03/11/2015	$24.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	03/11/2015	$9.39
	LOVE CHEVROLET PARTS AND	03/11/2015	$150.40
	CAROLINA INTL TRUCKS	03/12/2015	$33.81
	CARQUEST 1302	03/12/2015	$78.21
	LEE TRANSPORT EQUIPMENT	03/12/2015	$32.40
	CARQUEST 1302	03/12/2015	$244.16
	DURACO, INC	03/12/2015	$79.55
	CARQUEST 1302	03/12/2015	$47.04
	TRUCK SUPPLY COMPANY O	03/13/2015	$18.68
	TRUCK SUPPLY COMPANY O	03/12/2015	$3.10
	TRUCK SUPPLY COMPANY O	03/13/2015	$3.10
	CAROLINA INTL TRUCKS	03/13/2015	$59.83
	AUTO SAFETY GLASS AND	03/12/2015	$221.30
	WW WILLIAMS	03/12/2015	$244.02
	CAMPBELLS WRECKER SERVICE	03/13/2015	$85.00
	MID STATE INC	03/13/2015	$311.16
	CARQUEST 1302	03/13/2015	$61.95
	CLASSIC FORD OF COLUMBIA	03/13/2015	$8.39
	CAMPBELLS WRECKER SERVICE	03/13/2015	$275.00
	RICHLAND INDUSTRIAL	03/13/2015	$24.93
	TRAFCON INDUSTRIES INC	03/13/2015	$95.75
	CARQUEST 1302	03/13/2015	$76.94
	CAROLINA INTL TRUCKS	03/13/2015	$141.11
	MID STATE INC	03/13/2015	$162.43
	LEE TRANSPORT EQUIPMENT	03/13/2015	$8.64
	CARQUEST 1302	03/16/2015	$59.63
	SQ RETAIL KIM HUTCHINS	03/16/2015	$24.24
	LEE TRANSPORT EQUIPMENT	03/16/2015	$54.00
	TRUCK SUPPLY COMPANY O	03/17/2015	$32.08
	FLINT EQUIP W COLUMBIA	03/17/2015	$32.86
	TRUCK SUPPLY COMPANY O	03/18/2015	$6.63
	FRASIER TIRE S62800024	03/17/2015	$708.91
	TRUCK SUPPLY COMPANY O	03/18/2015	$20.95
	SPARROW & KENNEDY TRACTOR	03/17/2015	$15.10
	TRUCK SUPPLY COMPANY O	03/19/2015	$9.62
	LINDER INDSTRL-COLUMBIA	03/19/2015	$530.72
	TRUCK SUPPLY COMPANY O	03/19/2015	$89.99
	AUTO SAFETY GLASS AND	03/12/2015	$221.30
	TRUCK SUPPLY COMPANY O	03/19/2015	$6.78
	TRUCK SUPPLY COMPANY O	03/19/2015	$115.41
	FRASIER TIRE S62800024	03/18/2015	$1,597.50
	SPARROW & KENNEDY TRACTOR	03/18/2015	$123.73
	CLASSIC FORD OF COLUMBIA	03/19/2015	$34.87
	BESTONE TIRE #407	03/20/2015	$555.67
	LOVE CHEVROLET PARTS AND	03/19/2015	$209.35
	ALLENS COMPRESSOR SERVICE	03/19/2015	$40.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	03/20/2015	$46.71
	TRUCK SUPPLY COMPANY O	03/20/2015	$13.17
	BESTONE TIRE #407	03/20/2015	$119.01
	CAROLINA INTL TRUCKS	03/20/2015	$205.25
	TRUCK SUPPLY COMPANY O	03/20/2015	$14.59
	TRUCK SUPPLY COMPANY O	03/27/2015	$7.38
	BESTONE TIRE #407	03/27/2015	$143.48
	LEE TRANSPORT EQUIPMENT	03/30/2015	$145.80
	ASPHALT ZIPPER INC	03/30/2015	$99.00
	CAROLINA INTL TRUCKS	03/30/2015	$160.10
	TRUCK SUPPLY COMPANY O	03/30/2015	$15.47
	FLINT EQUIP W COLUMBIA	03/30/2015	$774.36
	CAPITOL CHEVROLET-COLUMB	03/30/2015	$364.77
	CARQUEST 1302	03/30/2015	$13.11
			$17,020.98
ALVIN J NIDIFFER JR	CUMMINS ATLANTIC #5	02/27/2015	$73.34
	PRO AUTO PARTS WARE	02/27/2015	$181.76
	JIM HUDSON BUICK GMC CADI	02/27/2015	$185.38
	CLASSIC FORD OF COLUMBIA	03/02/2015	$113.04
	CLASSIC FORD OF COLUMBIA	03/03/2015	$42.68
	MONROES PWR EQUIPMENT	03/03/2015	$48.55
	CLASSIC FORD OF COLUMBIA	03/04/2015	$93.61
	CLASSIC FORD OF COLUMBIA	03/04/2015	$21.93
	FLEETPRIDE 310	03/03/2015	$56.20
	CAMPBELL-BROWN INC	03/03/2015	$366.80
	PUBLIC WORKS EQUIPMENT &	03/05/2015	$30.48
	CAROLINA INTL TRUCKS	03/05/2015	$131.81
	CLASSIC FORD OF COLUMBIA	03/06/2015	$101.20
	CLASSIC FORD OF COLUMBIA	03/09/2015	$246.16
	CARQUEST 1311	03/11/2015	$38.00
	LOVE CHEVROLET PARTS AND	03/10/2015	$219.86
	LOVE CHEVROLET PARTS AND	03/11/2015	$614.49
	DIESEL EQUIPMENT COMPANY	03/12/2015	$25.69
	FASTENAL COMPANY01	03/12/2015	$7.17
	PUBLIC WORKS EQUIPMENT &	03/13/2015	$167.28
	CAMPBELL-BROWN INC	03/12/2015	$37.91
	CLASSIC FORD OF COLUMBIA	03/13/2015	$170.27
	UD TRUCKS OF CHA	03/13/2015	$105.50
	CLASSIC FORD OF COLUMBIA	03/16/2015	$22.09
	CAMPBELL-BROWN INC	03/16/2015	$290.98
	LOVE CHEVROLET PARTS AND	03/18/2015	$123.59
	LOVE CHEVROLET PARTS AND	03/18/2015	$123.59
	NAPA STORE 1015006	03/19/2015	$62.73
	LOVE CHEVROLET PARTS AND	03/20/2015	$54.81
	FLINT EQUIP W COLUMBIA	03/20/2015	$25.04
	CLASSIC FORD OF COLUMBIA	03/25/2015	$96.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	HPA # 07	03/25/2015	$34.24
	CLASSIC FORD OF COLUMBIA	03/25/2015	$218.28
	CAROLINA INTL TRUCKS	03/27/2015	$350.24
			$4,480.87
ALVIN L THOMAS	BALLARD PARTS SERVICE CO	03/03/2015	$31.23
	NAPA AUTO PARTS	03/03/2015	$163.07
	NAPA AUTO PARTS	03/03/2015	$26.61
	NAPA AUTO PARTS	03/05/2015	$106.83
			$327.74
AMY CARDWELL	ACADEMY SPORTS #196	03/03/2015	$87.47
	SAF GARD SAFETY SHOE 99	03/03/2015	$100.00
	WAL-MART #0630	03/03/2015	$57.07
	ACADEMY SPORTS #196	03/03/2015	$87.47
	US BLADES LLC	03/03/2015	$230.50
	UNIFORMS BY JOHN INC	03/10/2015	$183.58
	WW GRAINGER	03/11/2015	$279.27
	WM SUPERCENTER #627	03/11/2015	$303.32
	HARBOR FREIGHT TOOLS 120	03/12/2015	$17.27
	WW GRAINGER	03/20/2015	$431.28
	FASTENAL COMPANY01	03/19/2015	$668.35
	WW GRAINGER	03/24/2015	$222.83
	FASTENAL COMPANY01	03/26/2015	$264.14
			$2,932.55
AMY J. HIGHTOWER	HALL MANUFACTURING, LLC	03/26/2015	$2,167.10
			$2,167.10
AMY L. PETTY	PILOT 00004531	02/26/2015	$308.69
	WORKBOOTS PLUS	03/03/2015	$100.00
	LOWES #02358	03/04/2015	$42.70
	CHEROKEE FEED AND SUPP	03/17/2015	$21.60
	WORKBOOTS PLUS	03/19/2015	$100.00
	FORMS AND SUPPLY - AOPD	03/23/2015	$39.37
			$612.36
AMY R SIMMONS	MAP SERVICE CENTER	03/10/2015	$150.00
	MAP SERVICE CENTER	03/10/2015	$146.00
	FORMS AND SUPPLY - AOPD	03/16/2015	$10.82
	FORMS AND SUPPLY - AOPD	03/16/2015	$220.43
	MAP SERVICE CENTER	03/25/2015	$105.00
			$632.25
ANDREA F GULLEY	STAFFORD NUT & BOLT	03/02/2015	$30.39
	CARQUEST AUTO SUPPLY	03/04/2015	$89.22
	DILLON SUPPLY COMPANY	03/03/2015	$967.87
	NPC NEW PIG CORP	03/11/2015	$214.65
	SUBURBAN PROPANE LP	03/11/2015	$1,491.20
	SUBURBAN PROPANE LP	03/19/2015	$578.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	WHITE HARDWARE 35	03/25/2015	$36.12
	WAL-MART #1382	03/25/2015	$88.65
	OFFICE MAX	03/25/2015	$46.08
	FAMILY DOLLAR #0934	03/27/2015	$8.03
	DIVERSIFIED RECYCL	03/27/2015	$472.00
	DIVERSIFIED RECYCL	03/27/2015	$200.00
	DIVERSIFIED RECYCL	03/27/2015	$1,413.40
			$5,636.38
ANDREW ROWE	HILTONS POWER EQUIPMENT	02/27/2015	$69.17
	LEE TRANSPORT EQUIPMENT	02/27/2015	$431.35
	RICHLAND INDUSTRIAL	02/27/2015	$37.54
	ACADEMY SPORTS #136	03/17/2015	$97.19
	RICHLAND INDUSTRIAL	03/20/2015	$47.56
			$682.81
ANGELA SIMS	THE HOME DEPOT #8913	03/11/2015	$17.25
			$17.25
ANN TINDALL	HERALD OFFICE SUPPLY INC	02/26/2015	$323.48
	KOLDROK WATERS & COFFEE	03/10/2015	$23.86
	HERALD OFFICE SUPPLY INC	03/11/2015	$253.34
	HERALD OFFICE SUPPLY INC	03/11/2015	$41.97
			$642.65
ANNA L DOZIER	USPS 45558001029800448	02/27/2015	$9.80
	WW GRAINGER	03/17/2015	$112.49
			$122.29
ANTHONY C OWEN	ABLE MACHINE HYDRAULICS &	03/03/2015	$125.00
	PITTS TRUCK SERVICE	03/04/2015	$653.55
	PITTS TRUCK SERVICE	03/04/2015	$550.00
	CAMPBELL-BROWN INC	03/06/2015	$330.08
	OLD STONE TRACTOR CO INC	03/06/2015	$123.16
	OREILLY AUTO 00021832	03/10/2015	$90.17
	OREILLY AUTO 00021832	03/10/2015	$3.41
	BLANCHARD MACHINERY	03/11/2015	$225.97
	GWINN'S TIRE & ALIGNMENT	03/11/2015	$109.95
	Snider Tire #343	03/11/2015	$346.12
	Snider Tire #343	03/11/2015	$20.00
	SPECIALTY STEELS 2	03/10/2015	$91.27
	Snider Tire #343	03/11/2015	$314.44
	Snider Tire #343	03/12/2015	$20.00
	Snider Tire #343	03/12/2015	$310.00
	BENSON FORD MERCURY INC	03/11/2015	$26.74
	IN MOHICAN VALLEY EQUIPM	03/12/2015	$1,341.76
	Snider Tire #343	03/12/2015	$457.37
	NAPA STORE 1017030	03/13/2015	$20.45
	NAPA STORE 1017030	03/13/2015	$65.18
	NAPA STORE 1017030	03/13/2015	$39.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY C OWEN	OREILLY AUTO 00014498	03/13/2015	$97.51
	BENSON FORD MERCURY INC	03/12/2015	$228.11
	BENSON FORD MERCURY INC	03/13/2015	$29.84
	NAPA STORE 1017030	03/13/2015	$30.05
	Snider Tire #343	03/17/2015	$399.93
	Snider Tire #343	03/17/2015	$451.05
	Snider Tire #343	03/17/2015	$243.88
	NAPA STORE 1017030	03/17/2015	$77.87
	CAMPBELL-BROWN INC	03/17/2015	$252.03
	T & T REPAIR CO INC	03/17/2015	$2,494.14
	SNIDER TIRE #343	03/12/2015	$314.44
	Snider Tire #343	03/24/2015	$398.53
	NAPA STORE 1017030	03/24/2015	$5.32
	NAPA STORE 1017030	03/24/2015	$61.88
	NAPA STORE 1017030	03/26/2015	$54.05
	NAPA STORE 1017030	03/26/2015	$26.38
			$10,428.91
ANTHONY L MATTHEWS	HEDGEPATHS OUTDOOR POWER	02/27/2015	$26.70
	TRACTOR-SUPPLY-CO #0453	02/27/2015	$8.97
	PALMETTO SPECIALITY PRODU	02/27/2015	$767.47
	FASTENAL COMPANY01	03/02/2015	$140.39
	SAFETY KLEEN CORP	03/03/2015	$202.57
	SUNRISE AUTO SUPPLY INC	03/02/2015	$53.78
	LOWES #02520	03/04/2015	$186.89
	NEWBERRY HARDWARE	03/04/2015	$136.62
	TRUCK PARTS & SERVICE	03/05/2015	$75.80
	ALCAM INC	03/06/2015	$849.17
	DIVERSIFIED RECYCL	03/09/2015	$1,534.00
	HEDGEPATHS OUTDOOR POWER	03/10/2015	$13.70
	ALCAM INC	03/10/2015	$494.75
	NEWBERRY HARDWARE	03/11/2015	$73.19
	TRACTOR-SUPPLY-CO #0453	03/12/2015	$32.07
	FASTENAL COMPANY01	03/13/2015	$101.70
	NEWBERRY SUPPLY & EQUIP	03/13/2015	$13.71
	SUNRISE AUTO SUPPLY INC	03/12/2015	$174.47
	KIMBALL MIDWEST	03/13/2015	$444.78
	CALIFORNIA CONTRACTORS SU	03/17/2015	$209.80
	GYRO-TRAC CORPORATION	03/17/2015	$496.36
	NEWBERRY HARDWARE	03/19/2015	$363.81
	CAROLINA UNLIMITED TOO	03/18/2015	$88.88
	LOWES #02520	03/19/2015	$91.54
	NEWBERRY HARDWARE	03/20/2015	$13.23
	ALCAM INC	03/23/2015	$499.97
	LOWES #02520	03/24/2015	$4.25
	MAC TOOLS	03/23/2015	$689.00
	NEWBERRY HARDWARE	03/26/2015	$9.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	03/26/2015	$12.40
	GYRO-TRAC CORPORATION	03/27/2015	$1,478.41
			$9,287.99
APRIL M KITSOS	WW GRAINGER	03/02/2015	$267.38
	AMERICAN RED CROSS	03/07/2015	$617.95
	WW GRAINGER	03/16/2015	$47.59
	WW GRAINGER	03/16/2015	$95.19
	WW GRAINGER	03/16/2015	$61.72
	WW GRAINGER	03/16/2015	$47.59
	WW GRAINGER	03/18/2015	$47.59
	FORMS AND SUPPLY - AOPD	03/19/2015	$161.31
	MYOFFICEPRODUCTS.COM	03/26/2015	$57.41
			$1,403.73
ARTHUR MURDEN	FASTENAL COMPANY01	03/06/2015	$69.72
	FASTENAL COMPANY01	03/09/2015	$28.84
	LOWES #00559	03/13/2015	$134.35
	TYLER BROTHERS	03/24/2015	$109.07
	LOWES #00559	03/30/2015	$90.93
			$432.91
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	03/23/2015	$768.40
	AIRGAS SOUTH	03/26/2015	$69.77
	NPC NEW PIG CORP	03/27/2015	$2,467.44
			$3,305.61
B. E. LEONARD	HERALD OFFICE SUPPLY INC	03/10/2015	$1,214.21
	WM SUPERCENTER #1017	03/12/2015	$10.67
	STAPLES DIRECT	03/14/2015	$226.00
	WM SUPERCENTER #1017	03/16/2015	$43.07
	WM SUPERCENTER #1017	03/18/2015	$29.06
			$1,523.01
BARBARA A POLATTY	STAFFORD NUT & BOLT	02/26/2015	$140.92
	EDGEFIELD NAPA AUTO	03/03/2015	$72.43
	WW GRAINGER	03/06/2015	$73.59
	CHEMSEARCH	03/09/2015	$404.46
	EMEDCO	03/10/2015	$65.52
	EDGEFIELD NAPA AUTO	03/12/2015	$72.11
	ACE HARDWARE CAYCE	03/11/2015	$191.75
	WW GRAINGER	03/13/2015	$148.09
	EDGEFIELD NAPA AUTO	03/18/2015	$62.71
	WW GRAINGER	03/19/2015	$57.52
	CAROLINA JACK & LIFT	03/19/2015	$1,458.49
	LEE TRANSPORT EQUIPMENT	03/25/2015	$52.59
	ETRAILER	03/25/2015	$48.79
	DILLON SUPPLY COMPANY	03/27/2015	$120.99
			$2,969.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARTH S WILLARD	NORTHERN TOOL EQUIP-SC	03/03/2015	$85.59
			$85.59
BENJAMIN GEDDIS	OREILLY AUTO 00021048	02/27/2015	$8.83
	NAPA AUTO 0031250	02/26/2015	$25.64
	FLEET CONCEPTS OF CHARLES	02/26/2015	$23.82
	IBS OF CHARLESTON	02/26/2015	$102.54
	SPARROW & KENNEDY TRACTOR	02/26/2015	$15.13
	Charleston Rubber and Gas	02/27/2015	$58.30
	FLEET CONCEPTS OF CHARLES	02/27/2015	$47.69
	NAPA AUTO 0031250	02/27/2015	$3.09
	OREILLY AUTO 00021048	03/02/2015	$50.44
	OREILLY AUTO 00021048	03/02/2015	$35.51
	Jones Ford Inc.	03/03/2015	$33.33
	PUBLIC WORKS EQUIPMENT &	03/11/2015	$2,007.25
	LEE TRANSPORT EQUIPMENT	03/12/2015	$495.03
	BLANCHARD MACHINERY	03/23/2015	$246.04
	IBS OF CHARLESTON	03/23/2015	$917.94
	NAPA AUTO 0031250	03/23/2015	$145.29
	TRAUSCH DYNAMICS	03/24/2015	$446.60
	WILLIAMS TRUCK TIR	03/24/2015	$257.20
	WW GRAINGER	03/24/2015	$112.05
	OREILLY AUTO 00021048	03/25/2015	$16.25
	136 KEYSTONE AUTOMOTIVE	03/26/2015	$70.03
	FASTENAL COMPANY01	03/25/2015	$15.12
	OREILLY AUTO 00021048	03/25/2015	$52.32
	136 KEYSTONE AUTOMOTIVE	03/26/2015	$85.31
	136 KEYSTONE AUTOMOTIVE	03/27/2015	$235.14
	Jones Ford Inc.	03/25/2015	$5.92
	OREILLY AUTO 00021048	03/26/2015	$63.48
	BLANCHARD MACHINERY	03/26/2015	$471.75
	FIELDS ORNAMENTAL IRON &	03/24/2015	$18.24
	OREILLY AUTO 00021048	03/26/2015	$46.99
	IN CLARK'S GLASS SERVICE	03/26/2015	$175.00
	FRASIER TIRE S62800040	03/27/2015	$91.88
	OREILLY AUTO 00021048	03/27/2015	$38.97
	NAPA AUTO 0031250	03/27/2015	$8.19
	WILLIAMS TIRE & AU	03/27/2015	$149.26
	NAPA AUTO 0031250	03/27/2015	$3.91
	NAPA AUTO 0031250	03/26/2015	$23.52
	BLANCHARD MACHINERY	03/27/2015	$248.75
	NAPA AUTO 0031250	03/27/2015	$46.99
	LEE TRANSPORT EQUIPMENT	03/30/2015	$197.38
			$7,096.12
BETSY D. MCCALL	THE OFFICE PLACE, INC.	02/26/2015	$193.36
			$193.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	02/26/2015	$17.82
	NAPA DILLON 0000913	03/02/2015	$92.61
	NAPA DILLON 0000913	03/02/2015	$15.55
	NAPA DILLON 0000913	03/02/2015	$22.87
	NAPA DILLON 0000913	03/02/2015	$5.83
	NAPA DILLON 0000913	03/03/2015	$8.36
	NAPA DILLON 0000913	03/03/2015	$10.83
	AGRI SOUTH INC	03/05/2015	$662.36
	NAPA DILLON 0000913	03/04/2015	$22.29
	NAPA DILLON 0000913	03/05/2015	$226.86
	LEE TRANSPORT EQUIPMENT	03/06/2015	$457.78
	FASTENAL COMPANY01	03/09/2015	$168.27
	WW GRAINGER	03/10/2015	$430.92
	NAPA DILLON 0000913	03/09/2015	$101.84
	NAPA DILLON 0000913	03/09/2015	$35.20
	SAFETY KLEEN CORP	03/11/2015	$309.85
	NAPA DILLON 0000913	03/10/2015	$189.91
	AGRI SOUTH INC	03/11/2015	$251.50
	NAPA DILLON 0000913	03/13/2015	$239.35
	WW GRAINGER	03/13/2015	$52.92
	NAPA DILLON 0000913	03/16/2015	$23.98
	NAPA DILLON 0000913	03/17/2015	$16.35
	DSI METALS	03/19/2015	$294.63
	NAPA DILLON 0000913	03/20/2015	$54.55
	NAPA DILLON 0000913	03/20/2015	$48.43
	NAPA DILLON 0000913	03/20/2015	$20.02
	FASTENAL COMPANY01	03/19/2015	$181.84
	FASTENAL COMPANY01	03/19/2015	$118.50
	NAPA DILLON 0000913	03/24/2015	$17.39
	NAPA DILLON 0000913	03/25/2015	$32.70
	NAPA DILLON 0000913	03/25/2015	$146.59
	FASTENAL COMPANY01	03/26/2015	$1,132.61
	NAPA DILLON 0000913	03/26/2015	$45.19
	NAPA DILLON 0000913	03/26/2015	$72.23
			$5,527.93
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	03/02/2015	$149.46
	FORMS AND SUPPLY - AOPD	03/03/2015	$28.72
	FORMS AND SUPPLY - AOPD	03/09/2015	$232.63
	FORMS AND SUPPLY - AOPD	03/11/2015	$94.05
			$504.86
BETTY H. JOHNSON	TRUCK PARTS SPECIALISTS	02/27/2015	$312.82
	LEE TRANSPORT EQUIPMENT	03/02/2015	$169.08
	VERMEER MID ATLANTIC SI	03/02/2015	$189.00
	EDGEFIELD NAPA AUTO	03/04/2015	$107.05
	CAROLINA OUTDOORS	03/04/2015	$186.54
	FORRESTS TIRE SERVICE INC	03/06/2015	$478.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	JCS TRUCK REPAIR	03/05/2015	$1,456.60
	EDGEFIELD NAPA AUTO	03/10/2015	$439.72
	SOUTHERN CLEANING PRODUCT	03/10/2015	$187.72
	CLASSIC FORD OF COLUMBIA	03/11/2015	$315.49
	PENDARVIS CHEVROLET&OLDS	03/11/2015	$279.88
	STEPP MANUFACTURING CO IN	03/13/2015	$470.91
	YANCEY TRUCK CTR AUG NORT	03/13/2015	$19.05
	EDGEFIELD NAPA AUTO	03/13/2015	$113.87
	YANCEY TRUCK CTR AUG PTS	03/13/2015	$268.69
	CAROLINA OUTDOORS	03/16/2015	$38.15
	TRUCK PARTS SPECIALISTS	03/17/2015	$355.86
	RIDGE AUTO ELECTRIC SERVI	03/16/2015	$90.95
	FLEETPRIDE 304	03/16/2015	$37.71
	EDGEFIELD NAPA AUTO	03/18/2015	$87.90
	CLASSIC FORD OF COLUMBIA	03/18/2015	$119.92
	EDGEFIELD NAPA AUTO	03/18/2015	$80.39
	CUMMINS POWER AUGUSTA	03/18/2015	$38.89
	EDGEFIELD NAPA AUTO	03/19/2015	$91.56
	CUMMINS POWER AUGUSTA	03/19/2015	$26.67
	EDGEFIELD NAPA AUTO	03/23/2015	$491.48
	MASTERS FABRICATIONS	03/24/2015	$1,617.90
	DERRICK EQUIPMENT INC	03/24/2015	$329.22
	DERRICK EQUIPMENT INC	03/25/2015	$25.95
	CAROLINA OUTDOORS	03/26/2015	$35.15
			$8,462.92
BILLY W WILLIAMS	SCRUGGS EQUIPMENT CO INC	03/03/2015	$2,408.84
	AUTO PARTS SERVICE INC	03/02/2015	$56.72
	FRASIER TIRE S62800032	03/02/2015	$339.84
	RICHBOURGS AUTO ELECTRIC	03/03/2015	$176.14
	AMERICAN STAINLESS	03/02/2015	$196.27
	AUTO PARTS SERVICE INC	03/04/2015	$26.79
	RICHBOURGS AUTO ELECTRIC	03/04/2015	$376.92
	LINDER INDSTRL-COLUMBIA	03/04/2015	$78.51
	AUTO PARTS SERVICE INC	03/04/2015	$57.76
	LINDER INDSTRL-COLUMBIA	03/04/2015	$1,204.77
	PEE DEE SUPPLY	03/03/2015	$50.95
	AUTO PARTS SERVICE INC	03/09/2015	$66.33
	LOW COUNTRY HOIST AND CRA	03/06/2015	$298.75
	AUTO PARTS SERVICE INC	03/09/2015	$35.36
	FLINT EQUIP W COLUMBIA	03/10/2015	$1,312.80
	FRASIER TIRE S62800032	03/09/2015	$656.39
	RACEWAY FORD OF HARTSVIL	03/16/2015	$180.31
	SCRUGGS EQUIPMENT CO INC	03/18/2015	$134.43
	SPARROW & KENNEDY TRACTOR	03/16/2015	$177.37
	SCRUGGS EQUIPMENT CO INC	03/18/2015	$520.67
	SCRUGGS EQUIPMENT CO INC	03/18/2015	$695.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	SAN-GLO GLASS INC	03/17/2015	$274.08
	FLORENCE HYDRAULICS	03/18/2015	$288.70
	ALTMAN TRACTOR & EQUIPME	03/18/2015	$61.29
	S & D AUTO PARTS #1	03/18/2015	$98.61
	S & D AUTO PARTS #1	03/18/2015	$81.28
	CEDAR LANE SUPPLY INC	03/24/2015	$10.30
	QUICKS MACHINE WORKS	03/24/2015	$16.20
	AUTO PARTS SERVICE INC	03/26/2015	$26.40
			$9,908.60
BOBBI M PRESCOTT	WW GRAINGER	03/02/2015	$544.15
	A MOBILE STORAGE	03/02/2015	$77.20
	ROURK PLUMBING COMPANY LL	03/02/2015	$112.50
	HERALD OFFICE SUPPLY INC	03/12/2015	$219.32
	A MOBILE STORAGE	03/17/2015	$183.13
	ROURK PLUMBING COMPANY LL	03/18/2015	$223.50
			$1,359.80
BOBBY CRIDER	ALPHA IMAGING SUPPLIES, I	03/03/2015	$470.00
	CAROLINA MARKING DEVICES	03/16/2015	$36.65
	FORMS AND SUPPLY - AOPD	03/19/2015	$322.70
			$829.35
BRADLEY S DAVIS	SAFEGUARD SAFETY SHOES	03/02/2015	$100.00
	HARRISONS WORKWEAR MAULDI	03/23/2015	$100.00
	THE HOME DEPOT 1127	03/23/2015	$27.54
	ZORO TOOLS INC	03/26/2015	$150.92
			$378.46
BRENDA F. GREEN	WATFORD INDUSTRY INC	03/03/2015	$114.28
	NSC NORTHERN SAFETY CO	03/05/2015	$118.93
	KPE HARDWARE	03/04/2015	$24.15
	BCT SOUTH CAROLINA	03/06/2015	$19.67
	NSC NORTHERN SAFETY CO	03/13/2015	$12.99
	OREILLY AUTO 00021402	03/18/2015	$20.83
	PEE DEE HARDWARE	03/17/2015	$34.35
	LOWES #01075	03/18/2015	$103.04
	STAPLES ACCOUN00687632	03/21/2015	$287.44
			$735.68
BRETT MONTGOMERY	LOWES #00433	03/02/2015	$134.99
	SEARS ROEBUCK 1525	03/02/2015	$647.99
	WW GRAINGER	03/03/2015	$227.41
	THE HOME DEPOT #8913	03/10/2015	$34.53
	WILLIAMS FLOORING CARP	03/11/2015	$1,824.44
	GRAYBAR ELECTRIC COMPANY	03/19/2015	$116.12
	ULINE SHIP SUPPLIES	03/24/2015	$390.76
	ROCK HILL GLASS COMPAN	03/25/2015	$1,084.62
	CITY TRUE VALUE HARDWARE	03/30/2015	$26.53
	WW GRAINGER	03/30/2015	$128.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT MONTGOMERY	WW GRAINGER	03/30/2015	$28.65
			$4,645.00
BRIAN K BRIDGMON	NAPA AUTO PARTS 0020619	03/11/2015	$15.39
	PRIESTER'S SMALL ENGINE	03/11/2015	$98.35
	BLACKS SUPPLY LLC	03/20/2015	$47.05
	BLACKS SUPPLY LLC	03/25/2015	$72.83
	STILL'S SMALL ENGI	03/25/2015	$53.49
			$287.11
BRIAN K. CLACK	LOWES #02920	03/30/2015	$43.87
			$43.87
C D CASSELMAN	M AND M ENTERPRISES	03/18/2015	$73.09
	SIMPSON MANNING HDWE I	03/30/2015	$34.45
			$107.54
CANDACE P BASS	GREG BOWERS AUTOMOTIVE	02/27/2015	$131.25
	SOUTHEASTERN PAPER GROUP	03/07/2015	$29.14
	FORMS AND SUPPLY - AOPD	03/09/2015	$172.44
			$332.83
CARLA H PRATHER	BEST BUY 00009720	03/28/2015	$21.68
			$21.68
CAROLYN B. LINDSAY	OSI SAFETYGIRL.COM	03/11/2015	$98.99
	DELTA AIR 0062304515164	03/11/2015	$809.20
	CMC & ASSOCIATES	03/17/2015	$425.00
			$1,333.19
CAROLYN R KOON	SHI CORP	02/28/2015	$111.19
	ROCKLAND IT SOLUTIONS	03/05/2015	$1,030.00
	EMERGENT LLC	03/26/2015	$74.00
			$1,215.19
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	02/26/2015	$76.98
	FORMS AND SUPPLY - AOPD	02/27/2015	$70.48
			$147.46
CHARLENE SMITH	PREMIER LAB SUPPLY INC	03/04/2015	$1,067.67
	VIRGINIA LAB SUPPLY CO	03/20/2015	$156.36
	AMERICAN CUBE MOLD INC	03/20/2015	$514.13
	REPUBLIC SERVICES TRASH	03/24/2015	$146.03
	DIAMOND SPRINGS WATER	03/30/2015	$9.22
			$1,893.41
CHARLES B MOUNT	WILLIAMS AUTO ELECTRIC	03/19/2015	$185.00
	NAPA AUTO PARTS	03/19/2015	$42.50
	NAPA AUTO PARTS	03/19/2015	$8.83
	NAPA AUTO PARTS	03/19/2015	$53.39
	NAPA AUTO PARTS	03/19/2015	$15.71
	BALLARD PARTS SERVICE CO	03/23/2015	$138.00
	BLANCHARD EQUIPMENT	03/24/2015	$423.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	WILLIAMS AUTO ELECTRIC	03/23/2015	$395.63
	NAPA AUTO PARTS	03/23/2015	$74.73
	NAPA AUTO PARTS	03/23/2015	$24.83
	CLASSIC FORD OF COLUMBIA	03/25/2015	$28.25
	NAPA AUTO PARTS	03/24/2015	$4.00
	FASTENAL COMPANY01	03/25/2015	$29.71
	BALLARD PARTS SERVICE CO	03/25/2015	$3.97
	BEARING DIST - ORANGEBURG	03/26/2015	$165.15
	MOTION INDUSTRIES SC14	03/25/2015	$747.58
	BALLARD PARTS SERVICE CO	03/26/2015	$4.11
	SUPERIOR MOTORS	03/26/2015	$131.44
	LEE TRANSPORT EQUIPMENT	03/27/2015	$213.44
	HILLS MACHINERY COMPANY	03/26/2015	$329.24
	BALLARD PARTS SERVICE CO	03/27/2015	$128.40
	NAPA AUTO PARTS	03/27/2015	$9.48
	BALLARD PARTS SERVICE CO	03/27/2015	$20.31
	ALAMO INDUSTRIAL	03/27/2015	$309.67
	CAROLINA HYDRAULICS	03/27/2015	$664.30
	BALLARD PARTS SERVICE CO	03/30/2015	$89.99
	FASTENAL COMPANY01	03/30/2015	$48.75
	SUPERIOR MOTORS	03/30/2015	$450.68
			$4,741.02
CHARLES D JONES	Amazon.com	03/05/2015	$519.72
	Amazon.com	03/06/2015	$160.81
	Amazon.com	03/24/2015	$61.78
	Amazon.com	03/25/2015	$520.72
			$1,263.03
CHARLES D. MURDAUGH	POMONA PIPE PRODUC	03/19/2015	$1,943.92
	FRED'S TREE SERVICE	03/25/2015	$1,600.00
			$3,543.92
CHARLES E BYRD	GEL LABORATORIES LLC	03/05/2015	$270.00
	WESTBURY ACE HARDWARE	03/06/2015	$11.75
	CITY ELECTRIC #488	03/06/2015	$68.51
			$350.26
CHARLES E. REYNOLDS	ACADEMY SPORTS #215	03/03/2015	$90.09
	THE HOME DEPOT #1129	03/03/2015	$253.91
	NORTHERN TOOL EQUIP	03/04/2015	$31.76
	JOHNSONS ACE HARDWARE	03/04/2015	$823.72
	LOWES #02595	03/10/2015	$89.45
	WAL-MART #1035	03/18/2015	$17.94
	PP CAROLINASAF	03/18/2015	$60.00
	IDEAL FUEL CO INC	03/17/2015	$57.72
	LOWES #02595	03/18/2015	$250.58
	CARQUEST 1320	03/18/2015	$39.69
	HARRISONS WORKWEAR SPART	03/20/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	NODINE SMALL ENGINE REPAI	03/24/2015	$508.76
	LEE'S LAWNMOWER &	03/24/2015	$64.73
	ACADEMY SPORTS #215	03/25/2015	$74.19
	JOHNSONS ACE HARDWARE	03/24/2015	$45.56
	PIEDMONT FARM & GARDEN	03/26/2015	$38.16
	NORTHERN TOOL EQUIP	03/25/2015	$370.96
	CARSON'S NUT-BOLT & TOOL	03/25/2015	$246.51
	ACADEMY SPORTS #215	03/26/2015	$100.00
	HARRISONS WORKWEAR SPART	03/27/2015	$100.00
	NORTHERN TOOL EQUIP	03/26/2015	$339.19
	HARRISONS WORKWEAR SPART	03/27/2015	$100.00
			$3,802.92
CHARLES F. MARSHALL III	SHAW LUMBER COMPANY INC	03/02/2015	$376.21
	SIMPSON ACE HDWE	03/04/2015	$23.74
	SIMPSONS ACE HARDWARE	03/04/2015	$161.99
	HOSE & EQUIPMENT	02/26/2015	$297.20
	GLASSCOCK	03/09/2015	$741.69
	INDEPENDENT WATERWORKS	03/11/2015	$194.40
	HERALD OFFICE SUPPLY INC	03/18/2015	$62.10
	BURGESS BROGDON	03/18/2015	$278.28
	LOWES #00626	03/23/2015	$322.92
	SHAW LUMBER COMPANY INC	03/23/2015	$592.24
	SHAW LUMBER COMPANY INC	03/23/2015	$68.12
	FASTENAL COMPANY01	03/25/2015	$6.31
	FORTILINE-SUMTER 010	03/25/2015	$110.82
	SIMPSONS ACE HARDWARE	03/25/2015	$8.64
	SIMPSON ACE HDWE	03/25/2015	$47.48
	SHAW LUMBER COMPANY INC	03/25/2015	$37.96
	KMART 7062	03/25/2015	$8.60
			$3,338.70
CHARLES G DAVENPORT	CARQUEST 1328	03/02/2015	$100.15
	LOW COUNTRY HOIST AND CRA	03/01/2015	$1,246.00
	CAMDEN PARTS & PROPANE	03/02/2015	$74.03
	CAMDEN PARTS & PROPANE	03/02/2015	$316.11
	CARQUEST 1328	03/02/2015	$14.27
	CARQUEST 1328	03/02/2015	$75.60
	SPARROW & KENNEDY TRACTOR	03/02/2015	$2,281.31
	DIVERSIFIED PRODUCTS	03/03/2015	$2,481.27
	FRASIER TIRE S62800032	03/02/2015	$1,309.02
	CARQUEST 1328	03/04/2015	$12.08
	TMS JP AUTOMOTIVE	03/04/2015	$169.01
	CAMDEN PARTS & PROPANE	03/04/2015	$30.48
	CARQUEST 1328	03/04/2015	$16.62
	CARQUEST 1328	03/04/2015	$8.03
	CAMDEN PARTS & PROPANE	03/04/2015	$30.77
	CAMDEN PARTS & PROPANE	03/04/2015	$43.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	RODDERS & JETS SUPPLY C	03/05/2015	$245.24
	US DITCHER	03/05/2015	$269.27
	CARQUEST 1328	03/05/2015	$157.87
	CAMDEN PARTS & PROPANE	03/05/2015	$238.96
	CARQUEST 1328	03/05/2015	$12.77
	TMS JP AUTOMOTIVE	03/05/2015	$331.59
	CARQUEST 1328	03/09/2015	$12.99
	CARQUEST 1328	03/09/2015	$86.97
	BLANCHARD MACHINERY CO	03/09/2015	$10.10
	CAROLINA INTL TRUCKS	03/09/2015	$86.25
	CARQUEST 1328	03/09/2015	$14.86
	CAMDEN PARTS & PROPANE	03/09/2015	$125.73
	LEE TRANSPORT EQUIPMENT	03/09/2015	$47.08
	BOBCAT OF COLUMBIA	03/09/2015	$148.55
	LUGOFF FORD LINCOLN MERCU	03/09/2015	$166.79
	SPARROW & KENNEDY TRACTOR	03/09/2015	$391.58
	FLEETPRIDE 310	03/09/2015	$228.23
	CARQUEST 1328	03/10/2015	$47.04
	CARQUEST 1328	03/10/2015	$28.65
	CARQUEST 1328	03/10/2015	$46.96
	CARQUEST 1328	03/10/2015	$16.41
	MIDLANDS MACHINERY INC	03/10/2015	$12.50
	CAMDEN PARTS & PROPANE	03/11/2015	$60.44
	SPARROW & KENNEDY TRACTOR	03/11/2015	$417.78
	OREILLY AUTO 00022137	03/12/2015	$18.18
	SPARROW & KENNEDY TRACTOR	03/11/2015	$251.17
	DOUGHERTY EQUIPMENT CO	03/11/2015	$69.88
	ASC CONSTRUCTION EQUIP	03/13/2015	$212.16
	CAMDEN PARTS & PROPANE	03/16/2015	$23.56
	CAMDEN PARTS & PROPANE	03/16/2015	$170.36
	CARQUEST 1328	03/17/2015	$38.42
	CARQUEST 1328	03/17/2015	$63.26
	BLANCHARD MACHINERY	03/17/2015	$158.43
	MIDLANDS MACHINERY INC	03/16/2015	$336.08
	CLASSIC FORD OF COLUMBIA	03/17/2015	$69.48
	CARQUEST 1328	03/17/2015	$46.18
	CAMDEN PARTS & PROPANE	03/18/2015	$16.61
	CLASSIC FORD OF COLUMBIA	03/18/2015	$62.48
	CARQUEST 1328	03/18/2015	$11.28
	WATEREE TRAILER AND SU	03/20/2015	$450.00
	HERITAGE CHEV-BUICK	03/19/2015	$55.09
	CLASSIC FORD OF COLUMBIA	03/23/2015	$225.74
	IN ROADSNAP, LLC	03/24/2015	$1,079.59
	SPARROW & KENNEDY TRACTOR	03/24/2015	$453.83
	MIDLANDS SPECIALTY	03/23/2015	$2,255.57
	CAMDEN PARTS & PROPANE	03/25/2015	$32.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	03/25/2015	$90.61
	LEE TRANSPORT EQUIPMENT	03/26/2015	$497.55
	ASC CONSTRUCTION EQUIP	03/26/2015	$1,285.54
	MANN TOOL AND SUPPLY	03/26/2015	$65.62
	FORMS AND SUPPLY - AOPD	03/26/2015	$14.47
	FORMS AND SUPPLY - AOPD	03/26/2015	$449.26
	LEE TRANSPORT EQUIPMENT	03/30/2015	$390.55
	CAMDEN PARTS & PROPANE	03/30/2015	$5.48
	LINDER INDSTRL-COLUMBIA	03/30/2015	$183.53
	NAPA CAMDEN 0023016	03/30/2015	$20.82
			$20,515.77
CHARLES H FENTON	BATTERIES PLUS #17	03/18/2015	$485.90
			$485.90
CHARLES K STUBBS	HILLS MACHINERY COMPANY	02/27/2015	$274.22
	AUTO PARTS SERVICE INC	03/02/2015	$8.56
	AIRGAS SOUTH	03/02/2015	$182.29
	LOVE CHEVROLET PARTS AND	03/02/2015	$150.40
	AUTO PARTS SERVICE INC	03/04/2015	$15.52
	AUTO PARTS SERVICE INC	03/05/2015	$6.72
	LOVE CHEVROLET PARTS AND	03/05/2015	$213.14
	HILLS MACHINERY COMPANY	03/06/2015	$290.41
	PALMETTO SPECIALITY PRODU	03/05/2015	$209.22
	AUTO PARTS SERVICE INC	03/10/2015	$615.40
	IN DOUGLAS MACHINE SHOP,	03/10/2015	$78.62
	AUTO PARTS SERVICE INC	03/11/2015	$30.90
	AUTO PARTS SERVICE INC	03/11/2015	$37.10
	SPARROW & KENNEDY TRACTOR	03/10/2015	$161.96
	AUTO PARTS SERVICE INC	03/11/2015	$44.30
	AUTO PARTS SERVICE INC	03/12/2015	$95.28
	ADVANCE AUTO PARTS #8421	03/11/2015	$2.15
	AUTO PARTS SERVICE INC	03/12/2015	$4.97
	AIRGAS SOUTH	03/16/2015	$5.88
	AUTO PARTS SERVICE INC	03/16/2015	$31.56
	KIMBALL MIDWEST	03/16/2015	$210.32
	AUTO PARTS SERVICE INC	03/17/2015	$58.03
	ADVANCE AUTO PARTS #8421	03/16/2015	$35.64
	AUTO PARTS SERVICE INC	03/17/2015	$6.47
	AUTO PARTS SERVICE INC	03/17/2015	$513.20
	AUTO PARTS SERVICE INC	03/18/2015	$4.13
	AUTO PARTS SERVICE INC	03/18/2015	$52.90
	AUTO PARTS SERVICE INC	03/18/2015	$12.77
	JCB OF GEORGIA - POOLER	03/18/2015	$289.84
	SPARROW & KENNEDY TRACTOR	03/18/2015	$82.34
	AUTO PARTS SERVICE INC	03/19/2015	$89.67
	FUNDERBURK'S AUTO VALU	03/18/2015	$28.00
	AUTO PARTS SERVICE INC	03/19/2015	$163.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	JCB OF GEORGIA - POOLER	03/19/2015	$57.85
	SPARROW & KENNEDY TRACTOR	03/20/2015	$27.19
	ADVANCE AUTO PARTS #8421	03/19/2015	$11.87
	SPARROW & KENNEDY TRACTOR	03/20/2015	$62.81
	AUTO PARTS SERVICE INC	03/23/2015	$148.84
	AUTO PARTS SERVICE INC	03/23/2015	$119.53
	AUTO PARTS SERVICE INC	03/24/2015	$126.75
	FASTENAL COMPANY01	03/24/2015	$620.78
	SHEPPARDS TRUCK REBUILDER	03/24/2015	$352.54
	AUTO PARTS SERVICE INC	03/24/2015	$38.75
	LINDER INDSTRL-COLUMBIA	03/25/2015	$338.26
	LINDER INDSTRL-COLUMBIA	03/25/2015	$65.65
	AUTO PARTS SERVICE INC	03/25/2015	$23.33
	AUTO PARTS SERVICE INC	03/26/2015	$36.02
	LOVE CHEVROLET PARTS AND	03/26/2015	$456.80
	AUTO PARTS SERVICE INC	03/30/2015	$64.05
	AUTO PARTS SERVICE INC	03/30/2015	$16.04
			$6,572.78
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	03/04/2015	$125.00
	SC DHEC/BUREAU OF F	03/06/2015	$125.00
	SC DHEC/BUREAU OF F	03/09/2015	$125.00
	SC DHEC/BUREAU OF F	03/18/2015	$125.00
	SC DHEC/BUREAU OF F	03/18/2015	$125.00
	SC DHEC/BUREAU OF F	03/18/2015	$125.00
	SC DHEC/BUREAU OF F	03/19/2015	$125.00
	SC DHEC/BUREAU OF F	03/19/2015	$125.00
	SC DHEC/BUREAU OF F	03/20/2015	$125.00
	SC DHEC/BUREAU OF F	03/20/2015	$125.00
			$1,250.00
CHARLES R SKIPPER	NAPA MARION 0026815	03/02/2015	$401.77
	NAPA MARION 0026815	03/04/2015	$46.20
	NAPA MARION 0026815	03/04/2015	$16.44
	NAPA MARION 0026815	03/04/2015	$19.49
	NAPA MARION 0026815	03/09/2015	$90.52
	SHEPPARDS TRUCK REBUILDER	03/11/2015	$208.30
	OREILLY AUTO 00021071	03/11/2015	$185.84
	PROFESSIONAL HYDRAULICS	03/17/2015	$376.11
	BTS #12	03/17/2015	$868.00
	NAPA MARION 0026815	03/18/2015	$55.72
	NAPA MARION 0026815	03/18/2015	$217.21
	NAPA MARION 0026815	03/18/2015	$13.71
	NAPA MARION 0026815	03/19/2015	$17.38
	NAPA MARION 0026815	03/19/2015	$30.27
	NAPA MARION 0026815	03/24/2015	$38.64
	BEARING DIST - FLORENCE	03/24/2015	$77.76
	NAPA MARION 0026815	03/24/2015	$26.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	03/24/2015	$21.81
	NAPA MARION 0026815	03/24/2015	$16.95
	NAPA MARION 0026815	03/24/2015	$28.17
	TRACTOR SUPPLY CO #1865	03/25/2015	$43.19
	LARRYS AUTO PARTS &	03/26/2015	$22.91
	LIBERTY AUTO GLASS	03/26/2015	$195.00
	BLANCHARD MACHINERY	03/30/2015	$176.05
	MULLINS HDWE CO SVSTR	03/30/2015	$172.79
			$3,367.06
CHARLES W ORSBORNE	LOWES #01718	03/02/2015	$313.39
	SEALMASTER-GREENVILLE	03/02/2015	$105.98
	ADVANCE AUTO PARTS #5500	03/02/2015	$12.70
	ADVANCE AUTO PARTS #5500	03/02/2015	$16.94
	PORTER PAINTS 9388	03/09/2015	$456.07
	TRACTOR SUPPLY CO #1675	03/10/2015	$123.63
	ACADEMY SPORTS #148	03/11/2015	$37.40
	TRACTOR SUPPLY CO #1675	03/12/2015	$2.13
	LOWES #00469	03/12/2015	$66.85
	TRACTOR SUPPLY CO #1675	03/12/2015	$58.75
	LOWES #00469	03/13/2015	$32.08
	TRAVERS TOOL CO	03/12/2015	$47.65
	SPECIALTY STEELS 2	03/13/2015	$1,824.74
	LOWES #00469	03/16/2015	$53.93
	SEALMASTER-GREENVILLE	03/18/2015	$46.75
	PORTER PAINTS 9388	03/18/2015	$34.59
	FLINT TRADING, INC.	03/20/2015	$334.49
	AIRGAS SOUTH	03/23/2015	$79.04
	LOWES #02595	03/23/2015	$40.97
	LONG TRAILER & BODY SERVI	03/24/2015	$103.95
	NEFF RENTAL 031	03/24/2015	$1,646.69
	SEALMASTER-GREENVILLE	03/25/2015	$195.00
	LONG TRAILER & BODY SERVI	03/25/2015	$54.33
	DTS RENTS	03/25/2015	$598.90
	BLANCHARD MACHINERY	03/27/2015	$64.83
	FLINT TRADING, INC.	03/30/2015	$115.43
	LOWES #00469	03/30/2015	$28.87
			$6,496.08
CHRISSY P TURNER	FASTENAL COMPANY01	03/06/2015	$11.11
			$11.11
CHRISTINE B ZEIGLER	BUS MGMT DAILY BMD CONF	03/19/2015	$197.00
	TRAINERS WAREHOUSE	03/20/2015	$110.07
	AMAZON.COM	03/25/2015	$59.90
	FCC FRANKLINCVYSEMINAR	03/25/2015	$72.60
	FORMS AND SUPPLY - AOPD	03/25/2015	$234.32
	LORICK OFFICE PRODUCTS	03/27/2015	$269.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE B ZEIGLER	4IMPRINT	03/27/2015	$747.16
			$1,690.51
CHRISTOPHER C TEAM	OUTDOOR EQUIPMENT PLUS LL	03/02/2015	$96.30
	REAGANS GREEN ACRES	03/03/2015	$100.00
	REAGANS GREEN ACRES	03/03/2015	$100.00
	GUARANTEED SUPPLY COMPANY	03/04/2015	$521.64
	LOWES #01751	03/10/2015	$45.97
	TRACTOR SUPPLY #104	03/10/2015	$13.89
	TRACTOR SUPPLY #104	03/11/2015	$39.10
	TRACTOR SUPPLY #104	03/11/2015	$12.59
	LOWES #01751	03/11/2015	$9.61
	HERTZ EQUIPMENT	03/10/2015	$610.50
	LOWES #01751	03/11/2015	$113.99
	WM T MILLER LUMBER COMP	03/12/2015	$26.18
	WM T MILLER LUMBER COMP	03/12/2015	$4.25
	CAROLINA RIGGING	03/25/2015	$613.00
	MANN TOOL AND SUPPLY	03/26/2015	$65.62
	AIRGAS SOUTH	03/30/2015	$123.12
			$2,495.76
CHRISTOPHER GETER	KORMAN SIGNS INC	02/27/2015	$2,280.00
	FASTENAL COMPANY01	03/19/2015	$96.12
	FASTENAL COMPANY01	03/26/2015	$183.60
			$2,559.72
CHRISTOPHER HUEPENBECKER	RICHLAND INDUSTRIAL	03/03/2015	$80.54
	LOWES #00499	03/04/2015	$137.11
	LOWES #00499	03/05/2015	$31.33
	HDS POWER SOLUTIONS #5G	03/06/2015	$25.10
	CMH #44 DV OF HAINES	03/12/2015	$78.49
	LOWES #00499	03/13/2015	$72.26
	LOWES #00499	03/13/2015	$282.48
	LOWES #00499	03/24/2015	$126.35
	SHUMAN OWENS SUPPLY	03/24/2015	$19.26
	LOWES #00499	03/27/2015	$54.60
			$907.52
CHRISTOPHER J RICHARDSON	ACADEMY SPORTS #136	03/02/2015	$97.19
	RICHLAND INDUSTRIAL	03/02/2015	$42.48
	MID CAROLINA STEEL	03/06/2015	$90.33
	NEFF RENTAL 047	03/06/2015	$599.63
	ROSE TALBERT	03/09/2015	$42.56
	CATOES POWER EQUIPMENT IN	03/12/2015	$111.24
	LOWES #00433	03/16/2015	$214.92
	FASTENAL COMPANY01	03/16/2015	$46.75
	LOWES #01064	03/23/2015	$40.48
	RICHLAND INDUSTRIAL	03/30/2015	$72.74
			$1,358.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	RADIO COMMUNICATIONS SVC	02/27/2015	$569.20
	NAPA AUTO 022008	02/27/2015	$7.06
	SUMTER CHRYSLER DODGE JEE	02/26/2015	$197.10
	CJ'S MACHINE SHOP	02/26/2015	$116.75
	LOVE CHEVROLET PARTS AND	02/27/2015	$650.26
	TRUCK SUPPLY COMPANY O	02/26/2015	$78.36
	TRUCK SUPPLY COMPANY O	02/26/2015	$8.60
	AUTO ELECTRIC CO SUMTER	03/02/2015	$58.16
	AUTO PARTS OF SUMTER, INC	03/02/2015	$5.89
	AUTO PARTS OF SUMTER, INC	03/02/2015	$14.35
	AUTO ELECTRIC CO SUMTER	03/02/2015	$30.21
	NAPA AUTO 022008	03/03/2015	$59.16
	INFINGER UNLIMITED LLC	03/04/2015	$28.39
	NAPA AUTO 022008	03/03/2015	$12.98
	TRUCK SUPPLY COMPANY O	03/04/2015	$13.02
	AUTO PARTS OF SUMTER, INC	03/05/2015	$17.82
	AUTO PARTS OF SUMTER, INC	03/05/2015	$238.03
	MCLAUGHLIN MOTORS INC	03/05/2015	$16.90
	HOSE & EQUIPMENT	03/03/2015	$18.01
	NAPA AUTO 022008	03/05/2015	$10.57
	NAPA AUTO 022008	03/06/2015	$35.66
	NAPA AUTO 022008	03/05/2015	$51.76
	HOSE & EQUIPMENT	02/23/2015	$64.84
	ALTMAN TRACTOR & EQUIPME	03/05/2015	$1,241.46
	HOSE & EQUIPMENT	03/04/2015	$63.18
	ALTMAN TRACTOR & EQUIPME	03/06/2015	$523.51
	NAPA AUTO 022008	03/05/2015	$75.31
	ALTMAN TRACTOR & EQUIPME	03/05/2015	$6.61
	TRUCK SUPPLY COMPANY O	03/05/2015	$62.03
	NAPA AUTO 022008	03/05/2015	$51.76
	WHITE AUTO ELECTRIC	03/09/2015	$91.64
	TRUCK SUPPLY COMPANY O	03/09/2015	$28.94
	AUTO PARTS OF SUMTER, INC	03/10/2015	$51.22
	ASC CONSTRUCTION EQUIP	03/11/2015	$212.10
	NAPA AUTO 022008	03/10/2015	$237.46
	AUTO PARTS OF SUMTER, INC	03/11/2015	$236.03
	NAPA AUTO 022008	03/10/2015	$63.50
	ASC CONSTRUCTION EQUIP	03/11/2015	$414.55
	NAPA AUTO 022008	03/10/2015	$18.42
	SOUTHERN WELDERS SUPPLY	03/10/2015	$11.99
	INTL CONSTRUCTION EQUIPME	03/10/2015	$144.42
	WARREN TRUCK EQUIPMENT	03/11/2015	$891.00
	AUTO PARTS OF SUMTER, INC	03/12/2015	$4.38
	AUTO PARTS OF SUMTER, INC	03/13/2015	$9.68
	NAPA AUTO 022008	03/13/2015	$41.67
	NAPA AUTO 022008	03/13/2015	$27.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	HILLS MACHINERY COMPANY	03/13/2015	$370.66
	TRUCK SUPPLY COMPANY O	03/12/2015	$19.36
	AUTO PARTS OF SUMTER, INC	03/16/2015	$11.63
	AUTO PARTS OF SUMTER, INC	03/17/2015	$38.84
	TRUCK SUPPLY COMPANY O	03/16/2015	$102.58
	AUTO PARTS OF SUMTER, INC	03/17/2015	$47.74
	TRUCK SUPPLY COMPANY O	03/16/2015	$25.24
	CJ'S MACHINE SHOP	03/16/2015	$341.20
	ROGERS RADIATOR WORKS	03/17/2015	$125.00
	AUTO PARTS OF SUMTER, INC	03/18/2015	$14.50
	NAPA AUTO 022008	03/17/2015	$86.43
	AUTO PARTS OF SUMTER, INC	03/18/2015	$44.87
	WHITE AUTO ELECTRIC	03/17/2015	$239.66
	AUTO PARTS OF SUMTER, INC	03/18/2015	$42.52
	AUTO PARTS OF SUMTER, INC	03/19/2015	$34.14
	HOSE & EQUIPMENT	03/17/2015	$55.23
	AUTO PARTS OF SUMTER, INC	03/19/2015	$26.04
	AUTO PARTS OF SUMTER, INC	03/19/2015	$33.66
	THOMPSON INDUSTRIES	03/19/2015	$190.93
	ALTMAN TRACTOR & EQUIPME	03/18/2015	$48.77
	HILLS MACHINERY COMPANY	03/19/2015	$929.56
	NAPA AUTO 022008	03/20/2015	$46.22
	AUTO PARTS OF SUMTER, INC	03/23/2015	$21.31
	AUTO PARTS OF SUMTER, INC	03/23/2015	$16.68
	INFINGER UNLIMITED LLC	03/23/2015	$18.44
	NAPA AUTO 022008	03/23/2015	$14.34
	TRIPLE S GARAGE	03/24/2015	$246.61
	CJ'S MACHINE SHOP	03/23/2015	$150.20
	NAPA AUTO 022008	03/23/2015	$76.16
	NAPA AUTO 022008	03/24/2015	$72.22
	NAPA AUTO 022008	03/25/2015	$262.57
	HILLS MACHINERY COMPANY	03/25/2015	$291.04
	AUTO ELECTRIC CO SUMTER	03/26/2015	$178.83
	TRUCK SUPPLY COMPANY O	03/25/2015	$139.72
	TRUCK SUPPLY COMPANY O	03/26/2015	$130.51
	RADIO COMMUNICATIONS SVC	03/27/2015	$569.20
	ALTMAN TRACTOR & EQUIPME	03/27/2015	$124.02
	CENTRAL MACHINE & WELDING	03/26/2015	$25.00
	AUTO PARTS OF SUMTER, INC	03/27/2015	$9.06
	LOVE CHEVROLET PARTS AND	03/26/2015	$172.04
	TRUCK SUPPLY COMPANY O	03/27/2015	$68.93
	RADIO COMMUNICATIONS SVC	03/27/2015	$135.30
	AUTO PARTS OF SUMTER, INC	03/27/2015	$57.83
	HOSE & EQUIPMENT	03/24/2015	$262.13
	HOSE & EQUIPMENT	03/27/2015	$20.61
			$12,749.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	HARRISONS WORKWEAR MAULDI	02/27/2015	$100.00
	THE HOME DEPOT 1127	02/27/2015	$515.11
	WAL-MART #0641	02/27/2015	$180.81
	THE HOME DEPOT 1127	03/03/2015	$16.93
	BATTERIES PLUS	03/11/2015	$36.00
	SEALMASTER-GREENVILLE	03/17/2015	$389.55
	SEALMASTER-GREENVILLE	03/17/2015	$590.07
	USPS 45362602729803251	03/18/2015	$38.94
	WAL-MART #0641	03/18/2015	$87.52
	WM SUPERCENTER #641	03/20/2015	$76.13
	WW GRAINGER	03/20/2015	$944.39
	WW GRAINGER	03/20/2015	$73.14
	THE HOME DEPOT 1104	03/20/2015	$441.49
	USPS 45362602729803251	03/20/2015	$45.43
	THE HOME DEPOT 1127	03/24/2015	$45.90
	USPS 45362602729803251	03/27/2015	$6.49
	WM SUPERCENTER #641	03/27/2015	$105.58
			$3,693.48
CLAUDE E LAWSON	HUNTER PIPE AND SUPPLY IN	02/26/2015	$922.72
	CARQUEST 1342	03/02/2015	$60.14
	PALMETTO TIRE AND SERVICE	03/02/2015	$424.70
	B & B TIRE & WHEEL	03/02/2015	$118.06
	CARQUEST 1342	03/03/2015	$35.85
	Snider Flt Solution 303	03/03/2015	$718.61
	ITR INC	03/03/2015	$69.23
	DUNLAP LIBERTY08530016	03/04/2015	$213.14
	CERTIFIED POWER	03/04/2015	$162.22
	ENGINE POWER SOURCE INC	03/04/2015	$236.27
	BALDWINS GARAGE AND WRECK	03/04/2015	$110.00
	CARQUEST 1342	03/05/2015	$76.37
	BEARING DIST - ROCK HILL	03/09/2015	$168.77
	OREILLY AUTO 00016303	03/09/2015	$3.00
	CARQUEST 1342	03/09/2015	$9.23
	CARQUEST 1342	03/09/2015	$9.20
	OREILLY AUTO 00016303	03/09/2015	$15.53
	PALMETTO TIRE AND SERVICE	03/09/2015	$197.41
	CARQUEST 1342	03/10/2015	$80.88
	BALDWINS GARAGE AND WRECK	03/09/2015	$237.50
	CARQUEST 1342	03/10/2015	$7.81
	CARQUEST 1342	03/10/2015	$23.43
	CARDINAL RUBBER & SEAL IN	03/09/2015	$131.53
	LEE TRANSPORT EQUIPMENT	03/10/2015	$59.36
	CARQUEST 1342	03/10/2015	$43.70
	CARQUEST 1342	03/10/2015	$23.80
	CARQUEST 1342	03/11/2015	$63.26
	CARQUEST 1342	03/11/2015	$29.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO 00016303	03/11/2015	$22.41
	LINDER INDSTRL-COLUMBIA	03/11/2015	$1,066.79
	NAPA AUTO PARTS 0000722	03/11/2015	$45.50
	CARQUEST 1342	03/12/2015	$1,442.29
	DURACO, INC	03/12/2015	$815.15
	Snider Flt Solution 303	03/12/2015	$605.41
	LINDER INDSTRL-CHARLOTTE	03/16/2015	$610.72
	CARQUEST 1342	03/16/2015	$9.41
	CARDINAL RUBBER & SEAL IN	03/16/2015	$51.27
	CARQUEST 1342	03/16/2015	$19.69
	CARQUEST 1342	03/17/2015	$39.48
	NAPA AUTO PARTS 0000722	03/16/2015	$33.38
	PALMETTO TIRE AND SERVICE	03/18/2015	$93.41
	CARQUEST 1342	03/23/2015	$26.75
	OREILLY AUTO 00016303	03/23/2015	$42.22
	CARQUEST 1342	03/23/2015	$29.99
	CARQUEST 1342	03/23/2015	$47.38
	CARDINAL RUBBER & SEAL IN	03/23/2015	$37.88
	CARQUEST 1342	03/24/2015	$307.31
	CARQUEST 1342	03/24/2015	$19.46
	CARQUEST 1342	03/24/2015	$16.77
	CARQUEST 1342	03/24/2015	$41.02
	CARQUEST 1342	03/24/2015	$31.42
	OREILLY AUTO 00016303	03/24/2015	$39.09
	CARQUEST 1342	03/24/2015	$103.05
	CARQUEST 1342	03/24/2015	$37.55
	CARQUEST 1342	03/24/2015	$3.85
	CARQUEST 1342	03/24/2015	$19.84
	CLINTON FAMILY FORD	03/23/2015	$194.56
	CARQUEST 1342	03/25/2015	$25.70
	ACE BUILDERS HDWE	03/25/2015	$4.27
	CARDINAL RUBBER & SEAL IN	03/26/2015	$64.15
	DUNLAP LIBERTY08530016	03/26/2015	$131.44
	CARQUEST 1342	03/26/2015	$122.04
	ITR INC	03/26/2015	$26.41
	DURACO, INC	03/30/2015	$291.81
			$10,770.09
CLAUDE M. BERRY	GEORGETOWN SMALL ENGINES,	03/04/2015	$23.31
	WM SUPERCENTER #625	03/10/2015	$14.56
	TRACTOR SUPPLY #1457	03/11/2015	$27.54
	FASTENAL COMPANY01	03/11/2015	$35.79
	H & S OIL (GEORGETOWN)	03/12/2015	$98.05
	THOMAS SUPPLY CO	03/12/2015	$9.88
	AGRI SOUTH INC	03/13/2015	$740.26
	GEORGETOWN MILL SUPPLIES	03/17/2015	$55.97
	GEORGETOWN HARDWARE	03/17/2015	$15.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M. BERRY	WM SUPERCENTER #625	03/20/2015	$10.37
	WAL-MART #0625	03/24/2015	$75.92
	GEORGETOWN MILL SUPPLIES	03/25/2015	$42.59
			$1,149.69
CLAY BODIFORD	LOWES #00497	03/12/2015	$56.76
			$56.76
CLAYTON W RICHTER	BEST BUY 00005207	03/07/2015	$96.29
	WHITE JONES HARDWARE	03/07/2015	$42.29
	FORMS AND SUPPLY - AOPD	03/12/2015	$147.67
	THE HOME DEPOT 1105	03/16/2015	$75.03
	TRADO SUPPLIES INC	03/19/2015	$567.53
	STAPLES 00118976	03/21/2015	$20.67
	SQ RETAIL NUKE-ND-BOX	03/23/2015	$1,347.00
			$2,296.48
CLIFFORD B SELKINGHAUS	CANNON INSTRUMENT	03/04/2015	$98.50
	LOWES #01064	03/30/2015	$13.25
			$111.75
CLIFTON E OVERSTREET	THE HOLLOWAY COMPANY	02/27/2015	$53.32
	LITTLECOLLC	02/27/2015	$150.26
	CAROLINA INTL TRUCKS	03/06/2015	$133.53
	WW WILLIAMS	03/06/2015	$95.57
	NAPA OF LAURENS	03/09/2015	$13.90
	WW WILLIAMS	03/09/2015	$110.85
	NAPA OF LAURENS	03/09/2015	$13.36
	NAPA AUTO PARTS	03/11/2015	$18.23
	THE HOLLOWAY COMPANY	03/17/2015	$77.58
	GREENWOOD EQUIPMENT	03/23/2015	$765.74
	CAMPBELL-BROWN INC	03/20/2015	$105.84
	THE HOLLOWAY COMPANY	03/25/2015	$61.43
	NAPA OF LAURENS	03/24/2015	$31.46
	LONG TRAILER & BODY SERVI	03/26/2015	$125.08
	THE HOLLOWAY COMPANY	03/26/2015	$11.25
	APPLIED IND TECH 0785	03/27/2015	$79.24
	THE HOLLOWAY COMPANY	03/27/2015	$134.62
	SMITH CHEVROLET CADILLAC	03/27/2015	$21.40
	APPLIED IND TECH 2785	03/30/2015	$102.66
			$2,105.32
CLIFTON E WHITE	QUARLES SUPPLY CO INC	03/06/2015	$100.00
	QUARLES SUPPLY CO INC	03/06/2015	$100.00
	THE LUMBER YARD	03/25/2015	$469.00
	IN BUZHARDT TREE CARE IN	03/27/2015	$2,200.00
			$2,869.00
CLINT BEAVER	UNITED RENTALS	03/05/2015	$165.43
	FORTILINE-ROCK HILL	03/05/2015	$43.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	NORTHERN TOOL EQUIP-SC	03/09/2015	$670.69
	UNTD RNTLS 180214	03/10/2015	$748.98
	STAPLES 00111211	03/10/2015	$278.17
	NORTHERN TOOL EQUIP-SC	03/10/2015	$181.87
	HAMILTON & MOORE	03/24/2015	$47.88
			$2,136.14
COREY M WASHINGTON	THE BOOTJACK INC	03/04/2015	$100.00
	DILLON SUPPLY COMPANY	03/03/2015	$58.12
	ASHLEY STEEL INC	03/04/2015	$108.07
	WARREN FASTENINGS SOUTH	03/04/2015	$24.96
	NSC NORTHERN SAFETY CO	03/11/2015	$52.00
	LOWES #00655	03/11/2015	$106.11
	CNT NORTH CHARLESTON	03/11/2015	$202.58
	AIRGAS SOUTH	03/11/2015	$1,659.03
	AIRGAS SOUTH	03/11/2015	$51.04
	LOWES #00655	03/19/2015	$322.18
	FASTENAL COMPANY01	03/19/2015	$103.14
	LOWES #00497	03/23/2015	$48.72
	CHARLESTON NOLAND CO	03/23/2015	$208.58
	HD SUPPLY WHITE CAP #257	03/30/2015	$1,014.48
			$4,059.01
CRANEL E. SMITH	J.R. WILSON CONSTR	03/11/2015	$1,724.59
	AMERICAN MOLDED PLASTIC	03/11/2015	$113.40
	FLINT TRADING, INC.	03/30/2015	$1,319.59
			$3,157.58
CRYSTAL A HYATT	CAROLINA SUPPLY HOUSE	02/27/2015	$67.61
	WILLIAMSBURG FEED AND TAC	03/03/2015	$100.00
	SAF GARD SAFETY SHOE 99	03/04/2015	$100.00
	TRACTOR SUPPLY CO #5509	03/05/2015	$100.00
	AGRI SOUTH INC	03/06/2015	$218.46
	TRAYCO CORP	03/06/2015	$32.57
	K G SMITH CO INC	03/10/2015	$89.68
	K G SMITH CO INC	03/12/2015	$236.00
	FORMS AND SUPPLY - AOPD	03/12/2015	$291.38
	FORMS AND SUPPLY - AOPD	03/12/2015	$388.00
	COAST 2 COAST ENVIRONME	03/16/2015	$145.80
	FORMS AND SUPPLY - AOPD	03/18/2015	$368.05
	AGRI SOUTH INC	03/24/2015	$19.75
	MOSELEY OUTDOOR POWER	03/26/2015	$211.16
	EMEDCO	03/26/2015	$585.70
	FORMS AND SUPPLY - AOPD	03/27/2015	$14.60
	MIDLANDS SPECIALTY	03/27/2015	$566.08
	AGRI SOUTH INC	03/27/2015	$43.15
	FORMS AND SUPPLY - AOPD	03/27/2015	$453.46
			$4,031.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	HYDRADYNE FLUID AIR 590	02/26/2015	$59.30
	WINNSBORO BUILDER SUPPLY	03/02/2015	$5.34
	MID CAROLINA STEEL	03/04/2015	$106.60
	FAIRFIELD MOTOR PA	03/04/2015	$15.08
	CHROMATE INDUSTRIAL CORP	03/04/2015	$707.26
	FAIRFIELD MOTOR PA	03/05/2015	$20.44
	WILSON CHEVROLET INC	03/05/2015	$114.51
	WINNSBORO BUILDER SUPPLY	03/10/2015	$20.48
	WILSON CHEVROLET INC	03/09/2015	$258.89
	TRUCK SUPPLY COMPANY O	03/10/2015	$93.74
	WINNSBORO BUILDER SUPPLY	03/10/2015	$25.66
	WINNSBORO BUILDER SUPPLY	03/11/2015	$2.66
	AIRGAS SOUTH	03/11/2015	$28.31
	AUTO SAFETY GLASS AND	03/11/2015	$125.00
	FAIRFIELD MOTOR PA	03/17/2015	$86.65
	CHROMATE INDUSTRIAL CORP	03/17/2015	$63.37
	ADVANCE AUTO PARTS #5790	03/17/2015	$10.69
	US DITCHER	03/19/2015	$1,116.01
	ZEP SALES AND SERVICE	03/20/2015	$180.53
	WILSON CHEVROLET INC	03/19/2015	$57.53
	WILSON CHEVROLET INC	03/19/2015	$450.28
			$3,548.33
CRYSTAL BELL MORROW	GRESSETTE PEST CONTROL	02/26/2015	$75.00
	FORMS AND SUPPLY - AOPD	03/02/2015	$378.16
	IN GARDEN CITY HEATING A	03/05/2015	$2,450.00
	FORMS AND SUPPLY - AOPD	03/06/2015	$144.54
	FORMS AND SUPPLY - AOPD	03/12/2015	$352.55
	FORMS AND SUPPLY - AOPD	03/13/2015	$5.91
			$3,406.16
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	02/27/2015	$6.89
	ST MATTHEWS SUPPLY	03/02/2015	$3.31
	ST MATTHEWS SUPPLY	03/02/2015	$4.94
	JAMAR TECHNOLOGIES INC	03/03/2015	$613.00
	CLASSIC FORD OF COLUMBIA	03/04/2015	$827.97
	DOUGHERTY EQUIPMENT CO	03/04/2015	$1,237.02
	DOUGHERTY EQUIPMENT CO	03/04/2015	$400.08
	FLINT EQUIP W COLUMBIA	03/09/2015	$1,164.16
	BLANCHARD MACHINERY CO	03/09/2015	$478.60
	CAROLINA INTL TRUCKS	03/09/2015	$131.04
	BALLARD PARTS SERVICE CO	03/10/2015	$42.79
	ST MATTHEWS SUPPLY	03/10/2015	$17.01
	FRASIER TIRE S62800024	03/09/2015	$15.07
	FRASIER TIRE S62800024	03/10/2015	$30.13
	CAROLINA POWER EQUIPMENT	03/11/2015	$53.45
	CALHOUN SUPPLY CO INC	03/12/2015	$4.11
	CUMMINS ATLANTIC #5	03/13/2015	$182.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	03/13/2015	$38.06
	FRASIER TIRE S62800032	03/13/2015	$1,725.00
	CUMMINS ATLANTIC #5	03/16/2015	$39.57
	NAPA STORE 1015002	03/16/2015	$162.73
	ASC CONSTRUCTION EQUIP	03/17/2015	$1,545.70
	BLANCHARD MACHINERY CO	03/19/2015	$81.07
	MURPHYS AUTO GLASS LLC	03/19/2015	$100.00
	CLASSIC FORD OF COLUMBIA	03/20/2015	$91.30
	ST MATTHEWS SUPPLY	03/20/2015	$89.46
	DOUGHERTY EQUIPMENT CO	03/19/2015	$1,200.47
	ST MATTHEWS SUPPLY	03/27/2015	$17.06
	LINDER INDSTRL-COLUMBIA	03/30/2015	$517.50
	DOUGHERTY EQUIPMENT CO	03/30/2015	$53.64
			$10,874.01
CYNTHIA A. LOCKLEAR	CAROLINA JANITORIAL/MAINT	03/06/2015	$131.94
	ZEP SALES AND SERVICE	03/12/2015	$159.60
	BUCKHEAD PRODUCTS &	03/11/2015	$602.83
	R&D MACHINE OF MARLBORO	03/16/2015	$85.00
	AIRGAS SOUTH	03/18/2015	$26.34
	SAFETY KLEEN SYSTEMS BRAN	03/24/2015	$303.71
			$1,309.42
CYNTHIA L MYERS	BRUNSON BUILDING SUPPLY	03/10/2015	$64.74
			$64.74
D BUCKMON	WEBB CONCRETE COMPANY	03/03/2015	$309.48
	MAHURONS BUILDING SUPPLY	03/09/2015	$66.59
	WILLIAMS FARM AND GARDEN	03/11/2015	$23.52
	BLACKS SUPPLY LLC	03/13/2015	$1,486.75
	BOLEN QUALITY BUILDING	03/17/2015	$13.14
	BLACKS SUPPLY LLC	03/19/2015	$31.87
	MAHURONS BUILDING SUPPLY	03/24/2015	$58.42
	MAHURONS BUILDING SUPPLY	03/24/2015	$29.88
	WILLIAMS FARM AND GARDEN	03/25/2015	$224.70
	BOLEN QUALITY BUILDING	03/25/2015	$22.51
			$2,266.86
DALE R. BRISBANE	LOVE CHEVROLET PARTS AND	02/27/2015	$94.56
	ATLANTIC COAST AUTO	02/26/2015	$2.02
	GCR TIRE CENTER #429	02/27/2015	$703.51
	PARKS AUTO PARTS-MC	02/27/2015	$25.20
	LOVE CHEVROLET PARTS AND	03/02/2015	$172.80
	CAROLINA POWERTRAIN	03/03/2015	$103.17
	PARKS AUTO PARTS-MC	03/03/2015	$111.08
	PARKS AUTO PARTS-MC	03/03/2015	$149.17
	PARKS AUTO PARTS-MC	03/03/2015	$23.38
	CENTRAL TRUE VALUE	03/04/2015	$6.42
	GCR TIRE CENTER #429	03/04/2015	$542.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	03/04/2015	$25.20
	PARKS AUTO PARTS-MC	03/04/2015	$28.88
	ATLANTIC COAST AUTO	03/03/2015	$11.38
	ATLANTIC COAST AUTO	03/04/2015	$31.74
	ALLEN AND WEBB	03/05/2015	$588.30
	FIELDS ORNAMENTAL IRON &	03/06/2015	$513.58
	PARKS AUTO PARTS-MC	03/06/2015	$81.65
	PARKS AUTO PARTS-MC	03/06/2015	$119.31
	GCR TIRE CENTER #429	03/09/2015	$738.00
	PARKS AUTO PARTS-MC	03/09/2015	$35.30
	GCR TIRE CENTER #429	03/10/2015	$363.55
	LOVE CHEVROLET PARTS AND	03/09/2015	$23.04
	CENTRAL TRUE VALUE	03/10/2015	$69.04
	FLINT EQUIP LADSON	03/10/2015	$1,480.57
	ATLANTIC COAST AUTO	03/09/2015	$235.44
	PARKS AUTO PARTS-MC	03/11/2015	$130.00
	FLINT EQUIP LADSON	03/11/2015	$26.53
	GCR TIRE CENTER #429	03/12/2015	$259.12
	GCR TIRE CENTER #429	03/12/2015	$343.48
	ATLANTIC COAST AUTO	03/11/2015	$20.66
	GCR TIRE CENTER #429	03/12/2015	$254.75
	FLEET CONCEPTS OF CHARLES	03/11/2015	$175.22
	ATLANTIC COAST AUTO	03/13/2015	$4.86
	PARKS AUTO PARTS-MC	03/13/2015	$136.52
	CHARLESTON FRAME & WHL	03/13/2015	$135.00
	GCR TIRE CENTER #429	03/13/2015	$343.48
	PARKS AUTO PARTS-MC	03/13/2015	$81.65
	GCR TIRE CENTER #429	03/13/2015	$336.70
	ATLANTIC COAST AUTO	03/13/2015	$13.67
	PARKS AUTO PARTS-MC	03/13/2015	$89.29
	Charleston Rubber and Gas	03/13/2015	$111.70
	PARKS AUTO PARTS-MC	03/16/2015	$10.15
	PARKS AUTO PARTS-MC	03/17/2015	$76.02
	PARKS AUTO PARTS-MC	03/17/2015	$106.12
	Charleston Rubber and Gas	03/16/2015	$38.29
	GCR TIRE CENTER #429	03/17/2015	$112.23
	GCR TIRE CENTER #429	03/20/2015	$259.33
	DOUGHERTY EQUIPMENT CO	03/23/2015	$451.38
	MILLENNIUM BATTERY EXPRES	03/23/2015	$170.21
	FLEET CONCEPTS OF CHARLES	03/23/2015	$151.21
	FLEET CONCEPTS OF CHARLES	03/23/2015	$45.34
	FLEET CONCEPTS OF CHARLES	03/26/2015	$28.82
	FASTENAL COMPANY01	03/27/2015	$2.32
	GCR TIRE CENTER #429	03/27/2015	$97.18
			$10,290.37
DANA P LOWERY	TPM-GREENVILLE	03/23/2015	$271.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$271.15
DANIEL L WELLS	FASTENAL COMPANY01	02/27/2015	$713.67
	CENTRAL TRUE VALUE	03/02/2015	$10.24
	FORTILINE-CHARLESTON	03/03/2015	$1,263.60
	CENTRAL TRUE VALUE	03/05/2015	$103.67
	GEORGETOWN MILL SUPPLIES	03/06/2015	$326.48
	CALIFORNIA CONTRACTORS SU	03/09/2015	$971.60
	CENTRAL TRUE VALUE	03/12/2015	$34.28
	FASTENAL COMPANY01	03/12/2015	$57.33
	CENTRAL TRUE VALUE	03/12/2015	$19.38
	PURITY CHEMICALS	03/13/2015	$2,389.00
	GIANT CEMENT HOLDING INC	03/17/2015	$362.88
	WW GRAINGER	03/18/2015	$353.56
	FORTILINE-CHARLESTON	03/18/2015	$428.44
	ATLANTIC COAST AUTO	03/17/2015	$49.21
	ATLANTIC COAST AUTO	03/18/2015	$372.55
	VERIZON WRLS P3278-01	03/18/2015	$32.39
	CALIFORNIA CONTRACTORS SU	03/19/2015	$1,410.48
	ALCAM INC	03/19/2015	$290.52
	CENTRAL TRUE VALUE	03/20/2015	$40.47
	BERKELEY PAPER COMPANY	03/20/2015	$26.43
	FASTENAL COMPANY01	03/25/2015	$55.97
			$9,312.15
DANIEL R BALENTINE	OREILLY AUTO 00014746	03/02/2015	$29.98
	TRACTOR-SUPPLY-CO #0471	03/02/2015	$390.00
	LOWES #00518	03/02/2015	$27.51
	ADVANCE AUTO PARTS #5810	03/02/2015	$163.20
	QUARLES SUPPLY CO INC	03/04/2015	$100.00
	QUARLES SUPPLY CO INC	03/11/2015	$100.00
	LOWES #00518	03/16/2015	$8.88
	TRIANGLE TVHDW	03/16/2015	$2.51
	TRIANGLE TVHDW	03/17/2015	$41.38
	QUARLES SUPPLY CO INC	03/19/2015	$100.00
	LOWES #00518	03/19/2015	$66.74
	GREENWOOD EQUIPMENT	03/19/2015	$90.40
	TRIANGLE TVHDW	03/24/2015	$3.17
	FASTENAL COMPANY01	03/24/2015	$15.14
	LOWES #00518	03/24/2015	$22.11
	TRACTOR-SUPPLY-CO #0471	03/24/2015	$100.00
	HARBOR FREIGHT TOOLS 532	03/24/2015	$63.58
	MOUNTZ GLASS CO	03/24/2015	$48.96
	THE HOLLOWAY COMPANY	03/26/2015	$32.28
	TRIANGLE TVHDW	03/26/2015	$23.84
	LINE X OF THE CAROLINAS	03/26/2015	$37.10
	CAROLINA TOOL CO INC	03/26/2015	$10.18
	QUARLES SUPPLY CO INC	03/30/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,576.96
DANIEL S BURGESS	NSCS COLUMBIA	03/05/2015	$706.93
			$706.93
DANIELLE C LESTER	IN MERIDIAN BUSINESS SER	03/26/2015	$256.80
			$256.80
DARIN B KYZER	PRO CHEM INC	03/02/2015	$940.11
			$940.11
DARIN C BOLAND	BEST BUY 00002642	03/04/2015	$379.79
	BEST BUY 00002642	03/16/2015	$502.82
	COMPUWORLD INC	03/17/2015	$1,826.28
	DNH GODADDY.COM	03/26/2015	$698.83
	GRAYBAR ELECTRIC COMPANY	03/27/2015	$719.55
	COMPUWORLD INC	03/27/2015	$1,351.08
			$5,478.35
DARLENE POSTON	WW GRAINGER	03/02/2015	$215.99
			$215.99
DAVID A BLACK	HOLDER ELECTRIC SUPPLY	03/11/2015	$14.82
	SHEALY ELECT 803-227-0599	03/25/2015	$500.15
	SHEALY ELECT 803-227-0599	03/25/2015	$590.22
			$1,105.19
DAVID BLAND	AMAZON MKTPLACE PMTS	03/04/2015	$65.99
	BEST BUY 00015156	03/16/2015	$32.39
	DRI TECHSMITH	03/18/2015	$299.00
	SURVEYMONKEY.COM	03/22/2015	$250.00
			$647.38
DAVID E GUNTER	GUARANTEED SUPPLY COMPANY	03/06/2015	$2,323.08
	NOR NORTHERN TOOL	03/13/2015	$714.74
	J & J INDUSTRIAL SALES	03/14/2015	$2,455.45
	LOWES #01066	03/18/2015	$36.86
			$5,530.13
DAVID FELT	NORTHERN TOOL EQUIP	02/26/2015	$8.67
	OREILLY AUTO 00021048	03/02/2015	$5.64
	DRIGGERS SMALL ENGINE, IN	03/03/2015	$13.07
	FRASIER TIRE S62800040	03/02/2015	$123.52
	FASTENAL COMPANY01	03/03/2015	$0.88
	NAPA AUTO 0031250	03/02/2015	$13.87
	OREILLY AUTO 00021048	03/03/2015	$43.23
	NAPA AUTO 0031250	03/02/2015	$13.44
	NAPA AUTO 0031250	03/02/2015	$73.16
	BLANCHARD MACHINERY	03/03/2015	$113.11
	NAPA AUTO 0031250	03/02/2015	$17.56
	OREILLY AUTO 00021048	03/03/2015	$16.59
	PARKS AUTO PARTS-REMOUNT	03/04/2015	$47.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	IBS OF CHARLESTON	03/03/2015	$27.13
	OREILLY AUTO 00021048	03/04/2015	$2.02
	NAPA AUTO 0031250	03/03/2015	$19.55
	NAPA AUTO 0031250	03/03/2015	$33.28
	OREILLY AUTO 00021048	03/04/2015	$8.94
	BLANCHARD MACHINERY	03/05/2015	$113.11
	NAPA AUTO 0031250	03/04/2015	$45.26
	OREILLY AUTO 00021048	03/05/2015	$53.42
	BLANCHARD MACHINERY	03/05/2015	$113.11
	DRIGGERS SMALL ENGINE, IN	03/05/2015	$148.44
	OREILLY AUTO 00021048	03/05/2015	$36.79
	OREILLY AUTO 00021048	03/05/2015	$3.70
	Charleston Rubber and Gas	03/05/2015	$53.75
	SPARROW & KENNEDY TRACTOR	03/04/2015	$81.82
	NAPA AUTO 0031250	03/05/2015	$2.90
	OREILLY AUTO 00021048	03/06/2015	$113.51
	OREILLY AUTO 00021048	03/06/2015	$579.23
	NAPA AUTO 0031250	03/06/2015	$18.42
	OREILLY AUTO 00021048	03/06/2015	$111.09
	WILLIAMS TIRE & AU	03/06/2015	$112.58
	NAPA AUTO 0031250	03/06/2015	$5.38
	OREILLY AUTO 00021048	03/06/2015	$50.16
	CAROLINA INTL TRUCKS	03/06/2015	$232.33
	PALMETTO PAINT SPECIALTIE	03/05/2015	$66.84
	NAPA AUTO 0031250	03/06/2015	$17.29
	IBS OF CHARLESTON	03/05/2015	$96.63
	CAROLINA AUTO ELECTRIC	03/06/2015	$87.51
	OREILLY AUTO 00021048	03/09/2015	$46.05
	OREILLY AUTO 00021048	03/09/2015	$13.87
	OREILLY AUTO 00021048	03/09/2015	$8.83
	OREILLY AUTO 00021048	03/09/2015	$16.59
	NORTHERN TOOL EQUIP	03/09/2015	$12.98
	OREILLY AUTO 00021048	03/10/2015	$8.66
	OREILLY AUTO 00021048	03/10/2015	$63.48
	OREILLY AUTO 00021048	03/10/2015	$56.21
	OREILLY AUTO 00021048	03/10/2015	$4.50
	OREILLY AUTO 00021048	03/10/2015	$20.22
	HYDRAULIC	03/09/2015	$617.20
	LEE TRANSPORT EQUIPMENT	03/10/2015	$276.94
	OREILLY AUTO 00021048	03/10/2015	$13.87
	OREILLY AUTO 00021048	03/10/2015	$46.54
	CAROLINA INTL TRUCKS	03/11/2015	$43.33
	Jones Ford Inc.	03/10/2015	$153.35
	FRASIER TIRE S62800040	03/10/2015	$430.63
	OREILLY AUTO 00021048	03/11/2015	$4.50
	NAPA AUTO 0031250	03/10/2015	$17.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	WILLIAMS TRUCK TIR	03/11/2015	$630.23
	OREILLY AUTO 00021048	03/11/2015	$8.66
	FIELDS ORNAMENTAL IRON &	03/11/2015	$36.79
	NAPA AUTO 0031250	03/11/2015	$6.88
	PALMETTO PAINT SPECIALTIE	03/11/2015	$58.81
	Charleston Rubber and Gas	03/12/2015	$32.58
	OREILLY AUTO 00021048	03/13/2015	$11.38
	NAPA AUTO 0031250	03/13/2015	$8.81
	OREILLY AUTO 00021048	03/13/2015	$80.60
	ALLEN AND WEBB	03/13/2015	$257.18
	NAPA AUTO 0031250	03/13/2015	$20.07
	FLEET CONCEPTS OF CHARLES	03/13/2015	$83.41
	CAR PROS PLAZA MAACO	03/13/2015	$427.50
	BLANCHARD MACHINERY	03/13/2015	$25.71
	OREILLY AUTO 00021048	03/13/2015	$23.69
	ROBERTS TRUCK CENTER,I	03/16/2015	$144.73
	OREILLY AUTO 00021048	03/16/2015	$4.50
	OREILLY AUTO 00021048	03/16/2015	$62.25
	OREILLY AUTO 00021048	03/17/2015	$17.56
	WILLIAMS TIRE & AU	03/17/2015	$149.26
	OREILLY AUTO 00021048	03/17/2015	$201.23
	Charleston Rubber and Gas	03/16/2015	$63.01
	COASTAL HYDRAULICS	03/17/2015	$32.12
	OREILLY AUTO 00021048	03/17/2015	$114.34
	IN CLARK'S GLASS SERVICE	03/18/2015	$540.30
	CUMMINS ATLANTIC #7	03/18/2015	$73.03
	OREILLY AUTO 00021048	03/18/2015	$6.72
	NAPA AUTO 0031250	03/17/2015	$82.13
	NAPA AUTO 0031250	03/17/2015	$436.53
	OREILLY AUTO 00021048	03/18/2015	$13.43
	NAPA AUTO 0031250	03/17/2015	$42.82
	NAPA AUTO 0031250	03/17/2015	$4.50
	OREILLY AUTO 00021048	03/19/2015	$5.31
	NAPA AUTO 0031250	03/18/2015	$8.70
	OREILLY AUTO 00021048	03/19/2015	$19.47
	NAPA AUTO 0031250	03/18/2015	$4.95
	OREILLY AUTO 00021048	03/19/2015	$16.05
	IBS OF CHARLESTON	03/19/2015	$113.28
	LEE TRANSPORT EQUIPMENT	03/19/2015	$165.74
	FLINT EQUIP LADSON	03/20/2015	$569.02
	NAPA AUTO 0031250	03/20/2015	$5.46
	DOUGHERTY EQUIPMENT CO	03/20/2015	$761.07
	DRIGGERS SMALL ENGINE, IN	03/20/2015	$22.33
	ECK SUPPLY CO 21	03/27/2015	$24.35
	OREILLY AUTO 00021048	03/30/2015	$12.15
	BLANCHARD MACHINERY	03/30/2015	$89.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	IBS OF CHARLESTON	03/30/2015	$27.13
			$10,125.04
DAVID GAMBLE	LOWES #00416	03/03/2015	$69.84
	THE HOME DEPOT 1114	03/03/2015	$61.93
	LOWES #02920	03/05/2015	$56.15
	ACE BUILDERS HDWE	03/10/2015	$62.00
	ACE BUILDERS HDWE	03/10/2015	$7.47
	WAL-MART #4593	03/11/2015	$22.38
	STOLTZ MFG LLC	03/12/2015	$2,499.00
	ACADEMY SPORTS #137	03/20/2015	$100.00
	SAFETY RESOURCE INC	03/27/2015	$138.01
			$3,016.78
DAVID L DOUTY	MURPHYS AUTO GLASS LLC	02/27/2015	$229.89
	HOOVER AUTOMOTIVE	02/27/2015	$416.25
	AUTO PARTS OF ST. GEORGE	02/27/2015	$525.51
	HUTTO ACE HARDWARE	03/03/2015	$10.69
	CAR PROS PLAZA MAACO	03/04/2015	$3.51
	CAR PROS PLAZA MAACO	03/04/2015	$347.49
	SUMMERVILLE FORD INC.	03/06/2015	$112.71
	NAPA AUTO 0024483	03/06/2015	$48.30
	TRUCKPRO #85	03/06/2015	$382.89
	BALDWIN BROTHERS INC	03/06/2015	$184.50
	NAPA AUTO 0024483	03/06/2015	$48.30
	HOOVER AUTOMOTIVE	03/05/2015	$106.11
	DOVER HYDRAULICS	03/09/2015	$1,406.63
	ASC CONSTRUCTION EQUIP	03/09/2015	$70.54
	JIFFY LUBE #1149	03/10/2015	$35.34
	NAPA AUTO 0024483	03/09/2015	$47.44
	DOUGHERTY EQUIPMENT CO	03/10/2015	$9.67
	AUTO PARTS OF ST. GEORGE	03/11/2015	$653.20
	BLANCHARD MACHINERY	03/11/2015	$97.20
	LOVE CHEVROLET PARTS AND	03/10/2015	$155.91
	BLANCHARD MACHINERY	03/13/2015	$36.85
	FRASIER TIRE S62800032	03/12/2015	$675.24
	LOVE CHEVROLET PARTS AND	03/12/2015	$41.76
	BUBBA'S TRUCK'N TR	03/12/2015	$259.20
	BLANCHARD MACHINERY	03/13/2015	$112.06
	SUMMERVILLE FORD INC.	03/16/2015	$112.71
	BLANCHARD MACHINERY	03/16/2015	$132.36
	SPEE DEE OIL CHANGE AND	03/16/2015	$33.00
	BLANCHARD MACHINERY	03/16/2015	$224.12
	BLANCHARD MACHINERY	03/18/2015	$255.10
	BLANCHARD EQUIPMENT	03/19/2015	$113.09
	FRASIER TIRE S62800032	03/18/2015	$230.85
	SUMMERVILLE FORD INC.	03/20/2015	$331.82
	WILLIAMS TIRE & AU	03/20/2015	$429.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	SUMMERVILLE FORD INC.	03/20/2015	$85.10
	BLANCHARD EQUIPMENT	03/24/2015	$72.13
	JET-VAC SEWER EQUIPMENT	03/24/2015	$245.04
	JET-VAC SEWER EQUIPMENT	03/25/2015	$106.01
	BLANCHARD MACHINERY	03/25/2015	$191.91
	CAR PROS PLAZA MAACO	03/25/2015	$741.40
	NORSTAR INDUSTRIES INC	03/26/2015	$392.99
	AUTO PARTS OF ST. GEORGE	03/26/2015	$775.20
	WILLIAMS TIRE & AU	03/27/2015	$475.28
	SPARROW & KENNEDY TRACTOR	03/27/2015	$838.06
	GYRO-TRAC CORPORATION	03/27/2015	$24.88
	TRIPLE T SUMMERVILLE	03/27/2015	$36.24
	TRIPLE T SUMMERVILLE	03/27/2015	$93.39
	PUBLIC WORKS EQUIPMENT &	03/30/2015	$392.84
			$12,350.26
DAVID RANKIN	THE HOME DEPOT #8913	03/03/2015	$115.35
	THE HOME DEPOT #8913	03/09/2015	$62.51
	LOWES #00416	03/17/2015	$607.14
	LOWES #00416	03/18/2015	$458.89
	STOCK BLDG SUPPLY 4133	03/17/2015	$344.55
	NORTHERN TOOL EQUIP-SC	03/25/2015	$13.89
	SAMS HOME CENTER	03/25/2015	$9.68
			$1,612.01
DEAN F. DAMATO	HAMPTON PARTS 0024046	02/27/2015	$23.41
	TESTMASTER INC	02/27/2015	$240.88
	WALSH HEATING AND AIR	02/27/2015	$32.19
	WALSH HEATING AND AIR	03/02/2015	$18.98
	WALSH HEATING AND AIR	03/02/2015	$11.10
	FASTENAL COMPANY01	03/03/2015	$264.91
	HAMPTON PARTS 0024046	03/03/2015	$36.50
	HAMPTON PARTS 0024046	03/05/2015	$253.92
	CVS/PHARMACY #03861	03/09/2015	$18.13
	HAMPTON PARTS 0024046	03/09/2015	$95.03
	WALSH HEATING AND AIR	03/09/2015	$28.13
	BLANCHARD EQUIPMENT	03/11/2015	$34.68
	BLANCHARD EQUIPMENT	03/11/2015	$219.67
	CARQUEST	03/11/2015	$106.15
	CARQUEST	03/12/2015	$76.17
	HAMPTON PARTS 0024046	03/13/2015	$6.47
	ADVANCE AUTO PARTS #9847	03/13/2015	$18.76
	BRUNSON BUILDING SUPPLY	03/16/2015	$77.94
	CYCLESORB	03/18/2015	$154.50
	WALSH HEATING AND AIR	03/18/2015	$13.04
	CAROLINA CHAIN & CABLE N	03/23/2015	$240.23
	FRASIER TIRE S62800032	03/25/2015	$845.60
	WALSH HEATING AND AIR	03/25/2015	$12.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	HAMPTON PARTS 0024046	03/26/2015	$19.05
	AMER MACHINING & MANUF	03/26/2015	$1,507.40
			$4,355.37
DEBBIE A VANDERMOLEN	WM SUPERCENTER #2214	03/02/2015	$42.27
	SAFETY SUPPLY SOUTH	03/03/2015	$403.85
	WAL-MART #1339	03/04/2015	$9.02
	FORMS AND SUPPLY - AOPD	03/04/2015	$88.69
	DOUGHERTY EQUIPMENT CO	03/09/2015	$138.03
	ACADEMY SPORTS #103	03/17/2015	$100.00
	CAROLINA RIGGING	03/17/2015	$88.42
	MARLBORO MANUFACTURING	03/18/2015	$2,353.26
	S & R TEXTILE INC	03/24/2015	$281.55
	STAPLES DIRECT	03/26/2015	$584.46
			$4,089.55
DEBORAH J TILL	ENGINEERSUPPLY COM	02/27/2015	$299.23
	WM SUPERCENTER #616	03/04/2015	$37.57
	HELMLY BROTHERS ACE HDW	03/09/2015	$100.00
	WAL-MART #3724	03/16/2015	$15.79
	ACE HARDWARE CAYCE	03/20/2015	$537.74
	FORMS AND SUPPLY - AOPD	03/23/2015	$717.94
			$1,708.27
DEE M MICHAELSEN	ELGIN QUICK LUBE	03/02/2015	$44.95
	CAMDEN BUILDERS SUPPLY	03/09/2015	$42.78
	CAMDEN BUILDERS SUPPLY	03/16/2015	$23.04
	LOWES #01751	03/17/2015	$115.43
			$226.20
DENISE SEASE	FORMS AND SUPPLY - AOPD	03/06/2015	$100.89
	FORMS AND SUPPLY - AOPD	03/09/2015	$567.00
	MAP SERVICE CENTER	03/25/2015	$150.00
			$817.89
DENNIS MOORE	ACADEMY SPORTS #137	03/02/2015	$74.89
	CATAWBA TACKLE AND MARINE	03/02/2015	$100.00
	ACADEMY SPORTS #137	03/03/2015	$96.29
	ACADEMY SPORTS #137	03/03/2015	$100.00
	ACADEMY SPORTS #137	03/04/2015	$106.98
	CATAWBA TACKLE AND MARINE	03/04/2015	$535.00
	LOWES #00416	03/05/2015	$60.99
	SEARS ROEBUCK 2807	03/05/2015	$213.98
	NORTHERN TOOL EQUIP-SC	03/05/2015	$706.17
	LOWES #01776	03/06/2015	$19.69
	ACADEMY SPORTS #137	03/10/2015	$181.88
	ACADEMY SPORTS #137	03/10/2015	$5.35
	ACADEMY SPORTS #137	03/10/2015	$74.89
	NORTHERN TOOL EQUIP-SC	03/10/2015	$213.90
	HUNTERS SMALL ENGINE	03/12/2015	$122.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	UNITED RENTALS	03/17/2015	$233.15
	WM SUPERCENTER #1603	03/18/2015	$188.32
	NORTHERN TOOL EQUIP-SC	03/17/2015	$149.79
	EZELL HARDWARE INC	03/17/2015	$211.91
	SAMS HOME CENTER	03/18/2015	$288.47
			$3,683.68
DIANA M. FLEMMING	BCT SOUTH CAROLINA	02/26/2015	$59.01
	FORMS AND SUPPLY - AOPD	02/26/2015	$113.07
	BCT SOUTH CAROLINA	03/11/2015	$19.67
	FORMS AND SUPPLY - AOPD	03/16/2015	$150.00
	FORMS AND SUPPLY - AOPD	03/17/2015	$12.74
	FORMS AND SUPPLY - AOPD	03/19/2015	$20.73
			$375.22
DIANE M PADGETT	GENERAL SUPPLY CO	02/27/2015	$150.45
	GENERAL SUPPLY CO	02/27/2015	$5.56
	HEDGEPATHS OUTDOOR POWER	02/27/2015	$21.28
	GENERAL SUPPLY CO	02/27/2015	$6.21
	GENERAL SUPPLY CO	02/27/2015	$6.40
	PALMETTO SPECIALITY PRODU	02/27/2015	$289.48
	GULF OIL 92048601	03/02/2015	$32.48
	USPS 45782001329816386	03/02/2015	$8.85
	GENERAL SUPPLY CO	03/02/2015	$15.47
	CAROLINA INTL TRUCKS	03/04/2015	$59.83
	GENERAL SUPPLY CO	03/03/2015	$70.88
	GENERAL SUPPLY CO	03/03/2015	$14.66
	GENERAL SUPPLY CO	03/03/2015	$261.08
	HALL MANUFACTURING, LLC	03/04/2015	$832.04
	CAROLINA INTL TRUCKS	03/04/2015	$90.65
	LEE TRANSPORT EQUIPMENT	03/05/2015	$164.80
	GENERAL SUPPLY CO	03/06/2015	$28.79
	GENERAL SUPPLY CO	03/06/2015	$13.89
	GULF OIL 92048601	03/06/2015	$25.00
	GENERAL SUPPLY CO	03/06/2015	$31.42
	GENERAL SUPPLY CO	03/09/2015	$132.35
	ALAMO INDUSTRIAL	03/09/2015	$162.19
	CAROLINA JACK & LIFT	03/10/2015	$110.00
	CAROLINA JACK & LIFT	03/10/2015	$130.00
	CAROLINA JACK & LIFT	03/10/2015	$125.00
	GENERAL SUPPLY CO	03/10/2015	$23.88
	FORRESTS TIRE SERVICE INC	03/10/2015	$218.00
	GENERAL SUPPLY CO	03/10/2015	$174.38
	FORRESTS TIRE SERVICE INC	03/10/2015	$40.00
	GENERAL SUPPLY CO	03/11/2015	$58.84
	GENERAL SUPPLY CO	03/11/2015	$28.69
	GENERAL SUPPLY CO	03/11/2015	$18.43
	GENERAL SUPPLY CO	03/11/2015	$15.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	SALUDA HARDWARE AND SU	03/12/2015	$24.80
	GENERAL SUPPLY CO	03/11/2015	$6.38
	GENERAL SUPPLY CO	03/12/2015	$50.02
	GENERAL SUPPLY CO	03/13/2015	$28.09
	GENERAL SUPPLY CO	03/13/2015	$10.79
	SAFETY KLEEN CORP	03/13/2015	$191.83
	FORRESTS TIRE SERVICE INC	03/13/2015	$303.76
	CROMLEY'S INC	03/13/2015	$5.78
	MADDOCK CONSTRUCTION EQUI	03/16/2015	$1,523.18
	GULF OIL 92048601	03/17/2015	$30.00
	IN REYNOLDS WARREN EQUIP	03/17/2015	$99.61
	GENERAL SUPPLY CO	03/17/2015	$25.11
	GENERAL SUPPLY CO	03/17/2015	$2.24
	DIVERSIFIED RECYCL	03/18/2015	$777.00
	FORRESTS TIRE SERVICE INC	03/17/2015	$940.40
	GENERAL SUPPLY CO	03/17/2015	$13.48
	ALAMO INDUSTRIAL	03/18/2015	$115.36
	GENERAL SUPPLY CO	03/18/2015	$22.91
	GENERAL SUPPLY CO	03/19/2015	$92.92
	FORMS AND SUPPLY - AOPD	03/19/2015	$57.77
	WW GRAINGER	03/24/2015	$1,973.94
	GENERAL SUPPLY CO	03/23/2015	$7.80
	LINDER INDSTRL-COLUMBIA	03/24/2015	$657.69
	GENERAL SUPPLY CO	03/23/2015	$5.65
	CROMLEY'S INC	03/25/2015	$53.50
	THE HARDWARE STORE	03/25/2015	$79.00
	ALAMO INDUSTRIAL	03/24/2015	$165.00
	GENERAL SUPPLY CO	03/24/2015	$15.94
	DURACO, INC	03/26/2015	$88.77
	THE HARDWARE STORE	03/26/2015	$29.70
	GENERAL SUPPLY CO	03/26/2015	$3.20
	FORRESTS TIRE SERVICE INC	03/27/2015	$116.59
	AIM PRODUCTS	03/27/2015	$271.67
	FORRESTS TIRE SERVICE INC	03/27/2015	$303.76
	FORRESTS TIRE SERVICE INC	03/26/2015	$239.55
	GENERAL SUPPLY CO	03/27/2015	$50.58
	GENERAL SUPPLY CO	03/27/2015	$3.20
	GENERAL SUPPLY CO	03/26/2015	$39.73
	GENERAL SUPPLY CO	03/27/2015	$18.96
	IN REYNOLDS WARREN EQUIP	03/30/2015	$194.43
	CROMLEY'S INC	03/30/2015	$103.24
			$12,110.22
DIXIE L ANDERSON	USPS 45186005229805983	02/27/2015	$2.86
	USPS 45186005229805983	03/02/2015	$6.70
	QUILL CORPORATION	02/27/2015	$13.68
	CONCRETE DESIGNS	02/27/2015	$192.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	TOTALSIR LLC	03/02/2015	$21.00
	UNITED LASER	03/02/2015	$246.10
	QUILL CORPORATION	02/27/2015	$32.09
	OFFICE DEPOT #2179	03/02/2015	$149.71
	QUILL CORPORATION	03/02/2015	$38.48
	SMART CHEMICAL SUPPLY INC	03/03/2015	$1,150.26
	OFFICE DEPOT #2179	03/03/2015	$118.68
	CONWAY FEED & GARDEN	03/04/2015	$100.00
	CONWAY FEED & GARDEN	03/04/2015	$200.00
	TRAFFIC DISTRIBUTOR LINKS	03/06/2015	$2,138.40
	QUILL CORPORATION	03/05/2015	$203.09
	QUILL CORPORATION	03/05/2015	$13.36
	FLINT TRADING, INC.	03/06/2015	$1,786.03
	USPS 45186005229805983	03/09/2015	$17.95
	QUILL CORPORATION	03/09/2015	$11.76
	CONWAY FEED & GARDEN	03/11/2015	$100.00
	THE JERRY COX CO.	03/11/2015	$66.00
	CANNONS SMALL ENGINE S	03/11/2015	$102.48
	UNITED LASER	03/13/2015	$393.76
	CONWAY FEED & GARDEN	03/16/2015	$100.00
	CONWAY FEED & GARDEN	03/17/2015	$100.00
	CONWAY FEED & GARDEN	03/17/2015	$100.00
	FASTENAL COMPANY01	03/17/2015	$217.77
	BURROUGHS SPRAYER MFG	03/17/2015	$32.06
	SOUTHERN GUARDRAIL CO INC	03/19/2015	$660.00
	SMART CHEMICAL SUPPLY INC	03/20/2015	$239.48
	OFFICE DEPOT #2179	03/19/2015	$62.11
	WALKER'S TRUE VALUE HARD	03/24/2015	$16.14
	WILD WEST	03/23/2015	$100.00
	JAMES PLUMBING	03/24/2015	$401.65
	FASTENAL COMPANY01	03/25/2015	$47.18
	M AND M OUTDOOR EQUIPM	03/25/2015	$109.07
	FORESTRY SUPPLIERS	03/27/2015	$91.65
	NAPA AUTO PARTS 0004820	03/27/2015	$7.47
	CONWAY COOLING & HEATING	03/28/2015	$135.25
			$9,524.82
DONALD E MCELVEEN JR	AMAZON MKTPLACE PMTS	02/27/2015	$231.10
	AMAZON MKTPLACE PMTS	03/12/2015	$33.99
	DELTA AIR 0062304273978	03/17/2015	$582.20
	DELTA AIR 0062304273977	03/17/2015	$582.20
	ARC 313	03/25/2015	$422.92
	AMERICAN AI 0012399739036	03/26/2015	$677.10
			$2,529.51
DONALD K SAMUEL	CONWAY FEED & GARDEN	03/04/2015	$100.00
	PARTS AUTOMOTIVE LLC	03/10/2015	$4.01
	PARTS AUTOMOTIVE LLC	03/25/2015	$10.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$114.06
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	03/10/2015	$57.64
			$57.64
DONNA J STONE	OREILLY AUTO 00021048	02/24/2015	$13.55
	NAPA AUTO 0031250	03/03/2015	$63.24
	OVERHEAD DOOR CO OF CHARL	03/03/2015	$147.00
	NAPA AUTO 0031250	03/03/2015	$2.33
	OREILLY AUTO 00021048	03/04/2015	$56.26
	OREILLY AUTO 00021048	03/06/2015	$15.18
	NAPA AUTO 0031250	03/06/2015	$5.78
	OREILLY AUTO 00021048	03/06/2015	$15.18
	NAPA AUTO 0031250	03/05/2015	$21.81
	OREILLY AUTO 00021048	03/09/2015	$51.50
	OREILLY AUTO 00021048	03/09/2015	$8.13
	FASTENAL COMPANY01	03/10/2015	$13.57
	FASTENAL COMPANY01	03/10/2015	$346.59
	NAPA AUTO 0031250	03/09/2015	$9.77
	ECK SUPPLY CO 21	03/11/2015	$32.37
	NAPA AUTO 0031250	03/11/2015	$6.65
	RANDY BURBAGE EQUIPMENT	03/12/2015	$349.13
	FASTENAL COMPANY01	03/17/2015	$222.46
	NAPA AUTO 0031250	03/16/2015	$9.82
	OREILLY AUTO 00021048	03/18/2015	$36.14
	NAPA AUTO 0031250	03/18/2015	$23.89
	NAPA AUTO 0031250	03/18/2015	$13.78
	NORTHERN TOOL EQUIP	03/18/2015	$16.17
	CAROLINA TEXTILE RECYCLIN	03/20/2015	$612.50
	OREILLY AUTO 00021048	03/23/2015	$6.81
	OREILLY AUTO 00021048	03/23/2015	$30.37
	OREILLY AUTO 00021048	03/24/2015	$31.38
	NORTHERN TOOL EQUIP	03/24/2015	$108.49
	NAPA AUTO 0031250	03/24/2015	$5.13
	CITY ELECTRIC #19	03/25/2015	$66.65
	NAPA AUTO 0031250	03/26/2015	$42.28
	STAPLS7134109766000001	03/28/2015	$88.26
	OREILLY AUTO 00021048	03/30/2015	$12.15
	WW GRAINGER	03/30/2015	$161.53
			$2,645.85
DONNIE ORR	H T C INC	03/02/2015	$167.49
	O C WELCH FORD LINCOLN IN	03/04/2015	$22.37
	O C WELCH FORD LINCOLN IN	03/04/2015	$116.35
	AUTO PARTS OF RIDGELAN	03/03/2015	$34.52
	O C WELCH FORD LINCOLN IN	03/10/2015	$13.97
	JASPER FEED & SEED	03/16/2015	$4.30
	JASPER FEED & SEED	03/16/2015	$3.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	JCB OF GEORGIA - POOLER	03/19/2015	$684.02
	AUTO PARTS OF RIDGELAN	03/19/2015	$18.36
	UNIVERSAL STEEL SPLY INC	03/20/2015	$100.75
	SHEFFIELD OIL CO,	03/23/2015	$131.70
	G AND J EQUIPMENT RENTAL	03/25/2015	$63.93
	NAPA AUTO PARTS HARDEEVIL	03/25/2015	$106.23
	O C WELCH FORD LINCOLN IN	03/26/2015	$27.02
	ASC CONSTRUCTION EQUIP	03/27/2015	$824.89
	AUTO PARTS OF RIDGELAN	03/26/2015	$17.25
			$2,337.02
DUANE E GAMM	GUARANTEED SUPPLY COMPANY	03/04/2015	$2,071.44
	TYLER BROTHERS	03/12/2015	$100.01
	TYLER BROTHERS	03/12/2015	$100.01
	TYLER BROTHERS	03/12/2015	$100.01
	TYLER BROTHERS	03/19/2015	$100.00
	TYLER BROTHERS	03/19/2015	$100.00
	TYLER BROTHERS	03/19/2015	$100.00
	WW GRAINGER	03/19/2015	$748.72
			$3,420.19
DWAYNE SCOTT	OFFICE MAX	03/04/2015	$5.29
	VERIZON WRLS 389801	03/06/2015	$47.68
	BEST BUY 00005207	03/09/2015	$145.48
	OFFICE MAX	03/12/2015	$94.35
	OFFICE MAX	03/23/2015	$79.79
			$372.59
DWIGHT TURNER	AUTOZONE #1012	03/02/2015	$43.18
	THE HOME DEPOT #8913	03/02/2015	$51.74
	BURNS FORDMERCURY INC	03/02/2015	$1,849.00
	PARKS CHEVROLET	03/04/2015	$226.87
	CARQUEST 1389	03/05/2015	$9.37
	CHARLOTTE TRUCK CENTER	03/05/2015	$602.78
	DURACO, INC	03/05/2015	$87.69
	AUTOZONE #1012	03/10/2015	$10.78
	ALAMO INDUSTRIAL	03/12/2015	$321.97
	CARQUEST 1389	03/16/2015	$65.21
	BURNS FORDMERCURY INC	03/16/2015	$193.51
	CODY TIRE COMPANY INC	03/16/2015	$51.50
	CARQUEST 1389	03/19/2015	$12.69
	NORTHERN TOOL EQUIP-SC	03/23/2015	$96.29
	DURACO, INC	03/26/2015	$397.39
	OREILLY AUTO 00040238	03/26/2015	$18.35
	SCRUGGS EQUIPMENT CO INC	03/27/2015	$440.64
	MACK TRUCK SALES OF ROCK	03/23/2015	$67.62
	BLANCHARD MACHINERY	03/30/2015	$2,068.56
			$6,615.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	KORMAN SIGNS INC	02/27/2015	$1,780.00
	GOS// GREENVILLE OFFICE S	03/06/2015	$647.70
	WILSON GAS SERVICE	03/20/2015	$193.95
			$2,621.65
EARNEST E MONTGOMERY	LOWES #00499	03/10/2015	$28.86
			$28.86
EDDIE ISAAC	SIMPSON ACE HDWE	03/04/2015	$6.47
	FASTENAL COMPANY01	03/04/2015	$49.84
	SIMPSON ACE HDWE	03/04/2015	$21.98
	MCLAUGHLIN MOTORS INC	03/10/2015	$72.41
	J H SEALE & SON INC	03/11/2015	$81.15
	LOWES #00626	03/23/2015	$33.96
			$265.81
EDMOND GARNER	LOWES #01120	03/19/2015	$84.40
	LOWES #01120	03/24/2015	$29.94
	QUALITY AIR TOOL	03/26/2015	$212.69
			$327.03
EDWARD L JOHNSON	SEARS ROEBUCK 2705	03/10/2015	$150.07
	SEARS HOMETOWN 4111	03/12/2015	$139.30
	AGRI SOUTH INC	03/17/2015	$116.27
	JARED'S HARDWARE	03/26/2015	$5.05
			$410.69
EDWARD M ELMORE	COWARD HARDWARE	03/04/2015	$40.51
			$40.51
ELISABETH BLEASDALE	BCT SOUTH CAROLINA	03/09/2015	$19.67
	BCT SOUTH CAROLINA	03/23/2015	$19.67
	FORMS AND SUPPLY - AOPD	03/26/2015	$27.63
			$66.97
ELIZABETH D. TOTHEROW	CARQUEST 1342	03/02/2015	$5.89
	FASTENAL COMPANY01	03/03/2015	$2.24
	AUTOMOTIVE SERVICE AND	03/04/2015	$99.52
	AUTOMOTIVE SERVICE AND	03/04/2015	$28.34
	CARQUEST 1342	03/04/2015	$35.41
	AUTOMOTIVE SERVICE AND	03/04/2015	$24.41
	AUTOMOTIVE SERVICE AND	03/04/2015	$36.37
	CARQUEST 1342	03/04/2015	$3.16
	WW GRAINGER	03/04/2015	$104.50
	CARQUEST 1342	03/04/2015	$37.33
	KIMBALL MIDWEST	03/05/2015	$1,199.19
	CARQUEST 1342	03/10/2015	$11.22
	CARQUEST 1342	03/10/2015	$33.67
	LOWES #00416	03/12/2015	$11.37
	CARQUEST 1342	03/12/2015	$46.99
	CARQUEST 1342	03/12/2015	$41.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	ACE BUILDERS HDWE	03/12/2015	$141.16
	CLINTON FAMILY FORD	03/11/2015	$21.86
	CARQUEST 1342	03/12/2015	$27.29
	CARDINAL RUBBER & SEAL IN	03/12/2015	$256.59
	CARQUEST 1342	03/12/2015	$27.19
	HILL MANUFACTURING CO INC	03/13/2015	$122.15
	CARQUEST 1342	03/16/2015	$1,442.29
	CARQUEST 1342	03/16/2015	$53.49
	PALMETTO TIRE AND SERVICE	03/16/2015	$849.41
	AUTOMOTIVE SERVICE AND	03/18/2015	$37.66
	SAFETY KLEEN SYSTEMS BRAN	03/19/2015	$46.50
	AIRGAS SOUTH	03/19/2015	$69.21
	SAFETY KLEEN SYSTEMS BRAN	03/20/2015	$44.07
	CARQUEST 1342	03/25/2015	$16.56
	PALMETTO TIRE AND SERVICE	03/25/2015	$929.41
	CARQUEST 1342	03/25/2015	$37.17
	PALMETTO TIRE AND SERVICE	03/25/2015	$730.52
	ITR INC	03/25/2015	$42.76
	PALMETTO TIRE AND SERVICE	03/26/2015	$665.24
	SOUTHERN PUMP &TANK	03/25/2015	$734.17
	DIVERSIFIED RECYCL	03/30/2015	$7.50
	DIVERSIFIED RECYCL	03/30/2015	$327.00
			$8,350.03
EMMIE A TRUESDALE	ACADEMY SPORTS #103	03/04/2015	$97.19
	ACADEMY SPORTS #103	03/04/2015	$97.19
	ACADEMY SPORTS #103	03/17/2015	$100.00
	ACADEMY SPORTS #103	03/17/2015	$100.00
			$394.38
ERIC A JONES	BERKELEY HEATING & AIR	03/16/2015	$586.00
			$586.00
ERIC BANNISTER	SIMPSON MANNING HDWE I	03/05/2015	$11.87
			$11.87
ERICA A MCDONALD	WM SUPERCENTER #1286	02/27/2015	$64.57
	STAPLES 00103911	02/27/2015	$133.86
	NOR NORTHERN TOOL	03/02/2015	$39.58
	GILSON COMPANY, INC.	03/03/2015	$203.74
	DUNCAN PARNELL N CHARLE	03/13/2015	$58.43
	WW GRAINGER	03/13/2015	$132.88
	GILSON COMPANY, INC.	03/24/2015	$321.15
			$954.21
ERNEST WILLIAMS	HOMEDEPOT.COM	03/27/2015	$129.60
			$129.60
ERNESTINE GOLSTON-ANDERSON	DUKES EQUIPMENT CO, IN	03/03/2015	$8.28
	LAKE MURRAY HARDWARE	03/04/2015	$45.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE GOLSTON-ANDERSON	LOWES #00385	03/19/2015	$81.79
			$135.10
ERNESTINE M WILLIAMS	WW GRAINGER	02/27/2015	$235.58
	STAPLS7132529827000001	02/28/2015	$315.67
	THE BOOTJACK INC	03/03/2015	$100.00
	SAF GARD SAFETY SHOE 99	03/04/2015	$97.19
	SAF GARD SAFETY SHOE 99	03/04/2015	$100.00
	SAF GARD SAFETY SHOE 99	03/04/2015	$100.00
	USPS 45332004429804572	03/06/2015	$200.00
	DAWSON LUMBER COMPANY	03/09/2015	$34.67
	THOM CHEM INC	03/10/2015	$1,982.20
	WM SUPERCENTER #625	03/11/2015	$10.57
	WM SUPERCENTER #625	03/11/2015	$12.47
	S&W READY MIX CONCRETE CO	03/11/2015	$381.60
	INDUSTRIAL SOLUTIONS AND	03/11/2015	$1,365.65
	WAL-MART #5705	03/16/2015	$32.07
	GA SURVYORS EXCHG CO INC	03/17/2015	$1,055.76
	WW GRAINGER	03/18/2015	$175.15
	BAKER GLASS & MIRROR INC	03/17/2015	$225.00
	FASTENAL COMPANY01	03/23/2015	$82.58
	FASTENAL COMPANY01	03/25/2015	$31.65
	PALMETTO SPECIALITY PRODU	03/26/2015	$446.82
			$6,984.63
ERVIN R MEECE	NAPA OF LAURENS	02/26/2015	$11.12
	NAPA OF LAURENS	02/26/2015	$12.24
	HALL MANUFACTURING, LLC	02/28/2015	$469.89
	DERRICK EQUIPMENT INC	02/26/2015	$79.68
	NAPA OF LAURENS	02/26/2015	$97.28
	NAPA OF LAURENS	02/27/2015	$50.65
	ASC CONSTRUCTION EQUIP	03/02/2015	$581.47
	LEE TRANSPORT EQUIPMENT	03/02/2015	$223.99
	NAPA AUTO PARTS	03/02/2015	$31.64
	BLANCHARD MACHINERY	03/02/2015	$12.37
	MOTION INDUSTRIES SC17	03/02/2015	$229.43
	NAPA OF LAURENS	03/02/2015	$8.23
	CAROLINA INTL TRUCKS	03/03/2015	$187.09
	CAROLINA INTL TRUCKS	03/03/2015	$64.83
	NAPA OF LAURENS	03/02/2015	$49.98
	FIRMIN FORD INC.	03/03/2015	$121.29
	CAROLINA INTL TRUCKS	03/03/2015	$28.14
	NAPA OF LAURENS	03/02/2015	$16.81
	NAPA OF LAURENS	03/02/2015	$8.39
	NAPA OF LAURENS	03/03/2015	$48.12
	BLANCHARD MACHINERY	03/05/2015	$14.25
	NAPA OF LAURENS	03/06/2015	$4.03
	BISHOP TIRES	03/05/2015	$1,040.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	03/09/2015	$34.74
	NAPA OF LAURENS	03/09/2015	$16.94
	NAPA OF LAURENS	03/09/2015	$3.86
	NAPA OF LAURENS	03/09/2015	$3.86
	BISHOP TIRES	03/09/2015	$680.70
	LITTLECOLLC	03/10/2015	$150.26
	BISHOP TIRES	03/09/2015	$489.02
	IN ROBERTS EQUIPMENT & R	03/10/2015	$242.40
	NAPA OF LAURENS	03/09/2015	$13.36
	KEVIN WHITAKER CHEVROLET	03/11/2015	$7.20
	OREILLY AUTO 00014464	03/11/2015	$20.32
	NAPA OF LAURENS	03/10/2015	$3.28
	CAROLINA INTL TRUCKS	03/11/2015	$118.94
	NAPA OF LAURENS	03/10/2015	$13.90
	BISHOP TIRES	03/10/2015	$961.32
	THE HOLLOWAY COMPANY	03/11/2015	$114.06
	BISHOP TIRES	03/10/2015	$581.06
	NAPA OF LAURENS	03/11/2015	$38.31
	NAPA OF LAURENS	03/11/2015	$4.87
	NAPA OF LAURENS	03/11/2015	$4.03
	BISHOP TIRES	03/11/2015	$1,156.17
	BISHOP TIRES	03/11/2015	$617.04
	NAPA OF LAURENS	03/12/2015	$24.62
	NAPA OF LAURENS	03/12/2015	$48.12
	JAMAR TECHNOLOGIES INC	03/16/2015	$817.70
	NAPA OF LAURENS	03/16/2015	$13.90
	LEE TRANSPORT EQUIPMENT	03/18/2015	$111.22
	FIRMIN FORD INC.	03/18/2015	$628.50
	NAPA OF LAURENS	03/18/2015	$15.95
	THE HOLLOWAY COMPANY	03/19/2015	$180.51
	NAPA OF LAURENS	03/20/2015	$13.90
	SMITH CHEVROLET CADILLAC	03/19/2015	$99.86
	NAPA OF LAURENS	03/20/2015	$74.02
	KEVIN WHITAKER CHEVROLET	03/20/2015	$280.90
	FIRMIN FORD INC.	03/20/2015	$39.30
	FIRMIN FORD INC.	03/20/2015	$75.19
	ALAMO INDUSTRIAL	03/19/2015	$2,386.03
	H&E EQUIPMENT SERVICES	03/21/2015	$247.55
	NAPA OF LAURENS	03/23/2015	$348.64
	BISHOP TIRES	03/23/2015	$61.05
	NAPA OF LAURENS	03/23/2015	$48.18
	NAPA OF LAURENS	03/23/2015	$2.55
	NAPA OF LAURENS	03/23/2015	$18.10
	NAPA AUTO PARTS	03/24/2015	$287.30
	NAPA AUTO PARTS	03/24/2015	$46.77
	NAPA AUTO PARTS	03/25/2015	$7.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	03/24/2015	$17.30
	BISHOP TIRES	03/24/2015	$88.90
	NAPA OF LAURENS	03/24/2015	$90.43
	BISHOP TIRES	03/24/2015	$47.41
	NAPA OF LAURENS	03/25/2015	$10.64
	BISHOP TIRES	03/25/2015	$221.96
	NAPA OF LAURENS	03/27/2015	$27.14
	NAPA OF LAURENS	03/27/2015	$25.81
	NAPA OF LAURENS	03/26/2015	$16.94
	NAPA OF LAURENS	03/27/2015	$33.48
	NAPA OF LAURENS	03/27/2015	$27.75
	SMITH CHEVROLET CADILLAC	03/28/2015	$103.99
	NAPA OF LAURENS	03/27/2015	$379.53
	BISHOP TIRES	03/27/2015	$520.39
			$16,156.34
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	03/05/2015	$1,096.86
	NSC NORTHERN SAFETY CO	03/13/2015	$201.41
	FORMS AND SUPPLY - AOPD	03/11/2015	$156.17
	FORMS AND SUPPLY - AOPD	03/11/2015	$28.03
			$1,482.47
EVANGELEE HOLMES	FAIRFAX FEED AND SEED	03/02/2015	$30.24
	FAIRFAX FEED AND SEED	03/02/2015	$151.20
	HUBER SUPPLY CO	03/24/2015	$255.79
			$437.23
F C EASTERLIN	HALL MANUFACTURING, LLC	03/03/2015	$125.33
	HALL MANUFACTURING, LLC	03/04/2015	$388.51
	PALMETTO INDUSTRIAL COMPO	03/04/2015	$206.31
	NAPA AUTO PARTS	03/04/2015	$245.47
	WILLIAMS AUTO ELECTRIC	03/06/2015	$136.28
	FOUR HOLES SALES & SRVC	03/06/2015	$382.40
	UPS (800) 811-1648	03/09/2015	$16.25
	BLANCHARD MACHINERY	03/10/2015	$20.13
	DILLON SUPPLY COMPANY	03/09/2015	$419.72
	DILLON SUPPLY COMPANY	03/09/2015	$87.85
	BLANCHARD MACHINERY	03/11/2015	$37.96
	MOTION INDUSTRIES SC14	03/11/2015	$382.16
	NAPA AUTO PARTS	03/11/2015	$32.91
	PIONEER FARM EQUIPMENT	03/12/2015	$178.24
	FOUR HOLES SALES & SRVC	03/11/2015	$50.00
	NAPA AUTO PARTS	03/11/2015	$4.00
	NAPA AUTO PARTS	03/11/2015	$138.90
	BLANCHARD EQUIPMENT	03/12/2015	$551.99
	ALCAM INC	03/11/2015	$285.47
	PALMETTO INDUSTRIAL COMPO	03/11/2015	$103.46
	BLANCHARD EQUIPMENT	03/12/2015	$410.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	DOUGHERTY EQUIPMENT CO	03/11/2015	$201.26
	GIBBES FORD	03/13/2015	$48.15
	BALLARD PARTS SERVICE CO	03/13/2015	$96.00
	KIMBALL MIDWEST	03/12/2015	$414.91
	BALLARD PARTS SERVICE CO	03/13/2015	$12.13
	LEE TRANSPORT EQUIPMENT	03/16/2015	$503.62
	GENERATOR SERVICES INC	03/16/2015	$1,095.00
	BLANCHARD MACHINERY	03/16/2015	$501.89
	AIRGAS SOUTH	03/16/2015	$6.29
	CHARLOTTE TRUCK CENTER	03/16/2015	$726.48
	STILLENGER BODY SHOP, INC	03/16/2015	$2,006.98
	DOUGHERTY EQUIPMENT CO	03/13/2015	$500.44
	NAPA AUTO PARTS	03/16/2015	$33.10
	CLASSIC FORD OF COLUMBIA	03/17/2015	$35.31
	AUTO GLASS WORKS	03/18/2015	$96.86
	US DITCHER	03/18/2015	$142.06
	CLASSIC FORD OF COLUMBIA	03/18/2015	$214.05
	NAPA AUTO PARTS	03/17/2015	$13.73
	BLANCHARD EQUIPMENT	03/18/2015	$730.78
	BLANCHARD EQUIPMENT	03/18/2015	$126.40
	NAPA AUTO PARTS	03/17/2015	$20.06
	DILLON SUPPLY COMPANY	03/18/2015	$16.48
	NOR NORTHERN TOOL	03/19/2015	$250.78
	NAPA AUTO PARTS	03/18/2015	$48.67
	KIMBALL MIDWEST	03/19/2015	$223.80
	FOUR HOLES SALES & SRVC	03/19/2015	$728.42
	FOUR HOLES SALES & SRVC	03/20/2015	$503.72
	WAYNES TIRE & AUTO	03/19/2015	$806.50
	SAFETY KLEEN CORP	03/26/2015	$630.98
	KIMBALL MIDWEST	03/25/2015	$218.34
	CYCLESORB	03/25/2015	$288.90
	IN GARDEN CITY HEATING A	03/26/2015	$2,433.00
	ALCAM INC	03/26/2015	$431.80
			$18,310.97
FLOYD A. SWEATT JR.	CITY TRUE VALUE HARDWARE	03/05/2015	$18.35
			$18.35
FRANK A GANTT	THE WIRELESS COMPANY	03/03/2015	$37.44
	AUTOZONE #0291	03/13/2015	$53.48
	TYLER BROTHERS	03/26/2015	$100.00
	TYLER BROTHERS	03/26/2015	$100.00
			$290.92
FRANK EBERT	IN GREENWOOD LOCKSMITH,	02/27/2015	$124.04
	LOWES #00518	02/27/2015	$8.12
	OREILLY AUTO 00014902	02/27/2015	$69.94
	HARBOR FREIGHT TOOLS 532	02/26/2015	$189.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	FASTENAL COMPANY01	02/27/2015	$456.13
	FORMS AND SUPPLY - AOPD	02/27/2015	$60.54
	OREILLY AUTO 00014746	02/27/2015	$10.86
	OREILLY AUTO 00014746	03/02/2015	$4.99
	AIRGAS SOUTH	03/02/2015	$6.90
	TRIANGLE TVHDW	03/02/2015	$133.84
	OREILLY AUTO 00014746	03/02/2015	$19.75
	OREILLY AUTO 00014746	03/02/2015	$13.20
	OREILLY AUTO 00014746	03/03/2015	$59.90
	WW GRAINGER	03/03/2015	$240.62
	TRIANGLE TVHDW	03/03/2015	$23.85
	NOR NORTHERN TOOL	03/03/2015	$116.23
	LOWES #00518	03/04/2015	$57.14
	OREILLY AUTO 00014746	03/04/2015	$116.47
	OREILLY AUTO 00014746	03/05/2015	$101.76
	TRIANGLE TVHDW	03/05/2015	$22.20
	OREILLY AUTO 00014746	03/05/2015	$8.97
	THE HOLLOWAY COMPANY	03/05/2015	$36.50
	TRIANGLE TVHDW	03/05/2015	$44.51
	OREILLY AUTO 00014746	03/05/2015	$26.76
	B AND F	03/06/2015	$38.27
	B AND F	03/05/2015	$168.78
	PARTMASTER	03/07/2015	$993.57
	LOWES #00518	03/09/2015	$480.13
	TRIANGLE TVHDW	03/09/2015	$27.11
	OREILLY AUTO 00014746	03/10/2015	$31.20
	LOWES #00518	03/10/2015	$74.16
	OREILLY AUTO 00014746	03/10/2015	$40.48
	TRIANGLE TVHDW	03/10/2015	$4.23
	AIRGAS SOUTH	03/10/2015	$136.74
	OREILLY AUTO 00014746	03/11/2015	$109.14
	SAFETY KLEEN CORP	03/11/2015	$446.13
	OREILLY AUTO 00014746	03/12/2015	$53.94
	WW GRAINGER	03/13/2015	$115.19
	OREILLY AUTO 00014746	03/13/2015	$123.86
	MR ALTERNATOR	03/16/2015	$663.40
	OREILLY AUTO 00014746	03/17/2015	$76.68
	OREILLY AUTO 00014746	03/17/2015	$5.41
	B AND F	03/16/2015	$22.07
	GEORGE BALLENTINE FORD	03/16/2015	$37.64
	B AND F	03/17/2015	$117.50
	OREILLY AUTO 00014746	03/19/2015	$29.95
	WW GRAINGER	03/19/2015	$133.74
	WW GRAINGER	03/19/2015	$421.16
	IN GREENWOOD LOCKSMITH,	03/19/2015	$193.40
	WW GRAINGER	03/19/2015	$140.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO 00014746	03/19/2015	$28.20
	PIEDMONT FIRE EXTINGUISHE	03/23/2015	$1,617.26
	OREILLY AUTO 00014746	03/23/2015	$81.72
	TRIANGLE TVHDW	03/23/2015	$18.97
	OREILLY AUTO 00014746	03/24/2015	$15.92
	AIRGAS SOUTH	03/24/2015	$6.23
	B AND F	03/24/2015	$17.00
	OREILLY AUTO 00014746	03/26/2015	$111.84
	OREILLY AUTO 00014746	03/26/2015	$5.92
	OREILLY AUTO 00014746	03/26/2015	$47.22
	OREILLY AUTO 00014746	03/27/2015	$61.14
	WW GRAINGER	03/30/2015	$250.43
	OREILLY AUTO 00014746	03/30/2015	$8.97
	WW GRAINGER	03/30/2015	$90.30
			$8,997.46
FRANK THOMAS	USPS 45064000129800026	03/05/2015	$49.00
	REAGANS GREEN ACRES	03/19/2015	$100.00
			$149.00
FRANKIE BENNETT	STARR TRACKS	03/11/2015	$137.98
			$137.98
FRANKLIN J. GREEN	NEVILLE HARDWARE	03/06/2015	$468.21
	OCONEE IMPLEMENT CO	03/12/2015	$815.09
	TRI-COUNTY ACE BLDRS S	03/18/2015	$44.50
	TRI STAR	03/27/2015	$100.00
			$1,427.80
FRANKLIN R WEAVER	SECOM SYSTEMS INC	02/26/2015	$787.52
	SECOM SYSTEMS INC	03/10/2015	$148.30
	SECOM SYSTEMS INC	03/25/2015	$1,263.17
			$2,198.99
FREDERICK K THOMPSON	SAFEGUARD SAFETY SHOES	02/27/2015	$100.00
	MARKO JANITORIAL SUPPLIES	03/04/2015	$393.00
	DOLLAR GENERAL #12317	03/11/2015	$18.02
	LOWES #02595	03/20/2015	$156.54
	WW GRAINGER	03/20/2015	$796.50
	IN ORANGE PRODUCTS LLC	03/25/2015	$1,639.92
	WW GRAINGER	03/26/2015	$48.51
	WW GRAINGER	03/26/2015	$866.11
	WW GRAINGER	03/27/2015	$3.03
			$4,021.63
FREDERICK R. DEVINE	YANCEY TRUCK CTR AUG PTS	02/27/2015	$52.75
	KIMBALL MIDWEST	03/02/2015	$542.28
	LAWSON PRODUCTS	03/03/2015	$414.82
	MIDLANDS SPECIALTY	03/09/2015	$356.46
	AIRGAS SOUTH	03/13/2015	$59.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	HARLEY'S AUTO PARTS	03/13/2015	$226.47
	LAWSON PRODUCTS	03/19/2015	$122.50
	B & B INDUSTRIAL SALES	03/20/2015	$89.85
	TRUCK PARTS SPECIALISTS	03/25/2015	$6.26
			$1,871.16
FREDERICK WEWERS JR	TODDCO DISTRIBUTORS LLC	02/26/2015	$2,089.24
	WM SUPERCENTER #396	03/06/2015	$37.76
	TODDCO DISTRIBUTORS LLC	03/09/2015	$2,088.98
	TODDCO DISTRIBUTORS LLC	03/17/2015	$2,084.03
	TODDCO DISTRIBUTORS LLC	03/24/2015	$2,307.74
	FORTILINE-GREENVILLE	03/26/2015	$1,290.20
			$9,897.95
GARY BRIAN SMITH	BATTERY OUTLET	03/09/2015	$111.41
	DERRICK EQUIPMENT INC	03/16/2015	$217.76
	EPTING AUTOMOTIVE SERVICE	03/17/2015	$45.69
	KUNKLE TIRE & SERVICE	03/24/2015	$197.05
	BATTERY OUTLET	03/24/2015	$47.71
	OLD STONE TRACTOR CO INC	03/24/2015	$1,454.91
	WESTERN AUTO	03/24/2015	$19.24
	HEDGEPATHS OUTDOOR POWER	03/24/2015	$102.83
	HEDGEPATHS OUTDOOR POWER	03/25/2015	$4.15
	DERRICK EQUIPMENT INC	03/26/2015	$58.48
			$2,259.23
GEORGANE COGGINS	WAL-MART #1037	03/30/2015	$15.91
			$15.91
GEORGE B LEWIS	WM SUPERCENTER #1382	02/27/2015	$125.00
	WAL-MART #1382	02/27/2015	$125.00
	JES EQUIPMENT SERVICES	03/09/2015	$438.94
	B AND F	03/13/2015	$65.09
	B AND F	03/18/2015	$83.74
	KORMAN SIGNS INC	03/27/2015	$1,822.00
			$2,659.77
GEORGE B. ALFORD	WALKER'S TRUE VALUE HARD	03/03/2015	$17.98
	LOWES #01075	03/12/2015	$26.17
	2446 CED	03/23/2015	$143.10
			$187.25
GEORGE D GASKEY	RAI PRODUCTS	03/12/2015	$156.96
	LOWES #03040	03/18/2015	$24.79
			$181.75
GEORGE HANES	FASTENAL COMPANY01	03/20/2015	$14.12
	TYLER BROTHERS	03/30/2015	$272.78
			$286.90
GLENN K ABBOTT	EAS THE EASTWOOD COMPA	03/06/2015	$370.54
	FASTENAL COMPANY01	03/19/2015	$5.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN K ABBOTT	TESSCO TECHNOLOGIES	03/20/2015	$84.68
	TESSCO TECHNOLOGIES	03/24/2015	$161.36
	EUROCAMPERS COM	03/24/2015	$154.08
	TESSCO TECHNOLOGIES	03/25/2015	$52.56
	TALLEY COMMUNICATIONS	03/27/2015	$89.80
			$918.65
GLORIA J CARTER	WW GRAINGER	02/27/2015	$29.63
	SOUTHEASTERN PAPER GROUP	03/04/2015	$168.65
	LOWES #01120	03/05/2015	$117.89
	ACADEMY SPORTS #196	03/12/2015	$87.47
	FERGUSON ENT #28	03/13/2015	$194.40
	PALMETTO GLASS INC	03/19/2015	$340.20
	FORMS AND SUPPLY - AOPD	03/25/2015	$140.70
	USPS 45222005329806064	03/26/2015	$9.00
	FORMS AND SUPPLY - AOPD	03/25/2015	$54.18
			$1,142.12
GRACE SOWELL	FORMS AND SUPPLY - AOPD	03/17/2015	$98.18
	MCPC	03/23/2015	$185.21
	MCPC	03/27/2015	$77.49
			$360.88
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	02/27/2015	$61.36
	FORMS AND SUPPLY - AOPD	02/27/2015	$26.27
			$87.63
GREGORY F. WILLIAMS	CEDAR LANE SUPPLY INC	03/13/2015	$24.38
	VERIZON WRLS P3315-01	03/13/2015	$10.51
			$34.89
GREGORY L SLAY	NEWTON SHOES	03/05/2015	$100.00
	NEWTON SHOES	03/05/2015	$89.87
	NEWTON SHOES	03/13/2015	$96.29
	NEWTON SHOES	03/13/2015	$100.00
	NEWTON SHOES	03/13/2015	$100.00
	NEWTON SHOES	03/19/2015	$100.00
	NEWTON SHOES	03/19/2015	$100.00
			$686.16
GREGORY M HOLDEN	FREDS 00016055	03/06/2015	$9.10
	WM SUPERCENTER #634	03/12/2015	$8.26
	DOLLAR-GENERAL #3340	03/13/2015	$9.63
			$26.99
GUERRY W. GREEN JR	THE HOME DEPOT 1127	03/03/2015	$47.93
	CULLUM SERVICES INC	03/05/2015	$248.88
	THE HOME DEPOT 1127	03/24/2015	$42.37
			$339.18
HARRY T CLAYTON JR	BEARING DIST - ROCK HILL	02/27/2015	$331.70
	FORT MILL FORD	03/03/2015	$2,482.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	TOYOTA OF ROCK HILL	03/03/2015	$80.24
	CARQUEST OF CHESTER	03/03/2015	$4.58
	GREAT FALLS AUTO PARTS IN	03/02/2015	$321.84
	OREILLY AUTO 00017426	03/04/2015	$10.78
	CARQUEST OF CHESTER	03/04/2015	$223.69
	WAL-MART #1603	03/04/2015	$10.96
	WEST END TIRES	03/03/2015	$40.50
	PIEDMONT AUTO PARTS	03/04/2015	$156.05
	CARQUEST OF CHESTER	03/05/2015	$152.43
	PIEDMONT AUTO PARTS	03/05/2015	$156.18
	ADVANCE AUTO PARTS #5800	03/04/2015	$9.70
	H & H MACHINE CO INC	03/04/2015	$82.32
	WEST END TIRES	03/05/2015	$40.50
	WEST END TIRES	03/05/2015	$40.50
	INDUSTRIAL ALIGNMENT	03/09/2015	$1,768.82
	DOUGHERTY EQUIPMENT CO	03/10/2015	$596.16
	TOYOTA OF ROCK HILL	03/10/2015	$18.61
	WW WILLIAMS	03/11/2015	$339.66
	PIEDMONT AUTO PARTS	03/12/2015	$85.27
	PALMETTO TIRE AND SERVICE	03/12/2015	$1,012.18
	PIEDMONT AUTO PARTS	03/17/2015	$11.32
	PIEDMONT AUTO PARTS	03/18/2015	$2.61
	M B COMPANIES INC	03/18/2015	$962.62
	EZELL HARDWARE INC	03/17/2015	$83.36
	PIEDMONT AUTO PARTS	03/18/2015	$16.75
	PIEDMONT AUTO PARTS	03/18/2015	$110.51
	PIEDMONT AUTO PARTS	03/18/2015	$18.18
	PIEDMONT AUTO PARTS	03/19/2015	$23.73
	PALMETTO TIRE AND SERVICE	03/19/2015	$665.24
	BALDWINS GARAGE AND WRECK	03/23/2015	$170.00
	CARQUEST OF CHESTER	03/24/2015	$23.32
	PIEDMONT AUTO PARTS	03/25/2015	$313.36
	FORT MILL FORD	03/25/2015	$1,835.81
	PIEDMONT AUTO PARTS	03/25/2015	$75.93
	GYRO-TRAC CORPORATION	03/24/2015	$273.34
	EZELL HARDWARE INC	03/24/2015	$4.95
	PIEDMONT AUTO PARTS	03/25/2015	$226.45
	PIEDMONT AUTO PARTS	03/25/2015	$105.62
	EZELL HARDWARE INC	03/24/2015	$7.41
	PIEDMONT AUTO PARTS	03/25/2015	$35.09
	PIEDMONT AUTO PARTS	03/25/2015	$228.64
	PIEDMONT AUTO PARTS	03/25/2015	$99.07
	CITY TRUE VALUE HARDWARE	03/26/2015	$15.51
	CARQUEST OF CHESTER	03/26/2015	$43.68
	SAFETY KLEEN SYSTEMS BRAN	03/26/2015	$38.88
	AIRGAS SOUTH	03/26/2015	$12.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	EZELL HARDWARE INC	03/25/2015	$9.20
	ASC CONSTRUCTION EQUIP	03/26/2015	$485.51
	PIEDMONT AUTO PARTS	03/30/2015	$20.80
			$13,884.52
HAYWARD O WILSON	RICHBOURGS RENTALS 3	03/02/2015	$1,344.96
	USPS 45852001529800778	03/03/2015	$19.60
	ANDREWS SMALL ENGINES	03/02/2015	$66.75
	FASTENAL COMPANY01	03/03/2015	$81.72
	INFINGER UNLIMITED LLC	03/05/2015	$974.46
	SIMPSONS ACE HARDWARE	03/24/2015	$107.99
			$2,595.48
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	03/25/2015	$171.06
	SAFETY RESOURCE INC	03/27/2015	$211.86
			$382.92
HENRY A SHUMPERT	SPORTSMANS WAREHOUSE 155	03/16/2015	$53.49
	THE UPS STORE #6491	03/23/2015	$57.49
	THE HOME DEPOT 1112	03/26/2015	$24.27
			$135.25
HENRY J CUNNINGHAM	HERTZ EQUIPMENT	02/27/2015	$294.15
	HERTZ EQUIPMENT	02/27/2015	$854.70
	UNITED RENTALS	03/02/2015	$424.64
	RICHBOURGS RENTALS 2	03/03/2015	$81.81
	LOWES #00433	03/03/2015	$64.78
	ACADEMY SPORTS #103	03/09/2015	$91.79
	VERIZON WRLS 0390801	03/11/2015	$32.39
	RICHLAND INDUSTRIAL	03/24/2015	$166.71
	RICHBOURGS RENTALS 2	03/25/2015	$360.36
	LOWES #00433	03/30/2015	$15.48
			$2,386.81
HENRY LONG	WM SUPERCENTER #634	03/03/2015	$45.74
	NSC NORTHERN SAFETY CO	03/06/2015	$524.02
	PALMETTO SPECIALITY PRODU	03/18/2015	$2,488.33
	WESTSIDE WHOLESALE, IN	03/26/2015	$1,779.00
	HUSQVARNA PROFESSIONAL P	03/30/2015	$1,951.59
			$6,788.68
HUGH M. VAN FAUSSIEN	TRACTOR SUPPLY CO #1628	03/02/2015	$128.38
	HILL TIRE & AUTO CTR INC	03/02/2015	$285.50
	LEE TRANSPORT EQUIPMENT	03/03/2015	$26.62
	BAMBERG AUTO PARTS INC	03/03/2015	$67.06
	BLANCHARD MACHINERY	03/04/2015	$49.95
	BEARING DIST - COLUMBIA	03/04/2015	$63.93
	HUGHES AUTO PARTS INC	03/04/2015	$9.69
	BAMBERG AUTO PARTS INC	03/05/2015	$191.18
	BAMBERG AUTO PARTS INC	03/05/2015	$29.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	BERENDSEN FLD PWR-ATLA	03/06/2015	$38.66
	LEE TRANSPORT EQUIPMENT	03/09/2015	$26.62
	BLANCHARD EQUIPMENT	03/09/2015	$11.61
	RANDYS AUTO P 0022529	03/09/2015	$112.08
	CAROLINA FLUID COMPONENTS	03/09/2015	$41.11
	BERENDSEN FLD PWR-ATLA	03/13/2015	$23.30
	BLANCHARD EQUIPMENT	03/18/2015	$141.58
	BLANCHARD EQUIPMENT	03/18/2015	$78.68
	DOUGHERTY EQUIPMENT CO	03/18/2015	$533.58
	BLANCHARD EQUIPMENT	03/20/2015	$9.48
	DILLON SUPPLY COMPANY	03/24/2015	$482.00
	DILLON SUPPLY COMPANY	03/24/2015	$535.00
	HUGHES AUTO PARTS INC	03/26/2015	$349.96
	FRASIER TIRE S62800032	03/25/2015	$342.53
	BLANCHARD MACHINERY	03/26/2015	$45.15
	KAUFFMAN TIRE G 92	03/27/2015	$702.02
	GYRO-TRAC CORPORATION	03/26/2015	$799.73
	BAMBERG AUTO PARTS INC	03/26/2015	$4.80
	JOHNSON LOCKSMITH LLC	03/26/2015	$247.56
	LOVE CHEVROLET PARTS AND	03/26/2015	$301.26
	GYRO-TRAC CORPORATION	03/27/2015	$712.84
	LOVE CHEVROLET PARTS AND	03/26/2015	$180.68
	BYERS TIRE SERVICE	03/30/2015	$333.43
			$6,905.32
ISAAC L. RUCKER	PIPELINE WORK CLOTHES AIK	02/27/2015	$100.00
	LOWES #00639	03/02/2015	$23.55
	THOM CHEM INC	03/05/2015	$2,495.24
	LOWES #00639	03/10/2015	$7.13
	FASTENAL COMPANY01	03/20/2015	$1,542.09
			$4,168.01
JACK H LOCKLAIR	J&S INC	02/26/2015	$25.16
	US BLADES LLC	02/27/2015	$626.00
	J&S INC	03/06/2015	$12.58
	EQUIP RENTAL & SALES LANC	03/10/2015	$67.69
	TRACTOR SUPPLY # 1306	03/10/2015	$84.12
	WM SUPERCENTER #1030	03/11/2015	$4.86
	FASTENAL COMPANY01	03/17/2015	$19.90
	THE HOME DEPOT #8913	03/18/2015	$10.77
	J&S INC	03/26/2015	$50.32
			$901.40
JACKIE R DORN	CUMMINS ATLANTIC #5	02/27/2015	$1,075.90
	GENERAL SUPPLY CO	02/26/2015	$15.05
	GENERAL SUPPLY CO	02/26/2015	$21.31
	PIEDMONT FIRE EXTINGUISHE	02/28/2015	$1,064.96
	GENERAL SUPPLY CO	03/02/2015	$16.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	AIM PRODUCTS	03/04/2015	$458.44
	GENERAL SUPPLY CO	03/04/2015	$23.60
	CROMLEY'S INC	03/09/2015	$112.80
	GENERAL SUPPLY CO	03/11/2015	$4.78
	AG-PRO	03/14/2015	$1,542.79
	GENERAL SUPPLY CO	03/13/2015	$61.37
	WW WILLIAMS	03/12/2015	$258.00
			$4,655.03
JACQUELINE H. BRUNSON	ZORO TOOLS INC	02/28/2015	$505.25
	WW GRAINGER	03/04/2015	$313.04
	USPS 45400000529813151	03/05/2015	$5.95
	STAPLS7133320811000001	03/13/2015	$86.91
	COLONIAL MEDICAL ASSISTED	03/27/2015	$37.55
	ZORO TOOLS INC	03/28/2015	$147.62
			$1,096.32
JAKE R HODGE JR	AIRGAS SOUTH	03/04/2015	$15.88
	MAINTENANCE PRODUCTS, INC	03/03/2015	$386.96
	BISHOPVILLE PARTS	03/03/2015	$16.89
	PURITY CHEMICALS	03/03/2015	$359.00
	BISHOPVILLE PARTS	03/03/2015	$63.81
	SAFETY KLEEN SYSTEMS BRAN	03/05/2015	$42.18
	JARED'S HARDWARE	03/05/2015	$130.58
	ADVANCE AUTO PARTS #7237	03/05/2015	$30.17
	BISHOPVILLE PARTS	03/05/2015	$52.37
	JARED'S HARDWARE	03/10/2015	$18.00
	JARED'S HARDWARE	03/11/2015	$26.97
	MIDLANDS SPECIALTY	03/11/2015	$648.35
	RI-TEC INDUSTRIAL	03/13/2015	$288.00
	JARED'S HARDWARE	03/18/2015	$17.27
	KIMBALL MIDWEST	03/18/2015	$110.03
	JARED'S HARDWARE	03/18/2015	$106.87
	JARED'S HARDWARE	03/23/2015	$140.39
	JARED'S HARDWARE	03/25/2015	$15.64
	NAPA BISHOPVI 0022505	03/25/2015	$16.21
	HOSE & EQUIPMENT	03/25/2015	$209.43
			$2,695.00
JAMES A BURNS	LOWES #01635	03/17/2015	$18.59
	TRACTOR SUPPLY #1210	03/26/2015	$55.08
	TRI-COUNTY ACE BLDRS S	03/26/2015	$68.88
			$142.55
JAMES A. GODBOLD	BTS #12	02/23/2015	$36.00
	NAPA MARION 0026815	03/03/2015	$28.06
	PROFESSIONAL HYDRAULICS	03/04/2015	$33.87
	JET-VAC SEWER EQUIPMENT	03/04/2015	$117.02
	NAPA MARION 0026815	03/04/2015	$3.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	PROFESSIONAL HYDRAULICS	03/04/2015	$42.90
	TRIPLE T FLORENCE	03/04/2015	$29.73
	CUMMINS ATLANTIC #12	03/09/2015	$15.80
	CUMMINS ATLANTIC #12	03/09/2015	$500.15
	NAPA MARION 0026815	03/09/2015	$34.23
	PROFESSIONAL HYDRAULICS	03/09/2015	$12.10
	NAPA MARION 0026815	03/10/2015	$93.66
	ALTMAN TRACTOR & EQUIPME	03/09/2015	$93.29
	SHEPPARDS TRUCK REBUILDER	03/10/2015	$1,393.43
	NAPA MARION 0026815	03/16/2015	$66.95
	NAPA MARION 0026815	03/16/2015	$108.85
	NAPA MARION 0026815	03/16/2015	$35.86
	NAPA MARION 0026815	03/17/2015	$64.63
	NAPA MARION 0026815	03/17/2015	$24.58
	NAPA MARION 0026815	03/17/2015	$949.54
	NAPA MARION 0026815	03/17/2015	$16.93
	LINDER INDSTRL-COLUMBIA	03/17/2015	$1,342.83
	NAPA MARION 0026815	03/17/2015	$84.15
	NAPA MARION 0026815	03/18/2015	$56.79
	PROFESSIONAL HYDRAULICS	03/18/2015	$259.50
	NAPA MARION 0026815	03/18/2015	$165.10
	NAPA MARION 0026815	03/19/2015	$161.48
	MCDANIELS WELDING & MACHI	03/18/2015	$209.50
	NAPA MARION 0026815	03/19/2015	$5.49
	NAPA MARION 0026815	03/23/2015	$19.93
	US DITCHER	03/23/2015	$138.24
	NAPA MARION 0026815	03/23/2015	$9.35
	FIVE STAR FLORENCE, LLC	03/23/2015	$348.23
	NAPA MARION 0026815	03/23/2015	$50.75
	NAPA MARION 0026815	03/24/2015	$2.07
	NAPA MARION 0026815	03/24/2015	$7.32
	NAPA MULLINS 0035681	03/24/2015	$121.71
	NAPA MARION 0026815	03/25/2015	$18.96
	DILLON TRACTOR	03/25/2015	$140.79
	DILLON TRACTOR	03/25/2015	$119.42
	NAPA MARION 0026815	03/30/2015	$10.25
			$6,972.50
JAMES A. LOVE	DRUMS TIRE AND BATTERY SE	03/17/2015	$23.48
	BEAM AUTO GLASS LLC	03/17/2015	$270.00
			$293.48
JAMES BROWN JR.	TRAYCO CORP	03/04/2015	$283.82
	LOWES #00499	03/12/2015	$72.42
	SUNBELT RENTALS #009	03/16/2015	$149.55
	SUNBELT RENTALS #009	03/17/2015	$114.99
	LOWES #00433	03/18/2015	$24.80
	LOWES #01064	03/26/2015	$152.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	KOROSEAL PRODUCTS A DIVIS	03/27/2015	$2,153.78
			$2,951.90
JAMES C HODGE	SIMPSON MANNING HDWE I	03/02/2015	$26.99
	KORMAN SIGNS INC	03/04/2015	$1,712.80
	WW GRAINGER	03/17/2015	$150.60
	WAL-MART #1017	03/30/2015	$29.80
			$1,920.19
JAMES E. WELLS	FASTENAL COMPANY01	03/02/2015	$35.52
	SHINN SYSTEMS INC	03/07/2015	$1,251.06
	MIDLANDS MACHINERY INC	03/10/2015	$743.79
			$2,030.37
JAMES EVANS	PALMETTO SPECIALITY PRODU	02/27/2015	$180.59
	ALLEN AND WEBB	03/02/2015	$610.67
	ALLEN AND WEBB	03/04/2015	$129.00
	FASTENAL COMPANY01	03/05/2015	$6.89
	WESTBURY'S HARDWARE ST	03/06/2015	$13.70
	SANTEE DO IT BEST	03/10/2015	$10.15
	SANTEE AUTO PARTS	03/09/2015	$38.80
	ALLEN AND WEBB	03/10/2015	$188.54
	LOW COUNTRY HOIST AND CRA	03/10/2015	$871.00
	FORMS AND SUPPLY - AOPD	03/10/2015	$101.89
	ALCAM INC	03/13/2015	$305.75
	CAROLINA INDUSTRIAL SUPPL	03/13/2015	$564.70
	ALLEN AND WEBB	03/13/2015	$65.34
	WILES TIRE AND MUFFLER SE	03/17/2015	$47.99
	CYCLESORB	03/18/2015	$430.41
	GIH GLOBALINDUSTRIALEQ	03/24/2015	$145.65
	IN MAXSOURCE	03/25/2015	$250.92
	SANTEE AUTO PARTS	03/26/2015	$9.62
			$3,971.61
JAMES F JACKSON	COASTAL CAROLINA PUMPING	03/25/2015	$520.00
			$520.00
JAMES G CATOE	FASTENAL COMPANY01	02/27/2015	$37.45
	THE HOME DEPOT #1109	03/12/2015	$67.92
	FASTENAL COMPANY01	03/16/2015	$510.66
	LOWES #01751	03/17/2015	$20.70
	FASTENAL COMPANY01	03/26/2015	$18.43
	CAMDEN PARTS & PROPANE	03/26/2015	$39.16
	FASTENAL COMPANY01	03/27/2015	$18.80
			$713.12
JAMES G EDENS	CAROLINA INTL TRUCKS	02/27/2015	$219.36
	KING CADILLAC OLDS GMC TR	02/27/2015	$59.73
	WW GRAINGER	03/02/2015	$148.10
	CAPITAL FORD INC	03/02/2015	$314.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	03/02/2015	$185.38
	S & D AUTO PARTS #2	03/02/2015	$57.63
	S & D AUTO PARTS #2	03/02/2015	$62.23
	S & D AUTO PARTS #2	03/02/2015	$9.96
	KING CADILLAC OLDS GMC TR	03/04/2015	$69.57
	HUBBARDS HARDWARE	03/05/2015	$23.74
	LUBR ENGINEERS INC	03/08/2015	$756.86
	S & D AUTO PARTS #2	03/06/2015	$142.69
	DARLINGTON CHAINSAW INC	03/05/2015	$34.72
	PROFESSIONAL HYDRAULICS	03/09/2015	$98.99
	MEGGS FORD INC	03/09/2015	$691.91
	ASC CONSTRUCTION EQUIP	03/09/2015	$1,268.10
	S & D AUTO PARTS #2	03/09/2015	$27.73
	TOBYS TIRE AND AUTOMOTIVE	03/09/2015	$90.00
	S & D AUTO PARTS #2	03/10/2015	$49.64
	S & D AUTO PARTS #2	03/10/2015	$88.50
	PROFESSIONAL HYDRAULICS	03/11/2015	$220.20
	CAPITAL FORD INC	03/12/2015	$298.58
	CUMMINS ATLANTIC #12	03/12/2015	$52.87
	BTS #24	03/12/2015	$2,499.99
	S & D AUTO PARTS #2	03/12/2015	$88.50
	TOBYS TIRE AND AUTOMOTIVE	03/12/2015	$30.00
	MEGGS FORD INC	03/13/2015	$744.12
	TOBYS TIRE AND AUTOMOTIVE	03/16/2015	$45.00
	DSI METALS	03/18/2015	$23.44
	S & D AUTO PARTS #2	03/17/2015	$34.13
	HUBBARDS HARDWARE	03/17/2015	$18.98
	S & D AUTO PARTS #2	03/17/2015	$88.48
	AGRI SOUTH INC	03/18/2015	$206.53
	LITTLECOLLC	03/20/2015	$534.05
	S & D AUTO PARTS #2	03/20/2015	$33.11
	CAUSEYS HOME CENTER INC.	03/20/2015	$5.60
	HUBBARDS HARDWARE	03/19/2015	$89.80
	PROFESSIONAL HYDRAULICS	03/23/2015	$323.23
	S & D AUTO PARTS #2	03/23/2015	$56.12
	TOBYS TIRE AND AUTOMOTIVE	03/23/2015	$25.00
	PROFESSIONAL HYDRAULICS	03/25/2015	$232.43
	S & D AUTO PARTS #2	03/25/2015	$9.89
	S & D AUTO PARTS #2	03/25/2015	$22.92
	DARLINGTON CHAINSAW INC	03/27/2015	$139.09
	TOBYS TIRE AND AUTOMOTIVE	03/26/2015	$90.00
	WW GRAINGER	03/30/2015	$411.08
	BLANCHARD MACHINERY	03/30/2015	$1,006.98
			$11,728.98
JAMES M BRELAND	JCB OF GEORGIA - POOLER	02/26/2015	$52.56
	AUTO PARTS OF BEAUFORT	02/26/2015	$16.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	02/27/2015	$19.49
	BARNARD TIRE CO	02/27/2015	$1,207.97
	GOODYEAR AUTO SVC CT 2367	03/03/2015	$124.29
	JCB OF GEORGIA - POOLER	03/02/2015	$506.08
	NAPA AUTO PARTS HARDEEVIL	03/03/2015	$12.35
	JCB OF GEORGIA - POOLER	03/03/2015	$1.82
	GOODYEAR AUTO SVC CT 2367	03/04/2015	$372.88
	BEAUFORD AUTO ELECTRIC	03/04/2015	$74.00
	AUTO PARTS OF BEAUFORT	03/03/2015	$6.34
	NAPA AUTO PARTS HARDEEVIL	03/05/2015	$5.47
	AUTO PARTS OF BEAUFORT	03/04/2015	$1.83
	TRIPLE T SUMMERVILLE	03/04/2015	$187.40
	ALAMO INDUSTRIAL	03/04/2015	$970.03
	SQ RETAIL BEAUFORT OIL C	03/05/2015	$117.98
	NAPA AUTO PARTS HARDEEVIL	03/05/2015	$105.38
	NAPA AUTO PARTS HARDEEVIL	03/05/2015	$15.89
	AUTO PARTS OF BEAUFORT	03/05/2015	$4.53
	AUTO PARTS OF BEAUFORT	03/06/2015	$10.68
	BARNARD TIRE CO	03/06/2015	$190.52
	AUTO PARTS OF BEAUFORT	03/05/2015	$16.94
	NAPA AUTO PARTS HARDEEVIL	03/06/2015	$28.64
	AUTO PARTS OF BEAUFORT	03/05/2015	$2.33
	AUTO CARE CENTER	03/06/2015	$50.95
	BOBCAT OF CHARLESTON	03/06/2015	$185.16
	AUTO PARTS OF BEAUFORT	03/06/2015	$4.27
	AUTO PARTS OF BEAUFORT	03/06/2015	$25.41
	VADEN OF BEAUFORT	03/06/2015	$149.56
	AUTO PARTS OF BEAUFORT	03/09/2015	$8.68
	LOVE CHEVROLET 2 PARTS S	03/10/2015	$880.45
	MAY HEAVY EQUIPMENT	03/10/2015	$537.67
	RANDEL'S LAWNMOWERS, EQ	03/10/2015	$168.54
	NAPA AUTO PARTS HARDEEVIL	03/09/2015	$25.42
	ROBERTS INTERNATIONAL	03/11/2015	$31.33
	TRUCKPRO #85	03/11/2015	$62.88
	WW WILLIAMS	03/11/2015	$1,127.98
	GUR'S WRECKER SERVICE	03/10/2015	$229.00
	JCB OF GEORGIA - POOLER	03/10/2015	$88.66
	AUTO PARTS OF BEAUFORT	03/12/2015	$12.33
	AUTO PARTS OF BEAUFORT	03/12/2015	$19.06
	O C WELCH FORD LINCOLN IN	03/13/2015	$13.97
	AUTO PARTS OF BEAUFORT	03/13/2015	$25.69
	AUTO PARTS OF BEAUFORT	03/13/2015	$5.98
	AUTO PARTS OF BEAUFORT	03/12/2015	$4.87
	PEACH STATE TRUCK	03/13/2015	$32.20
	TRUCKPRO #85	03/13/2015	$483.02
	NAPA AUTO PARTS HARDEEVIL	03/13/2015	$34.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	RANDEL'S LAWNMOWERS, EQ	03/13/2015	$166.16
	SPARROW & KENNEDY TRACTOR	03/13/2015	$731.36
	NAPA AUTO PARTS HARDEEVIL	03/16/2015	$56.81
	BARNARD TIRE CO	03/16/2015	$1,207.92
	NAPA AUTO PARTS HARDEEVIL	03/16/2015	$19.10
	LEE TRANSPORT EQUIPMENT	03/16/2015	$78.90
	AUTO PARTS OF BEAUFORT	03/16/2015	$37.17
	BARNARD TIRE CO	03/18/2015	$247.38
	AUTO PARTS OF BEAUFORT	03/17/2015	$31.37
	AUTO PARTS OF BEAUFORT	03/17/2015	$8.68
	AUTO PARTS OF BEAUFORT	03/17/2015	$9.74
	BUTLER CDJ SALES	03/20/2015	$15.94
	NAPA AUTO PARTS HARDEEVIL	03/19/2015	$22.73
	NAPA AUTO PARTS HARDEEVIL	03/19/2015	$34.32
	AUTO PARTS OF BEAUFORT	03/19/2015	$31.79
	AUTO PARTS OF BEAUFORT	03/19/2015	$31.37
	AUTO PARTS OF BEAUFORT	03/21/2015	$10.08
	NAPA AUTO PARTS HARDEEVIL	03/20/2015	$7.73
	AUTO PARTS OF BEAUFORT	03/20/2015	$14.83
	ALAMO INDUSTRIAL	03/20/2015	$229.17
	RANDEL'S LAWNMOWERS, EQ	03/23/2015	$14.31
	AUTO PARTS OF BEAUFORT	03/23/2015	$8.07
	JAMAR TECHNOLOGIES INC	03/24/2015	$815.57
	NAPA AUTO PARTS HARDEEVIL	03/23/2015	$6.03
	JCB OF GEORGIA - POOLER	03/24/2015	$70.58
	J.C LEWIS FORD	03/25/2015	$57.19
	AUTO PARTS OF BEAUFORT	03/25/2015	$4.27
	BARNARD TIRE CO	03/26/2015	$130.39
	AUTO PARTS OF BEAUFORT	03/27/2015	$8.68
	NAPA AUTO PARTS HARDEEVIL	03/26/2015	$19.99
	GOODYEAR AUTO SVC CT 2367	03/28/2015	$147.60
	AUTO PARTS OF BEAUFORT	03/26/2015	$133.51
	NAPA AUTO PARTS HARDEEVIL	03/26/2015	$6.43
	NAPA AUTO PARTS HARDEEVIL	03/26/2015	$11.90
	BARNARD TIRE CO	03/30/2015	$301.53
			$12,988.59
JAMES M HUEY	FAIRFIELD MOTOR PA	03/04/2015	$3.75
	FRASIER TIRE S62800032	03/03/2015	$662.02
	LOVE CHEVROLET PARTS AND	03/04/2015	$779.77
	J WILBUR COLLINS AND CO	03/05/2015	$19.80
	HILLS MACHINERY COMPANY	03/04/2015	$226.96
	FAIRFIELD MOTOR PA	03/05/2015	$9.59
	J WILBUR COLLINS AND CO	03/09/2015	$36.16
	LEE TRANSPORT EQUIPMENT	03/09/2015	$37.45
	FAIRFIELD MOTOR PA	03/09/2015	$9.59
	US DITCHER	03/09/2015	$717.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	BEARING DIST - COLUMBIA	03/09/2015	$255.79
	LOVE CHEVROLET PARTS AND	03/09/2015	$200.62
	AIRGAS SOUTH	03/10/2015	$464.53
	FRASIER TIRE S62800032	03/10/2015	$108.70
	FAIRFIELD MOTOR PA	03/17/2015	$2.40
	FAIRFIELD MOTOR PA	03/18/2015	$8.86
	WILSON CHEVROLET INC	03/17/2015	$661.52
	US DITCHER	03/18/2015	$147.34
	WILSON CHEVROLET INC	03/18/2015	$46.89
	FAIRFIELD MOTOR PA	03/23/2015	$24.52
	TRUCK SUPPLY COMPANY O	03/26/2015	$50.39
	LEE TRANSPORT EQUIPMENT	03/26/2015	$487.92
	LEE TRANSPORT EQUIPMENT	03/30/2015	$119.84
	FAIRFIELD MOTOR PA	03/30/2015	$121.71
	TRUCK SUPPLY COMPANY O	03/30/2015	$67.98
			$5,271.14
JAMES MANSFIELD	SAWYER ELECTRONICS	03/23/2015	$76.85
			$76.85
JAMES N JONES	LOWES #00518	03/03/2015	$6.83
	PARTMASTER	03/07/2015	$230.86
	TRAFFIC ZAP & SUPPLY	03/09/2015	$1,646.00
	WALKER BROTHERS INC	03/12/2015	$1,133.44
	LOWES #00518	03/16/2015	$4.20
	LOWES #00518	03/19/2015	$18.10
	LOWES #00518	03/25/2015	$13.48
			$3,052.91
JAMES P HINSON	WW GRAINGER	03/02/2015	$48.49
			$48.49
JAMES P. STRICKLAND	WW GRAINGER	03/03/2015	$898.44
			$898.44
JAMES R. HERRON	SANDERS SUPPLY CO	03/17/2015	$32.39
	SABER SERVICES	03/18/2015	$18.21
			$50.60
JAMES W. KENDALL JR	LOWES #01064	03/05/2015	$37.76
	STAPLES 00103911	03/05/2015	$64.78
			$102.54
JAMES WILLIAMS	AUTO GLASS WORKS	03/09/2015	$15.00
			$15.00
JAMIE D GAMBRELL-	HARRISONS WORKWEAR SPART	03/02/2015	$100.00
	HARRISONS WORKWEAR SPART	03/02/2015	$100.00
	HARRISONS WORKWEAR SPART	03/02/2015	$100.00
	BOILING SPRINGS SMALL ENG	03/03/2015	$531.01
	HARRISONS WORKWEAR SPART	03/03/2015	$100.00
	LOWES #02595	03/09/2015	$20.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	NORTHERN TOOL EQUIP	03/09/2015	$201.38
	HERTZ EQUIPMENT	03/10/2015	$2,016.50
	HARRISONS WORKWEAR SPART	03/10/2015	$100.00
	HARRISONS WORKWEAR SPART	03/11/2015	$100.00
	ROTO ROOTER	03/12/2015	$570.00
	VULCAN SOUTHEAST	03/16/2015	$312.64
	LOWES #01986	03/17/2015	$124.87
	OFFICE DEPOT #200	03/17/2015	$769.13
	SHERWIN WILLIAMS #2324	03/18/2015	$307.24
	HARRISONS WORKWEAR SPART	03/17/2015	$100.00
	THE HOME DEPOT #1129	03/18/2015	$67.55
	ELLIS REPAIR SERVICE I	03/19/2015	$55.79
	SAFEGUARD SAFETY SHOES	03/23/2015	$100.00
	USPS 45832103029832797	03/23/2015	$7.58
	WW GRAINGER	03/23/2015	$495.75
	VULCAN SOUTHEAST	03/25/2015	$249.47
	WW GRAINGER	03/24/2015	$324.44
	CARSON'S NUT-BOLT & TOOL	03/24/2015	$356.16
	SUNBELT RENTALS #052	03/26/2015	$408.44
	JOHNSONS ACE HARDWARE	03/26/2015	$91.12
	CARSON'S NUT-BOLT & TOOL	03/26/2015	$471.45
	CARSON'S NUT-BOLT & TOOL	03/26/2015	$38.67
			$8,219.37
JAN H CHAPMAN	THE HARDWARE STORE	03/03/2015	$8.96
	FORMS AND SUPPLY - AOPD	03/11/2015	$620.80
	FORMS AND SUPPLY - AOPD	03/19/2015	$78.23
			$707.99
JANENE C. MEDLIN	VERIZON WRLS 07026-01	03/04/2015	$75.58
	REPUBLIC SERVICES TRASH	03/05/2015	$87.54
	HARBOR FREIGHT TOOLS 264	03/04/2015	$47.51
	FORMS AND SUPPLY - AOPD	03/05/2015	$100.15
	HERITAGE CRYSTAL CLEAN	03/09/2015	$1,598.25
	HERALD OFFICE SUPPLY INC	03/10/2015	$188.30
	FHS INC	03/23/2015	$459.00
	HERALD OFFICE SUPPLY INC	03/23/2015	$60.39
	SOUTH CAROLINA SAFETY CO	03/25/2015	$391.50
	REPUBLIC SERVICES TRASH	03/30/2015	$87.02
			$3,095.24
JANET F FAIREY	HACH COMPANY	02/26/2015	$157.79
	INSTROTEK INC	03/19/2015	$120.88
	HUMBOLDT MFG CO	03/19/2015	$687.92
	Hayes Instrument Co.,	03/26/2015	$89.17
			$1,055.76
JANET HENDRIX	COLUMBIA FLAG & SIGN COMP	03/04/2015	$55.70
	GIH GLOBALINDUSTRIALEQ	03/09/2015	$128.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET HENDRIX	USPS 45148702429802428	03/10/2015	$6.49
	STAPLS7133298715000001	03/13/2015	$116.93
	USPS 45148702429802428	03/16/2015	$13.40
	USPS 45148702429802428	03/18/2015	$6.70
	AMERICAN RED CROSS	03/21/2015	$22.95
			$350.96
JANICE M ETHERIDGE	FASTENAL COMPANY01	03/02/2015	$13.32
			$13.32
JASON A CHILDERS	WM SUPERCENTER #629	03/02/2015	$31.76
	INT CHEROKEE OUTFITTERS	03/05/2015	$100.00
	ACADEMY SPORTS #215	03/05/2015	$95.39
	BARGAIN SHOES INC	03/05/2015	$75.60
	ACADEMY SPORTS #215	03/05/2015	$100.00
	ACADEMY SPORTS #215	03/05/2015	$100.00
	ACADEMY SPORTS #215	03/05/2015	$90.09
	WORKBOOTS PLUS	03/05/2015	$108.00
	HARRISONS WORKWEAR SPART	03/05/2015	$100.00
	HARRISONS WORKWEAR SPART	03/05/2015	$100.00
	WORKBOOTS PLUS	03/05/2015	$100.00
	WORKBOOTS PLUS	03/05/2015	$91.80
	GYRO-TRAC CORPORATION	03/09/2015	$780.88
	HALL MANUFACTURING, LLC	03/11/2015	$1,334.87
	FREEMAN GAS & ELEC - 15	03/11/2015	$158.36
	SANDERS GARDEN CENTER LLC	03/11/2015	$76.32
	PARADISE HOME CENT	03/11/2015	$97.28
	SANDERS GARDEN CENTER LLC	03/11/2015	$496.98
	ALAMO INDUSTRIAL	03/11/2015	$368.04
	SANDERS GARDEN CENTER LLC	03/16/2015	$329.98
	FASTENAL COMPANY01	03/17/2015	$19.45
	FASTENAL COMPANY01	03/17/2015	$62.94
	HARBOR FREIGHT TOOLS 319	03/17/2015	$59.09
	NORTHERN TOOL EQUIP	03/17/2015	$288.14
	ACADEMY SPORTS #215	03/19/2015	$100.00
	ACADEMY SPORTS #215	03/19/2015	$100.00
	ACADEMY SPORTS #215	03/19/2015	$100.00
	ACADEMY SPORTS #215	03/19/2015	$90.09
	ACADEMY SPORTS #215	03/19/2015	$84.79
	ACADEMY SPORTS #215	03/19/2015	$74.19
	HARRISONS WORKWEAR SPART	03/19/2015	$100.00
	HARRISONS WORKWEAR SPART	03/19/2015	$100.00
	FASTENAL COMPANY01	03/19/2015	$623.81
	VULCAN INC	03/24/2015	$646.60
	SANDERS GARDEN CENTER LLC	03/25/2015	$240.42
	JORDANS ACE HARDWARE 0077	03/24/2015	$49.70
	US DITCHER	03/26/2015	$1,608.82
	THE HOME DEPOT #1108	03/26/2015	$106.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	NORTHERN TOOL EQUIP	03/26/2015	$592.38
	SANDERS GARDEN CENTER LLC	03/30/2015	$2,280.00
	PARADISE HOME CENT	03/30/2015	$82.57
	WM SUPERCENTER #629	03/30/2015	$13.48
			$12,158.28
JASON D THOMPSON	GUARANTEED SUPPLY COMPANY	03/16/2015	$116.10
	MOSELEY OUTDOOR POWER	03/18/2015	$95.37
	RMCC NOR WILMINGTON	03/20/2015	$216.00
	RMCC NOR WILMINGTON	03/24/2015	$216.00
	GUARANTEED SUPPLY COMPANY	03/24/2015	$500.07
	BEST BUY 00008268	03/27/2015	$575.60
	BEST BUY 00008268	03/27/2015	$53.98
			$1,773.12
JEAN A WRIGHT	DEHART AUTO PARTS	03/04/2015	$79.49
	LAWSON PRODUCTS	03/06/2015	$180.31
	SAFETY KLEEN SYSTEMS BRAN	03/20/2015	$40.26
	CYCLESORB	03/19/2015	$151.44
	EXPRESS HYDRAULICS LLC	03/25/2015	$59.72
	DEHART AUTO PARTS	03/26/2015	$11.38
	AIRGAS SOUTH	03/30/2015	$13.13
			$535.73
JEFFREY B JORDAN	BOJANGLES 816 01008168	02/26/2015	$98.79
	LOWES #02520	03/04/2015	$64.16
	WILLINGHAM SON BUILDING	03/04/2015	$1,585.74
	TRACTOR-SUPPLY-CO #0453	03/04/2015	$575.63
	NSC NORTHERN SAFETY CO	03/07/2015	$158.03
	CROUCH HARDWARE AND FARM	03/16/2015	$57.43
	WM SUPERCENTER #624	03/18/2015	$258.68
	NSC NORTHERN SAFETY CO	03/20/2015	$134.85
			$2,933.31
JEFFREY E. JACKSON	ALLENDALE HARDWARE	03/09/2015	$204.25
	FAIRFAX HARDWARE	03/13/2015	$66.93
	COX INDUSTRIES	03/21/2015	$187.25
			$458.43
JEFFREY K COCHRAN	ACADEMY SPORTS #215	03/02/2015	$90.09
	ACADEMY SPORTS #215	03/13/2015	$90.09
			$180.18
JEFFREY S FOSTER	TRACTOR SUPPLY #1444	02/27/2015	$246.08
	ROBERTSON'S ACE HARDWA	03/02/2015	$17.07
	ROBERTSON'S ACE HARDWA	03/02/2015	$533.53
	HARRISONS WORKWEAR MAULDI	03/02/2015	$100.00
	FASTENAL COMPANY01	03/04/2015	$10.28
	FASTENAL COMPANY01	03/04/2015	$77.68
	BLUE EAGLE RENTALS	03/05/2015	$241.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	NORTHERN TOOL EQUIPMNT	03/06/2015	$172.61
	WW GRAINGER	03/06/2015	$69.02
	BLANCHARD MACHINERY	03/06/2015	$14.33
	ROBERTSON'S ACE HARDWA	03/09/2015	$52.73
	ROBERTSON'S ACE HARDWA	03/09/2015	$212.41
	CLINTON TRUE VALUE HDW	03/09/2015	$196.79
	HARRISONS WORKWEAR MAULDI	03/09/2015	$100.00
	NORTHERN TOOL EQUIPMNT	03/10/2015	$243.57
	BLUE EAGLE RENTALS	03/11/2015	$108.09
	GEORGIA LINA PRECAST	03/12/2015	$1,890.00
	WW GRAINGER	03/18/2015	$410.84
	WW GRAINGER	03/18/2015	$196.23
	BLUELINE RENTAL # 869	03/19/2015	$327.80
	BLUE EAGLE RENTALS	03/30/2015	$327.41
			$5,547.97
JEFFREY S MORRELL	STAPLES 00103911	03/13/2015	$315.87
	STAPLES 00103911	03/16/2015	$64.78
	CABLE & CONNECTIONS	03/23/2015	$7.02
	WAL-MART #1286	03/25/2015	$106.84
			$494.51
JEFFREY S TERRY	ZAXBY'S #001B6	02/26/2015	$29.75
	GOLDMAN'S TRUE VALUE	03/20/2015	$54.00
	THE HOME DEPOT 1117	03/23/2015	$30.68
			$114.43
JENNIFER A ALLEN	FORMS AND SUPPLY - AOPD	03/04/2015	$98.92
	CITY TRUE VALUE HARDWARE	03/09/2015	$25.86
	ELLIOTTS SHOE SERVICE	03/10/2015	$100.00
	THE HOME DEPOT 1114	03/11/2015	$111.11
	FORESTRY SUPPLIERS	03/11/2015	$145.79
	SC.GOV	03/18/2015	$51.00
			$532.68
JENNIFER A PRATT	STAPLES 00111807	02/27/2015	$78.45
	WM SUPERCENTER #1123	03/09/2015	$87.11
	WAL-MART #1123	03/09/2015	$5.80
			$171.36
JENNIFER D. CLEMENT	AUTO PARTS OF ST. GEORGE	02/27/2015	$25.57
	ALLEN AND WEBB	03/02/2015	$375.24
	AUTO PARTS OF ST. GEORGE	03/11/2015	$25.44
	ALCAM INC	03/12/2015	$185.87
	BALDWIN BROTHERS INC	03/16/2015	$404.50
	ALCAM INC	03/16/2015	$386.93
	AUTO PARTS OF ST. GEORGE	03/26/2015	$175.44
	CHARLESTONS RIGGING AN	03/26/2015	$485.52
	CAROLINA JACK & LIFT	03/27/2015	$731.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,795.51
JEREMIAH W BRADLEY	GANDER MOUNTAIN	03/02/2015	$100.00
	SHE SHEPLERS INC	03/11/2015	$159.99
	FASTENAL COMPANY01	03/17/2015	$1,110.16
			$1,370.15
JEREMY T HODGES	BON TOOL CO	02/26/2015	$84.00
	WM SUPERCENTER #1130	03/03/2015	$66.88
	LENGEMANN CORP	03/04/2015	$1,254.35
	WAL-MART #1130	03/09/2015	$152.13
			$1,557.36
JEROME E SINCLAIR	THE HOME DEPOT #8913	02/26/2015	$84.19
	CITY TRUE VALUE HARDWARE	03/02/2015	$12.96
	CITY TRUE VALUE HARDWARE	03/03/2015	$16.95
	CAROLINA ELECTRICAL	03/02/2015	$49.05
	CHERAW ELECTRICAL SUPPLY	03/04/2015	$19.98
	CITY TRUE VALUE HARDWARE	03/12/2015	$7.55
	SAMS HOME CENTER	03/11/2015	$18.12
	FERGUSON ENT #123	03/16/2015	$276.82
	LOWES #00416	03/16/2015	$25.57
	THE HOME DEPOT 1114	03/16/2015	$9.54
	CAROLINA ELECTRICAL	03/17/2015	$11.07
	WINNSBORO BUILDER SUPPLY	03/23/2015	$25.29
	WINNSBORO BUILDER SUPPLY	03/23/2015	$12.83
	WINNSBORO BUILDER SUPPLY	03/25/2015	$4.37
	GATEWAY #3 RH	03/25/2015	$264.81
			$839.10
JESSICA L YEAGER	COPPER RIVER GRILL OF	02/26/2015	$279.72
	FORMS AND SUPPLY - AOPD	02/27/2015	$53.30
	STAPLES DIRECT	03/05/2015	$222.58
	CABELA'S PROMOTIONS INC	03/05/2015	$688.80
	FORMS AND SUPPLY - AOPD	03/11/2015	$174.30
	ANDERSON STAMP AND ENGRAV	03/18/2015	$50.00
	OFFICEMAX CT IN#265799	03/18/2015	$20.35
	OFFICEMAX CT IN#271699	03/19/2015	$61.84
	FORMS AND SUPPLY - AOPD	03/25/2015	$134.59
	PYE BARKER - MARIETTA	03/27/2015	$700.00
			$2,385.48
JIM CHRISTOPHER	TRACTOR-SUPPLY-CO #0423	03/13/2015	$64.17
			$64.17
JIMMY C PAYTON	PRO AUTO PARTS WARE	02/27/2015	$41.75
	MR ALTERNATOR	02/27/2015	$222.60
	MR ALTERNATOR	03/02/2015	$153.70
	ANDERSON AUTO GLASS CT	03/02/2015	$283.16
	NAPA STORE 1017032	03/03/2015	$16.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	ALL CHARGED UP	03/04/2015	$69.55
	OLD STONE TRACTOR CO INC	03/03/2015	$22.15
	THERMO KING OF GREENVILL	03/04/2015	$59.10
	APPLIED IND TECH 0220	03/05/2015	$33.28
	ROGERS OUTDOOR EQUIPME	03/05/2015	$44.16
	ROBBINS TIRE SERVI	03/09/2015	$242.32
	LEE TRANSPORT EQUIPMENT	03/10/2015	$171.15
	BENSON FORD MERCURY INC	03/09/2015	$39.50
	PEACH STATE TRUCK	03/10/2015	$97.05
	BENSON FORD MERCURY INC	03/09/2015	$107.16
	RICHARD KAY AUTOMOTIVE	03/10/2015	$125.72
	BLANCHARD MACHINERY	03/11/2015	$125.67
	CAMPBELL-BROWN INC	03/11/2015	$110.28
	FLINT EQUIP SIMPSONVILL	03/12/2015	$155.98
	OLD STONE TRACTOR CO INC	03/11/2015	$315.48
	RICHARD KAY AUTOMOTIVE	03/11/2015	$125.72
	STEC OUTDOOR POWER	03/11/2015	$81.00
	OLD STONE TRACTOR CO INC	03/12/2015	$169.02
	ROBBINS TIRE SERVI	03/13/2015	$983.64
	ANDERSON AUTO GLASS CT	03/13/2015	$286.81
	LONG TRAILER & BODY SERVI	03/16/2015	$13.36
	TRUCKPRO INC 022	03/17/2015	$85.74
	TEELS COLLISION CENTER	03/17/2015	$49.95
	FERGUSON ENTERPRISES 1560	03/17/2015	$198.24
	FLEETPRIDE 316	03/17/2015	$293.01
	TRACTOR-SUPPLY-CO #0440	03/18/2015	$221.48
	TRUCKPRO INC 022	03/18/2015	$85.74
	BLANCHARD MACHINERY	03/18/2015	$37.88
	TEELS COLLISION CENTER	03/18/2015	$49.95
	GERALD'S RADIATOR	03/19/2015	$680.00
	DULTMEIER SALES LLC	03/18/2015	$477.62
	TRACTOR-SUPPLY-CO #0440	03/19/2015	$11.76
	IN ROADSNAP, LLC	03/19/2015	$281.61
	JIT INDUSTRIAL SOLUTIONS	03/18/2015	$18.49
	MR ALTERNATOR	03/20/2015	$153.70
	RICHARD KAY AUTOMOTIVE	03/20/2015	$750.22
	EVEREADY TOWING AND RE	03/20/2015	$250.00
	LINEX OF ANDERSON	03/20/2015	$432.00
	TULSA CONNECTORS	03/20/2015	$1,437.34
	ACTION AUTO & TRUCK REPAI	03/19/2015	$65.00
	ROBBINS TIRE SERVI	03/24/2015	$196.19
	RICHARD KAY AUTOMOTIVE	03/25/2015	$213.85
	PRUITT TRANSMISSIONS	03/30/2015	$1,985.97
			$12,071.90
JIMMY L MILES	SUMTER MACHINERY CO	03/03/2015	$52.79
	JARED'S HARDWARE	03/04/2015	$25.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L MILES	BURGESS BROGDON	03/02/2015	$616.32
	BURGESS BROGDON	03/10/2015	$9.72
	INDUSTRIAL ELECTRIC REWIN	03/17/2015	$28.98
	LOWES #00626	03/30/2015	$521.87
	JARED'S HARDWARE	03/30/2015	$8.38
			$1,263.71
JO A SHARPE	TRUCK SUPPLY COMPANY O	02/26/2015	$109.00
	TRACTOR SUPPLY #1502	03/03/2015	$48.55
	THOMPSON INDUSTRIES	03/03/2015	$21.55
	COAST 2 COAST ENVIRONME	03/03/2015	$295.00
	AUTO PARTS OF SUMTER, INC	03/04/2015	$64.67
	SIMPSON ACE HDWE	03/04/2015	$53.99
	AUTO PARTS OF SUMTER, INC	03/04/2015	$8.53
	AMERICAN INDUSTRIES INC	03/06/2015	$199.98
	SIMPSON ACE HDWE	03/05/2015	$21.48
	ALCAM INC	03/04/2015	$460.84
	ALTMAN TRACTOR & EQUIPME	03/05/2015	$43.37
	NAPA AUTO 022008	03/05/2015	$6.47
	ALCAM INC	03/05/2015	$79.96
	HOSE & EQUIPMENT	03/03/2015	$29.23
	HOSE & EQUIPMENT	03/04/2015	$34.46
	SAFETY KLEEN CORP	03/11/2015	$195.09
	CYCLESORB	03/10/2015	$142.83
	SIMPSON ACE HDWE	03/11/2015	$4.30
	FASTENAL COMPANY01	03/12/2015	$4.71
	SIMPSONS ACE HARDWARE	03/12/2015	$172.69
	HOSE & EQUIPMENT	03/13/2015	$15.43
	TRUCK SUPPLY COMPANY O	03/12/2015	$41.10
	TRUCK SUPPLY COMPANY O	03/12/2015	$6.78
	AUTO PARTS OF SUMTER, INC	03/16/2015	$18.23
	SIMPSON ACE HDWE	03/17/2015	$23.74
	PATRIOT AUTO PARTS	03/17/2015	$213.97
	AUTO PARTS OF SUMTER, INC	03/17/2015	$47.74
	AUTO PARTS OF SUMTER, INC	03/17/2015	$26.44
	NAPA AUTO 022008	03/16/2015	$9.14
	THOM CHEM INC	03/17/2015	$223.20
	AUTO PARTS OF SUMTER, INC	03/19/2015	$47.83
	NAPA AUTO 022008	03/19/2015	$60.78
	FASTENAL COMPANY01	03/23/2015	$31.84
	NOR NORTHERN TOOL	03/23/2015	$36.70
	SIMPSONS ACE HARDWARE	03/26/2015	$7.02
	NAPA AUTO 022008	03/27/2015	$25.55
	COAST 2 COAST ENVIRONME	03/27/2015	$822.31
	PATRIOT AUTO PARTS	03/27/2015	$59.55
	HOSE & EQUIPMENT	03/24/2015	$59.92
			$3,773.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOAN H DAVIS	ACE HARDWARE CAYCE	03/25/2015	$313.50
	SEABER & AIKEN INC	03/25/2015	$177.12
			$490.62
JOEL F SMITH	HAMPTON PARTS 0024046	03/04/2015	$14.02
	ALLEN AND WEBB	03/10/2015	$206.70
	STARR TRACKS	03/28/2015	$117.24
			$337.96
JOEY HARRIS	LOWES #00497	02/27/2015	$32.48
	LOWES #00497	03/04/2015	$43.38
	BLACKWELL TVHDW	03/12/2015	$7.55
	FERGUSON ENT #1419	03/17/2015	$71.25
	HD SUPPLY WHITE CAP #257	03/17/2015	$130.18
	WOLSELEY INDUSTRIAL GROUP	03/19/2015	$412.51
	FERGUSON ENT #1419	03/20/2015	$10.85
	LOWES #00497	03/20/2015	$7.57
	FERGUSON ENT #1419	03/20/2015	$309.96
	NEFF RENTAL 025	03/23/2015	$627.73
	LOWES #00497	03/24/2015	$17.34
	BLACKWELL TVHDW	03/24/2015	$12.95
	RAM TOOL & SUPPLY SCL01	03/25/2015	$50.45
	WOLSELEY INDUSTRIAL GROUP	03/26/2015	$343.76
	LOWES #00497	03/26/2015	$60.66
			$2,138.62
JOHN A. KLEIN	FASTENAL COMPANY01	03/02/2015	$84.41
	LOWES #01705	03/03/2015	$69.81
	FASTENAL COMPANY01	03/05/2015	$96.27
	FASTENAL COMPANY01	03/10/2015	$184.76
	THE HOME DEPOT 1116	03/16/2015	$35.01
	LONGLEY SUPPLY MYRTLE B	03/19/2015	$761.40
			$1,231.66
JOHN C THOMPSON	LOWES #00559	03/04/2015	$11.62
	AMAZON MKTPLACE PMTS	03/09/2015	$65.00
	LOWES #01120	03/11/2015	$195.54
			$272.16
JOHN D BEACH	Gempler 1020558035	03/27/2015	$152.38
	NOR NORTHERN TOOL	03/30/2015	$385.38
			$537.76
JOHN D BOYLSTON	FORMS AND SUPPLY - AOPD	03/04/2015	$251.85
	FORMS AND SUPPLY - AOPD	03/06/2015	$107.16
	FORMS AND SUPPLY - AOPD	03/05/2015	$8.96
			$367.97
JOHN D MCKAY III	QUALITY INN #586	02/26/2015	$77.28
	QUALITY INN #586	02/26/2015	$77.28
	QUALITY INN #586	02/26/2015	$77.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	QUALITY INN #586	02/26/2015	$77.28
	QUALITY INN #586	02/26/2015	$77.28
	MAR MAC CONSTRUCTION PRO	03/19/2015	$145.48
			$531.88
JOHN F. CARMICHAEL	BTS #16	02/26/2015	$22.51
	NAPA DILLON 0000913	03/02/2015	$59.27
	LUBR ENGINEERS INC	03/03/2015	$115.86
	BTS #16	03/02/2015	$419.95
	NAPA DILLON 0000913	03/02/2015	$92.12
	KING CADILLAC OLDS GMC TR	03/03/2015	$273.11
	BTS #16	03/04/2015	$459.90
	LLOYDS AUTO CENTER	03/05/2015	$478.09
	BTS #16	03/04/2015	$45.00
	KING CADILLAC OLDS GMC TR	03/04/2015	$233.32
	CAROLINA INTL TRUCKS	03/05/2015	$353.03
	KING CADILLAC OLDS GMC TR	03/06/2015	$288.38
	BTS #16	03/05/2015	$45.00
	US DITCHER	03/06/2015	$131.44
	ALTMAN TRACTOR & EQUIPME	03/06/2015	$715.29
	KING CADILLAC OLDS GMC TR	03/09/2015	$260.84
	NAPA DILLON 0000913	03/09/2015	$626.75
	CAROLINA INTL TRUCKS	03/10/2015	$650.13
	BTS #16	03/10/2015	$572.23
	BTS #16	03/10/2015	$45.00
	NAPA DILLON 0000913	03/10/2015	$470.06
	KING CADILLAC OLDS GMC TR	03/10/2015	$427.40
	NAPA DILLON 0000913	03/10/2015	$165.67
	BTS #16	03/10/2015	$743.11
	BTS #16	03/10/2015	$45.00
	NAPA DILLON 0000913	03/10/2015	$64.28
	CAROLINA INTL TRUCKS	03/12/2015	$393.11
	BLANCHARD MACHINERY	03/12/2015	$128.05
	NAPA DILLON 0000913	03/12/2015	$17.20
	NAPA DILLON 0000913	03/12/2015	$12.05
	KING CADILLAC OLDS GMC TR	03/16/2015	$886.31
	NAPA DILLON 0000913	03/17/2015	$209.80
	BTS #16	03/18/2015	$37.51
	BTS #24	03/18/2015	$535.45
	LEE TRANSPORT EQUIPMENT	03/19/2015	$237.80
	BTS #16	03/20/2015	$163.65
	BTS #16	03/20/2015	$558.86
	KING CADILLAC OLDS GMC TR	03/20/2015	$21.54
	NAPA DILLON 0000913	03/23/2015	$50.54
	BTS #16	03/23/2015	$560.80
	NAPA DILLON 0000913	03/25/2015	$4.67
	BLANCHARD MACHINERY	03/26/2015	$125.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	KING CADILLAC OLDS GMC TR	03/25/2015	$833.07
	KING CADILLAC OLDS GMC TR	03/26/2015	$133.82
	KING CADILLAC OLDS GMC TR	03/26/2015	$279.72
	BTS #16	03/26/2015	$940.52
	SHEPPARDS TRUCK REBUILDER	03/30/2015	$180.20
			$14,113.20
JOHN J THOMAS	BILLYS REPAIR & MORE	02/26/2015	$90.52
	HERITAGE HARDWARE & SU	03/03/2015	$163.34
	TYLER BROTHERS	03/03/2015	$300.00
	HERITAGE HARDWARE & SU	03/09/2015	$9.29
	TRACTOR SUPPLY #724	03/10/2015	$514.05
	ACADEMY SPORTS# 183	03/10/2015	$291.57
	HERITAGE HARDWARE & SU	03/12/2015	$42.05
	WW GRAINGER	03/13/2015	$240.35
	LOWES #02207	03/19/2015	$162.94
	HERITAGE CRYSTAL CLEAN	03/25/2015	$1,599.60
	HERITAGE HARDWARE & SU	03/25/2015	$18.93
			$3,432.64
JOHN J. HAIR	CARSON'S FARM AND	03/09/2015	$35.26
			$35.26
JOHN JOHNSON	HAWKINS TOWING, INC	02/26/2015	$275.00
	AAA FASTENER & SUPPLY	02/26/2015	$38.03
	LACAL EQUIPMENT INC	02/27/2015	$1,931.93
	TOYOTA SCION OF EASLEY	02/27/2015	$9.62
	AAA FASTENER & SUPPLY	02/27/2015	$193.72
	OREILLY AUTO 00021832	03/03/2015	$31.79
	OREILLY AUTO 00021832	03/04/2015	$143.52
	MIKES BODY SHOP AND TOWIN	03/03/2015	$285.00
	NAPA STORE 1017030	03/03/2015	$86.28
	NAPA STORE 1017030	03/03/2015	$147.65
	MIKES BODY SHOP AND TOWIN	03/03/2015	$825.00
	MIKES BODY SHOP AND TOWIN	03/03/2015	$285.00
	OLD STONE TRACTOR CO INC	03/03/2015	$74.92
	BENSON FORD MERCURY INC	03/03/2015	$51.29
	BENSON FORD MERCURY INC	03/03/2015	$30.66
	OREILLY AUTO 00021832	03/05/2015	$93.06
	TOYOTA SCION OF EASLEY	03/06/2015	$456.22
	MIKE WILLIMON TOWING &	03/05/2015	$190.00
	BENSON FORD MERCURY INC	03/05/2015	$362.37
	THE HOME DEPOT 6918	03/06/2015	$12.26
	NAPA STORE 1017030	03/06/2015	$17.16
	LONG TRAILER & BODY SERVI	03/06/2015	$50.46
	NAPA STORE 1017030	03/05/2015	$32.39
	BENSON FORD MERCURY INC	03/05/2015	$99.09
	FIMCO SCHABEN AGSPRAY	03/10/2015	$963.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	OREILLY AUTO 00021832	03/10/2015	$164.06
	CAROLINA INTL TRUCKS	03/10/2015	$128.26
	GWINN'S TIRE & ALIGNMENT	03/10/2015	$1,684.90
	NAPA STORE 1017030	03/10/2015	$79.01
	FIMCO SCHABEN AGSPRAY	03/11/2015	$963.85
	OREILLY AUTO 00021832	03/12/2015	$235.43
	NAPA STORE 1017030	03/12/2015	$19.80
	CLINE HOSE AND HYDRAULICS	03/18/2015	$511.84
	MIDLANDS MACHINERY INC	03/18/2015	$1,269.00
	Snider Tire #343	03/24/2015	$471.90
	Snider Tire #343	03/24/2015	$39.00
	T A POWER TRAIN PRODUCTS	03/24/2015	$239.86
	FLINT EQUIP SIMPSONVILL	03/25/2015	$12.29
	OREILLY AUTO 00021832	03/26/2015	$396.92
	FLEETPRIDE 316	03/25/2015	$43.93
	NAPA STORE 1017030	03/25/2015	$16.62
	SPECIALTY STEELS 2	03/25/2015	$1,573.94
	GWINN'S TIRE & ALIGNMENT	03/26/2015	$311.57
	FLEETPRIDE 316	03/26/2015	$45.12
	BENSON FORD MERCURY INC	03/27/2015	$96.49
			$14,989.33
JOHN P POORE	PUBLIX #656	03/01/2015	$7.00
	PUBLIX #656	02/27/2015	$2.00
	PUBLIX #1095	03/04/2015	$2.00
	PUBLIX #1095	03/07/2015	$2.00
	PUBLIX #656	03/06/2015	$2.00
	PUBLIX #656	03/08/2015	$7.00
	PUBLIX #1095	03/15/2015	$4.00
	PUBLIX #1095	03/13/2015	$2.00
	PUBLIX #1095	03/14/2015	$2.00
	PUBLIX #656	03/15/2015	$3.00
	PUBLIX #656	03/20/2015	$2.00
	PUBLIX #656	03/21/2015	$2.00
	PUBLIX #1095	03/22/2015	$10.00
	PUBLIX #1095	03/25/2015	$2.00
	PUBLIX #656	03/28/2015	$2.00
	PUBLIX #1095	03/29/2015	$10.00
	PUBLIX #656	03/27/2015	$2.00
			$63.00
JOHN W. FULTON JR.	NATIONAL HARDWARE	03/19/2015	$4.00
			$4.00
JOHNETTA ROSS	ATLANTIC COAST AUTO	02/26/2015	$89.29
	ATLANTIC COAST AUTO	03/02/2015	$44.26
	CINTAS 235	03/11/2015	$40.06
	PARKS AUTO PARTS-MC	03/11/2015	$16.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	CINTAS 235	03/11/2015	$40.06
	CINTAS 235	03/11/2015	$40.06
	CINTAS 235	03/11/2015	$40.06
	ATLANTIC COAST AUTO	03/11/2015	$45.47
	AWDIRECT 1020531049	03/12/2015	$422.99
	LEE TRANSPORT EQUIPMENT	03/13/2015	$251.76
	BERKELEY PAPER COMPANY	03/12/2015	$316.02
	WM SUPERCENTER #1146	03/16/2015	$13.76
	CENTRAL TRUE VALUE	03/17/2015	$240.00
	WM SUPERCENTER #1146	03/17/2015	$62.61
	SQ WISE TECH SUPPLY	03/19/2015	$125.56
	BOX DISTRIBUTING	03/19/2015	$295.00
	ALCAM INC	03/20/2015	$257.15
	PARKS AUTO PARTS-MC	03/24/2015	$4.96
	SQ WISE TECH SUPPLY	03/24/2015	$117.56
	ATLANTIC COAST AUTO	03/24/2015	$58.94
			$2,521.86
JOHNNY MOSES	HALL MANUFACTURING, LLC	03/16/2015	$1,101.48
	JARED'S HARDWARE	03/25/2015	$7.55
			$1,109.03
JON K PRIESTER	LOWES #00559	03/10/2015	$31.78
			$31.78
JON T GREER	LOWES #00497	03/05/2015	$54.84
	LOWES #00497	03/10/2015	$316.75
	LOWES #00497	03/12/2015	$43.28
	LOWES #00497	03/23/2015	$10.83
	THE HOME DEPOT 1103	03/23/2015	$14.07
	LOWES #00497	03/26/2015	$32.44
	LOWES #00497	03/26/2015	$42.59
			$514.80
JON W KANGAS	BALLARD PARTS SERVICE CO	03/02/2015	$36.78
	SUPERIOR MOTORS	03/02/2015	$358.56
	BALLARD PARTS SERVICE CO	03/02/2015	$77.65
	SUPERIOR MOTORS	03/03/2015	$8.61
	WILLIAMS AUTO ELECTRIC	03/02/2015	$134.15
	WILLIAMS AUTO ELECTRIC	03/02/2015	$127.15
	USPS 45654001129800695	03/20/2015	$98.00
	LE BLEU CENTRAL	03/23/2015	$63.61
			$904.51
JONATHAN B ANTLEY	IN SELECT SPECIALTY PROD	03/06/2015	$431.53
	ECK SUPPLY CO 21	03/09/2015	$228.25
	CITY ELECTRIC #577	03/09/2015	$39.88
	BATTERIES PLUS	03/16/2015	$68.30
	LOWES #00497	03/16/2015	$54.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$822.34
JONATHAN M GILMORE	DODSON PEST N CHARLESTON	03/13/2015	$57.00
	BERKELEY HEATING & AIR	03/12/2015	$89.00
	LOWES #00655	03/25/2015	$29.27
			$175.27
JONATHAN R CHASTEEN	ADVANCE AUTO PARTS #5830	03/11/2015	$11.65
			$11.65
JONATHAN S THOMPSON JR	BETHUNE FARM AND GARDEN	03/02/2015	$86.50
	OUTDOOR EQUIPMENT PLUS LL	03/03/2015	$15.89
	ACADEMY SPORTS #103	03/16/2015	$75.59
			$177.98
JOSE L ALMEIDA	COX INDUSTRIES	03/07/2015	$1,150.98
	COASTAL CONCRETE - COLUMB	03/17/2015	$1,025.06
	OSWALD WHOLESALE LUMBER I	03/19/2015	$145.52
	NSCS COLUMBIA	03/18/2015	$157.51
	COASTAL CONCRETE - COLUMB	03/18/2015	$628.09
	LOWES #01066	03/23/2015	$40.08
	COASTAL CONCRETE - COLUMB	03/25/2015	$599.74
	COASTAL CONCRETE - COLUMB	03/26/2015	$505.04
			$4,252.02
JOSEPH A TURNER	NAPA FLORENCE0037471	02/27/2015	$56.89
	FLORENCE HYDRAULICS	02/27/2015	$27.93
	FLORENCE HYDRAULICS	02/27/2015	$100.46
	NAPA FLORENCE0037471	02/27/2015	$162.02
	NAPA FLORENCE0037471	02/27/2015	$37.11
	FASTENAL COMPANY01	02/27/2015	$996.38
	LEON'S MECHANICAL SERVIC	02/27/2015	$1,688.66
	NAPA FLORENCE0037471	02/27/2015	$8.75
	NATIONAL SIGNAL INC.	02/27/2015	$577.86
	NAPA FLORENCE0037471	02/27/2015	$8.63
	FLORENCE HYDRAULICS	02/27/2015	$44.55
	TRIPLE T FLORENCE	02/27/2015	$40.94
	NAPA FLORENCE0037471	03/02/2015	$159.40
	NAPA FLORENCE0037471	03/02/2015	$103.20
	YARBOROUGH AUTO PARTS	03/02/2015	$13.59
	YARBOROUGH AUTO PARTS	03/02/2015	$67.93
	YARBOROUGH AUTO PARTS	03/02/2015	$143.97
	YARBOROUGH AUTO PARTS	03/02/2015	$28.51
	YARBOROUGH AUTO PARTS	03/02/2015	$139.19
	YARBOROUGH AUTO PARTS	03/02/2015	$18.90
	FLORENCE HYDRAULICS	03/03/2015	$102.89
	YARBOROUGH AUTO PARTS	03/02/2015	$29.14
	MIKE REICHENBACH FORD LI	03/03/2015	$441.18
	YARBOROUGH AUTO PARTS	03/02/2015	$30.20
	NAPA FLORENCE0037471	03/03/2015	$96.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	03/02/2015	$132.96
	YARBOROUGH AUTO PARTS	03/02/2015	$67.93
	AIRGAS SOUTH	03/04/2015	$87.89
	AIRGAS SOUTH	03/04/2015	$87.89
	NAPA FLORENCE0037471	03/03/2015	$71.26
	YARBOROUGH AUTO PARTS	03/02/2015	$12.30
	YARBOROUGH AUTO PARTS	03/02/2015	$51.19
	YARBOROUGH AUTO PARTS	03/02/2015	$36.62
	YARBOROUGH AUTO PARTS	03/02/2015	$74.67
	NAPA FLORENCE0037471	03/03/2015	$19.22
	SAFETY KLEEN SYSTEMS BRAN	03/04/2015	$182.22
	YARBOROUGH AUTO PARTS	03/03/2015	$56.24
	BTS #12	03/03/2015	$37.29
	NAPA FLORENCE0037471	03/04/2015	$19.79
	YARBOROUGH AUTO PARTS	03/03/2015	$57.97
	TRUCK SERVICE OF FLORENCE	03/04/2015	$7.72
	YARBOROUGH AUTO PARTS	03/03/2015	$7.97
	YARBOROUGH AUTO PARTS	03/03/2015	$56.24
	NAPA FLORENCE0037471	03/04/2015	$18.08
	COASTAL SANITARY SUPPL	03/03/2015	$168.37
	YARBOROUGH AUTO PARTS	03/03/2015	$2.96
	NAPA FLORENCE0037471	03/05/2015	$18.12
	CAROLINA INTL TRUCKS	03/05/2015	$132.11
	KING CADILLAC OLDS GMC TR	03/04/2015	$826.37
	NAPA FLORENCE0037471	03/05/2015	$202.98
	FASTENAL COMPANY01	03/05/2015	$324.00
	COASTAL SANITARY SUPPL	03/04/2015	$633.03
	AGRI SOUTH INC	03/04/2015	$168.37
	YARBOROUGH AUTO PARTS	03/06/2015	$269.88
	PIEDMONT TRUCK CENTER	03/05/2015	$60.08
	YARBOROUGH AUTO PARTS	03/06/2015	$5.75
	YARBOROUGH AUTO PARTS	03/05/2015	$4.63
	NAPA FLORENCE0037471	03/09/2015	$44.36
	SHEPPARDS TRUCK REBUILDER	03/09/2015	$30.54
	YARBOROUGH AUTO PARTS	03/09/2015	$34.13
	YARBOROUGH AUTO PARTS	03/09/2015	$33.50
	YARBOROUGH AUTO PARTS	03/10/2015	$9.06
	BTS #12	03/10/2015	$59.87
	LEE TRANSPORT EQUIPMENT	03/12/2015	$173.20
	NAPA FLORENCE0037471	03/12/2015	$15.43
	AGRI SOUTH INC	03/12/2015	$377.95
	YARBOROUGH AUTO PARTS	03/11/2015	$36.91
	CAROLINA INTL TRUCKS	03/12/2015	$15.99
	BLANCHARD MACHINERY	03/12/2015	$79.01
	YARBOROUGH AUTO PARTS	03/11/2015	$32.39
	YARBOROUGH AUTO PARTS	03/11/2015	$9.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	PROFESSIONAL HYDRAULICS	03/12/2015	$54.44
	BTS #12	03/11/2015	$37.29
	BTS #12	03/11/2015	$59.80
	BTS #12	03/12/2015	$37.29
	NAPA FLORENCE0037471	03/16/2015	$14.30
	COAST 2 COAST ENVIRONME	03/16/2015	$1,228.76
	NAPA FLORENCE0037471	03/16/2015	$17.47
	RICHBOURGS AUTO ELECTRIC	03/16/2015	$242.19
	NAPA FLORENCE0037471	03/16/2015	$51.34
	CAROLINA INTL TRUCKS	03/16/2015	$93.48
	ALTMAN TRACTOR & EQUIPME	03/16/2015	$822.59
	DURACO, INC	03/17/2015	$638.49
	NAPA FLORENCE0037471	03/17/2015	$163.93
	ALTMAN TRACTOR & EQUIPME	03/16/2015	$2,107.57
	NAPA FLORENCE0037471	03/17/2015	$436.30
	AGRI SOUTH INC	03/16/2015	$32.89
	LOWES #01075	03/17/2015	$113.27
	NAPA FLORENCE0037471	03/17/2015	$27.08
	NAPA FLORENCE0037471	03/17/2015	$137.60
	TRIPLE T FLORENCE	03/16/2015	$126.71
	YARBOROUGH AUTO PARTS	03/17/2015	$21.56
	BTS #12	03/17/2015	$154.73
	NAPA FLORENCE0037471	03/18/2015	$19.81
	ROCKWELL AMERICAN	03/17/2015	$105.82
	YARBOROUGH AUTO PARTS	03/17/2015	$29.25
	NAPA FLORENCE0037471	03/18/2015	$46.75
	NAPA FLORENCE0037471	03/19/2015	$19.93
	MIKE REICHENBACH FORD LI	03/19/2015	$513.58
	CAROLINA SUPPLY HOUSE	03/19/2015	$68.61
	AGRI SOUTH INC	03/18/2015	$35.60
	AGRI SOUTH INC	03/18/2015	$44.26
	NAPA FLORENCE0037471	03/19/2015	$37.11
	NAPA FLORENCE0037471	03/20/2015	$91.40
	BETTER BUILT TRAILERS	03/20/2015	$68.15
	MIKE REICHENBACH FORD LI	03/20/2015	$43.74
	BTS #12	03/18/2015	$223.18
	NAPA FLORENCE0037471	03/20/2015	$123.55
	MIDLANDS SPECIALTY	03/22/2015	$566.08
	TRUCK SERVICE OF FLORENCE	03/23/2015	$350.00
	NAPA FLORENCE0037471	03/23/2015	$5.04
	TRUCK SERVICE OF FLORENCE	03/23/2015	$125.00
	NAPA FLORENCE0037471	03/23/2015	$5.04
	TRUCK SERVICE OF FLORENCE	03/23/2015	$385.00
	FLORENCE HYDRAULICS	03/24/2015	$23.71
	NAPA FLORENCE0037471	03/24/2015	$61.74
	MIKE REICHENBACH FORD LI	03/24/2015	$229.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	TRIPLE T FLORENCE	03/24/2015	$47.54
	ALTMAN TRACTOR & EQUIPME	03/24/2015	$113.64
	FLORENCE HYDRAULICS	03/27/2015	$30.74
	ALTMAN TRACTOR & EQUIPME	03/26/2015	$5.77
	NAPA FLORENCE0037471	03/30/2015	$54.09
	NAPA FLORENCE0037471	03/30/2015	$56.70
	LEON'S MECHANICAL SERVIC	03/30/2015	$607.51
	CAROLINA INTL TRUCKS	03/30/2015	$963.10
	BLANCHARD MACHINERY	03/30/2015	$669.26
	NAPA FLORENCE0037471	03/30/2015	$230.86
	TRUCK SERVICE OF FLORENCE	03/30/2015	$165.00
	FLORENCE HYDRAULICS	03/30/2015	$257.54
	TRUCK SERVICE OF FLORENCE	03/30/2015	$165.00
	FLORENCE HYDRAULICS	03/30/2015	$1,470.90
	AGRI SOUTH INC	03/30/2015	$200.84
	TRUCK SERVICE OF FLORENCE	03/30/2015	$218.70
			$25,076.33
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	02/27/2015	$4.69
	IN PALMETTO TOOL INC.	02/27/2015	$11.24
	HALL MANUFACTURING, LLC	03/02/2015	$10.00
	WW GRAINGER	03/02/2015	$135.20
	NAPA AUTO PARTS 0020619	03/02/2015	$53.92
	NAPA AUTO PARTS 0020619	03/02/2015	$19.24
	NAPA AUTO PARTS 0020619	03/02/2015	$4.73
	NAPA AUTO PARTS 0020619	03/02/2015	$27.71
	NAPA AUTO PARTS 0020619	03/03/2015	$16.73
	REED SYSTEMS LTD	03/04/2015	$355.16
	NAPA AUTO PARTS 0020619	03/03/2015	$7.35
	NAPA AUTO PARTS 0020619	03/03/2015	$1.18
	NAPA AUTO PARTS 0020619	03/03/2015	$5.21
	NAPA AUTO PARTS 0020619	03/03/2015	$19.47
	LEE TRANSPORT EQUIPMENT	03/04/2015	$103.85
	NAPA AUTO PARTS 0020619	03/04/2015	$10.04
	TRACTOR SUPPLY CO #1708	03/05/2015	$6.41
	NAPA AUTO PARTS 0020619	03/05/2015	$7.68
	IN PALMETTO TOOL INC.	03/10/2015	$75.00
	LEE TRANSPORT EQUIPMENT	03/10/2015	$250.03
	WW GRAINGER	03/10/2015	$62.79
	WW GRAINGER	03/10/2015	$71.90
	WW GRAINGER	03/10/2015	$20.93
	DENMARK WHOLESALE	03/11/2015	$257.06
	M AND M GLASS SERVICES OF	03/12/2015	$376.80
	FRASIER TIRE S62800032	03/11/2015	$297.55
	CHEMSEARCH	03/13/2015	$187.25
	NAPA AUTO PARTS 0020619	03/13/2015	$19.82
	NAPA AUTO PARTS 0020619	03/12/2015	$9.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	03/12/2015	$11.01
	DENMARK WHOLESALE	03/13/2015	$437.44
	LEE TRANSPORT EQUIPMENT	03/13/2015	$108.95
	NAPA AUTO PARTS 0020619	03/12/2015	$22.49
	NAPA AUTO PARTS 0020619	03/16/2015	$10.45
	WAL-MART #0795	03/17/2015	$17.06
	NAPA AUTO PARTS 0020619	03/17/2015	$93.86
	CLASSIC FORD OF COLUMBIA	03/19/2015	$349.37
	NAPA AUTO PARTS 0020619	03/18/2015	$30.54
	CYCLESORB	03/18/2015	$141.51
	DERRICK EQUIPMENT INC	03/18/2015	$225.90
	FRASIER TIRE S62800032	03/18/2015	$261.85
	CUMMINS ATLANTIC #5	03/19/2015	$498.21
	SPARROW & KENNEDY TRACTOR	03/20/2015	$701.63
	NAPA AUTO PARTS 0020619	03/19/2015	$51.76
	TRACTOR SUPPLY CO #1708	03/24/2015	$30.25
	NAPA AUTO PARTS 0020619	03/25/2015	$305.16
			$5,725.46
JOSEPH H TOOLEY	LOWES #00518	03/03/2015	$93.58
	SHEALY ELECT 803-227-0599	03/03/2015	$212.00
	RADIOSHACK COR00196303	03/09/2015	$21.18
	CRESCENT SUPPLY COMP INC	03/10/2015	$69.48
	LOWES #00728	03/18/2015	$8.47
	BAKER DISTRIBUTING #540	03/20/2015	$931.10
	CRESCENT SUPPLY COMP INC	03/20/2015	$95.73
	BATTERIES PLUS 635	03/26/2015	$370.63
			$1,802.17
JOSHUA F. MAKISON	LOWES #01635	03/23/2015	$38.08
			$38.08
JOY M POWELL	FORMS AND SUPPLY - AOPD	03/18/2015	$35.79
	THE INST OF INT AUDITO	03/28/2015	$2,460.00
	THE INST OF INT AUDITO	03/28/2015	$2,460.00
			$4,955.79
JOYCE R GARDNER	CMC & ASSOCIATES	03/19/2015	$425.00
	DELTA AIR 0062304731195	03/19/2015	$542.70
			$967.70
JUANITA H ABERCROMBIE	FORMS AND SUPPLY - AOPD	03/13/2015	$132.96
	FORMS AND SUPPLY - AOPD	03/19/2015	$32.14
			$165.10
JUDY A LITZ	THOMPSONINFOSVCS	03/10/2015	$249.00
			$249.00
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	03/17/2015	$26.11
	SC.GOV	03/17/2015	$30.00
	SC.GOV	03/17/2015	$30.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$86.11
JULIAN K MEARS	CARQUEST AUTO SUPPLY	02/27/2015	$16.80
	CARQUEST AUTO SUPPLY	02/27/2015	$416.21
	CARQUEST AUTO SUPPLY	03/02/2015	$12.84
	CRAFCO (CHANDLER CORP)	03/03/2015	$27.60
	CARQUEST AUTO SUPPLY	03/04/2015	$402.95
	CRAFCO (CHANDLER EQUIP)	03/04/2015	$27.60
	CARQUEST AUTO SUPPLY	03/11/2015	$18.63
	WHITE HARDWARE 35	03/11/2015	$6.51
	CARQUEST AUTO SUPPLY	03/11/2015	$27.89
	CARQUEST AUTO SUPPLY	03/12/2015	$140.44
	CARQUEST AUTO SUPPLY	03/13/2015	$151.50
	CARQUEST AUTO SUPPLY	03/16/2015	$296.78
	CARQUEST AUTO SUPPLY	03/19/2015	$5.03
	CARQUEST AUTO SUPPLY	03/24/2015	$9.84
	CARQUEST AUTO SUPPLY	03/25/2015	$39.58
	CARQUEST AUTO SUPPLY	03/27/2015	$151.97
	CARQUEST AUTO SUPPLY	03/27/2015	$57.79
			$1,809.96
JULIE DEESE	TRACTOR SUPPLY # 1306	03/25/2015	$97.19
			$97.19
JULIE K GOING	STAPLES DIRECT	03/06/2015	$316.65
	ALLEN PRECISION	03/09/2015	$444.53
	CERTIFIEDMTP.COM	03/13/2015	$187.86
			$949.04
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	03/11/2015	$44.33
	FORMS AND SUPPLY - AOPD	03/19/2015	$20.84
	ORANGEBURG REDI-MIX CONCR	03/23/2015	$1,894.63
			$1,959.80
JULIE M DOUGLAS	ACADEMY SPORTS #196	03/06/2015	$100.00
	LOWES #01120	03/11/2015	$35.51
	BEST BUY 00008268	03/17/2015	$317.42
	FORMS AND SUPPLY - AOPD	03/19/2015	$438.12
	MA INDUSTRIES	03/24/2015	$875.39
			$1,766.44
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	02/26/2015	$212.92
	IN SE SALES REP, INC	03/02/2015	$230.00
	FORMS AND SUPPLY - AOPD	03/19/2015	$27.55
	ARC 313	03/24/2015	$85.56
			$556.03
JULIE YOUNG	WAL-MART #1603	03/16/2015	$11.85
	STAPLES DIRECT	03/26/2015	$113.34
			$125.19
KAREN M BROOKS	LOWES #01066	03/24/2015	$10.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN M BROOKS	FORMS AND SUPPLY - AOPD	03/23/2015	$52.84
	WAL-MART #0881	03/24/2015	$38.42
	PRINTING SUPPLIES USA	03/25/2015	$158.00
	FORMS AND SUPPLY - AOPD	03/26/2015	$327.73
			$587.58
KAREN S CUMALANDER	BenMeds 1020523181	03/06/2015	$101.93
	FORMS AND SUPPLY - AOPD	03/09/2015	$95.82
	USPS 45622001029800513	03/17/2015	$49.00
	FORMS AND SUPPLY - AOPD	03/24/2015	$56.06
	NORRIS SUPPLY	03/26/2015	$887.75
			$1,190.56
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	03/02/2015	$16.23
	FORMS AND SUPPLY - AOPD	03/06/2015	$110.07
	FORMS AND SUPPLY - AOPD	03/11/2015	$36.54
	FORMS AND SUPPLY - AOPD	03/17/2015	$24.87
	FORMS AND SUPPLY - AOPD	03/17/2015	$23.67
			$211.38
KATHRYN N ROBERTS	THE BOOTJACK INC	03/16/2015	$95.69
	LOWES #00497	03/27/2015	$136.62
	DUNCAN PARNELL N CHARLE	03/27/2015	$16.22
			$248.53
KATHY NELSON	STAPLS7134116699000001	03/28/2015	$241.97
			$241.97
KATHY S ADDY	DILLS LOCKSMITH	03/02/2015	$90.63
	CROUCH HARDWARE AND FARM	03/11/2015	$12.47
			$103.10
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	03/11/2015	$236.60
	VULCAN INC	03/12/2015	$1,305.40
	HILL MANUFACTURING CO INC	03/20/2015	$1,029.30
	AAA CITY PLUMBING	03/23/2015	$675.00
			$3,246.30
KAY S THOMPSON	FASTENAL COMPANY01	02/27/2015	$11.15
	NAPA OF LAURENS	02/27/2015	$30.48
	FASTENAL COMPANY01	02/27/2015	$17.01
	NAPA AUTO PARTS	03/02/2015	$15.39
	WW GRAINGER	03/04/2015	$361.59
	FASTENAL COMPANY01	03/11/2015	$18.69
	NAPA OF LAURENS	03/10/2015	$32.08
	CYCLESORB	03/12/2015	$142.87
	FASTENAL COMPANY01	03/18/2015	$823.01
	DYNA	03/20/2015	$1,449.26
	NAPA OF LAURENS	03/25/2015	$30.48
			$2,932.01
KEITH C MELVIN	DELTA AIR 0062304356811	03/11/2015	$643.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH C MELVIN	CMC & ASSOCIATES	03/17/2015	$425.00
			$1,068.20
KEITH P WARD	ADVANCE AUTO PARTS #5790	02/26/2015	$26.71
	ASSOCIATED ASPHALT COLUM	03/04/2015	$1,307.50
	WINNSBORO BUILDER SUPPLY	03/09/2015	$23.53
	NEFF RENTAL 045	03/11/2015	$2,466.29
	WINNSBORO BUILDER SUPPLY	03/11/2015	$25.67
	WINNSBORO BUILDER SUPPLY	03/16/2015	$1,033.49
	EMEDCO	03/17/2015	$72.14
	LOWES #00433	03/18/2015	$220.08
	WINNSBORO BUILDER SUPPLY	03/19/2015	$48.73
	WAL-MART #2606	03/19/2015	$33.32
	WINNSBORO BUILDER SUPPLY	03/23/2015	$23.67
	WINNSBORO BUILDER SUPPLY	03/24/2015	$6.41
	FAIRFIELD MOTOR PA	03/24/2015	$24.96
	WINNSBORO BUILDER SUPPLY	03/24/2015	$30.77
	WINNSBORO BUILDER SUPPLY	03/26/2015	$37.44
	SC FARM GARDEN WILDLIFE	03/23/2015	$96.30
	WM EZPAY	03/26/2015	$1,352.96
			$6,829.97
KELLEY A HARRISON	FORESTRY SUPPLIERS	03/05/2015	$179.78
	HUMBOLDT MFG CO	03/12/2015	$1,239.45
	FORMS AND SUPPLY - AOPD	03/16/2015	$102.03
	INT CHEROKEE OUTFITTERS	03/19/2015	$100.00
			$1,621.26
KEN H WAGNER	CFR FARM SUPPLY	03/12/2015	$14.00
	WM SUPERCENTER #642	03/16/2015	$16.25
			$30.25
KENNETH D. COOPER	HASELDEN BROTHERS FORD	02/27/2015	$46.91
	CARQUEST AUTO PARTS	02/26/2015	$197.50
	CARQUEST AUTO PARTS	03/02/2015	$19.32
	M AND M MOTORS	03/03/2015	$10.70
	HASELDEN BROTHERS FORD	03/03/2015	$345.25
	PALMETTO CHEVROLET	03/03/2015	$408.60
	BLANCHARD MACHINERY	03/05/2015	$97.30
	CARQUEST AUTO PARTS	03/10/2015	$69.70
	CARQUEST AUTO PARTS	03/10/2015	$24.71
	AIRGAS SOUTH	03/11/2015	$127.64
	DOUGHERTY EQUIPMENT CO	03/16/2015	$2,266.35
	BLANCHARD MACHINERY	03/16/2015	$190.28
	CYCLESORB	03/17/2015	$430.41
	HILLS MACHINERY COMPANY	03/17/2015	$412.99
	CARQUEST AUTO PARTS	03/18/2015	$21.24
	CARQUEST AUTO PARTS	03/20/2015	$60.81
	CARQUEST AUTO PARTS	03/19/2015	$25.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CARQUEST AUTO PARTS	03/20/2015	$73.46
	CONWAY FORD INC SERVICE	03/23/2015	$2,497.71
	DOUGHERTY EQUIPMENT CO	03/23/2015	$55.63
	CARQUEST AUTO PARTS	03/24/2015	$318.42
	CARQUEST AUTO PARTS	03/24/2015	$94.18
	CARQUEST AUTO PARTS	03/26/2015	$29.08
	ASC CONSTRUCTION EQUIP	03/26/2015	$652.93
	LINDER INDSTRL-COLUMBIA	03/27/2015	$180.90
	CARQUEST AUTO PARTS	03/26/2015	$25.37
			$8,683.34
KENNETH LEE	CATOES POWER EQUIPMENT IN	02/27/2015	$25.71
	HERTZ EQUIPMENT	03/11/2015	$1,749.60
	ACADEMY SPORTS #103	03/12/2015	$91.79
	ACADEMY SPORTS #103	03/12/2015	$91.79
	ACADEMY SPORTS #103	03/12/2015	$91.79
			$2,050.68
KENNETH N PETERSON	CARQUEST 1302	02/27/2015	$19.55
	LEE TRANSPORT EQUIPMENT	03/02/2015	$61.56
	CARQUEST 1302	03/03/2015	$106.00
	CARQUEST 1302	03/03/2015	$41.73
	CARQUEST 1302	03/03/2015	$7.44
	DYNA	03/05/2015	$119.08
	ALCAM INC	03/04/2015	$378.51
	PALMETTO EQUIPMENT SALES	03/05/2015	$180.00
	TRUCK SUPPLY COMPANY O	03/06/2015	$78.84
	CARQUEST 1302	03/09/2015	$72.25
	CARQUEST 1302	03/09/2015	$96.95
	KIMBALL MIDWEST	03/06/2015	$644.01
	TRUCK SUPPLY COMPANY O	03/10/2015	$116.90
	CARQUEST 1302	03/10/2015	$171.72
	INDESCO, INC.	03/11/2015	$376.69
	CARQUEST 1302	03/12/2015	$36.74
	DOLLAR-GENERAL #4255	03/11/2015	$6.42
	HARBOR FREIGHT TOOLS 103	03/11/2015	$40.82
	ATCO MANUFACTURING COMPAN	03/16/2015	$349.74
	CARQUEST 1302	03/16/2015	$16.39
	THE HOME DEPOT 1112	03/18/2015	$20.39
	CARQUEST 1302	03/19/2015	$206.82
	CARQUEST 1302	03/19/2015	$45.23
	RICHLAND INDUSTRIAL	03/20/2015	$33.84
	DIVERSIFIED RECYCL	03/23/2015	$1,358.70
	CARQUEST 1302	03/23/2015	$41.32
	CARQUEST 1302	03/23/2015	$4.61
	THE HOME DEPOT 1112	03/23/2015	$44.92
	PRO AUTO PARTS WARE	03/23/2015	$69.62
	CARQUEST 1302	03/25/2015	$136.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	CARQUEST 1302	03/27/2015	$30.24
	CARQUEST 1302	03/30/2015	$145.04
			$5,058.95
KENNETH R HARDEE	HALL'S SAFETY EQUIPMENT	03/12/2015	$141.45
	PLUMBING AND ELECTRICAL	03/13/2015	$27.77
	HALL'S SAFETY EQUIPMENT	03/20/2015	$895.40
			$1,064.62
KENNETH R JONES	WESTBURY'S HARDWARE ST	03/11/2015	$24.03
	WESTBURY'S HARDWARE ST	03/24/2015	$23.50
	DRIGGERS SMALL ENGINE, IN	03/27/2015	$86.46
			$133.99
KENNETH W BRYANT	LATHAMS HARDWARE L	02/26/2015	$27.80
	OREILLY AUTO 00014423	03/02/2015	$160.40
	LEE TRANSPORT EQUIPMENT	03/02/2015	$625.84
	OREILLY AUTO 00014423	03/03/2015	$61.14
	A-1 TIRE AND ALIGNMENT CE	03/02/2015	$582.45
	OREILLY AUTO 00014423	03/03/2015	$5.50
	AGRI DIRECT INC	03/02/2015	$195.32
	LEE TRANSPORT EQUIPMENT	03/04/2015	$169.08
	OREILLY AUTO 00014423	03/04/2015	$32.64
	SONNY'S AUTO PARTS	03/04/2015	$193.62
	HIGHWAY 28 FARM & GARDEN	03/05/2015	$40.66
	MIDLANDS MACHINERY INC	03/04/2015	$192.43
	A-1 TIRE AND ALIGNMENT CE	03/06/2015	$49.00
	DHS EQUIPMENT	03/11/2015	$101.57
	A-1 TIRE AND ALIGNMENT CE	03/10/2015	$535.90
	LATHAMS HARDWARE L	03/11/2015	$13.23
	A-1 TIRE AND ALIGNMENT CE	03/11/2015	$396.13
	A-1 TIRE AND ALIGNMENT CE	03/11/2015	$360.56
	A-1 TIRE AND ALIGNMENT CE	03/13/2015	$779.99
	SONNY'S AUTO PARTS	03/12/2015	$36.00
	A-1 TIRE AND ALIGNMENT CE	03/12/2015	$1,481.21
	OREILLY AUTO 00014423	03/17/2015	$16.96
	OREILLY AUTO 00014423	03/17/2015	$6.93
	SONNY'S AUTO PARTS	03/17/2015	$13.47
	JCB OF GEORGIA - POOLER	03/16/2015	$915.01
	BLANCHARD MACHINERY	03/18/2015	$63.36
	JCB OF GEORGIA - POOLER	03/18/2015	$41.45
	THE HOLLOWAY COMPANY	03/19/2015	$501.25
	JCB OF GEORGIA - POOLER	03/18/2015	$36.33
	INDUSTRIAL TRUCK INC	03/18/2015	$299.95
	THE HOLLOWAY COMPANY	03/20/2015	$81.45
	CAROLINA TOOL CO INC	03/20/2015	$42.87
	SONNY'S AUTO PARTS	03/20/2015	$373.13
	JCB OF GEORGIA - POOLER	03/20/2015	$40.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO 00014423	03/20/2015	$16.26
	ADVANCE AUTO PARTS 5690	03/23/2015	$119.30
	A-1 TIRE AND ALIGNMENT CE	03/25/2015	$110.70
	CAROLINA HOSE AND HYDRAUL	03/27/2015	$583.25
	SONNY'S AUTO PARTS	03/26/2015	$67.00
	CAROLINA HOSE AND HYDRAUL	03/27/2015	$566.76
	LEE TRANSPORT EQUIPMENT	03/30/2015	$155.15
			$10,091.67
KERRY M MCBRAYER	CATAWBA TACKLE AND MARINE	03/04/2015	$100.00
			$100.00
KEVIN B. POSTON	ACADEMY SPORTS #196	03/03/2015	$100.00
	FASTENAL COMPANY01	03/30/2015	$124.31
			$224.31
KEVIN L BLAKELY	GEORGETOWN MILL SUPPLIES	03/02/2015	$59.57
	SWINNIE SUPPLY CO INC	03/02/2015	$16.26
	WAL-MART #0625	03/09/2015	$7.14
	VERIZON WRLS P3419-01	03/09/2015	$15.89
	SWINNIE SUPPLY CO INC	03/10/2015	$13.77
	GEORGETOWN MILL SUPPLIES	03/12/2015	$37.10
	SWINNIE SUPPLY CO INC	03/16/2015	$37.25
	SWINNIE SUPPLY CO INC	03/16/2015	$20.87
	SWINNIE SUPPLY CO INC	03/17/2015	$12.76
	SAF GARD SAFETY SHOE 99	03/19/2015	$100.00
	SAF GARD SAFETY SHOE 99	03/19/2015	$100.00
	GEORGETOWN SMALL ENGINES,	03/19/2015	$9.96
	SAF GARD SAFETY SHOE 99	03/19/2015	$100.00
	S&W READY MIX CONCRETE CO	03/24/2015	$137.80
			$668.37
KIMBERLY A YEAGER BISHOP	HARRISONS WORKWEAR MAULDI	03/02/2015	$100.00
	HARRISONS WORKWEAR MAULDI	03/05/2015	$200.00
	Hayes Instrument Co.,	03/18/2015	$540.93
			$840.93
KIMBERLY R LANGDALE	DUNCAN PARNELL N CHARLE	03/19/2015	$70.06
	DUNCAN PARNELL N CHARLE	03/26/2015	$308.57
			$378.63
KRISTI D HACKETT	NSC NORTHERN SAFETY CO	03/05/2015	$156.68
	NSC NORTHERN SAFETY CO	03/05/2015	$95.27
	FORMS AND SUPPLY - AOPD	03/06/2015	$16.18
	KORMAN SIGNS INC	03/05/2015	$724.00
	BATTERIES PLUS 635	03/19/2015	$2.11
	FORMS AND SUPPLY - AOPD	03/20/2015	$6.91
	FORMS AND SUPPLY - AOPD	03/20/2015	$61.67
	NSC NORTHERN SAFETY CO	03/25/2015	$61.70
	SOUTHEASTERN PAPER GROUP	03/24/2015	$33.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI D HACKETT	WINGARDS PHARMACY	03/25/2015	$11.00
	THE LUMBER YARD	03/25/2015	$469.00
	FORMS AND SUPPLY - AOPD	03/27/2015	$34.82
			$1,673.22
KRISTI H. JOHNSON	STAPLS7132808500000003	03/04/2015	$5.96
	STAPLS7132808500000002	03/05/2015	$67.26
	STAPLS7132808500000001	03/05/2015	$124.07
	NORTHERN TOOL EQUIP	03/10/2015	$73.74
	DILLON SUPPLY COMPANY	03/11/2015	$339.49
	AMERICAN RED CROSS	03/19/2015	$22.95
			$633.47
KRISTINE S. NIX	OREILLY AUTO 00047159	02/27/2015	$6.69
	SHELL OIL 57545043507	02/16/2015	$386.90
	OREILLY AUTO 00047159	02/27/2015	$21.48
	OREILLY AUTO 00047159	02/27/2015	$16.18
	OREILLY AUTO 00047159	02/27/2015	$13.22
	LEE TRANSPORT EQUIPMENT	03/02/2015	$465.44
	OREILLY AUTO 00047159	03/03/2015	$29.15
	BLANCHARD EQUIPMENT	03/04/2015	$121.19
	BLANCHARD EQUIPMENT	03/04/2015	$167.01
	OREILLY AUTO 00047159	03/12/2015	$21.59
	AGRI DIRECT INC	03/11/2015	$572.80
	OREILLY AUTO 00047159	03/13/2015	$17.43
	AIRGAS SOUTH	03/13/2015	$191.91
	OREILLY AUTO 00047159	03/13/2015	$49.59
	HARBOR FREIGHT CATALOG	03/16/2015	$113.40
	OREILLY AUTO 00047159	03/16/2015	$73.74
	SEARS.COM 9300	03/16/2015	$240.83
	HAMPTON PARTS 0024046	03/18/2015	$40.16
	JCB OF GEORGIA - POOLER	03/17/2015	$1,160.94
	BLANCHARD EQUIPMENT	03/18/2015	$165.41
	OREILLY AUTO 00047159	03/19/2015	$19.42
	JCB OF GEORGIA - POOLER	03/18/2015	$426.50
	ALLEN AND WEBB	03/20/2015	$208.62
	ALLEN AND WEBB	03/25/2015	$282.39
	ALLEN AND WEBB	03/25/2015	$27.25
	FRASIER TIRE S62800032	03/25/2015	$1,470.00
	GYRO-TRAC CORPORATION	03/27/2015	$146.17
	TESTMASTER INC	03/27/2015	$1,226.14
			$7,681.55
L DASH	AMERICAN DYNAMICS	03/04/2015	$2,126.45
	BUDGET MINI STORAGE	03/05/2015	$52.44
	DILLON SUPPLY COMPANY	03/06/2015	$123.32
	SOUTHERN PROPANE SRVS	03/10/2015	$117.70
	SABER SERVICES	03/09/2015	$54.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L DASH	AMERICAN DYNAMICS	03/17/2015	$2,344.66
	G&G PAINT AND WALLPAPER	03/23/2015	$106.89
	AMERICAN DYNAMICS	03/27/2015	$2,111.29
			$7,037.04
LADD S GIBSON	FORMS AND SUPPLY - AOPD	02/26/2015	$23.94
	FORMS AND SUPPLY - AOPD	02/27/2015	$2.27
	FORMS AND SUPPLY - AOPD	03/04/2015	$128.90
			$155.11
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	02/26/2015	$62.56
	FORMS AND SUPPLY - AOPD	03/05/2015	$109.54
	FORMS AND SUPPLY - AOPD	03/24/2015	$137.26
			$309.36
LARRY D ORR	ADVANCE AUTO PARTS #9847	03/13/2015	$14.67
	ADVANCE AUTO PARTS #9847	03/13/2015	$14.67
	ASC CONSTRUCTION EQUIP	03/26/2015	$1,332.53
	BRUNSON BUILDING SUPPLY	03/27/2015	$126.32
			$1,488.19
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	02/26/2015	$189.27
	AGRI SOUTH INC	03/02/2015	$50.29
	TRIPLE S GARAGE	03/04/2015	$472.38
	US DITCHER	03/04/2015	$69.38
	MIDLANDS MACHINERY INC	03/04/2015	$147.95
	TOWN AND COUNTRY TIRE	03/05/2015	$20.00
	BTS #24	03/04/2015	$1,118.90
	SPARROW & KENNEDY TRACTOR	03/04/2015	$37.08
	ASC CONSTRUCTION EQUIP	03/06/2015	$556.02
	NAPA BISHOPVI 0022505	03/05/2015	$290.06
	HOLLANDS GARAGE LLC	03/06/2015	$125.00
	NAPA BISHOPVI 0022505	03/05/2015	$61.97
	JONES CHEVROLET CO. INC	03/10/2015	$34.32
	TOWN AND COUNTRY TIRE	03/12/2015	$260.00
	BTS #24	03/11/2015	$1,333.47
	ALTMAN TRACTOR & EQUIPME	03/12/2015	$90.08
	NAPA BISHOPVI 0022505	03/12/2015	$313.42
	JONES CHEVROLET CO. INC	03/16/2015	$211.31
	NAPA BISHOPVI 0022505	03/17/2015	$248.53
	ALTMAN TRACTOR & EQUIPME	03/23/2015	$955.33
	AGRI SOUTH INC	03/23/2015	$114.41
	ASC CONSTRUCTION EQUIP	03/25/2015	$336.89
	JONES CHEVROLET CO. INC	03/25/2015	$6.05
	JONES CHEVROLET CO. INC	03/26/2015	$73.12
	NAPA BISHOPVI 0022505	03/25/2015	$161.72
	ASC CONSTRUCTION EQUIP	03/27/2015	$297.33
	ALTMAN TRACTOR & EQUIPME	03/26/2015	$83.31
	TOWN AND COUNTRY TIRE	03/30/2015	$87.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	JONES CHEVROLET CO. INC	03/30/2015	$105.00
			$7,849.59
LATASHA CRUMPTON	THE STATE NEWSPAPER	03/08/2015	$8.95
	FORMS AND SUPPLY - AOPD	03/12/2015	$187.53
			$196.48
LAURA B SOMERVILLE	CUDD HEATING AND AIR C	03/12/2015	$650.00
			$650.00
LAURA BEAVER	AYNOR BUILDING SUPPLY	03/02/2015	$24.05
	BLANTON BUILDING SUPPLY O	03/04/2015	$200.33
	INDUSTRIAL SOLUTIONS AND	03/03/2015	$333.61
	BLANTON BUILDING SUPPLY O	03/04/2015	$50.69
	BLANTON BUILDING SUPPLY O	03/05/2015	$47.36
	SCHOFIELD HARDWARE	03/05/2015	$100.00
	BLANTON BUILDING SUPPLY O	03/09/2015	$81.65
	AIRGAS SOUTH	03/10/2015	$15.88
	SCHOFIELD HARDWARE	03/20/2015	$100.00
	AYNOR BUILDING SUPPLY	03/24/2015	$55.61
			$1,009.18
LAURA F OUZTS	FASTENAL COMPANY01	03/02/2015	$209.51
	QUALITY SAW WORKS	03/03/2015	$520.00
	INDUSTRIAL CLEANING EQUIP	03/06/2015	$70.14
	FASTENAL COMPANY01	03/06/2015	$98.69
	CAROLINA CHAIN & CABLE DU	03/06/2015	$254.48
	OREILLY AUTO 00014423	03/06/2015	$10.69
	OREILLY AUTO 00014423	03/10/2015	$8.82
	JCB OF GEORGIA - POOLER	03/09/2015	$206.56
	WW GRAINGER	03/11/2015	$610.83
	ANDERSON FIRE AND SAFETY	03/10/2015	$401.25
	GEORGE BALLENTINE FORD	03/11/2015	$169.90
	WW GRAINGER	03/12/2015	$26.77
	TRACTOR-SUPPLY-CO #0471	03/18/2015	$105.99
	MAC`S TIRES	03/19/2015	$25.00
	OREILLY AUTO 00014423	03/24/2015	$3.99
	PRECISION TANK SERVICE	03/25/2015	$250.00
	GARY RUSS CHEVROLET	03/23/2015	$195.82
	NSC NORTHERN SAFETY CO	03/26/2015	$230.74
	LATHAMS HARDWARE L	03/24/2015	$35.69
	NSC NORTHERN SAFETY CO	03/26/2015	$764.92
			$4,199.79
LAWRENCE N CALVERT	SUBWAY 03252962	02/26/2015	$32.40
	LOWES #00667	03/02/2015	$528.71
	OREILLY AUTO 00048330	03/03/2015	$19.06
	HARRISONS WORKWEAR MAULDI	03/03/2015	$500.00
	AIRGAS SOUTH	03/05/2015	$13.13
	HARRISONS WORKWEAR MAULDI	03/05/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	AIRGAS SOUTH	03/10/2015	$62.01
	LOWES #00667	03/11/2015	$604.79
	POULTRY EQUIPMENT PLUS I	03/11/2015	$542.74
	GUARANTEED SUPPLY COMPANY	03/11/2015	$225.14
	LOWES #01718	03/12/2015	$37.02
	HARBOR FREIGHT TOOLS 96	03/11/2015	$92.13
	LOWES #02595	03/18/2015	$72.04
	TRI STAR	03/19/2015	$200.00
	THE HOME DEPOT 1119	03/25/2015	$61.41
	CAROLINA CHAIN & CABLE DU	03/26/2015	$351.08
			$3,441.66
LENORA MOOD	HEAT AND COOL WAREHOUSE	03/05/2015	$139.90
	DIAMOND SPRINGS WATER	03/06/2015	$27.67
	AMERICAN RED CROSS	03/12/2015	$45.90
	STAPLS7133451838000001	03/17/2015	$99.27
	DUNCAN PARNELL N CHARLE	03/17/2015	$165.42
	OFFICE DEPOT #2233	03/26/2015	$60.72
			$538.88
LEON BROCK JR.	AIRGAS SOUTH	03/11/2015	$166.54
	DANIELS HARDWARE	03/11/2015	$155.52
			$322.06
LEONARD L SCOTT	VERIZON WRLS 389601	02/26/2015	$80.23
			$80.23
LEROY MCELVEEN JR	LOWES #00603	03/05/2015	$42.77
	DAWSON LUMBER COMPANY	03/18/2015	$54.89
	SPARROW & KENNEDY TRACTOR	03/25/2015	$113.94
			$211.60
LESLIE N BROWN	GAFFNEY BUICK GMC INC	02/26/2015	$99.56
	BLANTONS WRECKER SERVI	02/27/2015	$150.00
	Snider Tire #243	03/03/2015	$1,292.14
	J EDINGER & SONS INC	03/02/2015	$210.12
	AIRGAS SOUTH	03/04/2015	$7.03
	GAFFNEY AUTO 0023476	03/03/2015	$66.98
	JCB OF GEORGIA - POOLER	03/05/2015	$851.78
	CYCLESORB	03/05/2015	$339.84
	GAFFNEY AUTO 0023476	03/09/2015	$153.79
	GAFFNEY AUTO 0023476	03/09/2015	$49.92
	BLUE RIDGE DIESEL INJECTI	03/10/2015	$48.28
	GAFFNEY AUTO 0023476	03/10/2015	$150.06
	MIDLANDS MACHINERY INC	03/10/2015	$438.34
	OILMENS EQUIPMENT CORP	03/11/2015	$1,492.81
	BLANCHARD MACHINERY	03/12/2015	$152.28
	HILLS MACHINERY COMPANY	03/12/2015	$57.82
	GAFFNEY AUTO 0023476	03/16/2015	$66.98
	GAFFNEY AUTO 0023476	03/16/2015	$18.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	BLANTONS WRECKER SERVI	03/17/2015	$200.00
	AIRGAS SOUTH	03/17/2015	$6.35
	OREILLY AUTO 00019620	03/17/2015	$52.10
	SAFETY KLEEN SYSTEMS BRAN	03/17/2015	$41.02
	SAFETY KLEEN SYSTEMS BRAN	03/18/2015	$38.88
	JAMES RIVER EQUIPMENT	03/19/2015	$368.30
	JAMES RIVER EQUIPMENT	03/19/2015	$409.12
	GAFFNEY AUTO 0023476	03/23/2015	$13.45
	HYDRADYNE 583	03/23/2015	$26.89
	MIDLANDS MACHINERY INC	03/24/2015	$686.07
	LAWSON PRODUCTS	03/26/2015	$541.92
	WILSON EQUIPMENT CO INC	03/30/2015	$282.92
	FLINT EQUIP SIMPSONVILL	03/30/2015	$438.98
			$8,752.67
LESTER E PARRIS	BLANCHARD MACHINERY	03/03/2015	$396.12
	CUMMINS ATLANTIC #11	03/03/2015	$1,125.30
	LEE TRANSPORT EQUIPMENT	03/04/2015	$122.69
	GAFFNEY BUICK GMC INC	03/03/2015	$105.37
	WILSON EQUIPMENT CO INC	03/04/2015	$75.19
	CAROLINA INTL TRUCKS	03/05/2015	$18.91
	GAFFNEY AUTO 0023476	03/05/2015	$70.44
	GAFFNEY AUTO 0023476	03/09/2015	$7.55
	FASTENAL COMPANY01	03/09/2015	$12.11
	PERFORMANCE AUTOMOTIVE OF	03/09/2015	$580.84
	RANDOLPH SUPPLY INC	03/09/2015	$106.88
	GAFFNEY AUTO 0023476	03/11/2015	$62.38
	MACK FULBRIGHT DIST INC	03/11/2015	$280.90
	GAFFNEY AUTO 0023476	03/10/2015	$22.63
	GAFFNEY AUTO 0023476	03/12/2015	$166.65
	GAFFNEY AUTO 0023476	03/12/2015	$20.55
	GAFFNEY AUTO 0023476	03/12/2015	$17.43
	BUFORD STREET DRUG AND AC	03/11/2015	$10.79
	HYDRADYNE 583	03/11/2015	$487.87
	LEE TRANSPORT EQUIPMENT	03/12/2015	$103.68
	GAFFNEY AUTO 0023476	03/16/2015	$17.67
	TRACTOR SUPPLY #1389	03/17/2015	$464.39
	PERFORMANCE AUTOMOTIVE OF	03/16/2015	$419.60
	GAFFNEY AUTO 0023476	03/17/2015	$357.49
	IN REYNOLDS WARREN EQUIP	03/18/2015	$489.06
	TRACTOR-SUPPLY-CO #0503	03/19/2015	$4.23
	MULL REBUILDERS	03/18/2015	$85.00
	GAFFNEY AUTO 0023476	03/19/2015	$72.88
	BLANCHARD MACHINERY	03/19/2015	$75.07
	WILSON EQUIPMENT CO INC	03/19/2015	$72.27
	MULL REBUILDERS	03/19/2015	$85.00
	MULL REBUILDERS	03/19/2015	$95.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	ASPHALT ZIPPER INC	03/23/2015	$199.12
	GAFFNEY AUTO 0023476	03/24/2015	$112.11
	GAFFNEY AUTO 0023476	03/24/2015	$203.46
	LEE TRANSPORT EQUIPMENT	03/24/2015	$111.44
	GAFFNEY AUTO 0023476	03/24/2015	$40.42
	GAFFNEY AUTO 0023476	03/26/2015	$30.01
	HYDRADYNE 583	03/25/2015	$126.96
	BLANCHARD MACHINERY	03/26/2015	$614.15
	GAFFNEY AUTO 0023476	03/26/2015	$8.12
	RADIOSHACK COR00196337	03/26/2015	$6.44
	ROGER SHIFLETT FORD	03/26/2015	$261.93
	USPS 45322003429803905	03/26/2015	$5.95
	ASPHALT ZIPPER INC	03/30/2015	$193.00
	GAFFNEY AUTO 0023476	03/30/2015	$25.64
	GAFFNEY AUTO 0023476	03/30/2015	$3.03
			$7,973.72
LEVERNE WILLIAMSON	FASTENAL COMPANY01	02/27/2015	$87.15
	TAKIS DINER	02/26/2015	$148.20
	LOWES #01120	03/02/2015	$153.14
	DARLINGTON CHAINSAW INC	03/02/2015	$202.40
	FASTENAL COMPANY01	03/04/2015	$59.36
	DARLINGTON CHAINSAW INC	03/12/2015	$138.30
	DARLINGTON CHAINSAW INC	03/19/2015	$82.50
			$871.05
LEWIS D. BASS	WM T MILLER LUMBER COMP	03/02/2015	$128.14
	LOWES #01751	03/03/2015	$15.93
	WM T MILLER LUMBER COMP	03/16/2015	$36.36
	WM T MILLER LUMBER COMP	03/17/2015	$36.36
	LOWES #01751	03/18/2015	$70.06
	WM T MILLER LUMBER COMP	03/30/2015	$14.38
			$301.23
LIANE WHITE	WM SUPERCENTER #1286	03/23/2015	$39.71
	FORMS AND SUPPLY - AOPD	03/25/2015	$71.04
			$110.75
LILLIE A CAIN	SIMPSON MANNING HDWE I	03/03/2015	$80.42
	SIMPSON MANNING HDWE I	03/05/2015	$15.71
	SIMPSON MANNING HDWE I	03/05/2015	$60.48
	SIMPSON MANNING HDWE I	03/09/2015	$33.46
	SIMPSON MANNING HDWE I	03/10/2015	$2.47
	WM SUPERCENTER #1017	03/11/2015	$10.82
	DANIELS HARDWARE	03/11/2015	$41.70
	WAL-MART #1017	03/20/2015	$40.79
			$285.85
LINDA M ROWLAND	STAPLES 00103234	02/27/2015	$205.68
	STAPLES 00103234	03/13/2015	$238.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M ROWLAND	OFFICE DEPOT #2127	03/16/2015	$91.75
	GB SHOES 26	03/25/2015	$91.67
	THE LUMBER YARD	03/25/2015	$1,237.20
			$1,865.29
LISA FUNDERBURK	MAJOR CHEMICAL COMPANY	02/27/2015	$445.12
	CARQUEST 1389	03/02/2015	$198.88
	CARQUEST 1389	03/02/2015	$27.73
	CARQUEST 1389	03/02/2015	$99.51
	CARQUEST 1389	03/03/2015	$74.77
	CARQUEST 1389	03/03/2015	$12.18
	OREILLY AUTO 00022426	03/03/2015	$36.71
	OREILLY AUTO 00022426	03/05/2015	$36.68
	PRO CHEM INC	03/05/2015	$291.39
	LOW COUNTRY HOIST AND CRA	03/06/2015	$297.49
	CARQUEST 1389	03/09/2015	$70.26
	GREG BOWERS AUTOMOTIVE	03/09/2015	$131.25
	CARQUEST 1389	03/10/2015	$70.46
	CARQUEST 1389	03/10/2015	$736.41
	MOMAR INC.	03/10/2015	$148.29
	OREILLY AUTO 00022426	03/11/2015	$60.20
	AIRGAS SOUTH	03/11/2015	$145.86
	SAFETY KLEEN SYSTEMS BRAN	03/11/2015	$41.31
	OREILLY AUTO 00022426	03/11/2015	$45.59
	CARQUEST 1389	03/12/2015	$875.71
	OREILLY AUTO 00022426	03/12/2015	$78.93
	CARQUEST 1389	03/16/2015	$53.99
	OREILLY AUTO 00022426	03/16/2015	$4.20
	FRASIER TIRE S62800032	03/16/2015	$561.28
	FRASIER TIRE S62800032	03/16/2015	$166.39
	SIGMON AUTO GLASS	03/17/2015	$275.00
	CARQUEST 1389	03/17/2015	$22.74
	CARQUEST 1389	03/17/2015	$16.96
	CARQUEST 1389	03/18/2015	$17.86
	OREILLY AUTO 00022426	03/19/2015	$15.51
	TRACTOR SUPPLY # 1306	03/19/2015	$11.87
	ALTMAN TRACTOR & EQUIPME	03/18/2015	$521.29
	CARQUEST 1389	03/19/2015	$22.44
	MIDLANDS SPECIALTY	03/22/2015	$1,565.42
	OREILLY AUTO 00022426	03/23/2015	$107.95
	CARQUEST 1389	03/23/2015	$78.60
	SIGMON AUTO GLASS	03/24/2015	$175.00
	HILLS MACHINERY COMPANY	03/24/2015	$55.34
	CYCLESORB	03/25/2015	$288.90
	OREILLY AUTO 00022426	03/26/2015	$28.37
	SPARROW & KENNEDY TRACTOR	03/25/2015	$826.87
			$8,740.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	DOUGHERTY EQUIPMENT CO	02/26/2015	$53.25
	SUNRISE AUTO SUPPLY INC	02/27/2015	$47.95
	SUNRISE AUTO SUPPLY INC	03/05/2015	$9.97
	CLASSIC FORD OF COLUMBIA	03/06/2015	$1,538.69
	LEE TRANSPORT EQUIPMENT	03/06/2015	$505.06
	CROMLEY'S INC	03/09/2015	$68.09
	SUPERIOR DIESEL INC	03/09/2015	$1,005.85
	DERRICK EQUIPMENT INC	03/11/2015	$14.02
	OLD STONE TRACTOR CO INC	03/12/2015	$246.44
	Snider Tire #163	03/13/2015	$653.53
	SUNRISE AUTO SUPPLY INC	03/12/2015	$49.32
	DERRICK EQUIPMENT INC	03/12/2015	$6.26
	SUNRISE AUTO SUPPLY INC	03/12/2015	$4.78
	DERRICK EQUIPMENT INC	03/12/2015	$3.30
	CLASSIC FORD OF COLUMBIA	03/16/2015	$56.70
	KUNKLE TIRE & SERVICE	03/16/2015	$189.22
	SUNRISE AUTO SUPPLY INC	03/16/2015	$149.58
	CLASSIC FORD OF COLUMBIA	03/18/2015	$285.00
	SUNRISE AUTO SUPPLY INC	03/17/2015	$47.10
	KUNKLE TIRE & SERVICE	03/18/2015	$113.30
	SUNRISE AUTO SUPPLY INC	03/20/2015	$26.94
	SUNRISE AUTO SUPPLY INC	03/19/2015	$70.60
	SUNRISE AUTO SUPPLY INC	03/19/2015	$53.35
	KUNKLE TIRE & SERVICE	03/23/2015	$128.87
	DERRICK EQUIPMENT INC	03/23/2015	$512.53
	DERRICK EQUIPMENT INC	03/25/2015	$41.44
	SUNRISE AUTO SUPPLY INC	03/25/2015	$27.68
	SUNRISE AUTO SUPPLY INC	03/25/2015	$57.76
	COLUMBIA TRUCK CENTER	03/26/2015	$624.03
	DERRICK EQUIPMENT INC	03/25/2015	$283.77
	SUNRISE AUTO SUPPLY INC	03/27/2015	$63.83
	SUNRISE AUTO SUPPLY INC	03/26/2015	$8.17
	SUNRISE AUTO SUPPLY INC	03/27/2015	$15.43
	CROMLEY'S INC	03/27/2015	$19.56
	NAPA AUTO PARTS	03/27/2015	$73.80
			$7,055.17
LORRAINE BOUKNIGHT-GAYTON	DYNA	02/27/2015	$258.17
	FLINT EQUIP W COLUMBIA	02/27/2015	$681.06
	STANDARD DISTRIBUTORS, I	03/02/2015	$19.77
	NAPA STORE 1015002	03/02/2015	$39.03
	FRASIER TIRE S62800024	03/02/2015	$117.53
	DILLON SUPPLY COMPANY	03/02/2015	$163.65
	MAINTENANCE PRODUCTS, INC	03/03/2015	$131.22
	LOVE CHEVROLET PARTS AND	03/02/2015	$243.32
	FRASIER TIRE S62800024	03/02/2015	$928.13
	H BARBER & SONS INC	03/02/2015	$182.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	03/02/2015	$42.63
	NAPA STORE 1015002	03/02/2015	$89.93
	FRASIER TIRE S62800024	03/02/2015	$463.56
	OREILLY AUTO 00016287	03/04/2015	$3.99
	OREILLY AUTO 00016287	03/04/2015	$32.72
	OREILLY AUTO 00016287	03/04/2015	$4.24
	WW GRAINGER	03/05/2015	$41.39
	LEE TRANSPORT EQUIPMENT	03/05/2015	$72.76
	WW GRAINGER	03/05/2015	$178.09
	OREILLY AUTO 00016287	03/05/2015	$4.16
	WW GRAINGER	03/05/2015	$28.20
	LOVE CHEVROLET PARTS AND	03/05/2015	$20.15
	LOVE CHEVROLET PARTS AND	03/05/2015	$457.10
	LEE TRANSPORT EQUIPMENT	03/06/2015	$69.55
	NAPA STORE 1015002	03/06/2015	$5.01
	NAPA STORE 1015002	03/06/2015	$29.87
	NAPA STORE 1015002	03/06/2015	$9.76
	LOVE CHEVROLET PARTS AND	03/05/2015	$42.84
	ATCO MANUFACTURING COMPAN	03/09/2015	$341.31
	SOL SNAP-ON INDUSTRIAL	03/09/2015	$379.72
	NAPA STORE 1015002	03/09/2015	$4.71
	PALMETTO EQUIPMENT SALES	03/09/2015	$445.95
	ATD 40	03/10/2015	$398.44
	NAPA STORE 1015002	03/10/2015	$199.34
	OREILLY AUTO 00016287	03/11/2015	$27.27
	OREILLY AUTO 00016287	03/11/2015	$17.10
	LOWES #00499	03/11/2015	$2.11
	NAPA STORE 1015002	03/11/2015	$36.88
	NAPA STORE 1015002	03/11/2015	$16.52
	AUTOGLASSNOW #18	03/12/2015	$166.65
	OREILLY AUTO 00016287	03/12/2015	$28.60
	NAPA STORE 1015002	03/11/2015	$13.96
	GOODYEAR AUTO SVS CT 2323	03/12/2015	$137.31
	CLASSIC FORD OF COLUMBIA	03/13/2015	$45.78
	NAPA STORE 1015002	03/12/2015	$7.38
	NAPA STORE 1015002	03/12/2015	$4.71
	NAPA STORE 1015002	03/12/2015	$19.73
	NAPA STORE 1015002	03/12/2015	$36.25
	AMERICAN INDUSTRIES INC	03/14/2015	$208.77
	DILLON SUPPLY COMPANY	03/12/2015	$124.12
	LOVE CHEVROLET 2 PARTS S	03/13/2015	$1,508.05
	NAPA STORE 1015002	03/12/2015	$4.58
	LOVE CHEVROLET PARTS AND	03/13/2015	$77.89
	NAPA STORE 1015002	03/12/2015	$36.25
	HYDRAULIC SUPPLY SUNRISE	03/13/2015	$9.37
	FRASIER TIRE S62800024	03/12/2015	$1,925.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	03/12/2015	$36.25
	OREILLY AUTO 00016287	03/16/2015	$60.66
	OREILLY AUTO 00016287	03/16/2015	$34.20
	NAPA STORE 1015002	03/16/2015	$36.59
	DILLON SUPPLY COMPANY	03/17/2015	$54.40
	DURACO, INC	03/18/2015	$1,403.90
	NAPA STORE 1015002	03/18/2015	$7.06
	CARQUEST 1311	03/19/2015	$14.12
	NAPA STORE 1015002	03/18/2015	$29.66
	CYCLESORB	03/19/2015	$306.23
	NAPA STORE 1015002	03/20/2015	$7.38
	NAPA STORE 1015002	03/20/2015	$93.92
	NAPA STORE 1015002	03/20/2015	$4.53
	NAPA STORE 1015002	03/20/2015	$4.30
	NAPA STORE 1015002	03/20/2015	$17.68
	OREILLY AUTO 00016287	03/23/2015	$19.07
	FASTENAL COMPANY01	03/23/2015	$17.11
	STAPLS7133826031000001	03/24/2015	$149.22
	NAPA STORE 1015002	03/23/2015	$29.02
	ATD 40	03/25/2015	$101.92
	HPA # 07	03/25/2015	$247.21
	NORDANS TRIM SHOP	03/24/2015	$288.90
	CAMPBELLS WRECKER SERVICE	03/25/2015	$340.00
	NAPA STORE 1015002	03/25/2015	$17.66
	NAPA STORE 1015002	03/25/2015	$4.53
	NAPA STORE 1015002	03/25/2015	$32.53
	NAPA STORE 1015002	03/25/2015	$29.66
	NAPA STORE 1015002	03/26/2015	$23.75
	DYNA	03/27/2015	$199.71
	NAPA STORE 1015002	03/27/2015	$23.68
	NAPA STORE 1015002	03/27/2015	$18.97
	ATD 40	03/27/2015	$338.20
	HAVIRD TIRE CO	03/27/2015	$16.00
	ATD 40	03/27/2015	$112.07
	ATD 40	03/30/2015	$162.22
			$14,867.38
LOU O GILLEY	CEDAR LANE SUPPLY INC	03/09/2015	$49.68
	NSC NORTHERN SAFETY CO	03/12/2015	$86.46
	FORMS AND SUPPLY - AOPD	03/10/2015	$64.31
	OFFICE WORKS CAROLINA	03/19/2015	$57.23
	ACTION INDUSTRIAL GROUP	03/25/2015	$896.17
			$1,153.85
LYNN B FULMER	LEE TRANSPORT EQUIPMENT	03/03/2015	$127.44
	ACADEMY SPORTS #136	03/03/2015	$100.00
	HILTONS POWER EQUIPMENT	03/03/2015	$264.58
	FORMS AND SUPPLY - AOPD	03/16/2015	$299.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNN B FULMER	WW GRAINGER	03/17/2015	$744.04
	WM SUPERCENTER #1286	03/18/2015	$129.11
			$1,664.61
M BOWMAN	FASTENAL COMPANY01	03/13/2015	$47.96
			$47.96
M T RHODES	BAMBERG AUTO PARTS INC	02/27/2015	$101.51
	DIVERSIFIED RECYCL	03/02/2015	$177.00
	DIVERSIFIED RECYCL	03/02/2015	$7.50
	LACAL EQUIPMENT INC	03/02/2015	$946.67
	ALAMO INDUSTRIAL	03/02/2015	$2,188.58
	BAMBERG AUTO PARTS INC	03/03/2015	$25.12
	HALL MANUFACTURING, LLC	03/04/2015	$357.19
	HALL MANUFACTURING, LLC	03/04/2015	$810.76
	HUGHES AUTO PARTS INC	03/05/2015	$53.13
	FRASIER TIRE S62800032	03/04/2015	$675.07
	BAMBERG AUTO PARTS INC	03/06/2015	$106.34
	LOVE CHEVROLET PARTS AND	03/10/2015	$462.83
	CLASSIC FORD OF COLUMBIA	03/11/2015	$72.17
	SANDERS SUPPLY CO	03/11/2015	$8.87
	FRASIER TIRE S62800032	03/11/2015	$1,746.00
	BLANCHARD MACHINERY	03/12/2015	$251.34
	JCB OF GEORGIA - POOLER	03/13/2015	$222.84
	HUGHES AUTO PARTS INC	03/13/2015	$59.00
	BLANCHARD MACH LEXINGTON	03/13/2015	$47.16
	AIRGAS SOUTH	03/16/2015	$47.25
	PRECISION TANK SERVICE	03/17/2015	$350.00
	BAMBERG AUTO PARTS INC	03/16/2015	$38.02
	PALMETTO INDUSTRIAL COMPO	03/18/2015	$19.16
	JCB OF GEORGIA - POOLER	03/18/2015	$42.98
	ALAMO INDUSTRIAL	03/18/2015	$116.32
	BAMBERG AUTO PARTS INC	03/19/2015	$150.62
	BLANCHARD MACHINERY	03/20/2015	$368.57
	HALL MANUFACTURING, LLC	03/20/2015	$665.21
	SANDERS SUPPLY CO	03/19/2015	$9.78
	BLANCHARD MACHINERY	03/23/2015	$44.18
	BAMBERG AUTO PARTS INC	03/23/2015	$15.11
	BAMBERG AUTO PARTS INC	03/23/2015	$72.35
	BAMBERG AUTO PARTS INC	03/25/2015	$73.60
	SANDERS SUPPLY CO	03/25/2015	$14.84
	JCB OF GEORGIA - POOLER	03/26/2015	$206.84
			$10,553.91
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	03/16/2015	$23.52
			$23.52
MANDY C HOLCOMBE	CAROLINA INTL TRUCKS	03/26/2015	$34.13
	ALAMO INDUSTRIAL	03/27/2015	$1,795.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY C HOLCOMBE	WW WILLIAMS	03/26/2015	$1,418.20
			$3,248.29
MARCUS G. ADDIS	STEC OUTDOOR POWER	02/27/2015	$1,621.59
	ANDERSON FIRE AND SAFETY	02/27/2015	$44.00
	ANDERSON NAPA AUTO PARTS	02/26/2015	$69.17
	WHITE JONES ACE HARDWA	03/03/2015	$32.07
	ACE HARDWARE	03/04/2015	$49.62
	STEC OUTDOOR POWER	03/05/2015	$190.27
	WW GRAINGER	03/09/2015	$262.28
	ROGERS OUTDOOR EQUIPME	03/09/2015	$83.84
	AIRGAS SOUTH	03/10/2015	$28.05
	LOWES #03050	03/11/2015	$23.93
	ANDERSON NAPA AUTO PARTS	03/10/2015	$8.40
	CYCLESORB	03/12/2015	$526.51
	FASTENAL COMPANY01	03/13/2015	$171.72
	HARBOR FREIGHT TOOLS 96	03/13/2015	$92.05
	ANDERSON NAPA AUTO PARTS	03/13/2015	$105.96
	MANTEK	03/17/2015	$352.29
	LONG TRAILER & BODY SERVI	03/17/2015	$37.58
	ANDERSON NAPA AUTO PARTS	03/18/2015	$129.41
	ROGERS OUTDOOR EQUIPME	03/20/2015	$175.19
	HARBOR FREIGHT TOOLS 96	03/20/2015	$23.31
	WM SUPERCENTER #644	03/23/2015	$120.40
	LOWES #03050	03/23/2015	$80.18
	ROGERS OUTDOOR EQUIPME	03/24/2015	$22.56
	WW GRAINGER	03/24/2015	$52.58
	TRACTOR-SUPPLY-CO #0440	03/25/2015	$64.17
	ANDERSON OUTDOOR P	03/26/2015	$127.17
			$4,494.30
MARGARET C CHEEK	INT'L CODE COUNCIL INC	03/21/2015	$1,649.76
			$1,649.76
MARION E. CRAIG	PIEDMONT AUTO PARTS	03/04/2015	$63.50
	PIEDMONT AUTO PARTS	03/05/2015	$182.52
	PIEDMONT AUTO PARTS	03/05/2015	$80.32
	BURNS FORDMERCURY INC	03/04/2015	$213.58
	PALMETTO TIRE AND SERVICE	03/09/2015	$220.20
	CARQUEST OF CHESTER	03/11/2015	$45.58
	PIEDMONT AUTO PARTS	03/11/2015	$152.40
	BURNS FORDMERCURY INC	03/11/2015	$52.25
	PIEDMONT AUTO PARTS	03/12/2015	$7.08
	EZELL HARDWARE INC	03/11/2015	$7.11
	PIEDMONT AUTO PARTS	03/16/2015	$11.32
	GREENVILLE TRACTOR CO	03/16/2015	$560.02
	HILLS MACHINERY COMPANY	03/17/2015	$303.25
	PIEDMONT AUTO PARTS	03/18/2015	$17.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	BURNS FORDMERCURY INC	03/23/2015	$225.75
	ASC CONSTRUCTION EQUIP	03/26/2015	$54.37
	ASC CONSTRUCTION EQUIP	03/26/2015	$62.06
	PIEDMONT AUTO PARTS	03/26/2015	$40.08
	BURNS FORDMERCURY INC	03/25/2015	$11.06
	EZELL HARDWARE INC	03/26/2015	$11.85
			$2,321.57
MARION H. HOOD	HARBOR FREIGHT TOOLS 103	03/03/2015	$38.44
	FLEETPRIDE 310	03/06/2015	$34.64
	FLEETPRIDE 310	03/06/2015	$23.09
	EDISTO GAS COMPANY	03/11/2015	$1,139.36
	FLEETPRIDE 310	03/19/2015	$302.26
			$1,537.79
MARK A FELDER	HALL MANUFACTURING, LLC	03/04/2015	$137.44
	ST MATTHEWS SUPPLY	03/04/2015	$32.55
	DILLON SUPPLY COMPANY	03/04/2015	$357.93
	ALCAM INC	03/04/2015	$750.92
	BLANCHARD MACHINERY CO	03/06/2015	$892.43
	BALLARD PARTS SERVICE CO	03/10/2015	$80.16
	KIMBALL MIDWEST	03/10/2015	$281.37
	SIMPLEXGRINNELL	03/12/2015	$405.45
	AIRGAS SOUTH	03/11/2015	$18.87
	ALCAM INC	03/11/2015	$84.29
	ALCAM INC	03/11/2015	$191.55
	MURPHYS AUTO GLASS LLC	03/13/2015	$67.10
	CLASSIC FORD OF COLUMBIA	03/16/2015	$724.73
	NOR NORTHERN TOOL	03/16/2015	$192.86
	BALLARD PARTS SERVICE CO	03/16/2015	$36.98
	ST MATTHEWS SUPPLY	03/19/2015	$36.65
	BLANCHARD MACHINERY	03/19/2015	$2,004.12
	NAPA AUTO PARTS	03/19/2015	$159.95
	ST MATTHEWS SUPPLY	03/20/2015	$200.98
	ALCAM INC	03/19/2015	$356.45
	CLASSIC FORD OF COLUMBIA	03/24/2015	$93.59
	AUTO GLASS WORKS	03/24/2015	$337.05
	BALLARD PARTS SERVICE CO	03/24/2015	$129.06
	CUMMINS ATLANTIC #5	03/25/2015	$98.58
	BLANCHARD MACHINERY	03/25/2015	$62.91
	NAPA AUTO PARTS	03/24/2015	$26.99
	ST MATTHEWS SUPPLY	03/25/2015	$49.98
	NAPA AUTO PARTS	03/24/2015	$13.20
	FRASIER TIRE S62800032	03/24/2015	$785.41
	TRACTOR-SUPPLY-CO #0423	03/25/2015	$53.49
	CYCLESORB	03/25/2015	$430.41
	ALCAM INC	03/25/2015	$269.21
	FASTENAL COMPANY01	03/26/2015	$12.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	WILLIAMS AUTO ELECTRIC	03/25/2015	$127.33
	CALHOUN SUPPLY CO INC	03/26/2015	$425.34
	ST MATTHEWS SUPPLY	03/26/2015	$14.26
			$9,941.97
MARK D WEATHERFORD	FLINT TRADING, INC.	03/11/2015	$1,824.46
	CALHOUN SUPPLY CO INC	03/13/2015	$163.83
	CARSON'S FARM AND	03/16/2015	$32.00
	THOM CHEM INC	03/25/2015	$2,495.24
	CALHOUN SUPPLY CO INC	03/26/2015	$183.67
			$4,699.20
MARTY W WOOTEN	LOWES #01064	03/03/2015	$21.43
	LOWES #01064	03/03/2015	$40.20
	LOWES #00499	03/04/2015	$43.74
	BEARING DIST - COLUMBIA	03/05/2015	$44.71
	FASTENAL COMPANY01	03/06/2015	$133.25
	THE KEY SHOP INC	03/06/2015	$19.44
	LOWES #01064	03/09/2015	$94.51
	LOWES #00499	03/10/2015	$20.18
	INTERSTATE ALL BATTERY	03/09/2015	$31.98
	LOWES #01064	03/16/2015	$22.80
	FASTENAL COMPANY01	03/16/2015	$20.24
	LOWES #01064	03/17/2015	$48.63
	WW GRAINGER	03/17/2015	$85.18
	ATO LTD	03/19/2015	$286.88
	SHERWIN WILLIAMS #2306	03/20/2015	$211.28
	LOWES #01064	03/23/2015	$5.11
	PALMETTO METAL PROD IN	03/23/2015	$81.00
	GRAYBAR ELECTRIC	03/28/2015	$78.97
			$1,289.53
MARVIN C CARNELL	COW COMMUNICATIONSLLP	02/26/2015	$270.00
	METROLINE, INC	03/02/2015	$512.00
	ACE HARDWARE CAYCE	03/04/2015	$11.21
	FAMILY DOLLAR #0497	03/09/2015	$10.80
	WAL-MART #1286	03/23/2015	$32.34
			$836.35
MARVIN SMITH	AUTO PARTS OF RIDGELAN	02/27/2015	$27.60
	KIMBALL MIDWEST	03/04/2015	$49.94
	AUTO PARTS OF RIDGELAN	03/05/2015	$16.68
	AUTO PARTS OF RIDGELAN	03/10/2015	$16.17
	GRAYCO HARDWARE RIDGELAN	03/11/2015	$39.92
	AUTO PARTS OF RIDGELAN	03/11/2015	$18.96
	CAROLINA TEXTILE RECYCLIN	03/13/2015	$259.20
	GRAYCO HARDWARE RIDGELAN	03/17/2015	$29.35
	DIVERSIFIED RECYCL	03/18/2015	$177.00
	USPS 45738006635336932	03/18/2015	$8.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	AUTO PARTS OF RIDGELAN	03/19/2015	$45.49
	APPLIED IND TECH 0294	03/20/2015	$267.54
	APPLIED IND TECH 0294	03/24/2015	$267.54
	AUTO PARTS OF RIDGELAN	03/23/2015	$10.21
	USPS 45738006635336932	03/26/2015	$12.10
	AUTO PARTS OF RIDGELAN	03/27/2015	$7.01
	AUTO PARTS OF RIDGELAN	03/27/2015	$36.69
	KIMBALL MIDWEST	03/26/2015	$339.36
			$1,629.61
MARY BLACKWOOD	ALLENDALE AUTO 0024593	02/26/2015	$31.28
	ALLENDALE AUTO 0024593	03/03/2015	$16.39
	ALLENDALE AUTO 0024593	03/05/2015	$89.92
	BLANCHARD EQUIPMENT	03/17/2015	$70.98
	ALLENDALE AUTO 0024593	03/17/2015	$14.26
	NOR NORTHERN TOOL	03/20/2015	$74.19
	TESTMASTER OF AUGUSTA	03/20/2015	$178.50
	HYDRADYNE FLUID AIR 590	03/19/2015	$47.46
	TESTMASTER OF AUGUSTA	03/20/2015	$15.62
	SCHAEFFER MANUFACTURING	03/23/2015	$276.14
	ALLENDALE AUTO 0024593	03/26/2015	$2.33
	NSC NORTHERN SAFETY CO	03/28/2015	$156.20
	IN PALMETTO TOOL INC.	03/27/2015	$226.84
	ALLENDALE AUTO 0024593	03/26/2015	$138.88
			$1,338.99
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	03/11/2015	$155.34
	FORMS AND SUPPLY - AOPD	03/12/2015	$32.24
			$187.58
MELISSA P BRANHAM	KIMBALL MIDWEST	02/26/2015	$1,327.67
	LANCASTER MOTOR CO	02/26/2015	$77.03
	WEST END TIRES	02/26/2015	$40.50
	WEST END TIRES	02/26/2015	$36.18
	HYDRADYNE FLUID AIR 590	02/26/2015	$2,148.95
	SOUTHEASTERN PAPER GROUP	02/28/2015	$43.71
	WEST END TIRES	03/02/2015	$40.50
	HUNTERS SMALL ENGINE	03/02/2015	$53.59
	WEST END TIRES	03/02/2015	$38.34
	MIDLANDS SPECIALTY	03/03/2015	$1,776.77
	SNIPES CO	03/05/2015	$617.89
	CARQUEST OF CHESTER	03/09/2015	$13.73
	CARQUEST OF CHESTER	03/09/2015	$5.46
	CARQUEST OF CHESTER	03/09/2015	$171.63
	PIEDMONT AUTO PARTS	03/09/2015	$54.14
	CARQUEST OF CHESTER	03/09/2015	$234.86
	KIMBALL MIDWEST	03/09/2015	$31.59
	CARQUEST OF CHESTER	03/10/2015	$174.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	CARQUEST OF CHESTER	03/10/2015	$60.70
	PIEDMONT AUTO PARTS	03/10/2015	$252.72
	CARQUEST OF CHESTER	03/10/2015	$201.02
	CARQUEST OF CHESTER	03/11/2015	$250.20
	CARQUEST OF CHESTER	03/11/2015	$43.99
	DADE PAPER - 16	03/11/2015	$126.58
	WEST END TIRES	03/11/2015	$38.34
	FORMS AND SUPPLY - AOPD	03/11/2015	$123.40
	AUTO SAFETY GLASS AND	03/11/2015	$221.30
	CARQUEST OF CHESTER	03/12/2015	$52.88
	JAMES RIVER EQUIPMENT	03/12/2015	$315.84
	CARQUEST OF CHESTER	03/16/2015	$162.67
	CARQUEST OF CHESTER	03/16/2015	$81.95
	PIEDMONT AUTO PARTS	03/16/2015	$200.44
	LANCASTER MOTOR CO	03/16/2015	$95.60
	CARQUEST OF CHESTER	03/17/2015	$192.20
	CARQUEST OF CHESTER	03/17/2015	$4.41
	WEST END TIRES	03/16/2015	$40.50
	WEST END TIRES	03/16/2015	$38.34
	WEST END TIRES	03/18/2015	$40.50
	PIEDMONT AUTO PARTS	03/24/2015	$67.73
	WEST END TIRES	03/23/2015	$38.34
	PIEDMONT AUTO PARTS	03/25/2015	$271.66
	WEST END TIRES	03/24/2015	$40.50
	LANCASTER MOTOR CO	03/25/2015	$150.25
	CARQUEST OF CHESTER	03/30/2015	$12.45
	CARQUEST OF CHESTER	03/30/2015	$13.35
			$10,024.47
MICHAEL A MASI	RADIOSHACK COR00196089	03/05/2015	$18.79
	MANAGEDPRINT	03/06/2015	$848.84
	SYX TIGERDIRECT.COM	03/25/2015	$88.79
	CABLE & CONNECTIONS	03/24/2015	$42.80
			$999.22
MICHAEL C BOWMAN	VELVETEX	03/03/2015	$874.80
			$874.80
MICHAEL D CARSON	NEWARK US 000700000075	03/03/2015	$1,047.17
	FASTENAL COMPANY01	03/04/2015	$17.54
	THE HOME DEPOT 1110	03/05/2015	$142.80
	ADI-CB	03/23/2015	$75.60
	CABLE & CONNECTIONS	03/23/2015	$89.24
	NAPA STORE 1015006	03/26/2015	$9.71
			$1,382.06
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	03/03/2015	$1,293.24
	CULLUM SERVICES INC	03/03/2015	$451.25
	CC DICKSON BRANCH 1100	03/23/2015	$40.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J. SMITH	SEALMASTER-GREENVILLE	03/25/2015	$2,086.08
	INDUSTRIAL SOLUTIONS AND	03/26/2015	$686.88
			$4,557.84
MICHAEL L HUDSON JR	CARQUEST 1375	03/02/2015	$402.86
	NAPA STORE 1015010	03/04/2015	$54.23
	STATE CHEMIC STATE CHE	03/06/2015	$140.93
	DYNA	03/07/2015	$553.01
	CARQUEST 1375	03/11/2015	$11.86
	AMERICAN INDUSTRIES INC	03/17/2015	$380.28
	LOWES #01066	03/17/2015	$12.38
	DIVERSIFIED RECYCL	03/18/2015	$1,404.70
	CYCLESORB	03/19/2015	$64.19
	CARQUEST 1375	03/23/2015	$24.44
	CAROLINA RIGGING	03/24/2015	$136.90
	NAPA STORE 1015010	03/23/2015	$29.38
			$3,215.16
MICHAEL L MCKENZIE	ARC 313	03/19/2015	$158.44
			$158.44
MICHAEL L. FOWLER	ROBBINS TIRE SERVI	03/02/2015	$289.35
	ROBBINS TIRE SERVI	03/02/2015	$221.77
	ROBBINS TIRE SERVI	03/02/2015	$665.88
	ROBBINS TIRE SERVI	03/02/2015	$151.19
	ROBBINS TIRE SERVI	03/02/2015	$142.97
	ROBBINS TIRE SERVI	03/02/2015	$1,479.19
	SUPERIOR AUTO PARTS	03/02/2015	$7.85
	SUPERIOR AUTO PARTS	03/02/2015	$10.74
	SUPERIOR AUTO PARTS	03/02/2015	$18.71
	KEVIN WHITAKER CHEVROLET	03/03/2015	$97.71
	NAPA STORE 1017038	03/02/2015	$11.38
	SUPERIOR AUTO PARTS	03/02/2015	$31.65
	SUPERIOR AUTO PARTS	03/02/2015	$67.51
	LEE TRANSPORT EQUIPMENT	03/03/2015	$61.32
	NAPA STORE 1017038	03/02/2015	$79.58
	NAPA STORE 1017038	03/03/2015	$41.44
	IN ROADSNAP, LLC	03/04/2015	$742.08
	BLANCHARD MACHINERY	03/04/2015	$591.67
	SUPERIOR AUTO PARTS	03/04/2015	$20.29
	SUPERIOR AUTO PARTS	03/04/2015	$20.20
	GREENVILLE INDUSTRIAL	03/05/2015	$193.00
	TOYOTA SCION OF EASLEY	03/09/2015	$17.55
	BENSON FORD MERCURY INC	03/09/2015	$47.29
	PICKENS CULVERT & PIPE IN	03/11/2015	$32.86
	SUPERIOR AUTO PARTS	03/10/2015	$24.84
	SUPERIOR AUTO PARTS	03/10/2015	$24.88
	ROBBINS TIRE SERVI	03/12/2015	$249.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	TURBO DIESEL AND ELECTRIC	03/13/2015	$7.45
	BLANCHARD MACHINERY	03/13/2015	$182.74
	EASLEY LAWN AND GARDEN	03/12/2015	$81.67
	TURBO DIESEL AND ELECTRIC	03/12/2015	$1,471.25
	OLD STONE TRACTOR CO INC	03/16/2015	$37.71
	OLD STONE TRACTOR CO INC	03/16/2015	$582.02
	SUPERIOR AUTO PARTS	03/16/2015	$68.90
	DOUGHERTY EQUIPMENT CO	03/19/2015	$147.79
	NAPA STORE 1017038	03/20/2015	$223.03
	LITTLECOLLC	03/23/2015	$132.50
	LITTLECOLLC	03/24/2015	$84.80
	SUPERIOR AUTO PARTS	03/25/2015	$7.66
	MCI SUPPLY-EASLEY INC	03/25/2015	$380.56
	SUPERIOR AUTO PARTS	03/25/2015	$100.73
	SUPERIOR AUTO PARTS	03/25/2015	$34.45
			$8,885.96
MICHAEL MILLS	HARTSVILLE ARMY NAVY	02/26/2015	$400.00
	PEE DEE SUPPLY	02/26/2015	$51.56
	CMC BUILDING SUPPLY INC	03/02/2015	$78.14
	HARTSVILLE ARMY NAVY	03/04/2015	$300.00
	CMC BUILDING SUPPLY INC	03/04/2015	$14.31
	DARLINGTON CHAINSAW INC	03/04/2015	$116.64
	ACTION INDUSTRIAL GROUP	03/19/2015	$896.17
			$1,856.82
MICHAEL P ACKERMAN	MA INDUSTRIES	03/02/2015	$139.50
	STAPLES DIRECT	03/27/2015	$14.09
			$153.59
MICHAEL P HOGAN	CULLUM SERVICES INC	03/03/2015	$794.57
	LOWES #00497	03/10/2015	$11.82
	WARREN FASTENINGS SOUTH	03/12/2015	$27.91
	GRAYCO HARDWARE RIDGELAN	03/16/2015	$4.96
			$839.26
MICHAEL S WINCHESTER	FASTENAL COMPANY01	03/02/2015	$4.24
	SUPER SERVICE TIRE & ALIG	03/02/2015	$561.55
	BOGGS TRACTOR 2	03/03/2015	$50.99
	OREILLY AUTO 00043745	03/04/2015	$40.21
	BOGGS TRACTOR 2	03/04/2015	$29.68
	OREILLY AUTO 00043745	03/04/2015	$23.14
	SUPER SERVICE TIRE & ALIG	03/04/2015	$10.00
	BOGGS TRACTOR 2	03/09/2015	$63.60
	BLACKS TIRE INC	03/09/2015	$37.00
	ANDERSON NAPA AUTO PARTS	03/09/2015	$30.36
	MAC`S TIRES	03/11/2015	$370.58
	BOGGS TRACTOR 2	03/12/2015	$37.04
	BOGGS TRACTOR 2	03/12/2015	$241.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	03/12/2015	$13.15
	BOGGS TRACTOR 2	03/12/2015	$79.18
	BOGGS TRACTOR 2	03/16/2015	$89.04
	ANDERSON NAPA AUTO PARTS	03/16/2015	$7.22
	OREILLY AUTO 00043745	03/17/2015	$6.29
	SPEARMAN BROTHERS COLLISS	03/18/2015	$2,095.13
	MAC`S TIRES	03/19/2015	$1,534.36
	ANDERSON NAPA AUTO PARTS	03/18/2015	$12.48
	BOGGS TRACTOR 2	03/23/2015	$10.80
	BOGGS TRACTOR 2	03/23/2015	$83.74
	ANDERSON NAPA AUTO PARTS	03/23/2015	$27.57
	BOGGS TRACTOR 2	03/24/2015	$292.56
	BOGGS TRACTOR 2	03/25/2015	$54.86
	ANDERSON NAPA AUTO PARTS	03/24/2015	$157.43
	BOGGS TRACTOR 2	03/30/2015	$42.76
			$6,006.64
MICHAEL W HARDEMAN	IN SOUTHERN MUNICIPAL EQ	03/18/2015	$157.89
	NSCS COLUMBIA	03/19/2015	$93.87
			$251.76
MICHAEL W MCCASLIN	CAROLINA FLOORING DISTRIB	03/05/2015	$32.93
			$32.93
MICHAEL W TODD II	WM SUPERCENTER #630	03/03/2015	$32.31
	FASTENAL COMPANY01	03/17/2015	$73.39
	NATURALLY OUTDOORS	03/19/2015	$100.00
			$205.70
MICHELENE SEABROOK	LOWES #01521	03/16/2015	$66.78
			$66.78
MICHELLE B WAGNER	WALMART.COM 8009666546	02/27/2015	$16.17
	FORMS AND SUPPLY - AOPD	03/06/2015	$20.52
	FORMS AND SUPPLY - AOPD	03/06/2015	$27.31
	FORMS AND SUPPLY - AOPD	03/11/2015	$9.88
	FORMS AND SUPPLY - AOPD	03/18/2015	$102.73
	FORMS AND SUPPLY - AOPD	03/18/2015	$52.06
	FORMS AND SUPPLY - AOPD	03/27/2015	$720.31
			$948.98
MICHELLE WALKER	VERIZON WRLS 0389401	02/27/2015	$40.11
			$40.11
MITCHELL O LEE	LOWES #01075	03/03/2015	$281.91
	LOWES #01075	03/12/2015	$8.67
			$290.58
NIKKI TESSNER	FORMS AND SUPPLY - AOPD	03/16/2015	$359.58
	WAL-MART #0629	03/18/2015	$877.55
	FORMS AND SUPPLY - AOPD	03/17/2015	$2.22
	WAL-MART #0629	03/19/2015	$30.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	WM SUPERCENTER #629	03/19/2015	$156.88
	FORMS AND SUPPLY - AOPD	03/24/2015	$144.68
	ZEP SALES AND SERVICE	03/27/2015	$2,263.21
			$3,834.78
NORMA J CORLEY	FORMS AND SUPPLY - AOPD	02/26/2015	$258.20
	FORMS AND SUPPLY - AOPD	02/26/2015	$101.54
	FORMS AND SUPPLY - AOPD	03/05/2015	$167.53
	NSC NORTHERN SAFETY CO	03/11/2015	$83.74
	NSC NORTHERN SAFETY CO	03/11/2015	$40.52
	PIONEER RENTAL INC	03/09/2015	$85.60
	SEABER & AIKEN INC	03/12/2015	$777.60
	SPORTSMANS WAREHOUSE 155	03/12/2015	$181.88
	PALMETTO SPECIALITY PRODU	03/12/2015	$134.67
	GENERAL SUPPLY CO	03/17/2015	$128.31
	CROUCH HARDWARE AND FARM	03/19/2015	$35.38
			$1,994.97
OMEGA C ATKINSON	OFFICE DEPOT #336	03/11/2015	$215.99
	GILSON COMPANY, INC.	03/17/2015	$172.60
	FORMS AND SUPPLY - AOPD	03/25/2015	$425.29
	FORMS AND SUPPLY - AOPD	03/27/2015	$292.60
			$1,106.48
PAMELA T BELL	AMAZON MKTPLACE PMTS	03/03/2015	$18.24
	AMAZON MKTPLACE PMTS	03/03/2015	$12.94
	BUCKHEAD PRODUCTS &	03/05/2015	$841.77
	FASTENAL COMPANY01	03/09/2015	$125.56
			$998.51
PARCELLENA PEEPLES	MOTION AUTOMOTIVE	02/26/2015	$105.06
	IN S & S WELDING AND FAB	02/27/2015	$563.15
	ABSTANCE ENTERPRISES	03/02/2015	$575.47
	NAPA PARTS 0027491	03/03/2015	$183.28
	DOUGHERTY EQUIPMENT CO	03/09/2015	$173.19
	AIKEN DISCOUNT TIRE INC	03/10/2015	$2,052.12
	AIKEN DISCOUNT TIRE INC	03/11/2015	$520.34
	SATCHER MOTOR COMPANY	03/11/2015	$19.31
	J&B TRACTOR CO INC	03/12/2015	$295.08
	ASC CONSTRUCTION EQUIP	03/12/2015	$1,007.73
	UNITED AUTOMOTIVE AND	03/11/2015	$1,459.08
	SATCHER MOTOR COMPANY	03/13/2015	$307.34
	B & B INDUSTRIAL SALES	03/13/2015	$76.09
	YANCEY TRUCK CTR AUG PTS	03/12/2015	$230.44
	MOTION AUTOMOTIVE	03/13/2015	$517.08
	MOTION AUTOMOTIVE	03/17/2015	$151.14
	AUTO SAFETY GLASS AND	03/18/2015	$779.02
	B & B INDUSTRIAL SALES	03/20/2015	$148.53
	AIKEN DISCOUNT TIRE INC	03/20/2015	$374.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	SATCHER MOTOR COMPANY	03/24/2015	$93.00
	IN SOUTHERN MUNICIPAL EQ	03/24/2015	$442.75
	AUTO SAFETY GLASS AND	03/24/2015	$219.48
	AUGUSTA OVERHEAD DOORS	03/25/2015	$493.00
	SATCHER MOTOR COMPANY	03/27/2015	$421.97
	BOBBY JONES FORD INC	03/27/2015	$239.67
	SOUTH CAROLINA COLLISION	03/27/2015	$125.00
			$11,573.22
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	03/10/2015	$25.05
			$25.05
PAUL L JONES	ACADEMY SPORTS #196	03/19/2015	$68.03
			$68.03
PAUL S REGISTER	OREILLY AUTO 00021048	03/17/2015	$21.46
	WAL-MART #5601	03/20/2015	$197.24
	WM SUPERCENTER #5601	03/20/2015	$188.75
			$407.45
PAUL T COLLINS	CONWAY AUTO PARTS	02/26/2015	$102.14
	CONWAY AUTO PARTS	02/27/2015	$100.00
	SHELL SMALL ENGINE INC	02/25/2015	$57.32
	WALKER'S TRUE VALUE HARD	03/26/2015	$14.96
			$274.42
PAUL W DRIGGERS	LEE TRANSPORT EQUIPMENT	03/03/2015	$529.65
	LINDER INDSTRL-COLUMBIA	03/04/2015	$83.16
	A-1 TIRE AND ALIGNMENT CE	03/03/2015	$477.77
	A-1 TIRE AND ALIGNMENT CE	03/03/2015	$145.34
	A-1 TIRE AND ALIGNMENT CE	03/03/2015	$1,140.50
	LINDER INDSTRL-COLUMBIA	03/04/2015	$444.78
	CARQUEST AUTO SUPPLY	03/04/2015	$45.28
	ASC CONSTRUCTION EQUIP	03/06/2015	$88.07
	ASC CONSTRUCTION EQUIP	03/06/2015	$904.18
	MIKE'S AUTO AND TR	03/06/2015	$120.00
	LEE TRANSPORT EQUIPMENT	03/09/2015	$25.68
	LEE TRANSPORT EQUIPMENT	03/09/2015	$160.50
	DOUGHERTY EQUIPMENT CO	03/10/2015	$147.14
	A-1 TIRE AND ALIGNMENT CE	03/09/2015	$336.35
	A-1 TIRE AND ALIGNMENT CE	03/09/2015	$377.77
	CARQUEST AUTO SUPPLY	03/10/2015	$72.03
	QUALITY CHRYSLER OF GREEN	03/11/2015	$424.00
	DERRICK EQUIPMENT INC	03/11/2015	$167.69
	A-1 TIRE AND ALIGNMENT CE	03/17/2015	$385.84
	ASC CONSTRUCTION EQUIP	03/18/2015	$1,489.04
	A-1 TIRE AND ALIGNMENT CE	03/17/2015	$148.70
	A-1 TIRE AND ALIGNMENT CE	03/20/2015	$672.69
	WHITES SERVICE CENTER	03/26/2015	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,411.16
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	03/10/2015	$10.04
	SQ PROFESSIONAL TRAINING	03/18/2015	$636.10
	PALMETTO EQUIPMENT SALES	03/27/2015	$661.26
			$1,307.40
PEGGY PAXTON	FULL SOURCE LLC	03/23/2015	$94.09
	FORNEY LP	03/24/2015	$235.00
	FORNEY LP	03/24/2015	$88.83
			$417.92
PETER J. GOSNELL	NEELEY HEATING AND AC	03/03/2015	$85.00
	FORTILINE-CHARLESTON	03/03/2015	$210.60
	Gempler 1020520443	03/05/2015	$302.08
	BRUNSON BUILDING SUPPLY	03/09/2015	$30.16
	BRUNSON BUILDING SUPPLY	03/10/2015	$29.58
	BRUNSON BUILDING SUPPLY	03/10/2015	$51.82
	WALSH HEATING AND AIR	03/12/2015	$75.22
	OREILLY AUTO 00047159	03/16/2015	$56.14
	J.R. WILSON CONSTR	03/18/2015	$2,230.67
	NOR NORTHERN TOOL	03/30/2015	$348.47
	FRED'S TREE SERVICE	03/30/2015	$1,800.00
			$5,219.74
PHILLIP C CANADY	LONGLEY SUPPLY MYRTLE B	03/24/2015	$297.96
	LOWES #00410	03/24/2015	$25.49
	WM SUPERCENTER #4506	03/30/2015	$28.32
	LOWES #00410	03/30/2015	$33.36
	WM SUPERCENTER #4506	03/30/2015	$28.57
	WM SUPERCENTER #4506	03/30/2015	$53.94
	WM SUPERCENTER #4506	03/30/2015	$53.94
			$521.58
PHILLIP G SMITH	WIRELESS HELPERS	03/20/2015	$48.58
	IDEAL COMFORT SYSTEMS INC	03/20/2015	$155.00
			$203.58
PIERRE RAMBHAROSE	CITY ELECTRIC #577	02/26/2015	$81.58
	HARBOR FREIGHT TOOLS 129	03/17/2015	$61.81
			$143.39
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	02/27/2015	$7.48
	PARTS AUTOMOTIVE LLC	02/27/2015	$136.13
	S E FARM EQUIPMENT CO	02/27/2015	$437.13
	S E FARM EQUIPMENT CO	02/27/2015	$249.48
	CONWAY AUTO PARTS	02/27/2015	$39.84
	PARTS AUTOMOTIVE LLC	02/27/2015	$12.44
	CONWAY FORD INC PARTS	02/27/2015	$31.89
	SQUEAKYS	02/26/2015	$175.00
	PARTS AUTOMOTIVE LLC	02/27/2015	$24.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	CONWAY AUTO PARTS	02/26/2015	$19.12
	S E FARM EQUIPMENT CO	02/27/2015	$305.29
	PARTS AUTOMOTIVE LLC	02/26/2015	$3.42
	CONWAY AUTO PARTS	02/26/2015	$6.62
	TERRY'S DO IT BEST	03/02/2015	$14.74
	WALKER'S TRUE VALUE HARD	03/02/2015	$7.98
	MAY HEAVY EQUIPMENT	03/02/2015	$1,723.39
	CUMMINS ATLANTIC #12	03/03/2015	$34.13
	AGRI SOUTH INC	03/02/2015	$210.65
	CONWAY AUTO PARTS	03/02/2015	$4.27
	PARTS AUTOMOTIVE LLC	03/03/2015	$762.39
	CONWAY FORD INC PARTS	03/04/2015	$342.24
	CONWAY FORD INC PARTS	03/04/2015	$196.36
	PARTS AUTOMOTIVE LLC	03/03/2015	$9.62
	PARTS AUTOMOTIVE LLC	03/03/2015	$41.62
	BTS #9	03/03/2015	$625.46
	CONWAY AUTO PARTS	03/03/2015	$9.60
	PARTS AUTOMOTIVE LLC	03/03/2015	$19.66
	PARTS AUTOMOTIVE LLC	03/03/2015	$26.95
	PARTS AUTOMOTIVE LLC	03/03/2015	$64.47
	CUMMINS ATLANTIC #12	03/04/2015	$145.01
	CONWAY AUTO PARTS	03/04/2015	$25.43
	MAY HEAVY EQUIPMENT	03/05/2015	$335.89
	DOUGHERTY EQUIPMENT CO	03/04/2015	$667.94
	PARTS AUTOMOTIVE LLC	03/04/2015	$15.33
	PARTS AUTOMOTIVE LLC	03/04/2015	$41.84
	PARTS AUTOMOTIVE LLC	03/04/2015	$53.13
	PARTS AUTOMOTIVE LLC	03/05/2015	$18.61
	PARTS AUTOMOTIVE LLC	03/06/2015	$1,047.49
	CONWAY FORD INC PARTS	03/06/2015	$81.13
	PARTS AUTOMOTIVE LLC	03/05/2015	$31.83
	ADDY`S HARBOR DODGE	03/06/2015	$6.00
	CONWAY FORD INC PARTS	03/09/2015	$1,627.90
	CONWAY CHRYSLER DODGE JE	03/06/2015	$39.33
	CONWAY FORD INC PARTS	03/09/2015	$427.44
	CONWAY AUTO PARTS	03/09/2015	$2.53
	ADVANCED PNEUMATICS CO IN	02/02/2015	$578.17
	CONWAY AUTO PARTS	03/09/2015	$3.92
	TYLER EQUIPMENT CO INC	03/09/2015	$175.72
	PARTS AUTOMOTIVE LLC	03/10/2015	$52.95
	PARTS AUTOMOTIVE LLC	03/10/2015	$17.97
			$10,937.76
R E SMOAK	TRACTOR-SUPPLY-CO #0423	03/17/2015	$193.48
	TYLER BROTHERS	03/20/2015	$86.39
			$279.87
RANDALL L. RUSSELL	WW GRAINGER	03/05/2015	$232.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL L. RUSSELL	WW GRAINGER	03/05/2015	$23.28
	WW GRAINGER	03/09/2015	$58.32
	WW GRAINGER	03/10/2015	$46.64
	WW GRAINGER	03/10/2015	$304.35
	JESSE HUDAK - SNAP ON	03/10/2015	$36.84
	VICKERYS OUTDOOR POWRE	03/11/2015	$80.47
	AMERICAN PEST CONTROL	03/16/2015	$100.00
	ATCO MANUFACTURING COMPAN	03/26/2015	$272.79
	MCMASTER-CARR	03/26/2015	$22.47
			$1,177.50
RANDY H SMITH	AGRI SOUTH INC	03/25/2015	$59.35
			$59.35
RANDY P. FENDER	BMK DISTRIBUTORS	02/27/2015	$27.72
	ALLEN AND WEBB	03/02/2015	$311.87
	TRACTOR SUPPLY CO #1628	03/03/2015	$14.96
	FASTENAL COMPANY01	03/03/2015	$7.42
	ALCAM INC	03/03/2015	$479.79
	TRACTOR SUPPLY CO #1628	03/09/2015	$6.41
	PARKS AUTO PARTS-W'BORO	03/09/2015	$2.53
	DIXIE AUTO PARTS OF WALTE	03/09/2015	$6.41
	NAPA AUTO 0030273	03/09/2015	$3.47
	UNIVERSAL STEEL SPLY INC	03/10/2015	$258.68
	NAPA AUTO 0030273	03/11/2015	$31.57
	AIRGAS SOUTH	03/13/2015	$149.27
	PARKS AUTO PARTS-W'BORO	03/16/2015	$15.59
	FASTENAL COMPANY01	03/19/2015	$5.25
	FASTENAL COMPANY01	03/20/2015	$3.21
	ALLEN AND WEBB	03/20/2015	$378.56
	LEE TRANSPORT EQUIPMENT	03/24/2015	$68.78
	ALCAM INC	03/27/2015	$347.02
			$2,118.51
RANDY SMALL	MCDONALD TREE SERVICE	03/02/2015	$2,300.00
	STATE TREE SERVICE	03/06/2015	$2,400.00
	LOWES #02803	03/16/2015	$12.78
	HARTSVILLE OUTDOOR EQUIPM	03/17/2015	$25.94
	NORTHSIDE AUTO PARTS	03/17/2015	$11.54
	MECO INC OF FLORENCE	03/24/2015	$990.37
	BURGESS TREE SERVICE	03/28/2015	$1,700.00
	HENDERSON SUPPLY CO. I	03/27/2015	$163.02
			$7,603.65
RAYMOND H RAST	FASTENAL COMPANY01	03/16/2015	$17.95
	SHEALY ELECT 803-227-0599	03/16/2015	$24.66
	GREEN ELECTRICAL SUPPLY	03/17/2015	$2,371.68
			$2,414.29
REBECCA M SMITH	MCPC	03/04/2015	$363.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	03/06/2015	$51.86
	HARRISONS WORKWEAR MAULDI	03/10/2015	$100.00
	WW GRAINGER	03/10/2015	$49.39
	WW GRAINGER	03/12/2015	$831.43
	FORMS AND SUPPLY - AOPD	03/11/2015	$15.09
	B&W FENCE	03/16/2015	$190.00
	FORMS AND SUPPLY - AOPD	03/18/2015	$18.49
	FORMS AND SUPPLY - AOPD	03/18/2015	$145.86
	HARRISONS WORKWEAR MAULDI	03/19/2015	$100.00
	WW GRAINGER	03/24/2015	$148.73
	AMERICAN RED CROSS	03/25/2015	$229.50
	ATCO MANUFACTURING COMPAN	03/26/2015	$281.61
	OILMENS EQUIPMENT CORP	03/26/2015	$995.84
	FORMS AND SUPPLY - AOPD	03/27/2015	$40.99
			$3,562.23
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	03/11/2015	$494.91
	SPECIALTY ROLL PRODUCTS	03/26/2015	$22.26
			$517.17
RICHARD A LIVINGSTON JR	AGRI SOUTH INC	03/02/2015	$19.39
	AGRI SOUTH INC	03/02/2015	$1,985.63
	LOWES #01120	03/03/2015	$237.21
	BEST BUY 00008268	03/03/2015	$43.19
	OREILLY AUTO 00021402	03/04/2015	$21.91
	AGRI SOUTH INC	03/03/2015	$153.03
	WAL-MART #0621	03/05/2015	$45.36
	KINGSTREE TRUE VALUE	03/09/2015	$90.00
	WAL-MART #0621	03/11/2015	$870.45
	WM SUPERCENTER #621	03/11/2015	$31.13
	FASTENAL COMPANY01	03/12/2015	$290.41
	BEST BUY 00008268	03/12/2015	$32.39
	KINGSTREE TRUE VALUE	03/12/2015	$53.49
	ATCO MANUFACTURING COMPAN	03/13/2015	$1,127.05
	WATFORD INDUSTRY INC	03/12/2015	$55.64
	LAKE CITY LUMBER CO INC	03/12/2015	$87.60
	LAKE CITY LUMBER CO INC	03/12/2015	$71.86
	LOWES #01075	03/16/2015	$114.86
	WAL-MART #2703	03/16/2015	$114.91
	HYMAN PAPER & CHEMICAL	03/18/2015	$210.42
	WAL-MART #0621	03/19/2015	$214.20
	ATCO MANUFACTURING COMPAN	03/20/2015	$164.32
	WM SUPERCENTER #621	03/25/2015	$26.84
	HYMAN PAPER & CHEMICAL	03/25/2015	$610.97
	WM SUPERCENTER #621	03/25/2015	$172.77
	FASTENAL COMPANY01	03/25/2015	$236.33
	FASTENAL COMPANY01	03/30/2015	$716.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,798.22
RICHARD STROBLE	UNITED RENTALS #018477	02/28/2015	$155.72
	THE HOME DEPOT 1118	03/02/2015	$6.86
	HERRINGTON EQUIPMENT	03/05/2015	$57.08
	HERTZ EQUIPMENT	03/09/2015	$1,934.67
	BERLINS RESTAURANT SUPPLY	03/16/2015	$23.33
	FERGUSON ENT #1419	03/20/2015	$828.05
	LOWES #00655	03/20/2015	$88.30
	VAN SMITH CONCRETE CO	03/26/2015	$325.50
	LOW COUNTRY SERVICE	03/26/2015	$256.43
	HERRINGTON EQUIPMENT	03/27/2015	$72.24
			$3,748.18
RICKY B HUGHES	LOWES #01705	03/02/2015	$477.20
	RHOMAR INDUSTRIES	03/03/2015	$2,478.39
	CONWAY AUTO PARTS	03/09/2015	$124.29
	KIDD CONSTRUCTION	03/16/2015	$149.04
	ABC SUPPLY 0186	03/18/2015	$901.65
	MIDLANDS MACHINERY INC	03/18/2015	$539.29
	LOWES #01705	03/19/2015	$37.07
	ALAMO INDUSTRIAL	03/19/2015	$1,791.14
	CONWAY AUTO PARTS	03/19/2015	$36.55
			$6,534.62
RICKY D HORNE	WAL-MART #0638	03/26/2015	$26.89
	WM SUPERCENTER #638	03/26/2015	$83.37
			$110.26
RICKY L CLARK	NANCE LAWN MOWER &	02/27/2015	$16.05
	OREILLY AUTO 00014423	02/27/2015	$2.13
	OREILLY AUTO 00014423	03/02/2015	$28.23
	OREILLY AUTO 00014423	03/02/2015	$3.31
	ADAMS BUILDING SUPPLY ABB	03/03/2015	$22.64
	SONNY'S AUTO PARTS	03/02/2015	$82.32
	OREILLY AUTO 00014423	03/05/2015	$13.10
	OREILLY AUTO 00014423	03/06/2015	$230.98
	IN COLD SPRING ENTERPRIS	03/09/2015	$115.56
	THE HOLLOWAY COMPANY	03/10/2015	$9.78
	OREILLY AUTO 00014423	03/13/2015	$70.16
	OREILLY AUTO 00014423	03/16/2015	$29.93
	NANCE LAWN MOWER &	03/16/2015	$6.26
	SONNY'S AUTO PARTS	03/16/2015	$11.27
	IN GREENWOOD LOCKSMITH,	03/17/2015	$325.00
	OREILLY AUTO 00014423	03/18/2015	$13.90
	SONNY'S AUTO PARTS	03/19/2015	$55.46
	OREILLY AUTO 00014423	03/23/2015	$9.30
	ADVANCE AUTO PARTS 5690	03/23/2015	$7.33
	SONNY'S AUTO PARTS	03/23/2015	$14.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	JCB OF GEORGIA - POOLER	03/24/2015	$117.19
	OREILLY AUTO 00014423	03/26/2015	$12.81
	IN COLD SPRING ENTERPRIS	03/26/2015	$15.52
	BLANCHARD MACHINERY	03/27/2015	$1,654.73
	BLANCHARD MACHINERY	03/27/2015	$71.85
	SONNY'S AUTO PARTS	03/27/2015	$10.92
			$2,950.49
ROBERT A FOSTER	TPM-GREENVILLE	03/17/2015	$100.17
			$100.17
ROBERT A. PATTERSON	WALKER BROTHERS INC	03/12/2015	$699.46
	VULCAN SAFETY SHOE	03/17/2015	$100.00
			$799.46
ROBERT C REDDING	ABC LOCKSMITHS	02/26/2015	$315.29
	FOOTHILLS SML ENGINE R	03/02/2015	$197.27
	HARRISONS WORKWEAR MAULDI	03/02/2015	$100.00
	TRAVELERS REST FEED	03/03/2015	$6.36
	USPS 45362602729803251	03/04/2015	$7.56
	AIRGAS SOUTH	03/09/2015	$178.61
	FASTENAL COMPANY01	03/09/2015	$594.02
	THOMAS CONCRETE - SOUT	03/09/2015	$428.16
	ABC LOCKSMITHS	03/10/2015	$59.34
	USPS 45362602729803251	03/12/2015	$19.47
	THE HOME DEPOT 1104	03/12/2015	$33.31
	HARRISONS WORKWEAR MAULDI	03/19/2015	$100.00
	HARBOR FREIGHT TOOLS 96	03/18/2015	$204.50
	THE HOME DEPOT 1104	03/19/2015	$61.48
	ATLANTIC SUPPLY & EQUIP	03/23/2015	$19.88
	FREEMAN GAS & ELEC - 8	03/24/2015	$30.00
	Adams Products 30G Greenv	03/24/2015	$440.75
	HUFFS OUTDOOR EQUIPMENT	03/30/2015	$185.87
			$2,981.87
ROBERT C. HALL	THE HOME DEPOT 1114	03/13/2015	$61.33
	THE HOME DEPOT #8913	03/17/2015	$19.92
			$81.25
ROBERT D LORICK	TYLER BROTHERS	03/10/2015	$100.01
	LOWES #02967	03/12/2015	$51.40
	NSCS COLUMBIA	03/19/2015	$147.66
			$299.07
ROBERT J BEAN JR	HYMAN PAPER & CHEMICAL	03/02/2015	$42.84
	UNITED LASER	03/02/2015	$213.84
	BEST BUY 00008268	03/05/2015	$161.99
	FORMS AND SUPPLY - AOPD	03/12/2015	$129.47
	CAROLINA SUPPLY HOUSE	03/25/2015	$137.53
			$685.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BURDETTE	LOWES #02358	03/18/2015	$106.92
			$106.92
ROBERT L SMITH	CLARENDON AUTO PARTS	03/04/2015	$16.85
	BAUCON ENTERPRISES	03/30/2015	$32.12
			$48.97
ROBERT R. RUSSIAN	HARRISONS WORKWEAR MAULDI	03/03/2015	$300.00
	AMERICAN RED CROSS	03/13/2015	$206.55
			$506.55
ROBERT W. FULGHUM JR.	ADVANCE AUTO PARTS 6933	02/27/2015	$35.60
	HEMINGWAY HARDWARE & SUP	03/16/2015	$36.36
	ACADEMY SPORTS #196	03/19/2015	$92.33
	ACADEMY SPORTS #196	03/19/2015	$92.33
	ACADEMY SPORTS #196	03/23/2015	$82.61
	WM SUPERCENTER #2703	03/23/2015	$134.55
	STUCKEY BROS PARTS	03/25/2015	$16.55
			$490.33
ROCQUEL J RAKES	FORMS AND SUPPLY - AOPD	03/12/2015	$64.77
	COLUMBIA SHRM	03/17/2015	$75.00
	FORMS AND SUPPLY - AOPD	03/16/2015	$19.34
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	BCT SOUTH CAROLINA	03/19/2015	$98.35
	FORMS AND SUPPLY - AOPD	03/24/2015	$105.82
	LORICK OFFICE PRODUCTS	03/30/2015	$205.19
			$593.47
ROGER D. MCCALL	THE HOME DEPOT 1127	03/04/2015	$117.42
	THE HOME DEPOT 1104	03/05/2015	$71.18
	TRAVELERS REST FEED	03/06/2015	$12.72
	HARRISONS WORKWEAR MAULDI	03/09/2015	$100.00
	HARRISONS WORKWEAR MAULDI	03/09/2015	$100.00
	THE HOME DEPOT 1104	03/13/2015	$202.71
	BEREA HARDWARE	03/24/2015	$82.26
	THE HOME DEPOT 1104	03/26/2015	$13.77
			$700.06
RONALD A BURGESS	LOWES #00469	03/03/2015	$9.10
	WW GRAINGER	03/04/2015	$977.73
	ACADEMY SPORTS #148	03/05/2015	$100.00
	LOWES #00469	03/06/2015	$33.56
	LOWES #00469	03/10/2015	$53.68
	WW GRAINGER	03/11/2015	$598.89
	LOWES #00469	03/11/2015	$117.29
	THE HOME DEPOT 6918	03/11/2015	$191.04
	WW GRAINGER	03/12/2015	$312.81
	BOOT BARN #195	03/13/2015	$100.00
	ACADEMY SPORTS #148	03/13/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	THE HOME DEPOT 6918	03/13/2015	$8.52
	LOWES #00469	03/18/2015	$193.16
	FASTENAL COMPANY01	03/18/2015	$58.78
	LEE TRANSPORT EQUIPMENT	03/18/2015	$1,135.37
	EASLEY BLDRS ACE HDWE	03/19/2015	$100.00
	THE HOME DEPOT 6918	03/18/2015	$133.57
	LOWES #00469	03/24/2015	$142.49
	VULCAN SAFETY SHOE	03/24/2015	$100.00
	TRACTOR SUPPLY CO #1675	03/26/2015	$91.55
	LOWES #00469	03/26/2015	$13.98
	WW GRAINGER	03/27/2015	$1,478.82
			$6,050.34
RONALD A GARNER	DEHART AUTO PARTS	03/02/2015	$14.06
	DEHART AUTO PARTS	03/03/2015	$107.27
	DEHART AUTO PARTS	03/03/2015	$9.53
	DEHART AUTO PARTS	03/03/2015	$64.94
	DEHART AUTO PARTS	03/03/2015	$15.41
	CITY TIRE AND LUBE	03/02/2015	$75.50
	DEHART AUTO PARTS	03/03/2015	$128.76
	DEHART AUTO PARTS	03/04/2015	$54.58
	DEHART AUTO PARTS	03/04/2015	$42.38
	BLANCHARD MACHINERY	03/04/2015	$95.61
	DEHART AUTO PARTS	03/04/2015	$52.95
	DEHART AUTO PARTS	03/04/2015	$82.66
	DEHART AUTO PARTS	03/05/2015	$38.35
	DEHART AUTO PARTS	03/05/2015	$17.37
	WW GRAINGER	03/05/2015	$104.05
	DEHART AUTO PARTS	03/05/2015	$10.58
	ALAMO INDUSTRIAL	03/05/2015	$140.98
	EXPRESS HYDRAULICS LLC	03/09/2015	$252.39
	ALAMO INDUSTRIAL	03/09/2015	$287.15
	DEHART AUTO PARTS	03/09/2015	$15.11
	DEHART AUTO PARTS	03/09/2015	$15.07
	OREILLY AUTO 00023481	03/11/2015	$26.50
	HALL MANUFACTURING, LLC	03/11/2015	$93.23
	DEHART AUTO PARTS	03/10/2015	$521.52
	JORDANS ACE HARDWARE 0077	03/11/2015	$11.93
	DEHART AUTO PARTS	03/11/2015	$181.32
	DEHART AUTO PARTS	03/11/2015	$136.29
	ALAMO INDUSTRIAL	03/11/2015	$81.98
	DEHART AUTO PARTS	03/12/2015	$19.35
	DEHART AUTO PARTS	03/12/2015	$54.92
	THE TIRE SHOP	03/12/2015	$1,832.00
	OREILLY AUTO 00023481	03/16/2015	$19.16
	EXPRESS HYDRAULICS LLC	03/16/2015	$30.74
	EXPRESS HYDRAULICS LLC	03/16/2015	$519.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	PALFLEET TRUCK E	03/16/2015	$667.20
	DEHART AUTO PARTS	03/16/2015	$26.79
	DEHART AUTO PARTS	03/16/2015	$18.00
	DEHART AUTO PARTS	03/16/2015	$69.62
	JORDANS ACE HARDWARE 0077	03/16/2015	$31.70
	EXPRESS HYDRAULICS LLC	03/17/2015	$69.53
	DEHART AUTO PARTS	03/17/2015	$46.83
	DEHART AUTO PARTS	03/17/2015	$20.31
	EXPRESS HYDRAULICS LLC	03/18/2015	$34.24
	DEHART AUTO PARTS	03/18/2015	$3.91
	Snider Tire #243	03/19/2015	$417.70
	DEHART AUTO PARTS	03/18/2015	$62.53
	DEHART AUTO PARTS	03/19/2015	$398.02
	DEHART AUTO PARTS	03/19/2015	$39.19
	DEHART AUTO PARTS	03/19/2015	$33.38
	DEHART AUTO PARTS	03/19/2015	$115.54
	THE TIRE SHOP	03/19/2015	$44.52
	CHEVROLET OF SPARTANBURG	03/23/2015	$300.55
	LEE TRANSPORT EQUIPMENT	03/24/2015	$77.78
	DEHART AUTO PARTS	03/23/2015	$33.04
	DEHART AUTO PARTS	03/23/2015	$28.08
	EXPRESS HYDRAULICS LLC	03/24/2015	$255.95
	CHEVROLET OF SPARTANBURG	03/24/2015	$565.48
	CHEVROLET OF SPARTANBURG	03/25/2015	$82.11
	CHEVROLET OF SPARTANBURG	03/25/2015	$22.25
	DEHART AUTO PARTS	03/25/2015	$17.98
	DEHART AUTO PARTS	03/25/2015	$71.80
	DEHART AUTO PARTS	03/25/2015	$7.94
	DEHART AUTO PARTS	03/25/2015	$29.66
	HALL MANUFACTURING, LLC	03/26/2015	$266.25
	DEHART AUTO PARTS	03/25/2015	$29.92
	DEHART AUTO PARTS	03/26/2015	$242.74
	DEHART AUTO PARTS	03/26/2015	$28.44
	DEHART AUTO PARTS	03/26/2015	$52.99
	DEHART AUTO PARTS	03/26/2015	$22.45
	DEHART AUTO PARTS	03/26/2015	$190.78
	DEHART AUTO PARTS	03/26/2015	$41.33
	LEE TRANSPORT EQUIPMENT	03/30/2015	$36.44
			$9,656.28
RONNIE B. WASHINGTON	DRIGGERS SMALL ENGINE, IN	03/18/2015	$588.22
			$588.22
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	02/27/2015	$580.91
	SIMPSON ACE HDWE	03/02/2015	$12.92
	INFINGER UNLIMITED LLC	03/02/2015	$737.23
	SIMPSON ACE HDWE	03/04/2015	$10.86
	LOWES #00626	03/04/2015	$112.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	SIMPSON ACE HDWE	03/09/2015	$237.36
	LOWES #00626	03/10/2015	$135.43
	SIMPSON ACE HDWE	03/17/2015	$10.78
	JACKS NAME BRAND SHOES	03/17/2015	$91.80
	DADS SMALL ENGINE	03/17/2015	$48.95
	THOM CHEM INC	03/17/2015	$2,495.24
	LOWES #00626	03/20/2015	$105.53
	HYMAN PAPER & CHEMICAL	03/20/2015	$240.30
	JACKS NAME BRAND SHOES	03/20/2015	$100.00
	SIMPSONS ACE HARDWARE	03/23/2015	$151.19
	HYMAN PAPER & CHEMICAL	03/25/2015	$183.89
	INFINGER UNLIMITED LLC	03/26/2015	$220.80
	INFINGER UNLIMITED LLC	03/26/2015	$1,405.27
	HYMAN PAPER & CHEMICAL	03/27/2015	$19.44
			$6,900.70
RONNIE D DURHAM	NORRIS SUPPLY	03/11/2015	$333.90
			$333.90
RONNIE D. MCGEE	WW GRAINGER	03/13/2015	$170.17
	HELMLY BROTHERS ACE HDW	03/12/2015	$41.72
			$211.89
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	03/02/2015	$111.60
			$111.60
RUSSELL A CASSELL	STAPLES 00108779	03/18/2015	$24.60
			$24.60
RUSSELL MONTGOMERY	NAPA STORE 1017030	02/26/2015	$32.96
	WW WILLIAMS	03/02/2015	$65.77
	KEN WILSON STERLING	03/02/2015	$186.75
	TRUCKPRO INC 022	03/02/2015	$14.37
	CAROLINA INTL TRUCKS	03/02/2015	$208.13
	NAPA STORE 1017030	03/02/2015	$6.47
	BENSON FORD MERCURY INC	03/02/2015	$30.66
	FLEETPRIDE 316	03/02/2015	$17.14
	B & D INDUSTRIAL INC	03/03/2015	$114.89
	MR ALTERNATOR	03/04/2015	$165.31
	Snider Tire #343	03/05/2015	$21.00
	Snider Tire #343	03/05/2015	$1,443.31
	CAROLINA CHAIN & CABLE DU	03/05/2015	$50.67
	KEVIN WHITAKER CHEVROLET	03/05/2015	$51.22
	MR ALTERNATOR	03/09/2015	$153.70
	OREILLY AUTO 00021832	03/09/2015	$103.59
	CLINE HOSE AND HYDRAULICS	03/10/2015	$26.24
	OREILLY AUTO 00021832	03/10/2015	$264.32
	MIKE WILLIMON TOWING &	03/10/2015	$150.00
	INTERSTATE BATTERIES O	03/10/2015	$109.01
	BENSON FORD MERCURY INC	03/10/2015	$80.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	GWINN'S TIRE & ALIGNMENT	03/12/2015	$880.84
	KIM SUPPLY	03/13/2015	$120.59
	NAPA STORE 1017030	03/12/2015	$39.28
	BOGGS TRACTOR 1	03/12/2015	$180.72
	NORTHERN TOOL EQUIPMNT	03/12/2015	$397.47
	TRUCKPRO INC 022	03/16/2015	$39.50
	Snider Tire #343	03/16/2015	$155.45
	KEVIN WHITAKER CHEVROLET	03/16/2015	$141.43
	WW WILLIAMS	03/17/2015	$58.08
	OLD STONE TRACTOR CO INC	03/17/2015	$221.40
	Snider Tire #343	03/18/2015	$294.23
	BLANCHARD MACHINERY	03/18/2015	$36.72
	MIKES BODY SHOP AND TOWIN	03/18/2015	$285.00
	GREENVILLE INDUSTRIAL	03/18/2015	$106.23
	BOGGS TRACTOR 1	03/18/2015	$53.71
	MIKES BODY SHOP AND TOWIN	03/18/2015	$185.00
	Snider Tire #343	03/19/2015	$265.68
	NAPA STORE 1017030	03/19/2015	$27.59
	ADVANCE AUTO PARTS #5500	03/19/2015	$200.21
	SHINN SYSTEMS INC	03/19/2015	$1,256.82
	PRIDE MECHANICAL & FABRIC	03/19/2015	$150.00
	NAPA STORE 1017030	03/19/2015	$39.18
	WM SUPERCENTER #641	03/23/2015	$13.75
	B & D INDUSTRIAL INC	03/23/2015	$159.69
	OREILLY AUTO 00021832	03/24/2015	$84.19
	OREILLY AUTO 00021832	03/25/2015	$8.97
	NAPA STORE 1017030	03/24/2015	$130.48
	BENSON FORD MERCURY INC	03/24/2015	$1,033.68
	ADVANCE AUTO PARTS #5500	03/25/2015	$56.70
	GWINN'S TIRE & ALIGNMENT	03/30/2015	$233.27
	MR ALTERNATOR	03/30/2015	$143.10
	OREILLY AUTO 00021832	03/30/2015	$4.14
			$10,299.54
RUTH E SMALLS	WEBB CONCRETE COMPANY	02/27/2015	$323.90
			$323.90
RYAN A COLE	FORMS AND SUPPLY - AOPD	03/09/2015	$4.87
			$4.87
RYAN O. DANNELLY	WAFFLE HOUSE 1977	02/26/2015	$48.00
	LOWES #00469	03/06/2015	$42.77
	CABELAS RETAIL GREENVILLE	03/11/2015	$95.39
	WW GRAINGER	03/12/2015	$242.29
	WW GRAINGER	03/12/2015	$69.74
	WW GRAINGER	03/16/2015	$199.47
	NEFF RENTAL 031	03/24/2015	$880.30
			$1,577.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM E. COLLINS JR.	ACADEMY SPORTS #137	03/04/2015	$8.55
	TRACTOR SUPPLY CO #1743	03/19/2015	$73.41
			$81.96
SAMUEL G COLLINS	ALTEC CORPORATE 2	03/04/2015	$60.69
			$60.69
SAMUEL T WICKENHOEFER	STAPLES 00108696	03/19/2015	$99.15
			$99.15
SANDRA A KIZER	STAPLS7132527926000001	02/28/2015	$82.28
	THE BOOTJACK INC	02/27/2015	$86.39
	MSC	03/03/2015	$591.80
	MSC	03/03/2015	$52.33
	GIH GLOBALINDUSTRIALEQ	03/02/2015	$302.96
	WESTBURY'S HARDWARE	03/02/2015	$85.58
	THE BOOTJACK INC	03/03/2015	$100.00
	ACF ENVIRONMENTAL	03/04/2015	$183.60
	AMERICAN DYNAMICS	03/05/2015	$2,495.11
	EMEDCO	03/06/2015	$660.73
	IN ALLPRO INDUSTRIAL SUP	03/11/2015	$643.03
	FORTILINE-CHARLESTON	03/11/2015	$1,269.45
	THE BOOTJACK INC	03/12/2015	$100.00
	THE BOOTJACK INC	03/12/2015	$100.00
	HUTTO ACE HARDWARE	03/18/2015	$607.31
	THE BOOTJACK INC	03/19/2015	$97.19
	THE BOOTJACK INC	03/19/2015	$87.47
	THE BOOTJACK INC	03/19/2015	$100.00
	ACE HARDWARE CAYCE	03/19/2015	$815.40
	WESTBURY'S HARDWARE	03/19/2015	$58.81
	EMEDCO	03/25/2015	$80.23
	STAPLS7133893595000001	03/25/2015	$95.79
	WEEKS DEPARTMENT STORE	03/26/2015	$100.00
	THE BOOTJACK INC	03/27/2015	$97.19
	THE BOOTJACK INC	03/27/2015	$100.00
	AUTO PARTS OF ST. GEORGE	03/30/2015	$483.04
			$9,475.69
SANDRA C RILEY	VERIZON WRLS 0390801	02/27/2015	$16.19
	CONCRETE SUPPLY CO. LLC	03/25/2015	$1,833.36
			$1,849.55
SANDRA J ARRINGTON	TARGET 00013490	03/11/2015	$76.31
	OFFICE DEPOT #200	03/11/2015	$254.38
	FORMS AND SUPPLY - AOPD	03/17/2015	$826.44
	FORMS AND SUPPLY - AOPD	03/18/2015	$9.15
	FORMS AND SUPPLY - AOPD	03/18/2015	$8.90
	FORMS AND SUPPLY - AOPD	03/24/2015	$1,104.63
	FORMS AND SUPPLY - AOPD	03/25/2015	$48.74
	NFL OFFICEWORKS	03/27/2015	$951.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	03/26/2015	$730.80
			$4,010.70
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	03/09/2015	$475.80
	FORMS AND SUPPLY - AOPD	03/10/2015	$3.89
	FORMS AND SUPPLY - AOPD	03/10/2015	$22.00
			$501.69
SANDRA T SAPP	JAMAR TECHNOLOGIES INC	03/04/2015	$815.47
	STAPLES 00108449	03/14/2015	$95.12
	ACE HARDWARE CAYCE	03/19/2015	$492.93
			$1,403.52
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	02/26/2015	$19.33
	STERICYCLE	02/27/2015	$110.00
	FORMS AND SUPPLY - AOPD	02/26/2015	$26.26
	AAA CAROLINAS TRAFFIC SA	03/04/2015	$458.98
			$614.57
SARAH PAYNE	FORTILINE-CHARLESTON	03/02/2015	$2,475.91
	HD SUPPLY WHITE CAP #243	03/10/2015	$915.44
	LOWES #01521	03/12/2015	$114.77
	LOWES #01521	03/19/2015	$101.63
	SECURE LOCK & KEY SERVICE	03/23/2015	$60.00
	TERMINIX SERVICE INC	03/24/2015	$230.00
	FRED'S TREE SERVICE	03/30/2015	$2,450.00
			$6,347.75
SCOTT A MEETZE	Amazon.com	03/03/2015	$124.47
	AMAZON.COM	03/03/2015	$129.95
	AMAZON MKTPLACE PMTS	03/10/2015	$462.98
	AMAZON MKTPLACE PMTS	03/10/2015	$321.20
	AMAZON MKTPLACE PMTS	03/11/2015	$57.46
	AMAZON MKTPLACE PMTS	03/10/2015	$462.98
	AMAZON MKTPLACE PMTS	03/11/2015	$114.95
	AMAZON MKTPLACE PMTS	03/12/2015	$57.49
	Amazon.com	03/17/2015	$149.97
	LOWES #00499	03/16/2015	$34.20
	BEST BUY 00002642	03/16/2015	$213.99
	Amazon.com	03/16/2015	$447.99
	CABLE & CONNECTIONS	03/16/2015	$37.81
	ARC 313	03/17/2015	$939.60
	AMAZON MKTPLACE PMTS	03/25/2015	$629.99
	Amazon.com	03/24/2015	$573.72
	AMAZON MKTPLACE PMTS	03/25/2015	$59.98
	Amazon.com	03/24/2015	$477.95
	AMAZON MKTPLACE PMTS	03/24/2015	$489.98
	Amazon.com	03/25/2015	$263.97
	BEST BUY 00002642	03/26/2015	$962.99
	APPLIED ANSWERS INC	03/26/2015	$159.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,172.62
SCOTT FAULKENBERRY	LEE TRANSPORT EQUIPMENT	03/04/2015	$51.84
	LEE TRANSPORT EQUIPMENT	03/04/2015	$165.24
	NAPA STORE 1015006	03/04/2015	$28.06
	CARQUEST 1389	03/10/2015	$267.99
	CARQUEST 1389	03/17/2015	$32.52
	CARQUEST 1389	03/18/2015	$156.34
	TRACTOR SUPPLY # 1306	03/18/2015	$215.99
	NAPA STORE 1015006	03/17/2015	$26.45
	NAPA STORE 1015006	03/17/2015	$21.68
	NAPA STORE 1015006	03/17/2015	$34.80
	TRACTOR SUPPLY # 1306	03/19/2015	$14.03
	CARQUEST 1389	03/19/2015	$57.03
	CARQUEST 1389	03/19/2015	$24.36
	LEE TRANSPORT EQUIPMENT	03/19/2015	$1,171.80
	TRACTOR SUPPLY # 1306	03/19/2015	$42.95
	CODY TIRE COMPANY INC	03/18/2015	$25.00
	CARQUEST 1389	03/24/2015	$6.98
	CARQUEST 1389	03/24/2015	$84.97
	CARQUEST 1389	03/24/2015	$70.73
	CARQUEST 1389	03/25/2015	$64.99
	THE HOME DEPOT #8913	03/25/2015	$139.32
	THE HOME DEPOT #8913	03/26/2015	$61.82
			$2,764.89
SEBASTIAN R. ANDERSON	HAMER DOOR PART OF FLOREN	03/12/2015	$234.41
	RADIOSHACK COR00187427	03/26/2015	$69.07
	BATTERIES PLUS 178	03/26/2015	$263.30
	THE HOME DEPOT #8580	03/26/2015	$438.88
			$1,005.66
SERAFIN G PADING	DYNA	02/28/2015	$2,469.43
	SINGLE SOURCE WEST COLUMB	02/26/2015	$73.22
	DYNA	03/03/2015	$126.10
	RICHLAND INDUSTRIAL	03/04/2015	$27.53
	HARBOR FREIGHT TOOLS 103	03/03/2015	$26.74
	RICHLAND INDUSTRIAL	03/09/2015	$82.81
	MSC CLASS C	03/10/2015	$402.74
	SINGLE SOURCE WEST COLUMB	03/10/2015	$31.90
	LOWES #01064	03/12/2015	$33.38
	MICROFLEX CORPORATION	03/13/2015	$233.38
	CLASSIC FORD OF COLUMBIA	03/13/2015	$10.45
	AUTOZONE #1038	03/17/2015	$12.30
	FASTENAL COMPANY01	03/20/2015	$13.87
	FASTENAL COMPANY01	03/24/2015	$11.26
	GATEWAY #1 COLA	03/23/2015	$45.90
	HPA # 07	03/25/2015	$36.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	NAPA STORE 1015006	03/27/2015	$6.89
	TESSCO TECHNOLOGIES	03/27/2015	$192.60
	RICHLAND INDUSTRIAL	03/27/2015	$298.08
			$4,135.12
SETH G ALLEN	NEWBERRY SUPPLY & EQUIP	03/04/2015	$11.56
	NEWBERRY SUPPLY & EQUIP	03/05/2015	$136.19
	LOWES #02520	03/27/2015	$174.67
			$322.42
SHARON K RHOADES	FASTENAL COMPANY01	03/02/2015	$50.92
	NAPA AUTO PARTS HARDEEVIL	03/02/2015	$7.40
	PURITY CHEMICALS	03/03/2015	$186.00
	SQ RETAIL BEAUFORT OIL C	03/05/2015	$117.98
	NAPA AUTO PARTS HARDEEVIL	03/04/2015	$18.50
	LOWES #02464	03/11/2015	$134.14
	GRAYCO BUILDING CNT-LADY	03/10/2015	$102.08
	LEE TRANSPORT EQUIPMENT	03/16/2015	$78.90
	DIVERSIFIED RECYCL	03/16/2015	$627.00
	AUTO PARTS OF BEAUFORT	03/16/2015	$3.38
	NAPA AUTO PARTS HARDEEVIL	03/17/2015	$17.34
	AUTO PARTS OF BEAUFORT	03/19/2015	$7.64
	NAPA AUTO PARTS HARDEEVIL	03/19/2015	$8.46
	KEITH'S HOUSE OF PLUMB	03/20/2015	$103.50
	RANDEL'S LAWNMOWERS, EQ	03/23/2015	$58.30
	NAPA AUTO PARTS HARDEEVIL	03/23/2015	$7.73
	AUTO PARTS OF BEAUFORT	03/27/2015	$50.77
	AUTO PARTS OF BEAUFORT	03/26/2015	$3.35
			$1,583.39
SHARON L HAMPTON	TRUCK SERVICE INC	02/27/2015	$2,297.30
	SANTEE AUTOMOTIVE LLC	02/26/2015	$17.33
	US CARBERATION INC	02/27/2015	$231.00
	CLARENDON AUTO PARTS	02/26/2015	$9.36
	ASC CONSTRUCTION EQUIP	03/02/2015	$437.90
	NAPA MANNING 0000447	03/02/2015	$8.21
	AGRI SOUTH INC	03/02/2015	$362.83
	TRACTOR SUPPLY #1502	03/03/2015	$64.79
	CLARENDON AUTO PARTS	03/02/2015	$50.94
	JAMAR TECHNOLOGIES INC	03/04/2015	$35.17
	TRUCK SUPPLY COMPANY O	03/03/2015	$10.76
	GARDNER-MARSH GAS EQUIPM	03/05/2015	$64.58
	CLARENDON AUTO PARTS	03/04/2015	$236.02
	SANTEE AUTOMOTIVE LLC	03/04/2015	$16.91
	WALKER TIRE	03/04/2015	$29.56
	CLARENDON AUTO PARTS	03/06/2015	$262.81
	WALKER TIRE	03/06/2015	$262.00
	M AND M ENTERPRISES	03/06/2015	$71.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	FRASIER TIRE S62800032	03/05/2015	$96.47
	DIXIE PRODUCTS INC	03/09/2015	$151.20
	NAPA MANNING 0000447	03/10/2015	$23.35
	CLARENDON AUTO PARTS	03/10/2015	$124.33
	SPARROW & KENNEDY TRACTOR	03/10/2015	$123.04
	FASTENAL COMPANY01	03/12/2015	$422.55
	CLARENDON AUTO PARTS	03/11/2015	$91.67
	ALTMAN TRACTOR & EQUIPME	03/11/2015	$192.46
	NAPA MANNING 0000447	03/12/2015	$302.79
	SPARROW & KENNEDY TRACTOR	03/13/2015	$27.14
	CLARENDON AUTO PARTS	03/13/2015	$98.37
	CLARENDON AUTO PARTS	03/12/2015	$50.30
	LEE TRANSPORT EQUIPMENT	03/16/2015	$116.19
	ERVINS	03/16/2015	$15.00
	NAPA MANNING 0000447	03/16/2015	$48.54
	CLARENDON AUTO PARTS	03/17/2015	$161.96
	NAPA MANNING 0000447	03/17/2015	$14.69
	NAPA MANNING 0000447	03/18/2015	$34.52
	CLARENDON AUTO PARTS	03/19/2015	$49.22
	AMERICAN SIGNAL COMPANY	03/21/2015	$1,424.70
	ASC CONSTRUCTION EQUIP	03/20/2015	$862.78
	CLARENDON AUTO PARTS	03/20/2015	$349.09
	PROTHRO CHEVROLET	03/23/2015	$52.61
	MCLAUGHLIN MOTORS INC	03/24/2015	$43.45
	SANTEE AUTOMOTIVE LLC	03/23/2015	$25.39
	NAPA MANNING 0000447	03/24/2015	$193.32
	CLARENDON AUTO PARTS	03/24/2015	$190.13
	HALL MANUFACTURING, LLC	03/25/2015	$1,529.20
	WARREN TRUCK EQUIPMENT	03/25/2015	$64.80
	INFINGER UNLIMITED LLC	03/26/2015	$207.05
	DANIELS HARDWARE	03/27/2015	$73.23
	SPARROW & KENNEDY TRACTOR	03/27/2015	$61.17
	NAPA MANNING 0000447	03/26/2015	$59.54
	CLARENDON AUTO PARTS	03/26/2015	$394.77
	ASC CONSTRUCTION EQUIP	03/27/2015	$146.92
	CLARENDON AUTO PARTS	03/27/2015	$892.03
	BLANCHARD MACHINERY	03/30/2015	$84.26
	BERKELEY OUTDOORS	03/30/2015	$8.62
			$13,276.02
SHEILA JAMES	LOFTNESS SPECIALIZED E	03/24/2015	$78.58
			$78.58
SHEILA M MORRIS	NAPA AUTO 0030273	02/26/2015	$23.97
	NAPA AUTO 0030273	02/27/2015	$12.53
	NAPA AUTO 0030273	02/26/2015	$39.66
	PARKS AUTO PARTS-W'BORO	02/27/2015	$40.39
	NAPA AUTO 0030273	02/26/2015	$1.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	03/02/2015	$15.38
	PARKS AUTO PARTS-W'BORO	03/02/2015	$12.04
	PARKS AUTO PARTS-W'BORO	03/03/2015	$20.20
	LOVE CHEVROLET PARTS AND	03/02/2015	$244.36
	JET-VAC SEWER EQUIPMENT	03/04/2015	$210.23
	PARKS AUTO PARTS-W'BORO	03/04/2015	$3.26
	TRUCKPRO #85	03/04/2015	$18.80
	PARKS AUTO PARTS-W'BORO	03/05/2015	$192.48
	PARKS AUTO PARTS-W'BORO	03/05/2015	$6.99
	CAROLINA INTL TRUCKS	03/05/2015	$63.93
	NAPA AUTO 0030273	03/04/2015	$12.40
	NAPA AUTO 0030273	03/04/2015	$30.57
	PARKS AUTO PARTS-W'BORO	03/06/2015	$28.61
	NAPA AUTO 0030273	03/05/2015	$9.82
	ENERGEN OF CAROLINA IN	03/05/2015	$265.86
	NAPA AUTO 0030273	03/05/2015	$10.77
	TRUCKPRO #85	03/06/2015	$35.04
	CAROLINA INTL TRUCKS	03/09/2015	$510.90
	CAROLINA INTL TRUCKS	03/10/2015	$99.10
	OREILLY AUTO 00038836	03/10/2015	$2.48
	PARKS AUTO PARTS-W'BORO	03/10/2015	$3.61
	PARKS AUTO PARTS-W'BORO	03/10/2015	$11.68
	DIXIE AUTO PARTS OF WALTE	03/11/2015	$107.00
	PARKS AUTO PARTS-W'BORO	03/11/2015	$9.91
	LEE TRANSPORT EQUIPMENT	03/11/2015	$224.58
	SUMMERVILLE FORD INC.	03/11/2015	$10.12
	LEE TRANSPORT EQUIPMENT	03/11/2015	$159.80
	PARKS AUTO PARTS-W'BORO	03/11/2015	$14.71
	SUMMERVILLE FORD INC.	03/12/2015	$18.60
	IN REYNOLDS WARREN EQUIP	03/12/2015	$72.43
	LEE TRANSPORT EQUIPMENT	03/12/2015	$123.23
	HILL TIRE & AUTO CTR INC	03/11/2015	$434.31
	CIRCLE A&H MACHINE	03/12/2015	$850.00
	PARKS AUTO PARTS-W'BORO	03/12/2015	$7.20
	NAPA AUTO 0030273	03/11/2015	$1.12
	GLASSPRO WALTERBORO	03/13/2015	$524.61
	BOBCAT OF CHARLESTON	03/13/2015	$86.62
	HILL TIRE & AUTO CTR INC	03/13/2015	$340.16
	HERRMANN EQUIPMENT	03/13/2015	$48.01
	NAPA AUTO 0030273	03/12/2015	$3.92
	LEE TRANSPORT EQUIPMENT	03/16/2015	$88.04
	IN REYNOLDS WARREN EQUIP	03/17/2015	$59.35
	JET-VAC SEWER EQUIPMENT	03/17/2015	$78.34
	PARKS AUTO PARTS-W'BORO	03/17/2015	$28.77
	NAPA AUTO 0030273	03/16/2015	$1.95
	PARKS AUTO PARTS-W'BORO	03/17/2015	$24.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	03/18/2015	$94.28
	OREILLY AUTO 00038836	03/18/2015	$104.64
	JIFFY LUBE #128	03/18/2015	$57.05
	HILL TIRE & AUTO CTR INC	03/18/2015	$92.90
	PARKS AUTO PARTS-W'BORO	03/19/2015	$120.13
	TRUCKPRO #85	03/20/2015	$236.49
	NAPA AUTO 0030273	03/20/2015	$16.77
	JET-VAC SEWER EQUIPMENT	03/23/2015	$473.24
	JET-VAC SEWER EQUIPMENT	03/23/2015	$204.15
	NAPA AUTO 0030273	03/23/2015	$10.53
	CAROLINA INTL TRUCKS	03/24/2015	$100.49
	NAPA AUTO 0030273	03/23/2015	$8.83
	HILLS MACHINERY COMPANY	03/24/2015	$166.88
	DIXIE AUTO PARTS OF WALTE	03/26/2015	$97.43
	IN REYNOLDS WARREN EQUIP	03/26/2015	$412.26
	PARKS AUTO PARTS-W'BORO	03/26/2015	$51.35
	TRUCKPRO #85	03/26/2015	$201.36
	HILL TIRE & AUTO CTR INC	03/26/2015	$507.18
	OLD STONE TRACTOR CO INC	03/26/2015	$622.42
	NAPA AUTO 0030273	03/26/2015	$2.42
	FLEET CONCEPTS OF CHARLES	03/26/2015	$444.74
	DIXIE AUTO PARTS OF WALTE	03/30/2015	$12.01
	PARKS AUTO PARTS-W'BORO	03/30/2015	$12.09
	PARKS AUTO PARTS-W'BORO	03/30/2015	$13.05
			$9,306.86
SHELLEY L JOHNSON	HARBOR FREIGHT TOOLS 120	03/02/2015	$31.09
	HARBOR FREIGHT TOOLS 120	03/02/2015	$31.09
	AMERICAN PURE SPRING W	03/02/2015	$30.24
	ACADEMY SPORTS #196	03/03/2015	$68.03
	PEE DEE FIRE AND SAFETY I	03/03/2015	$259.20
	DOLLAR-GENERAL #7603	03/02/2015	$12.96
	FORMS AND SUPPLY - AOPD	03/06/2015	$48.07
	LANES BAIT & TACKLE	03/05/2015	$45.00
	MILLER PLUMBING & ELECTRI	03/10/2015	$108.00
	THE OFFICE PAL	03/23/2015	$338.13
	FORMS AND SUPPLY - AOPD	03/23/2015	$371.94
	AMERICAN PURE SPRING W	03/25/2015	$36.72
			$1,380.47
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	02/27/2015	$24.42
	FORMS AND SUPPLY - AOPD	02/26/2015	$212.92
	FORMS AND SUPPLY - AOPD	03/06/2015	$345.47
	USPS 45654001129800695	03/12/2015	$12.49
	FORMS AND SUPPLY - AOPD	03/16/2015	$33.19
	FORMS AND SUPPLY - AOPD	03/16/2015	$11.06
	SOUTH CAROLINA SAFETY CO	03/17/2015	$160.48
	FORMS AND SUPPLY - AOPD	03/17/2015	$62.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	BATTERIES PLUS	03/23/2015	$614.98
	FORMS AND SUPPLY - AOPD	03/24/2015	$313.45
			$1,790.72
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	03/17/2015	$14.09
			$14.09
SHIRLEY A HUNTER	THE LUMBER YARD	03/17/2015	$1,200.40
	FORMS AND SUPPLY - AOPD	03/20/2015	$243.50
			$1,443.90
SHIRLEY BROWN	VERIZON WIRELESS 18358	02/26/2015	$165.43
	ENERGEN OF CAROLINA IN	02/27/2015	$245.21
	UNITED RENTALS	03/02/2015	$64.94
	THE BOOTJACK INC	03/03/2015	$97.64
	THE BOOTJACK INC	03/04/2015	$87.87
	TMS CESCO	03/05/2015	$40.81
	THE BOOTJACK INC	03/06/2015	$97.64
	BCT SOUTH CAROLINA	03/09/2015	$19.76
	ECK SUPPLY CO 21	03/11/2015	$171.12
	ECK SUPPLY CO 21	03/11/2015	$31.63
	LOWES #00497	03/12/2015	$21.57
	WW GRAINGER	03/12/2015	$62.91
	THE BOOTJACK INC	03/12/2015	$97.64
	PORT CITY PAPER	03/11/2015	$17.36
	WW GRAINGER	03/18/2015	$40.15
	PORT CITY PAPER	03/18/2015	$17.36
	THE BOOTJACK INC	03/19/2015	$97.64
	THE BOOTJACK INC	03/19/2015	$97.64
	THE BOOTJACK INC	03/19/2015	$97.64
	WW GRAINGER	03/20/2015	$168.15
	WW GRAINGER	03/20/2015	$56.05
	CENTRAL TRUE VALUE	03/24/2015	$191.54
	THE BOOTJACK INC	03/25/2015	$97.64
	THE BOOTJACK INC	03/26/2015	$100.00
	LOWES #00497	03/26/2015	$171.76
	ACE HARDWARE	03/30/2015	$114.34
			$2,471.44
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	03/03/2015	$145.63
			$145.63
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	03/16/2015	$16.23
	FORMS AND SUPPLY - AOPD	03/19/2015	$221.13
	FORMS AND SUPPLY - AOPD	03/19/2015	$7.51
	MUNICIPAL ASSOC OF SC	03/25/2015	$30.00
			$274.87
SILAS C CRAVEN JR	WALTERBORO FORD	02/27/2015	$13.80
	GERALD'S ALIGNMENT	02/19/2015	$225.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	BALDWIN BROTHERS INC	03/03/2015	$269.32
	FRASIER TIRE S62800032	03/04/2015	$431.30
	GRIDIRON LLC	03/04/2015	$298.20
	LOVE CHEVROLET PARTS AND	03/05/2015	$81.65
	HILL TIRE & AUTO CTR INC	03/05/2015	$263.20
	LOVE CHEVROLET PARTS AND	03/09/2015	$114.26
	HILL TIRE & AUTO CTR INC	03/10/2015	$23.61
	DIXIE AUTO PARTS OF WALTE	03/16/2015	$107.00
	HILL TIRE & AUTO CTR INC	03/16/2015	$256.05
	GERALD'S ALIGNMENT	03/17/2015	$85.00
	CAROLINA INTL TRUCKS	03/19/2015	$146.15
	GERALD'S ALIGNMENT	03/17/2015	$225.00
	LINDER INDSTRL-N. CHARLES	03/19/2015	$911.40
	HILL TIRE & AUTO CTR INC	03/19/2015	$411.90
	PARKS AUTO PARTS-W'BORO	03/20/2015	$6.17
	WW WILLIAMS	03/20/2015	$100.56
	NAPA AUTO 0030273	03/23/2015	$22.47
	PARKS AUTO PARTS-W'BORO	03/25/2015	$86.15
	WESTBURY ACE HARDWARE	03/25/2015	$64.19
	PARKS AUTO PARTS-W'BORO	03/26/2015	$60.85
	IN ROADSNAP, LLC	03/26/2015	$493.34
	NAPA AUTO 0030273	03/25/2015	$60.11
	AIR CENTERS OF SOUTH C	03/25/2015	$66.64
	SUMMERVILLE FORD INC.	03/27/2015	$69.36
	JCB OF GEORGIA - POOLER	03/26/2015	$195.00
	HERRMANN EQUIPMENT	03/30/2015	$1,191.08
			$6,278.76
STACY JACKSON	SMITH RUBBER STAMP & SEAL	02/27/2015	$53.75
			$53.75
STANLEY E SHEALY	PUBLIX #1095	03/02/2015	$2.00
	PUBLIX #1095	03/03/2015	$2.00
	PUBLIX #1095	03/05/2015	$2.00
	PUBLIX #1095	03/09/2015	$2.00
	PUBLIX #1095	03/10/2015	$2.00
	PUBLIX #1095	03/11/2015	$2.00
	PUBLIX #1095	03/12/2015	$2.00
	PUBLIX #1095	03/16/2015	$2.00
	PUBLIX #1095	03/17/2015	$1.00
	PUBLIX #1095	03/18/2015	$2.00
	PUBLIX #1095	03/19/2015	$2.00
	PUBLIX #1095	03/23/2015	$2.00
	PUBLIX #1095	03/24/2015	$2.00
	PUBLIX #1095	03/26/2015	$2.00
	PUBLIX #1095	03/30/2015	$2.00
			$29.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	ADVANCE AUTO PARTS #5680	02/27/2015	$20.19
	CONNEY SAFETY	03/04/2015	$209.80
	TRI STAR	03/04/2015	$48.21
	THE HOME DEPOT #1130	03/04/2015	$44.58
	LOWES #01635	03/06/2015	$14.52
	LOWES #01635	03/10/2015	$53.31
	WW GRAINGER	03/13/2015	$123.63
	WAL-MART #1123	03/17/2015	$11.32
	RITE AID STORE #11661	03/17/2015	$11.64
	CONNEY SAFETY	03/24/2015	$43.84
	EMEDCO	03/26/2015	$161.55
	FASTENAL COMPANY01	03/30/2015	$483.52
			$1,226.11
STEPHANIE D BROWN	NSC NORTHERN SAFETY CO	03/03/2015	$106.72
	STAPLS7132764732000001	03/04/2015	$37.69
	STAPLS7132681735000001	03/04/2015	$8.03
	IPC SUPPLY, INC.	03/05/2015	$163.24
	NEWTON SHOES	03/11/2015	$1,000.00
	ELLIS BICYCLE SHOP	03/11/2015	$87.50
	STAPLS7132764732000002	03/12/2015	$112.77
	STAPLS7132681343000001	03/17/2015	$42.40
	FORMS AND SUPPLY - AOPD	03/17/2015	$983.49
	FORMS AND SUPPLY - AOPD	03/18/2015	$157.09
	FORMS AND SUPPLY - AOPD	03/18/2015	$416.44
	WM SUPERCENTER #396	03/24/2015	$29.00
	GUARANTEED SUPPLY COMPANY	03/25/2015	$1,900.37
			$5,044.74
STEPHANIE D MILES	AUTO PARTS OF RIDGELAN	02/27/2015	$26.34
	AUTO PARTS OF RIDGELAN	02/26/2015	$47.63
	AUTO PARTS OF RIDGELAN	02/27/2015	$7.77
	AUTO PARTS OF RIDGELAN	02/26/2015	$18.42
	AUTO PARTS OF RIDGELAN	03/02/2015	$24.35
	AUTO PARTS OF RIDGELAN	03/02/2015	$6.21
	AUTO PARTS OF RIDGELAN	03/02/2015	$1.87
	AUTO PARTS OF RIDGELAN	03/03/2015	$86.38
	WEBSTER'S AUTO & TOWING	03/04/2015	$282.53
	NAPA AUTO PARTS HARDEEVIL	03/03/2015	$6.07
	AUTO PARTS OF RIDGELAN	03/03/2015	$129.57
	AUTO PARTS OF RIDGELAN	03/04/2015	$19.42
	R AND M SMALL ENGINE SALE	03/09/2015	$7.99
	ASC CONSTRUCTION EQUIP	03/10/2015	$29.36
	NAPA AUTO PARTS HARDEEVIL	03/10/2015	$53.99
	AUTO AIR	03/10/2015	$69.11
	AUTO AIR	03/10/2015	$77.76
	WEBSTER'S AUTO & TOWING	03/10/2015	$125.15
	WEBSTER'S AUTO & TOWING	03/11/2015	$126.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D MILES	AUTO PARTS OF RIDGELAN	03/12/2015	$8.21
	AUTO PARTS OF RIDGELAN	03/12/2015	$11.71
	GRAYCO HARDWARE RIDGELAN	03/12/2015	$30.90
	NAPA AUTO PARTS HARDEEVIL	03/12/2015	$72.25
	H BARBER & SONS INC	03/13/2015	$299.09
	AUTO PARTS OF RIDGELAN	03/17/2015	$8.50
	AUTO PARTS OF RIDGELAN	03/18/2015	$8.63
	AUTO PARTS OF RIDGELAN	03/18/2015	$15.97
	GRIDIRON LLC	03/20/2015	$57.93
	AUTO PARTS OF RIDGELAN	03/20/2015	$3.45
	AUTO PARTS OF RIDGELAN	03/19/2015	$3.88
	BLANCHARD EQUIPMENT	03/23/2015	$16.41
	AUTO PARTS OF RIDGELAN	03/25/2015	$25.90
	AUTO PARTS OF RIDGELAN	03/26/2015	$34.47
	AUTO PARTS OF RIDGELAN	03/27/2015	$10.79
	AUTO PARTS OF RIDGELAN	03/26/2015	$69.34
	AUTO PARTS OF RIDGELAN	03/27/2015	$93.95
			$1,917.45
STEPHEN R WAGONER	CSC - 1969	03/28/2015	$497.55
			$497.55
STEPHEN SMITH	NAPA STORE 1015002	02/27/2015	$4.58
	FRASIER TIRE S62800024	02/27/2015	$1,001.53
	FRASIER TIRE S62800024	02/27/2015	$541.05
	FLEETPRIDE 310	03/04/2015	$11.77
	NAPA STORE 1015002	03/09/2015	$6.07
	OREILLY AUTO 00016287	03/10/2015	$113.90
	NAPA STORE 1015002	03/09/2015	$8.69
	COLUMBIA 87	03/11/2015	$1,626.59
	HPA # 07	03/11/2015	$1,042.73
	FRASIER TIRE S62800024	03/11/2015	$144.26
	NAPA STORE 1015002	03/11/2015	$266.43
	FRASIER TIRE S62800024	03/11/2015	$1,006.93
	NAPA STORE 1015002	03/12/2015	$28.10
	NAPA STORE 1015002	03/17/2015	$27.00
	NAPA STORE 1015002	03/18/2015	$262.50
	AIRGAS SOUTH	03/19/2015	$450.66
	NAPA STORE 1015002	03/20/2015	$7.27
	NAPA STORE 1015002	03/23/2015	$8.44
	NAPA STORE 1015002	03/24/2015	$28.04
	JIM HUDSON FORD SERVICE	03/24/2015	$987.61
	NAPA STORE 1015002	03/24/2015	$28.04
	HYDRAULIC SUPPLY SUNRISE	03/26/2015	$32.43
	CAROLINA INTL TRUCKS	03/26/2015	$184.52
	NAPA STORE 1015002	03/25/2015	$85.59
	OREILLY AUTO 00016287	03/27/2015	$32.73
	CAROLINA INTL TRUCKS	03/27/2015	$327.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,265.29
STEPHEN V. ELLIS	RED ROOF INNS	02/27/2015	$145.58
	RED ROOF INNS	02/27/2015	$145.58
	RED ROOF INNS	02/26/2015	$72.79
	RED ROOF INNS	02/27/2015	$145.58
	RED ROOF INNS	02/26/2015	$72.79
	RED ROOF INNS	02/26/2015	$72.79
	RED ROOF INNS	02/26/2015	$72.79
	RED ROOF INNS	02/27/2015	$145.58
	RED ROOF INNS	02/26/2015	$72.79
	RED ROOF INNS	02/26/2015	$72.79
	RED ROOF INNS	02/27/2015	$72.79
	FASTENAL COMPANY01	03/02/2015	$23.65
	LOWES #02358	03/10/2015	$56.12
	THOMAS CONCRETE - SOUT	03/12/2015	$1,047.60
	WW GRAINGER	03/18/2015	$190.12
	WW GRAINGER	03/18/2015	$1,247.64
	WW GRAINGER	03/18/2015	$126.74
	WM SUPERCENTER #638	03/24/2015	$29.96
	LOWES #02358	03/30/2015	$32.36
			$3,846.04
STEVEN C HENDERSON	HARRISONS WORKWEAR MAULDI	02/27/2015	$100.00
	PICKENS CULVERT & PIPE IN	03/03/2015	$1,891.65
	ENVIRONMENTAL SAFETY SALE	03/05/2015	$171.41
	LOWES #00469	03/18/2015	$66.15
	LANDSCAPERS SUPPLY OF	03/26/2015	$542.99
			$2,772.20
STEVEN D BOUKNIGHT	LOWES #01066	02/27/2015	$73.77
	BLANCHARD MACHINERY	03/06/2015	$877.23
	THREE FOUNTAINS ACE	03/05/2015	$26.70
	SPARROW & KENNEDY TRACTOR	03/06/2015	$337.28
	RED WING SHOE STORE #2	03/18/2015	$99.78
	BLANCHARD MACHINERY	03/19/2015	$622.61
	GYRO-TRAC CORPORATION	03/26/2015	$787.77
	HPA # 07	03/27/2015	$148.54
	BLANCHARD MACHINERY	03/30/2015	$55.32
			$3,029.00
STEVEN FLOYD	H & F HARDWARE	02/26/2015	$15.11
	H & F HARDWARE	03/10/2015	$315.25
	PALMETTO GLASS INC	03/18/2015	$96.33
	H & F HARDWARE	03/20/2015	$23.76
	LEE TRANSPORT EQUIPMENT	03/24/2015	$8.64
	BLANCHARD MACHINERY	03/24/2015	$885.43
	BLANTON BUILDING SUPPLY O	03/27/2015	$384.75
			$1,729.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	LOWES #01064	03/03/2015	$260.88
	WAL-MART #2214	03/03/2015	$73.63
	LOWES #01064	03/04/2015	$137.03
	LINE EQUIPMENT SALES CO	03/27/2015	$598.13
			$1,069.67
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	02/27/2015	$302.47
	FORMS AND SUPPLY - AOPD	02/27/2015	$13.69
	FORMS AND SUPPLY - AOPD	03/02/2015	$63.81
	US INK AND TONER	03/05/2015	$132.22
	FORTILINE-COLUMBIA	03/10/2015	$2,487.75
	NEWBERRY SUPPLY & EQUIP	03/18/2015	$125.00
	TERMINIX SERVICE INC	03/18/2015	$95.00
	ZEP SALES AND SERVICE	03/26/2015	$2,327.60
			$5,547.54
SUSAN MORRIS	USPS 45158008332307795	03/19/2015	$7.61
	FORMS AND SUPPLY - AOPD	03/20/2015	$104.45
	USPS 45158008332307795	03/20/2015	$5.75
	FORMS AND SUPPLY - AOPD	03/24/2015	$47.06
	FORMS AND SUPPLY - AOPD	03/25/2015	$4.21
	FORMS AND SUPPLY - AOPD	03/25/2015	$29.47
			$198.55
SUSIE DAVIS	STAPLS7132554717000001	02/28/2015	$133.74
	STAPLS7132498502000001	02/27/2015	$82.38
	WESTBURY ACE HARDWARE	03/02/2015	$100.00
	WESTBURY ACE HARDWARE	03/02/2015	$96.29
	WESTBURY ACE HARDWARE	03/02/2015	$100.00
	SEARS.COM 9300	03/09/2015	$96.29
	NAPA AUTO 0030273	03/09/2015	$63.99
	SEARS ROEBUCK 1325	03/09/2015	$208.24
	PRECISION TANK SERVICE	03/11/2015	$250.00
	NAPA AUTO 0030273	03/12/2015	$41.43
	NAPA AUTO 0030273	03/13/2015	$22.98
	THE REMBERT COMPANY	03/13/2015	$904.28
	FORMS AND SUPPLY - AOPD	03/12/2015	$90.08
	BALDWIN BROTHERS INC	03/18/2015	$564.50
	BALDWIN BROTHERS INC	03/18/2015	$724.50
	TRACTOR SUPPLY CO #1628	03/19/2015	$100.00
	FASTENAL COMPANY01	03/19/2015	$13.98
	CINTAS G92	03/21/2015	$334.95
	FASTENAL COMPANY01	03/24/2015	$83.89
	AMERICAN RED CROSS	03/24/2015	$91.80
	BALDWIN BROTHERS INC	03/24/2015	$84.50
	WESTBURY ACE HARDWARE	03/25/2015	$21.39
	WESTBURY ACE HARDWARE	03/25/2015	$460.80
	NAPA AUTO 0030273	03/24/2015	$68.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	03/25/2015	$49.13
	WESTBURY ACE HARDWARE	03/25/2015	$7.47
	WESTBURY ACE HARDWARE	03/25/2015	$28.88
	CAROLINA TEXTILE RECYCLIN	03/25/2015	$169.75
	NAPA AUTO 0030273	03/25/2015	$13.78
	SEARS HOMETOWN 3836	03/25/2015	$91.45
	NAPA AUTO 0030273	03/25/2015	$57.59
	WEEKS DEPARTMENT STORE	03/26/2015	$400.00
	ATCO MANUFACTURING COMPAN	03/27/2015	$495.82
			$6,052.63
SYLVIE D PARRIS	CARQUEST 1320	02/27/2015	$38.84
	CARQUEST 1320	02/27/2015	$7.08
	OREILLY AUTO 00015925	03/02/2015	$139.69
	SAFETY KLEEN SYSTEMS BRAN	03/02/2015	$104.94
	CARSON'S NUT-BOLT & TOOL	03/02/2015	$33.50
	CARQUEST 1320	03/03/2015	$6.92
	SKINNER TIRE	03/02/2015	$110.60
	BEARING DIST - SPARTANBRG	03/03/2015	$18.34
	OREILLY AUTO 00015925	03/03/2015	$50.25
	JIM PINSON MOTORS	03/02/2015	$159.00
	OREILLY AUTO 00015925	03/03/2015	$54.99
	OREILLY AUTO 00015925	03/03/2015	$99.63
	VALVOLINE INSTANT OIL CHA	03/02/2015	$51.01
	CARQUEST 1320	03/03/2015	$6.92
	VALVOLINE INSTANT OIL CHA	03/03/2015	$64.72
	CARQUEST 1320	03/04/2015	$18.44
	OREILLY AUTO 00015925	03/04/2015	$65.00
	JIM PINSON MOTORS	03/03/2015	$340.53
	CYCLESORB	03/03/2015	$123.54
	OREILLY AUTO 00015925	03/04/2015	$436.48
	VALVOLINE INSTANT OIL CHA	03/03/2015	$43.35
	OREILLY AUTO 00015925	03/04/2015	$282.09
	LEE TRANSPORT EQUIPMENT	03/04/2015	$89.58
	CARQUEST 1320	03/04/2015	$11.24
	JIM PINSON MOTORS	03/04/2015	$66.23
	CARQUEST 1320	03/05/2015	$18.94
	OREILLY AUTO 00015925	03/05/2015	$96.91
	CARQUEST 1320	03/05/2015	$185.29
	Snider Tire #10	03/05/2015	$241.02
	TRACTOR-SUPPLY-CO #0503	03/05/2015	$22.47
	CARQUEST 1320	03/05/2015	$224.31
	JIM PINSON MOTORS	03/04/2015	$159.00
	ADVANCE AUTO PARTS #1156	03/04/2015	$360.67
	CARQUEST 1320	03/06/2015	$185.67
	CARQUEST 1320	03/06/2015	$11.07
	PRO CHEM INC	03/05/2015	$334.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	03/06/2015	$84.79
	BLANCHARD MACHINERY	03/06/2015	$213.96
	MARKO JANITORIAL SUPPLIES	03/05/2015	$277.31
	ADVANCE AUTO PARTS #5600	03/06/2015	$2.64
	CARQUEST 1320	03/06/2015	$268.02
	AIRGAS SOUTH	03/09/2015	$237.53
	CARQUEST 1320	03/10/2015	$57.30
	JIM PINSON MOTORS	03/09/2015	$225.25
	JOLLEY TOWING	03/09/2015	$172.50
	OREILLY AUTO 00015925	03/10/2015	$15.24
	CAROLINA INTL TRUCKS	03/10/2015	$117.45
	VIC BAILEY FORD	03/10/2015	$43.57
	AMERICAN HYDRAULICS AN	03/10/2015	$171.54
	CARQUEST 1320	03/11/2015	$134.19
	CARQUEST 1320	03/11/2015	$221.69
	LEE TRANSPORT EQUIPMENT	03/11/2015	$433.64
	OREILLY AUTO 00015925	03/12/2015	$21.58
	CARQUEST 1320	03/12/2015	$87.65
	BLANCHARD MACHINERY	03/12/2015	$125.19
	CARQUEST 1320	03/12/2015	$98.46
	ADVANCE AUTO PARTS #1156	03/11/2015	$59.23
	VIC BAILEY FORD	03/12/2015	$71.27
	LEE TRANSPORT EQUIPMENT	03/12/2015	$366.88
	CARSON'S NUT-BOLT & TOOL	03/12/2015	$95.40
	JIM PINSON MOTORS	03/12/2015	$22.72
	JIM PINSON MOTORS	03/13/2015	$211.32
	CARSON'S NUT-BOLT & TOOL	03/12/2015	$277.27
	ROCKMOUNT RESEARCH	03/12/2015	$651.49
	WILSON EQUIPMENT CO INC	03/12/2015	$76.32
	CARQUEST 1320	03/16/2015	$52.13
	OREILLY AUTO 00015925	03/16/2015	$228.92
	TRACTOR-SUPPLY-CO #0503	03/16/2015	$72.04
	LINDER INDSTRL-GREER	03/16/2015	$91.20
	CARQUEST 1320	03/16/2015	$13.10
	CARQUEST 1320	03/16/2015	$161.12
	CARQUEST 1320	03/17/2015	$97.76
	BULLIS HARDWARE	03/17/2015	$45.62
	CARQUEST 1320	03/17/2015	$187.24
	CARQUEST 1320	03/17/2015	$1.81
	BOLTON-JAMES ALIGNMENT	03/17/2015	$399.09
	CARQUEST 1320	03/17/2015	$59.19
	NORTHERN TOOL EQUIP	03/16/2015	$211.89
	BOLTON-JAMES ALIGNMENT	03/17/2015	$152.99
	CARQUEST 1320	03/17/2015	$341.85
	CAROLINA HOSE AND HYDRAUL	03/17/2015	$36.04
	CARQUEST 1320	03/18/2015	$68.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	03/18/2015	$74.15
	CARQUEST 1320	03/18/2015	$148.63
	WW WILLIAMS	03/18/2015	$58.08
	LEE TRANSPORT EQUIPMENT	03/18/2015	$217.70
	CARQUEST 1320	03/18/2015	$27.92
	JIM PINSON MOTORS	03/17/2015	$408.71
	JOLLEY TOWING	03/17/2015	$45.00
	CAROLINA HOSE AND HYDRAUL	03/18/2015	$104.45
	OREILLY AUTO 00015925	03/19/2015	$60.48
	CARQUEST 1320	03/19/2015	$90.62
	VALVOLINE INSTANT OIL CHA	03/18/2015	$95.88
	CARQUEST 1320	03/19/2015	$5.51
	CARQUEST 1320	03/19/2015	$21.75
	CARQUEST 1320	03/19/2015	$8.16
	D & D MOTORS INC	03/19/2015	$122.18
	SPARTANBURG RADIATOR & MU	03/19/2015	$50.00
	JIM PINSON MOTORS	03/19/2015	$20.12
	CARQUEST 1320	03/20/2015	$53.55
	OREILLY AUTO 00015925	03/20/2015	$112.02
	CAROLINA HOSE AND HYDRAUL	03/23/2015	$121.82
	AIRGAS SOUTH	03/23/2015	$247.45
	Snider Tire #10	03/23/2015	$302.29
	LINDER INDSTRL.MACHINERY	03/23/2015	$14.65
	HYDRADYNE 583	03/23/2015	$344.40
	BOLTON-JAMES ALIGNMENT	03/24/2015	$20.85
	CARQUEST 1320	03/24/2015	$84.46
	OREILLY AUTO 00015925	03/24/2015	$33.90
	OREILLY AUTO 00015925	03/24/2015	$54.99
	Snider Tire #10	03/24/2015	$457.50
	OREILLY AUTO 00015925	03/24/2015	$55.85
	CARQUEST 1320	03/24/2015	$7.60
	CARQUEST 1320	03/24/2015	$14.38
	LEE TRANSPORT EQUIPMENT	03/24/2015	$366.88
	CARQUEST 1320	03/24/2015	$8.05
	VIC BAILEY FORD	03/24/2015	$125.95
	CARQUEST 1320	03/24/2015	$68.57
	OLD STONE TRACTOR CO INC	03/24/2015	$287.71
	VALVOLINE INSTANT OIL CHA	03/24/2015	$135.77
	JIM PINSON MOTORS	03/24/2015	$337.88
	OILMENS EQUIPMENT CORP	03/25/2015	$1,112.96
	OREILLY AUTO 00015925	03/25/2015	$129.47
	CARQUEST 1320	03/26/2015	$25.68
	CHEVROLET OF SPARTANBURG	03/26/2015	$161.99
	ACE INDUSTRIAL SUPPLY INC	03/26/2015	$358.68
	JIM PINSON MOTORS	03/25/2015	$32.12
	VERMEER MID ATLANTIC SI	03/26/2015	$53.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	03/26/2015	$65.00
	WW WILLIAMS	03/26/2015	$65.77
	VALVOLINE INSTANT OIL CHA	03/26/2015	$43.35
	ADVANCE AUTO PARTS #1156	03/26/2015	$43.20
	D & D MOTORS INC	03/27/2015	$261.60
	CARQUEST 1320	03/27/2015	$6.20
	BULLIS HARDWARE	03/27/2015	$9.53
	MASTERTONE AUTOMOTIVE & E	03/27/2015	$561.02
	OREILLY AUTO 00015925	03/27/2015	$19.78
	CARQUEST 1320	03/30/2015	$2.29
	DOUGHERTY EQUIPMENT CO	03/30/2015	$492.71
	VIC BAILEY FORD	03/30/2015	$179.83
	CHEVROLET OF SPARTANBURG	03/30/2015	$596.15
	AIRGAS SOUTH	03/30/2015	$74.79
	CAROLINA HOSE AND HYDRAUL	03/30/2015	$130.02
	CARQUEST 1320	03/30/2015	$15.43
			$20,581.33
TABITHA GARDNER	MOMAR INC.	02/27/2015	$990.35
	PALMETTO SPECIALITY PRODU	02/27/2015	$375.47
	UFIRST LAUNDRY SVCS	03/03/2015	$121.50
	INFINGER UNLIMITED LLC	03/13/2015	$216.00
	SIMPSON MANNING HDWE I	03/17/2015	$44.40
	FASTENAL COMPANY01	03/18/2015	$185.68
	GLASSCOCK	03/23/2015	$2,471.05
	PALMETTO SPECIALITY PRODU	03/26/2015	$129.21
			$4,533.66
TAMEKI L WATTS	PUBLIX #602	03/03/2015	$5.61
	LOWES #01983	03/04/2015	$29.62
	OFFICEMAX/OFFICEDEPOT #62	03/04/2015	$74.10
	USPS 45362502729803095	03/06/2015	$6.49
	USPS 45362502729803095	03/12/2015	$6.49
	STAPLES 00105536	03/13/2015	$31.79
	USPS 45362502729803095	03/13/2015	$15.71
	ACADEMY SPORTS #215	03/20/2015	$105.99
	USPS 45362502729803095	03/25/2015	$8.03
			$283.83
TAMIKA S RILEY	FORMS AND SUPPLY - AOPD	03/23/2015	$381.98
			$381.98
TAMMY L MISHOE	CONWAY FEED & GARDEN	03/02/2015	$100.00
	DUNCAN PARNELL MYRTLE B	03/03/2015	$98.52
	LOWES #01705	03/05/2015	$406.69
	WALKER'S TRUE VALUE HARD	03/05/2015	$4.04
	OFFICEMAX CT IN#092028	03/09/2015	$120.05
			$729.30
TEENA L MURRAY	TIRE REPAIR CENTER	02/26/2015	$146.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	SANTEE AUTO PARTS	02/27/2015	$183.65
	BLANCHARD EQUIPMENT	03/02/2015	$42.58
	AUTO PARTS INC	03/02/2015	$169.42
	HALL MANUFACTURING, LLC	03/03/2015	$812.49
	SANTEE AUTO PARTS	03/03/2015	$4.11
	FLINT EQUIP LADSON	03/04/2015	$1,163.34
	HALL MANUFACTURING, LLC	03/04/2015	$690.99
	ASC CONSTRUCTION EQUIP	03/04/2015	$186.89
	GRADYS UPHOLSTERY INC	03/04/2015	$153.83
	SANTEE AUTO PARTS	03/04/2015	$141.04
	AUTO PARTS INC	03/05/2015	$8.23
	SANTEE AUTO PARTS	03/04/2015	$81.22
	SANTEE AUTO PARTS	03/04/2015	$130.83
	SANTEE AUTO PARTS	03/04/2015	$8.44
	HILLS MACHINERY COMPANY	03/04/2015	$58.48
	HALL MANUFACTURING, LLC	03/06/2015	$880.91
	HALL MANUFACTURING, LLC	03/06/2015	$1,162.94
	SANTEE AUTO PARTS	03/05/2015	$40.92
	BLANCHARD EQUIPMENT	03/09/2015	$104.35
	SANTEE AUTO PARTS	03/09/2015	$142.90
	SANTEE AUTO PARTS	03/10/2015	$21.12
	ALAMO INDUSTRIAL	03/11/2015	$302.62
	AUTO PARTS INC	03/12/2015	$283.88
	FRASIER TIRE S62800032	03/12/2015	$1,024.20
	AUTO PARTS OF ST. GEORGE	03/13/2015	$315.40
	AUTO PARTS INC	03/16/2015	$8.87
	ASC CONSTRUCTION EQUIP	03/17/2015	$92.63
	SANTEE AUTO PARTS	03/16/2015	$4.11
	SANTEE AUTO PARTS	03/16/2015	$37.44
	WILES TIRE AND MUFFLER SE	03/17/2015	$432.95
	WW WILLIAMS	03/16/2015	$1,990.69
	WILES TIRE AND MUFFLER SE	03/17/2015	$31.99
	WILES TIRE AND MUFFLER SE	03/17/2015	$45.98
	WILES TIRE AND MUFFLER SE	03/17/2015	$41.00
	CAROLINA POWERTRAIN	03/17/2015	$277.25
	WESTBURY'S HARDWARE ST	03/18/2015	$1.03
	SPARROW & KENNEDY TRACTOR	03/18/2015	$1,730.39
	AUTO PARTS INC	03/19/2015	$25.66
	CAROLINA POWERTRAIN	03/19/2015	$70.74
	WILES TIRE AND MUFFLER SE	03/23/2015	$30.00
	WILES TIRE AND MUFFLER SE	03/24/2015	$37.75
	AUTO PARTS INC	03/25/2015	$19.47
	AUTO PARTS INC	03/25/2015	$5.78
	WILES TIRE AND MUFFLER SE	03/26/2015	$20.00
	SANTEE AUTO PARTS	03/25/2015	$39.58
	SANTEE AUTO PARTS	03/25/2015	$103.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	SANTEE AUTO PARTS	03/25/2015	$41.63
	CUMMINS ATLANTIC #7	03/27/2015	$37.87
	CUMMINS ATLANTIC #7	03/27/2015	$57.53
			$13,444.46
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	03/06/2015	$221.17
			$221.17
TENESHALA D CUNNINGHAM	BEST BUY 00011106	02/27/2015	$31.79
	ABC SUPPLY 0054	03/04/2015	$55.89
	THE HOME DEPOT 1115	03/04/2015	$654.55
	GRAYCO HARDWARE RIDGELAN	03/04/2015	$5.27
	GRAYCO HARDWARE RIDGELAN	03/05/2015	$21.55
	AMERICAN RED CROSS	03/06/2015	$229.50
	STAPLS7133070460000002	03/10/2015	$9.40
	STAPLS7133070460000001	03/10/2015	$142.62
	LOWES #02464	03/10/2015	$110.69
	MURDAUGH RENTAL CENTER	03/10/2015	$415.80
	GRAYCO HARDWARE RIDGELAN	03/11/2015	$24.55
	STANLEY STEEMER CARPET	03/16/2015	$138.00
	FRED'S TREE SERVICE	03/17/2015	$1,000.00
	GRAYCO HARDWARE RIDGELAN	03/17/2015	$53.25
	GRAYCO HARDWARE RIDGELAN	03/18/2015	$64.43
	LOWCOUNTRY CONCRETE OF RI	03/18/2015	$1,166.00
	SHRED-IT CHARLESTON	03/18/2015	$828.18
	FORESTRY SUPPLIERS	03/20/2015	$33.17
	PORT CITY INDUSTRIAL & MA	03/24/2015	$192.60
	OUTDOOR EQUIPMENT DISTRIB	03/24/2015	$612.03
	PRECISION TANK SERVICE	03/31/2015	$265.00
	IN ORANGE PRODUCTS LLC	03/30/2015	$435.29
			$6,489.56
TERESA B. GASKIN	FORMS AND SUPPLY - AOPD	03/25/2015	$400.37
			$400.37
TERESA E CERNY	WM SUPERCENTER #638	02/27/2015	$57.30
	Sagebrush Steakhouse	02/26/2015	$270.15
	4S SIGN AND SUPPLY INC	03/10/2015	$44.82
	FASTENAL COMPANY01	03/10/2015	$237.99
	UNTD RNTLS 180214	03/10/2015	$2,357.38
	WW GRAINGER	03/12/2015	$234.70
	UNTD RNTLS 180214	03/16/2015	$2,371.60
	DIVERSIFIED RECYCL	03/16/2015	$7.50
	WORKBOOTS PLUS	03/18/2015	$100.00
	FORMS AND SUPPLY - AOPD	03/27/2015	$197.36
			$5,878.80
TERESA L TUCKER	KMART 7616	02/27/2015	$31.00
	CAROLINA POWER EQUIPMENT	02/27/2015	$57.60
	CAROLINA POWER EQUIPMENT	02/26/2015	$123.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	FORMS AND SUPPLY - AOPD	02/26/2015	$17.53
	WW GRAINGER	03/02/2015	$566.20
	PALMETTO PROPANE FUELS AN	03/04/2015	$81.98
	LOWES #01066	03/05/2015	$27.39
	FORMS AND SUPPLY - AOPD	03/04/2015	$63.56
	LOWES #00499	03/06/2015	$20.88
	FORMS AND SUPPLY - AOPD	03/05/2015	$23.69
	ADVANCE AUTO PARTS #5610	03/12/2015	$41.70
	CITY ELECTRIC #26	03/12/2015	$318.89
	DIVERSIFIED RECYCL	03/16/2015	$527.00
	MEETZE PLUMBING	03/17/2015	$132.47
	CITY ELECTRIC #26	03/18/2015	$104.33
	FORMS AND SUPPLY - AOPD	03/19/2015	$75.62
	STATE CHEMIC STATE CHE	03/23/2015	$266.33
	WW GRAINGER	03/26/2015	$666.23
	NSCS COLUMBIA	03/25/2015	$145.52
	FLINT TRADING, INC.	03/30/2015	$2,276.10
			$5,567.13
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	02/26/2015	$210.60
	FORMS AND SUPPLY - AOPD	03/05/2015	$134.45
	FORMS AND SUPPLY - AOPD	03/11/2015	$28.13
	FORMS AND SUPPLY - AOPD	03/12/2015	$157.18
	FORMS AND SUPPLY - AOPD	03/13/2015	$11.93
	FORMS AND SUPPLY - AOPD	03/13/2015	$236.23
	THE STATE NEWSPAPER	03/13/2015	$709.31
	FORMS AND SUPPLY - AOPD	03/16/2015	$33.53
	PBM PENTON BUS BOOKS	03/18/2015	$1,220.00
	FORMS AND SUPPLY - AOPD	03/26/2015	$223.43
			$2,964.79
TERRA L GRAINGER	BRIGGS #34	03/03/2015	$178.64
	CONWAY AUTO PARTS	03/06/2015	$197.61
	CONWAY FORD INC PARTS	03/10/2015	$247.44
	CONWAY FORD INC PARTS	03/11/2015	$367.28
	S E FARM EQUIPMENT CO	03/10/2015	$131.82
	S E FARM EQUIPMENT CO	03/10/2015	$886.00
	CONWAY CHRYSLER DODGE JE	03/12/2015	$219.99
	PARTS AUTOMOTIVE LLC	03/11/2015	$36.66
	CONWAY AUTO PARTS	03/11/2015	$59.51
	TIRE TOWN RETREAD	03/12/2015	$144.45
	PARTS AUTOMOTIVE LLC	03/13/2015	$25.00
	CONWAY FORD INC PARTS	03/13/2015	$145.11
	ALTMAN TRACTOR CO OF CON	03/13/2015	$310.33
	PARTS AUTOMOTIVE LLC	03/13/2015	$283.06
	FASTENAL COMPANY01	03/16/2015	$13.42
	CONWAY FORD INC PARTS	03/17/2015	$7.69
	PALMETTO CHEVROLET	03/16/2015	$59.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	ALTMAN TRACTOR CO OF CON	03/16/2015	$347.22
	ALTMAN TRACTOR CO OF CON	03/16/2015	$1,384.05
	S E FARM EQUIPMENT CO	03/16/2015	$568.04
	TRIPLE T WILMINGTON	03/16/2015	$1,420.56
	QUALITY AUTO PARTS	03/17/2015	$11.81
	TYLER EQUIPMENT CO INC	03/16/2015	$25.63
	PALMETTO CHEVROLET	03/16/2015	$56.76
	CONWAY FORD INC PARTS	03/18/2015	$247.44
	PARTS AUTOMOTIVE LLC	03/17/2015	$17.97
	BTS #9	03/17/2015	$42.44
	SPARROW & KENNEDY TRACTOR	03/17/2015	$83.87
	PALMETTO CHEVROLET	03/17/2015	$59.95
	PARTS AUTOMOTIVE LLC	03/18/2015	$4.24
	CONWAY AUTO PARTS	03/18/2015	$5.35
	CONWAY AUTO PARTS	03/19/2015	$15.58
	PARTS AUTOMOTIVE LLC	03/19/2015	$43.45
	PARTS AUTOMOTIVE LLC	03/19/2015	$63.19
	CONWAY AUTO PARTS	03/19/2015	$54.31
	TIM WILSON'S GLASS SERVIC	03/19/2015	$274.15
	PARTS AUTOMOTIVE LLC	03/19/2015	$49.37
	NAPA AUTO PARTS 0028189	03/23/2015	$38.23
	ALTMAN TRACTOR CO OF CON	03/23/2015	$89.56
	CONWAY AUTO PARTS	03/23/2015	$1,255.37
	PALMETTO CHEVROLET	03/23/2015	$59.95
	PARTS AUTOMOTIVE LLC	03/24/2015	$22.54
	TIRE TOWN CONWAY	03/24/2015	$169.36
	ALTMAN TRACTOR CO OF CON	03/24/2015	$35.04
	CONWAY AUTO PARTS	03/24/2015	$11.86
	PARTS AUTOMOTIVE LLC	03/23/2015	$2.40
	PARTS AUTOMOTIVE LLC	03/24/2015	$9.78
	PARTS AUTOMOTIVE LLC	03/24/2015	$94.50
	PARTS AUTOMOTIVE LLC	03/25/2015	$485.38
	DOUGHERTY EQUIPMENT CO	03/30/2015	$666.66
			$11,029.97
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	02/26/2015	$178.16
	ALLENDALE AUTO 0024593	02/26/2015	$20.39
	DR. TIRE INC	03/02/2015	$1,016.03
	ALAMO INDUSTRIAL	03/02/2015	$840.58
	ALLENDALE AUTO 0024593	03/03/2015	$128.83
	ALLENDALE AUTO 0024593	03/03/2015	$170.74
	ALLENDALE AUTO 0024593	03/03/2015	$170.74
	ALLENDALE AUTO 0024593	03/06/2015	$57.02
	ALLENDALE AUTO 0024593	03/05/2015	$36.68
	CLASSIC FORD OF COLUMBIA	03/09/2015	$386.46
	ALLENDALE AUTO 0024593	03/09/2015	$21.43
	ALLENDALE AUTO 0024593	03/11/2015	$116.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	03/11/2015	$57.02
	FRASIER TIRE S62800032	03/11/2015	$2,121.29
	ALLENDALE AUTO 0024593	03/11/2015	$16.80
	ALLENDALE AUTO 0024593	03/13/2015	$4.37
	ALLENDALE AUTO 0024593	03/13/2015	$19.43
	ALLENDALE HARDWARE	03/13/2015	$26.70
	ALLENDALE AUTO 0024593	03/13/2015	$3.25
	ALLENDALE AUTO 0024593	03/13/2015	$16.25
	WW WILLIAMS	03/12/2015	$258.00
	DR. TIRE INC	03/13/2015	$827.00
	ALLENDALE AUTO 0024593	03/13/2015	$63.32
	CLASSIC FORD OF COLUMBIA	03/16/2015	$13.63
	ALLENDALE AUTO 0024593	03/16/2015	$9.57
	ALLENDALE AUTO 0024593	03/17/2015	$7.48
	STARR TRACKS	03/17/2015	$20.37
	AMER MACHINING & MANUF	03/18/2015	$2,400.00
	ALAMO INDUSTRIAL	03/20/2015	$282.07
	ALLENDALE AUTO 0024593	03/20/2015	$34.51
	IN PALMETTO TOOL INC.	03/20/2015	$150.00
	BLANCHARD MACHINERY CO	03/26/2015	$151.69
	ALLENDALE AUTO 0024593	03/27/2015	$64.41
	ALLENDALE AUTO 0024593	03/27/2015	$196.18
	SUPERIOR DIESEL INC	03/27/2015	$9.61
	ALLENDALE AUTO 0024593	03/26/2015	$101.81
	ALLENDALE AUTO 0024593	03/26/2015	$25.33
	DR. TIRE INC	03/30/2015	$1,192.02
			$11,215.93
TERRI WHITENER-BARR	WORLD.COM	02/27/2015	$126.48
	FORMS AND SUPPLY - AOPD	03/04/2015	$108.14
	FORMS AND SUPPLY - AOPD	03/19/2015	$202.26
	FORMS AND SUPPLY - AOPD	03/26/2015	$65.86
			$502.74
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	02/26/2015	$19.44
	PARKS AUTO PARTS-MC	03/02/2015	$82.06
	BLANCHARD MACHINERY	03/02/2015	$168.48
	BLANCHARD MACHINERY	03/02/2015	$247.32
	LOVE CHEVROLET PARTS AND	03/02/2015	$52.68
	BLANCHARD MACHINERY	03/04/2015	$264.29
	PARKS AUTO PARTS-MC	03/05/2015	$16.15
	LOVE CHEVROLET PARTS AND	03/04/2015	$30.99
	CAROLINA INTL TRUCKS	03/05/2015	$41.17
	SWEEPER PARTS SALES SPS I	03/06/2015	$974.60
	JET-VAC SEWER EQUIPMENT	03/06/2015	$716.38
	PARKS AUTO PARTS-MC	03/09/2015	$93.60
	PARKS AUTO PARTS-MC	03/09/2015	$62.43
	DOUGHERTY EQUIPMENT CO	03/09/2015	$42.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	03/09/2015	$28.87
	ATLANTIC COAST AUTO	03/09/2015	$65.52
	PARKS AUTO PARTS-MC	03/10/2015	$5.39
	PARKS AUTO PARTS-MC	03/10/2015	$12.46
	PARKS AUTO PARTS-MC	03/10/2015	$8.62
	ATLANTIC COAST AUTO	03/10/2015	$50.73
	JET-VAC SEWER EQUIPMENT	03/11/2015	$495.24
	PARKS AUTO PARTS-MC	03/11/2015	$47.80
	PARKS AUTO PARTS-MC	03/12/2015	$38.19
	ATLANTIC COAST AUTO	03/11/2015	$90.61
	PUBLIC WORKS EQUIPMENT &	03/13/2015	$513.64
	PUBLIC WORKS EQUIPMENT &	03/13/2015	$213.73
	PUBLIC WORKS EQUIPMENT &	03/13/2015	$37.73
	PUBLIC WORKS EQUIPMENT &	03/13/2015	$1,304.08
	GREGORY GALVANIZING	03/12/2015	$73.00
	BERKELEY FORD	03/13/2015	$105.93
	PARKS AUTO PARTS-MC	03/16/2015	$65.97
	AUTOZONE 4653	03/16/2015	$9.03
	CAROLINA INTL TRUCKS	03/16/2015	$77.16
	AUTOZONE 4653	03/16/2015	$5.23
	PARKS AUTO PARTS-MC	03/16/2015	$11.63
	ATLANTIC COAST AUTO	03/16/2015	$120.87
	BERKELEY FORD	03/17/2015	$81.09
	LEE TRANSPORT EQUIPMENT	03/17/2015	$44.56
	SWEEPER PARTS SALES SPS I	03/18/2015	$195.30
	PARKS AUTO PARTS-MC	03/18/2015	$12.80
	PARKS AUTO PARTS-MC	03/18/2015	$21.86
	ATLANTIC COAST AUTO	03/17/2015	$26.06
	IN MAX'S GLASS INC	03/18/2015	$250.93
	AUTOZONE 4653	03/19/2015	$45.00
	PARKS AUTO PARTS-MC	03/19/2015	$12.72
	PARKS AUTO PARTS-MC	03/19/2015	$40.61
	BERKELEY FORD	03/19/2015	$108.46
	GYRO-TRAC CORPORATION	03/19/2015	$109.24
	CUMMINS ATLANTIC #2	03/20/2015	$126.46
	UNITED RENTALS #11268	03/23/2015	$160.92
	ATLANTIC COAST AUTO	03/23/2015	$43.28
	FLEET CONCEPTS OF CHARLES	03/23/2015	$2,495.50
	ATLANTIC COAST AUTO	03/23/2015	$33.26
	PARKS AUTO PARTS-MC	03/25/2015	$10.15
	BLANCHARD MACHINERY	03/25/2015	$1,059.82
	ATLANTIC COAST AUTO	03/24/2015	$4.73
	PARKS AUTO PARTS-MC	03/25/2015	$12.72
	PARKS AUTO PARTS-MC	03/26/2015	$6.23
	BERKELEY FORD	03/26/2015	$19.88
	GCR TIRE CENTER #429	03/26/2015	$55.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ELITE TOWING LLC	03/26/2015	$165.00
	BERKELEY FORD	03/27/2015	$1,414.72
	CONWAY FORD INC PARTS	03/30/2015	$293.27
	PARKS AUTO PARTS-MC	03/30/2015	$70.98
	PARKS AUTO PARTS-MC	03/30/2015	$4.63
	BLANCHARD MACHINERY	03/30/2015	$85.98
	CONWAY FORD INC PARTS	03/30/2015	$325.93
			$13,530.65
TERRY L MOORE	R J SHIRLEY INC	03/05/2015	$1,512.38
	R J SHIRLEY INC	03/06/2015	$1,855.70
	Towes 24hr Towing	03/24/2015	$1,606.50
	SHERWIN WILLIAMS #2230	03/26/2015	$19.94
	FASTENAL COMPANY01	03/26/2015	$59.56
			$5,054.08
TERRY W. BULLARD	OREILLY AUTO 00014746	03/02/2015	$29.43
	OREILLY AUTO 00014746	03/02/2015	$6.41
	OREILLY AUTO 00014746	03/02/2015	$3.73
	OREILLY AUTO 00014746	03/03/2015	$28.45
	OREILLY AUTO 00014746	03/04/2015	$20.87
	OREILLY AUTO 00014746	03/04/2015	$68.78
	OREILLY AUTO 00014746	03/04/2015	$15.29
	THE HOLLOWAY COMPANY	03/04/2015	$26.42
	OREILLY AUTO 00014746	03/04/2015	$5.29
	OREILLY AUTO 00014746	03/04/2015	$68.78
	OREILLY AUTO 00014746	03/04/2015	$199.16
	OREILLY AUTO 00014746	03/05/2015	$265.41
	OREILLY AUTO 00014746	03/05/2015	$921.28
	OREILLY AUTO 00014746	03/06/2015	$17.18
	JCS TRUCK REPAIR	03/05/2015	$48.22
	M & M TIRE	03/05/2015	$40.79
	OREILLY AUTO 00014746	03/06/2015	$17.85
	OREILLY AUTO 00014746	03/09/2015	$7.97
	OREILLY AUTO 00014746	03/09/2015	$33.14
	OREILLY AUTO 00014746	03/09/2015	$145.63
	OREILLY AUTO 00014746	03/09/2015	$164.80
	OREILLY AUTO 00014746	03/10/2015	$19.98
	THE HOLLOWAY COMPANY	03/10/2015	$147.45
	OREILLY AUTO 00014746	03/10/2015	$71.94
	MR LUBE INC	03/11/2015	$69.03
	M & M TIRE	03/10/2015	$94.43
	OREILLY AUTO 00014746	03/12/2015	$14.39
	OREILLY AUTO 00014746	03/12/2015	$230.12
	M & M TIRE	03/11/2015	$67.04
	OREILLY AUTO 00014746	03/12/2015	$10.51
	MR LUBE	03/12/2015	$28.35
	DOUGHERTY EQUIPMENT CO	03/11/2015	$249.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	CAROLINA TOOL CO INC	03/11/2015	$11.64
	OREILLY AUTO 00014746	03/12/2015	$10.51
	OREILLY AUTO 00014746	03/13/2015	$14.98
	OREILLY AUTO 00014746	03/13/2015	$3.73
	OREILLY AUTO 00014746	03/13/2015	$14.39
	OREILLY AUTO 00014746	03/16/2015	$30.92
	GREENWOOD EQUIPMENT	03/16/2015	$197.55
	OREILLY AUTO 00014746	03/17/2015	$21.15
	GEORGE BALLENTINE FORD	03/16/2015	$34.93
	MR LUBE INC	03/17/2015	$29.19
	THE HOLLOWAY COMPANY	03/18/2015	$410.73
	OREILLY AUTO 00014746	03/18/2015	$18.43
	OREILLY AUTO 00014746	03/18/2015	$32.99
	B AND F	03/17/2015	$572.35
	OREILLY AUTO 00014746	03/19/2015	$28.82
	TRUCK PARTS & SERVICE	03/18/2015	$434.09
	TRUCK PARTS & SERVICE	03/18/2015	$437.29
	OREILLY AUTO 00014746	03/19/2015	$34.99
	MR LUBE	03/19/2015	$25.14
	B AND F	03/19/2015	$30.90
	THE HOLLOWAY COMPANY	03/20/2015	$36.58
	OREILLY AUTO 00014746	03/20/2015	$27.82
	THE HOLLOWAY COMPANY	03/23/2015	$14.92
	OREILLY AUTO 00014746	03/23/2015	$15.19
	OREILLY AUTO 00014746	03/23/2015	$38.14
	THE HOLLOWAY COMPANY	03/23/2015	$69.22
	OREILLY AUTO 00014746	03/24/2015	$51.98
	OREILLY AUTO 00014746	03/24/2015	$6.46
	GREENWOOD EQUIPMENT	03/24/2015	$25.69
	THE HOLLOWAY COMPANY	03/24/2015	$69.55
	B AND F	03/24/2015	$193.61
	THE HOLLOWAY COMPANY	03/25/2015	$51.88
	DURACO, INC	03/25/2015	$300.45
	CAROLINA INTL TRUCKS	03/25/2015	$1,833.03
	OREILLY AUTO 00014746	03/25/2015	$249.43
	MR LUBE	03/26/2015	$21.83
	HALL MANUFACTURING, LLC	03/26/2015	$367.18
	OREILLY AUTO 00014746	03/26/2015	$14.98
	TRUCK PARTS & SERVICE	03/25/2015	$47.42
	AG-PRO	03/26/2015	$38.53
	OREILLY AUTO 00014746	03/27/2015	$4.13
	OREILLY AUTO 00014746	03/30/2015	$5.64
	HALL MANUFACTURING, LLC	03/30/2015	$626.08
	HALL MANUFACTURING, LLC	03/30/2015	$1,067.14
	OREILLY AUTO 00014746	03/30/2015	$212.49
	OREILLY AUTO 00014746	03/30/2015	$20.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	03/30/2015	$15.29
	THE HOLLOWAY COMPANY	03/30/2015	$8.69
			$10,966.43
TESA P. GRIFFIN	THE TROPHY AND GIFT SHOP	02/27/2015	$64.20
	TARGET 00019232	03/08/2015	$86.39
	FORMS AND SUPPLY - AOPD	03/11/2015	$230.62
	BCT SOUTH CAROLINA	03/13/2015	$19.67
	AMAZON MKTPLACE PMTS	03/19/2015	$124.95
			$525.83
THERESA G HYMAN	LOWES #03026	02/27/2015	$25.90
	DOLLAR GENERAL #12686	02/26/2015	$3.24
	SMITH & JONES JANITOR	02/27/2015	$109.08
	DOLLAR GENERAL #12686	03/01/2015	$17.01
	METRO EQUIPMENT & CHEMICA	03/02/2015	$600.00
	SMITH & JONES JANITOR	03/04/2015	$130.14
	UNIQUE SYSTEMS	03/06/2015	$384.64
	SMITH & JONES JANITOR	03/06/2015	$95.86
	DOLLAR GENERAL #12686	03/05/2015	$8.64
	DOLLAR GENERAL #12686	03/11/2015	$8.64
	LOWES #03026	03/23/2015	$5.38
			$1,388.53
THERESA L MANDERVILLE	TERMINIX SERVICE INC	03/06/2015	$45.00
	TERMINIX SERVICE INC	03/06/2015	$65.00
	STAPLS7133238125000001	03/12/2015	$232.62
	CINTAS 235	03/14/2015	$31.65
	CINTAS 235	03/14/2015	$31.65
	CENTRAL TRUE VALUE	03/18/2015	$31.38
	STAPLS7133668322000001	03/20/2015	$39.95
	STAPLS7133668322000002	03/21/2015	$84.49
	BARRONS DEPARTMENT STORE	03/23/2015	$100.00
	LOWES #02464	03/26/2015	$40.54
	CINTAS 235	03/27/2015	$31.65
	CINTAS 235	03/27/2015	$31.65
			$765.58
THERESA M BELTON	LOWES #00433	02/27/2015	$12.92
	SHERWIN WILLIAMS #2306	02/27/2015	$4.02
	LOWES #00433	03/02/2015	$8.94
	LOWES #00433	03/04/2015	$75.01
	HPA # 07	03/13/2015	$2.76
	RICHLAND INDUSTRIAL	03/13/2015	$9.45
	LOWES #00433	03/13/2015	$48.21
	LOWES #00433	03/20/2015	$61.25
	FASTENAL COMPANY01	03/19/2015	$36.57
	ACTION INDUSTRIAL GROUP	03/24/2015	$198.55
	CONSOLIDATED PIPE-COLUMBI	03/26/2015	$21.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$479.21
THOMAS A BOSTIC	TRACTOR SUPPLY CO #1865	03/09/2015	$38.79
	WAL-MART #1829	03/09/2015	$8.60
	THE OFFICE PAL	03/12/2015	$187.19
	THE OFFICE PAL	03/17/2015	$162.88
	LOWES #01120	03/23/2015	$28.02
	WM SUPERCENTER #1829	03/24/2015	$37.47
			$462.95
THOMAS A. GUEST	USPS 45654001129800695	03/02/2015	$5.83
			$5.83
TIMOTHY B HONEA	LONG LEWIS STERLING WEST	02/27/2015	$271.56
	APPLIED IND TECH 0220	02/27/2015	$41.31
	BOGGS TRACTOR 2	02/27/2015	$46.72
	CAROLINA INTL TRUCKS	02/27/2015	$580.28
	OREILLY AUTO 00043745	02/27/2015	$31.78
	LONG LEWIS STERLING WEST	03/02/2015	$278.74
	DURACO, INC	03/03/2015	$839.58
	APPLIED IND TECH 0220	03/03/2015	$102.43
	LONG LEWIS STERLING WEST	03/04/2015	$274.56
	BLANCHARD MACHINERY	03/06/2015	$2,032.96
	ANDERSON NAPA AUTO PARTS	03/10/2015	$7.31
	FASTENAL COMPANY01	03/11/2015	$54.06
	BLANCHARD MACHINERY	03/18/2015	$217.78
	BOBBY WOOD CHEVROLET	03/18/2015	$212.00
	LONG LEWIS STERLING WEST	03/19/2015	$357.74
	OREILLY AUTO 00043745	03/20/2015	$27.54
	ANDERSON NAPA AUTO PARTS	03/19/2015	$44.62
	BLANCHARD MACHINERY	03/20/2015	$99.34
	ANDERSON NAPA AUTO PARTS	03/19/2015	$12.01
	TRUCKPRO INC 022	03/25/2015	$91.61
	BLANCHARD MACHINERY	03/25/2015	$29.25
	OREILLY AUTO 00043745	03/26/2015	$5.49
	ANDERSON NAPA AUTO PARTS	03/26/2015	$3.54
	BLACKS TIRE INC	03/27/2015	$47.25
	ANDERSON NAPA AUTO PARTS	03/26/2015	$3.54
			$5,713.00
TIMOTHY G LISENBY	ACADEMY SPORTS #196	02/27/2015	$68.03
	HUBBARDS HARDWARE	02/27/2015	$11.85
	CAUSEYS HOME CENTER INC.	02/27/2015	$29.27
	MSC	02/28/2015	$39.39
	AGRI SOUTH INC	03/13/2015	$163.47
	EDWARDS REFRIGERATION INC	03/16/2015	$95.00
	LOWES #02564	03/20/2015	$21.31
	ONLINE BOATING PURCHASE	03/26/2015	$105.91
	CAUSEYS HOME CENTER INC.	03/25/2015	$40.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	ONLINE BOATING PURCHASE	03/27/2015	$65.53
	ACADEMY SPORTS #196	03/30/2015	$68.03
			$708.44
TIMOTHY HOUCK	PRO AUTO PARTS WARE	02/26/2015	$237.36
	SHERWIN INDUSTRIES	02/27/2015	$210.91
	WW WILLIAMS	02/26/2015	$245.64
	CUMMINS ATLANTIC #5	03/02/2015	$61.34
	LEE TRANSPORT EQUIPMENT	03/02/2015	$81.00
	CLASSIC FORD OF COLUMBIA	03/02/2015	$63.58
	LOWES #01064	03/02/2015	$89.45
	GRAYBAR ELECTRIC COMPANY	03/03/2015	$56.75
	COLUMBIA TRUCK CENTER	03/03/2015	$10.62
	DILLON SUPPLY COMPANY	03/03/2015	$86.62
	LEE TRANSPORT EQUIPMENT	03/04/2015	$21.60
	TRUCK PRO #82	03/04/2015	$89.23
	COLUMBIA TRUCK CENTER	03/04/2015	$6.46
	MONROES POWER EQUIPMENT	03/03/2015	$40.18
	FLINT EQUIP W COLUMBIA	03/05/2015	$132.62
	FLEETPRIDE 310	03/04/2015	$69.40
	CAROLINA INTL TRUCKS	03/06/2015	$127.50
	CLASSIC FORD OF COLUMBIA	03/06/2015	$38.16
	WW WILLIAMS	03/06/2015	$5.56
	CLASSIC FORD OF COLUMBIA	03/09/2015	$21.93
	TRUCK PRO #82	03/09/2015	$2.47
	NORDANS TRIM SHOP	03/09/2015	$108.00
	CAROLINA INTL TRUCKS	03/10/2015	$127.50
	CLASSIC FORD OF COLUMBIA	03/10/2015	$46.68
	137 KEYSTONE AUTOMOTIVE	03/12/2015	$214.29
	MID STATE INC	03/10/2015	$71.07
	CLASSIC FORD OF COLUMBIA	03/11/2015	$1,662.91
	CAROLINA INTL TRUCKS	03/12/2015	$40.31
	NAPA STORE 1015006	03/11/2015	$76.66
	RADIATOR EXPRESS WAREHOUS	03/11/2015	$144.00
	DILLON SUPPLY COMPANY	03/11/2015	$280.73
	AUTOZONE #1038	03/12/2015	$29.33
	NAPA STORE 1015006	03/11/2015	$38.82
	CLASSIC FORD OF COLUMBIA	03/12/2015	$17.69
	SHERWIN INDUSTRIES	03/12/2015	$199.80
	PRO AUTO PARTS WARE	03/13/2015	$17.80
	FLINT EQUIP W COLUMBIA	03/13/2015	$145.67
	CLASSIC FORD OF COLUMBIA	03/16/2015	$22.83
	FLEETPRIDE 310	03/16/2015	$26.05
	PRO AUTO PARTS WARE	03/16/2015	$17.26
	4 STATE TRUCKS-POSWB	03/12/2015	$689.99
	SHERWIN INDUSTRIES	03/16/2015	$168.55
	ROME TRUCK PARTS INC	03/18/2015	$150.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	CLASSIC FORD OF COLUMBIA	03/18/2015	$12.99
	CLASSIC FORD OF COLUMBIA	03/18/2015	$77.93
	COLUMBIA TRUCK CENTER	03/19/2015	$179.50
	PRO AUTO PARTS WARE	03/18/2015	$127.85
	METAL SUPERMARKETS	03/19/2015	$38.30
	LEE TRANSPORT EQUIPMENT	03/19/2015	$5.40
	THE KEY SHOP INC	03/20/2015	$30.00
	CLASSIC FORD OF COLUMBIA	03/20/2015	$44.65
	DILLON SUPPLY COMPANY	03/23/2015	$43.15
	ROME TRUCK PARTS INC	03/24/2015	$170.84
	DODGELAND OF COLUMBIA	03/27/2015	$241.06
	DILLON SUPPLY COMPANY	03/27/2015	$169.44
			$7,136.21
TIMOTHY R SCOTT	TRUCK PRO #82	02/27/2015	$107.15
	CARQUEST 1302	02/27/2015	$9.17
	DURACO, INC	02/27/2015	$737.17
	DURACO, INC	02/27/2015	$1,240.63
	CARQUEST 1302	02/27/2015	$223.75
	CARQUEST 1302	02/27/2015	$11.92
	CARQUEST 1302	02/27/2015	$223.75
	FLINT EQUIP W COLUMBIA	03/02/2015	$66.67
	HPA # 07	03/02/2015	$83.45
	CARQUEST 1302	03/03/2015	$5.28
	HPA # 07	03/05/2015	$581.34
	FERGUSON ENTERPRISES 1891	03/05/2015	$4.56
	SHUMAN OWENS SUPPLY CO	03/05/2015	$34.86
	BLANCHARD MACHINERY	03/05/2015	$89.51
	PROFESSIONAL TIRE & RADIA	03/04/2015	$25.50
	WARREN TRUCK EQUIPMENT	03/06/2015	$54.00
	TRUCK SUPPLY COMPANY O	03/09/2015	$6.65
	TRUCK SUPPLY COMPANY O	03/09/2015	$16.90
	CAROLINA INTL TRUCKS	03/09/2015	$42.62
	CAROLINA INTL TRUCKS	03/09/2015	$215.69
	LEE TRANSPORT EQUIPMENT	03/09/2015	$17.28
	TRUCK SUPPLY COMPANY O	03/09/2015	$22.37
	MID STATE INC	03/09/2015	$183.83
	IN SERVICE MACHINE COMPA	03/10/2015	$174.47
	CAMPBELLS WRECKER SERVICE	03/11/2015	$275.00
	CARQUEST 1302	03/16/2015	$103.31
	CARQUEST 1302	03/16/2015	$12.58
	TRUCK SUPPLY COMPANY O	03/16/2015	$47.55
	FRASIER TIRE S62800024	03/16/2015	$719.26
	TRUCK SUPPLY COMPANY O	03/17/2015	$86.50
	TRUCK SUPPLY COMPANY O	03/17/2015	$50.76
	FRASIER TIRE S62800024	03/16/2015	$727.70
	WW WILLIAMS	03/16/2015	$186.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	WW WILLIAMS	03/17/2015	$37.29
	TRUCK SUPPLY COMPANY O	03/18/2015	$10.01
	TRUCK PRO #82	03/18/2015	$185.35
	TRUCK SUPPLY COMPANY O	03/18/2015	$103.50
	TRUCK PRO #82	03/19/2015	$9.93
	TRUCK PRO #82	03/20/2015	$88.93
	CARQUEST 1302	03/20/2015	$38.49
	ALTMAN TRACTOR & EQUIPME	03/19/2015	$1,741.25
	TRUCK PRO #82	03/20/2015	$336.48
	TRUCK SUPPLY COMPANY O	03/20/2015	$17.69
	CARQUEST 1302	03/23/2015	$38.44
	CARQUEST 1302	03/23/2015	$311.87
	CAMPBELLS WRECKER SERVICE	03/23/2015	$275.00
	TRUCK SUPPLY COMPANY O	03/23/2015	$11.72
	CARQUEST 1302	03/24/2015	$44.67
	CARQUEST 1302	03/24/2015	$11.08
	FRASIER TIRE S62800024	03/23/2015	$779.74
	TRUCK SUPPLY COMPANY O	03/24/2015	$58.15
	GREGORY GALVANIZING	03/23/2015	$47.00
	HILTONS POWER EQUIPMENT	03/25/2015	$12.90
	CARQUEST 1302	03/25/2015	$47.83
	LEE TRANSPORT EQUIPMENT	03/25/2015	$32.40
	LEE TRANSPORT EQUIPMENT	03/25/2015	$6.48
	BLANCHARD MACHINERY	03/26/2015	$44.06
	CARQUEST 1302	03/26/2015	$12.99
	TRUCK SUPPLY COMPANY O	03/26/2015	$3.11
	TRUCK SUPPLY COMPANY O	03/26/2015	$64.07
	TRUCK PRO #82	03/27/2015	$87.63
	TRUCK SUPPLY COMPANY O	03/27/2015	$35.28
	LIFTONE COLUMBIA	03/30/2015	$201.11
	IN SOUTHERN MUNICIPAL EQ	03/30/2015	$808.06
	BEARING DIST - COLUMBIA	03/30/2015	$768.42
	LIFTONE COLUMBIA	03/30/2015	$201.11
			$12,859.68
TIMOTHY W DAVIDSON	RADIOSOFT INC	02/27/2015	$690.00
	FORMS AND SUPPLY - AOPD	03/19/2015	$45.64
			$735.64
TIMOTHY W GIBSON	TRUCK SUPPLY COMPANY O	03/10/2015	$43.66
	LEE TRANSPORT EQUIPMENT	03/17/2015	$48.60
	RICHBOURGS RENTALS 2	03/17/2015	$427.59
	CONSOLIDATED PIPE-COLUMBI	03/18/2015	$1,736.64
	LOWES #01064	03/18/2015	$21.56
	BLANCHARD MACHINERY	03/23/2015	$46.67
	RICHBOURGS RENTALS 2	03/30/2015	$507.60
			$2,832.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	02/27/2015	$24.82
	THOMAS SUPPLY CO	02/26/2015	$70.20
	CONWAY AUTO PARTS	02/27/2015	$18.87
	WALKER'S TRUE VALUE HARD	03/02/2015	$41.72
	MIDLANDS SPECIALTY	03/03/2015	$279.78
	SOL SNAP-ON INDUSTRIAL	03/04/2015	$2,063.70
	DILLON SUPPLY COMPANY	03/04/2015	$17.95
	CYCLESORB	03/04/2015	$571.92
	PARTS AUTOMOTIVE LLC	03/04/2015	$101.09
	CONWAY AUTO PARTS	03/04/2015	$85.07
	SOL SNAP-ON INDUSTRIAL	03/05/2015	$271.63
	PARTS AUTOMOTIVE LLC	03/05/2015	$31.83
	CONWAY AUTO PARTS	03/06/2015	$2.90
	MIDLANDS SPECIALTY	03/09/2015	$874.96
	ZEP SALES AND SERVICE	03/11/2015	$286.71
	UFIRST LAUNDRY SVCS	03/11/2015	$36.91
	PARTS AUTOMOTIVE LLC	03/10/2015	$151.38
	PARTS AUTOMOTIVE LLC	03/11/2015	$23.10
	CONWAY AUTO PARTS	03/11/2015	$11.07
	PARTS AUTOMOTIVE LLC	03/13/2015	$29.92
	DILLON SUPPLY COMPANY	03/12/2015	$9.81
	SAFETY KLEEN CORP	03/16/2015	$161.04
	DILLON SUPPLY COMPANY	03/16/2015	$14.80
	PARTS AUTOMOTIVE LLC	03/17/2015	$454.42
	AIRGAS SOUTH	03/18/2015	$9.44
	PARTS AUTOMOTIVE LLC	03/18/2015	$4.24
	PARTS AUTOMOTIVE LLC	03/19/2015	$39.23
	CONWAY AUTO PARTS	03/23/2015	$95.59
	CONWAY AUTO PARTS	03/24/2015	$159.32
	UFIRST LAUNDRY SVCS	03/25/2015	$36.91
	PARTS AUTOMOTIVE LLC	03/25/2015	$43.27
	CAROLINA INTL TRUCKS	03/26/2015	$657.42
	PARTS AUTOMOTIVE LLC	03/25/2015	$154.28
	PARTS AUTOMOTIVE LLC	03/25/2015	$23.58
	PARTS AUTOMOTIVE LLC	03/26/2015	$10.27
	PARTS AUTOMOTIVE LLC	03/26/2015	$17.53
	DILLON SUPPLY COMPANY	03/26/2015	$92.53
	PARTS AUTOMOTIVE LLC	03/26/2015	$7.39
	PALMETTO CHEVROLET	03/26/2015	$342.88
	TIRE TOWN SUPERSTORE	03/26/2015	$360.38
	PARTS AUTOMOTIVE LLC	03/26/2015	$104.90
	CONWAY AUTO PARTS	03/26/2015	$28.87
			$7,823.63
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	03/02/2015	$63.20
	LOWES #00499	03/13/2015	$48.13
	TARGET.COM	03/28/2015	$1,121.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,232.34
TINA L PRICE	CAROLINA INTL TRUCKS	02/27/2015	$1,247.43
	H&E EQUIPMENT SERVICES	02/28/2015	$1,956.85
	JCS TRUCK REPAIR	03/03/2015	$1,289.88
	CAROLINA INTL TRUCKS	03/06/2015	$657.96
	CAROLINA INTL TRUCKS	03/06/2015	$71.22
	GEORGE BALLENTINE FORD	03/06/2015	$78.23
	OREILLY AUTO 00014746	03/06/2015	$102.39
	OREILLY AUTO 00014746	03/06/2015	$204.78
	OREILLY AUTO 00014746	03/06/2015	$204.78
	JCS TRUCK REPAIR	03/06/2015	$1,391.10
	JCS TRUCK REPAIR	03/06/2015	$738.23
	JCS TRUCK REPAIR	03/11/2015	$1,817.99
	M & M TIRE	03/16/2015	$230.80
	THE HOLLOWAY COMPANY	03/30/2015	$341.19
			$10,332.83
TINA V WALKER	JARED'S HARDWARE	02/27/2015	$5.39
	AGRI SOUTH INC	03/03/2015	$332.79
	LOWES #02803	03/05/2015	$184.02
	LOWES #02803	03/10/2015	$68.02
	NAPA BISHOPVI 0022505	03/10/2015	$19.42
			$609.64
TODD C HUGGINS	HARTSVILLE ARMY NAVY	03/10/2015	$100.00
	SUNBELT RENTALS #029	03/13/2015	$846.20
	SUNBELT RENTALS #029	03/13/2015	$25.43
	HARTSVILLE ARMY NAVY	03/12/2015	$200.00
	CMC BUILDING SUPPLY INC	03/18/2015	$149.60
	CAPE FEAR SYSTEMS III LLC	03/24/2015	$228.28
			$1,549.51
TOMMIE L PARKER	DILLON SUPPLY COMPANY	03/03/2015	$417.58
			$417.58
TRAVIS K BLEDSOE	VERIZON TRAVELERS REST	03/12/2015	$26.49
	BATTERY SPECIALISTS	03/12/2015	$665.46
			$691.95
TRAVIS L. JENNINGS	DOLLAR-GENERAL #3996	03/03/2015	$9.72
	SANDERS SUPPLY CO	03/06/2015	$37.74
	TRACTOR-SUPPLY-CO #0423	03/23/2015	$73.80
	SANDERS SUPPLY CO	03/25/2015	$25.82
			$147.08
TRAVIS M PATRICK	USPS 45186005229805983	03/05/2015	$12.65
	OFFICE DEPOT #2149	03/13/2015	$115.91
	ANCHOR RUBBER STAMP PRIN	03/18/2015	$112.85
	USPS 45616095519802842	03/24/2015	$9.60
	STAPLES DIRECT	03/26/2015	$224.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS M PATRICK	OFFICE MAX	03/26/2015	$113.70
			$589.38
TYRONE JONES	TYLER BROTHERS	02/27/2015	$214.41
	ZAXBY'S #001B6	02/26/2015	$25.98
	ACADEMY SPORTS# 183	03/04/2015	$100.00
	PALMETTO SPECIALITY PRODU	03/05/2015	$1,635.70
	BC CANNON CO INC	03/09/2015	$2,471.17
	LOWES #00639	03/12/2015	$24.78
	TYLER BROTHERS	03/12/2015	$349.77
	PALMETTO SPECIALITY PRODU	03/12/2015	$819.57
	LOWES #00639	03/13/2015	$103.51
	LOWES #00639	03/16/2015	$87.12
	UNITED RENTALS #018201	03/18/2015	$97.26
	PALMETTO SPECIALITY PRODU	03/26/2015	$404.74
			$6,334.01
VEOLA C GLOVER	JIM HUDSON FORD SERVICE	02/26/2015	$140.77
	HILLS MACHINERY COMPANY	02/26/2015	$114.18
	DERRICKS SERVICE CENTER	02/27/2015	$125.00
	JT'S CHRYSLER JEEP DODGE	02/27/2015	$757.59
	CARQUEST 1375	03/04/2015	$150.74
	NAPA STORE 1015010	03/03/2015	$15.75
	NAPA STORE 1015010	03/03/2015	$20.96
	Snider Tire #163	03/05/2015	$687.39
	BLANCHARD MACHINERY	03/05/2015	$591.07
	LEXINGTON COMMERCIAL TIRE	03/04/2015	$1,103.99
	J P CARLTON	03/05/2015	$185.18
	FRASIER TIRE S62800024	03/06/2015	$187.73
	NAPA STORE 1015010	03/05/2015	$21.64
	FLINT EQUIP W COLUMBIA	03/09/2015	$411.40
	LEE TRANSPORT EQUIPMENT	03/10/2015	$12.84
	LR HOOK TIRE C	03/10/2015	$425.99
	HPA # 07	03/10/2015	$42.27
	DIAMOND MOWERS, INC.	03/09/2015	$55.16
	IN S & S WELDING AND FAB	03/10/2015	$640.30
	NAPA STORE 1015010	03/10/2015	$21.65
	TRIPLE S GARAGE	03/11/2015	$525.69
	NAPA STORE 1015010	03/10/2015	$8.26
	NAPA STORE 1015010	03/10/2015	$8.26
	Snider Tire #163	03/11/2015	$441.30
	GOODYEAR ASC #2348	03/12/2015	$542.44
	NAPA STORE 1015010	03/11/2015	$11.52
	CARQUEST 1375	03/13/2015	$25.81
	CARQUEST 1375	03/13/2015	$53.38
	LOVE CHEVROLET PARTS AND	03/13/2015	$186.04
	FRANKS DISCOUNT TIRE	03/13/2015	$70.00
	CARQUEST 1375	03/16/2015	$5.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CARQUEST 1375	03/16/2015	$14.76
	LEXINGTON COMMERCIAL TIRE	03/16/2015	$280.00
	DOUGHERTY EQUIPMENT CO	03/17/2015	$658.19
	NAPA STORE 1015010	03/16/2015	$61.62
	MIDLANDS MACHINERY INC	03/16/2015	$286.76
	GOODLETT EQUIPMENT INC	03/16/2015	$278.20
	NAPA STORE 1015010	03/18/2015	$138.22
	NAPA STORE 1015010	03/18/2015	$59.53
	NAPA STORE 1015010	03/18/2015	$26.09
	DOUGHERTY EQUIPMENT CO	03/20/2015	$134.24
	FLUID POWER SERVICES I	03/19/2015	$499.15
	WW WILLIAMS	03/19/2015	$1,160.00
	HPA # 07	03/23/2015	$276.92
	LR HOOK TIRE C	03/23/2015	$367.02
	FRASIER TIRE S62800024	03/23/2015	$810.92
			$12,641.61
VERNELL COOPER	FORMS AND SUPPLY - AOPD	03/02/2015	$50.45
	NORTHEAST WORKWEAR	03/04/2015	$100.00
	ACE HARDWARE CAYCE	03/06/2015	$312.33
	REPUBLIC SERVICES TRASH	03/24/2015	$33.93
	WINNSBORO BUILDER SUPPLY	03/25/2015	$21.70
	TUCKER-KIRBY CO INC.-	03/27/2015	$741.42
			$1,259.83
VERNELLE J ALSTON	AFFORDABLE WIPING RAGS AN	03/02/2015	$405.00
	FORMS AND SUPPLY - AOPD	03/02/2015	$343.01
	NSCS COLUMBIA	03/03/2015	$1,309.68
	NSCS COLUMBIA	03/03/2015	$12.24
	NSCS COLUMBIA	03/04/2015	$12.59
	NSCS COLUMBIA	03/04/2015	$25.21
	SOUTHEASTERN CONCRETE PRO	03/06/2015	$446.31
	OVERHEAD DOOR OF COLUMBIA	03/12/2015	$560.00
	AIRGAS SOUTH	03/13/2015	$66.68
	FEDEXOFFICE 00021485	03/13/2015	$456.28
	ADVANCED DOOR SYSTEMS	03/16/2015	$505.00
	TODDCO DISTRIBUTORS LLC	03/16/2015	$2,116.92
	PALMETTO SPECIALITY PRODU	03/25/2015	$151.05
	PLUMBTIME 8033590312	03/25/2015	$440.00
	FORMS AND SUPPLY - AOPD	03/27/2015	$560.01
	PUBLIC WORKS EQUIPMENT &	03/27/2015	$653.04
	FORTILINE-COLUMBIA	03/27/2015	$1,263.60
			$9,326.62
VICKIE L WILLIS	FLEETCARE COMMERICAL TRUC	02/27/2015	$123.64
	TRIANGLE DODGE	02/26/2015	$240.00
	MASTERS FABRICATIONS	02/27/2015	$110.39
	RONNIES HITCHES & TRAILER	02/27/2015	$45.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	RONNIES HITCHES & TRAILER	02/26/2015	$58.80
	HARLEY'S AUTO PARTS	03/02/2015	$210.15
	AIKEN DISCOUNT TIRE INC	03/03/2015	$2,018.30
	SATCHER MOTOR COMPANY	03/04/2015	$865.68
	FLEETCARE COMMERICAL TRUC	03/03/2015	$193.16
	AIKEN DISCOUNT TIRE INC	03/04/2015	$221.80
	HARLEY'S AUTO PARTS	03/04/2015	$14.22
	DOUGHERTY EQUIPMENT CO	03/05/2015	$715.81
	MOTION AUTOMOTIVE	03/04/2015	$86.74
	B & B INDUSTRIAL SALES	03/06/2015	$91.74
	HARLEY'S AUTO PARTS	03/06/2015	$58.32
	RONNIES HITCHES & TRAILER	03/06/2015	$413.42
	JET-VAC SEWER EQUIPMENT	03/06/2015	$393.05
	NAPA AUTO 0037512	03/06/2015	$691.29
	TRUCK PARTS SPECIALISTS	03/18/2015	$101.84
	BOBBY JONES FORD INC	03/18/2015	$143.58
	LEE TRANSPORT EQUIPMENT	03/19/2015	$904.15
	SATCHER MOTOR COMPANY	03/19/2015	$18.95
	BOBBY JONES FORD INC	03/25/2015	$120.04
	FLEETCARE COMMERICAL TRUC	03/25/2015	$342.08
	MOTION AUTOMOTIVE	03/25/2015	$92.00
	CUMMINS POWER AUGUSTA	03/25/2015	$41.20
	AIKEN DISCOUNT TIRE INC	03/26/2015	$326.00
	AUTO SAFETY GLASS AND	03/27/2015	$365.90
	IN S & S WELDING AND FAB	03/27/2015	$1,060.95
			$10,069.16
VINCENT E JORDAN	ALLEN AND WEBB	03/06/2015	$551.20
	KORMAN SIGNS INC	03/05/2015	$855.23
	KORMAN SIGNS INC	03/09/2015	$297.25
			$1,703.68
VIRGINIA L BLAKELY	FASTENAL COMPANY01	02/27/2015	$439.33
	GEORGETOWN AUTO PARTS	03/05/2015	$31.51
	GEORGETOWN AUTO PARTS	03/09/2015	$13.77
	FASTENAL COMPANY01	03/09/2015	$107.27
	GEORGETOWN AUTO PARTS	03/12/2015	$82.17
	WAL-MART #0625	03/17/2015	$193.82
	AUTOZONE #1023	03/19/2015	$12.30
	GEORGETOWN AUTO PARTS	03/19/2015	$58.27
	GEORGETOWN AUTO PARTS	03/23/2015	$177.00
	DIVERSIFIED RECYCL	03/24/2015	$927.00
	GEORGETOWN AUTO PARTS	03/24/2015	$22.78
	DIVERSIFIED RECYCL	03/24/2015	$7.50
	FASTENAL COMPANY01	03/24/2015	$10.28
	GEORGETOWN AUTO PARTS	03/26/2015	$42.48
	AGRI SOUTH INC	03/27/2015	$77.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,203.15
WALTER L FULLER	WESTBURY'S HARDWARE ST	03/05/2015	$44.48
	HALL MANUFACTURING, LLC	03/17/2015	$1,002.39
	SUPERIOR DIESEL INC	03/23/2015	$371.59
			$1,418.46
WALTER L HOLLADAY	SQ SCOTT OPOLYN DBA SCOT	03/02/2015	$331.10
	MSC	03/11/2015	$1,478.41
	MSC	03/12/2015	$107.64
	KEYPER SYSTEMS	03/11/2015	$68.91
	RICHMOND SUPPLY CO INC	03/17/2015	$660.02
	LEE TRANSPORT EQUIPMENT	03/19/2015	$42.12
			$2,688.20
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	02/27/2015	$198.29
	ACE HARDWARE CAYCE	03/02/2015	$17.55
	TODDCO DISTRIBUTORS LLC	03/03/2015	$2,121.97
	CATOES POWER EQUIPMENT IN	03/10/2015	$139.05
	ACADEMY SPORTS #136	03/12/2015	$120.11
	CAROLINA POWER EQUIPMENT	03/13/2015	$756.30
	MONROES POWER EQUIPMENT	03/13/2015	$17.23
	THE HOME DEPOT 1112	03/12/2015	$27.95
	CATOES POWER EQUIPMENT IN	03/17/2015	$108.87
	CATOES POWER EQUIPMENT IN	03/18/2015	$161.68
	MONROES POWER EQUIPMENT	03/18/2015	$137.81
	CATOES POWER EQUIPMENT IN	03/20/2015	$90.50
	LOWES #00433	03/20/2015	$18.49
	ACADEMY SPORTS #136	03/23/2015	$100.00
	THE KEY SHOP INC	03/23/2015	$143.49
	CATOES POWER EQUIPMENT IN	03/25/2015	$96.77
	THE KEY SHOP INC	03/25/2015	$159.15
	CATOES POWER EQUIPMENT IN	03/30/2015	$193.75
	LOWES #00433	03/30/2015	$25.86
			$4,634.82
WANDA K HARRELSON	NAPA MARION 0026815	03/04/2015	$38.17
	INDUSTRIAL SOLUTIONS AND	03/03/2015	$360.61
	FORMS AND SUPPLY - AOPD	03/05/2015	$212.35
	MAC TOOLS	03/06/2015	$43.19
	MIDLANDS SPECIALTY	03/09/2015	$420.88
	MAC TOOLS	03/12/2015	$667.42
	NAPA MARION 0026815	03/18/2015	$11.76
	NAPA MARION 0026815	03/18/2015	$12.84
	INDUSTRIAL SOLUTIONS AND	03/18/2015	$199.75
	NAPA MARION 0026815	03/19/2015	$10.98
	MIDLANDS SPECIALTY	03/22/2015	$908.44
	FORMS AND SUPPLY - AOPD	03/23/2015	$168.46
	MAC TOOLS	03/23/2015	$339.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	NAPA MARION 0026815	03/24/2015	$265.81
	NAPA MARION 0026815	03/24/2015	$11.01
	WW GRAINGER	03/24/2015	$383.43
	FORMS AND SUPPLY - AOPD	03/23/2015	$23.36
	ALCAM INC	03/24/2015	$199.44
	MAC TOOLS	03/26/2015	$136.14
			$4,413.12
WANDA M LAMBRIGHT	BLANCHARD EQUIPMENT	02/27/2015	$501.31
	BLANCHARD EQUIPMENT	02/27/2015	$15.05
	WM SUPERCENTER #616	03/24/2015	$63.69
	LOWES #00559	03/25/2015	$10.66
	FLINT TRADING, INC.	03/30/2015	$2,212.76
			$2,803.47
WILLIAM AIKENS	ACADEMY SPORTS #219	03/10/2015	$95.39
	CABELAS RETAIL GREENVILLE	03/10/2015	$218.31
			$313.70
WILLIAM B DOMINICK	RICHLAND INDUSTRIAL	03/04/2015	$2,116.80
	SURFACE SYSTEMS INSTRUME	03/26/2015	$711.00
			$2,827.80
WILLIAM C HARRISON	NORTHERN TOOL EQUIP	03/02/2015	$32.84
	HARRISONS WORKWEAR SPART	03/10/2015	$100.00
	FORMS AND SUPPLY - AOPD	03/18/2015	$283.01
	FORMS AND SUPPLY - AOPD	03/19/2015	$11.89
			$427.74
WILLIAM D YARBOROUGH	FORMS AND SUPPLY - AOPD	03/16/2015	$899.05
	TIGER SUPPLIES	03/17/2015	$268.62
	GILSON COMPANY, INC.	03/20/2015	$972.93
	LOWES #02595	03/25/2015	$79.39
			$2,219.99
WILLIAM D. POINTER	RICHLAND INDUSTRIAL	03/04/2015	$42.69
	SPORTSMANS WAREHOUSE 155	03/19/2015	$50.81
	RICHLAND INDUSTRIAL	03/23/2015	$38.71
	SPORTSMANS WAREHOUSE 155	03/26/2015	$101.63
			$233.84
WILLIAM E HINSON	SMITH RUBBER STAMP & SEAL	03/18/2015	$77.76
	WM SUPERCENTER #634	03/23/2015	$48.96
	EMERGENT LLC	03/27/2015	$773.00
			$899.72
WILLIAM G. BRADSHER III	WM SUPERCENTER #1037	03/09/2015	$68.17
	MARSHALL`S MARINE, INC.	03/11/2015	$826.45
			$894.62
WILLIAM H CROSS	RACEWAY FORD	02/27/2015	$93.48
	BTS #12	02/24/2015	$359.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	PROFESSIONAL HYDRAULICS	03/02/2015	$285.58
	DURACO, INC	03/02/2015	$335.03
	PROFESSIONAL HYDRAULICS	03/02/2015	$73.60
	LOVE CHEVROLET PARTS AND	03/02/2015	$79.88
	BTS #12	03/02/2015	$1,638.52
	PROFESSIONAL HYDRAULICS	03/04/2015	$256.76
	ADVANCE AUTO PARTS #5520	03/03/2015	$161.99
	BTS #12	03/03/2015	$739.60
	RACEWAY FORD	03/10/2015	$433.04
	ASC CONSTRUCTION EQUIP	03/10/2015	$308.73
	LOVE CHEVROLET PARTS AND	03/10/2015	$818.72
	LEE TRANSPORT EQUIPMENT	03/12/2015	$303.48
	SAN-GLO GLASS INC	03/11/2015	$229.82
	LOVE CHEVROLET PARTS AND	03/12/2015	$165.79
	BTS #12	03/12/2015	$773.07
	LOVE CHEVROLET PARTS AND	03/12/2015	$329.92
	SHEPPARDS TRUCK REBUILDER	03/13/2015	$82.30
	CAROLINA INTL TRUCKS	03/16/2015	$548.25
	TRIPLE T FLORENCE	03/13/2015	$69.95
	CAROLINA INTL TRUCKS	03/16/2015	$548.25
	RICHBOURGS AUTO ELECTRIC	03/17/2015	$355.59
	NAPA DARLING 0025147	03/18/2015	$31.65
	DARLINGTON AUTO PARTS	03/18/2015	$21.25
	BLANCHARD MACHINERY	03/18/2015	$220.00
	TRIPLE T FLORENCE	03/18/2015	$134.40
	BLANCHARD MACHINERY	03/19/2015	$437.40
	LUBR ENGINEERS INC	03/19/2015	$574.13
	SHEPPARDS TRUCK REBUILDER	03/19/2015	$103.95
	LOVE CHEVROLET PARTS AND	03/19/2015	$44.62
	US DITCHER	03/23/2015	$1,887.09
	TRIPLE T FLORENCE	03/20/2015	$95.89
	BLANCHARD MACHINERY	03/26/2015	$209.26
	PROFESSIONAL HYDRAULICS	03/27/2015	$881.59
	LOVE CHEVROLET PARTS AND	03/26/2015	$256.17
			$13,887.79
WILLIAM I MCBRAYER	TRACTOR SUPPLY # 1306	03/03/2015	$100.00
	AIRGAS SOUTH	03/09/2015	$18.17
	TRACTOR SUPPLY CO #1743	03/16/2015	$100.00
	SEABER & AIKEN INC	03/16/2015	$766.41
	CITY TRUE VALUE HARDWARE	03/23/2015	$31.83
			$1,016.41
WILLIAM J COOPER	BUCKHEAD PRODUCTS &	03/02/2015	$598.49
	ACE HARDWARE CAYCE	03/09/2015	$7.48
	WAPER INC	03/11/2015	$95.23
	DADE PAPER - 16	03/23/2015	$1,519.61
	WAPER INC	03/25/2015	$780.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM J COOPER	UNISOURCE-SOUTHWEST	03/26/2015	$178.20
			$3,179.07
WILLIAM L GARDNER	ALCAM INC	03/02/2015	$309.64
	UFIRST LAUNDRY SVCS	03/03/2015	$185.22
	ROBERTS ENERGY DISTRIBUTO	03/03/2015	$1,778.57
	ALCAM INC	03/04/2015	$297.51
	MANNING RADIATOR	03/05/2015	$426.60
	CLARENDON AUTO PARTS	03/06/2015	$15.49
	AIRGAS SOUTH	03/10/2015	$45.39
	SIMPSON MANNING HDWE I	03/20/2015	$2.42
	AIRGAS SOUTH	03/23/2015	$66.25
	ALCAM INC	03/24/2015	$203.12
			$3,330.21
WILLIAM R ADAMS	PORT CITY SUPPLY	03/23/2015	$8.17
	PORT CITY SUPPLY	03/24/2015	$218.09
			$226.26
WILLIAM R THOMPSON	BEST BUY 00002709	03/02/2015	$193.51
	DIXIE TROPHIES	03/02/2015	$9.18
	OFFICE DEPOT #2349	03/06/2015	$47.50
	MAC MALL 800-6226255	03/20/2015	$29.97
			$280.16
WILLIAM S COLEMAN	LOWES #00518	03/04/2015	$14.80
			$14.80
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	02/27/2015	$85.00
	BLANCHARD MACH GEORGETOW	03/02/2015	$63.60
	GEORGETOWN AUTO PARTS	03/02/2015	$151.64
	GEORGETOWN AUTO PARTS	03/02/2015	$20.46
	TIDELANDS FORD LINCOLN	03/02/2015	$29.30
	OREILLY AUTO 00021873	03/03/2015	$29.68
	GEORGETOWN AUTO PARTS	03/03/2015	$59.79
	GEORGETOWN AUTO PARTS	03/04/2015	$345.43
	OREILLY AUTO 00021873	03/04/2015	$15.50
	PALMETTO CHEVROLET	03/03/2015	$29.03
	HILLS MACHINERY COMPANY	03/03/2015	$1,489.37
	GEORGETOWN AUTO PARTS	03/04/2015	$15.89
	PALMETTO CHEVROLET	03/03/2015	$85.65
	AUTOZONE #1023	03/05/2015	$14.08
	AUTOZONE #1023	03/05/2015	$27.46
	TERMINAL TIRE	03/04/2015	$35.00
	GEORGETOWN AUTO PARTS	03/05/2015	$637.48
	OREILLY AUTO 00021873	03/10/2015	$241.20
	GEORGETOWN AUTO PARTS	03/11/2015	$5.73
	AUTOZONE #1023	03/12/2015	$13.35
	TERMINAL TIRE	03/11/2015	$10.00
	ADVANCE AUTO PARTS #5390	03/11/2015	$4.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	03/16/2015	$26.49
	OREILLY AUTO 00021873	03/16/2015	$20.97
	GEORGETOWN AUTO PARTS	03/16/2015	$76.70
	GEORGETOWN AUTO PARTS	03/16/2015	$255.28
	OREILLY AUTO 00021873	03/16/2015	$35.55
	GEORGETOWN AUTO PARTS	03/17/2015	$230.29
	OREILLY AUTO 00021873	03/17/2015	$18.48
	WINYAH WRECKER	03/17/2015	$110.00
	GEORGETOWN AUTO PARTS	03/18/2015	$39.82
	GEORGETOWN AUTO PARTS	03/18/2015	$20.46
	TIDELANDS FORD LINCOLN	03/23/2015	$35.49
	DIVERSIFIED RECYCL	03/23/2015	$927.00
	DIVERSIFIED RECYCL	03/23/2015	$7.50
	TIDELANDS FORD LINCOLN	03/23/2015	$36.39
	TIDELANDS FORD LINCOLN	03/23/2015	$165.59
	GEORGETOWN AUTO PARTS	03/23/2015	$15.70
	OREILLY AUTO 00021873	03/23/2015	$23.30
	GEORGETOWN AUTO PARTS	03/25/2015	$14.16
	AUTOZONE #1023	03/25/2015	$25.61
	GEORGETOWN AUTO PARTS	03/25/2015	$17.70
	GEORGETOWN AUTO PARTS	03/25/2015	$12.73
	TRACTOR SUPPLY #1457	03/25/2015	$14.83
	GLASSPRO GEORGETOWN	03/26/2015	$281.24
	FORESTRY SUPPLIERS	03/25/2015	$286.95
	AUTOZONE #1023	03/26/2015	$76.21
	SOUTHERN MACHINE & TOOL I	03/26/2015	$79.50
	SOUTHERN MACHINE & TOOL I	03/26/2015	$1,171.30
	WANCO INC	03/27/2015	$389.00
	HYDRAULIC	03/26/2015	$485.72
	AUTOZONE #1023	03/30/2015	$349.79
	TIDELANDS FORD LINCOLN	03/30/2015	$1,024.38
			$9,683.00
WILLIAM T FORREST	HEDGEPATHS OUTDOOR POWER	03/04/2015	$49.82
	WAL-MART #1164	03/05/2015	$61.96
	SEABER & AIKEN INC	03/05/2015	$804.17
	THE HARDWARE STORE	03/09/2015	$28.00
	GENERAL SUPPLY CO	03/10/2015	$90.18
	THE HARDWARE STORE	03/12/2015	$69.55
	THE HARDWARE STORE	03/18/2015	$77.00
	GENERAL SUPPLY CO	03/18/2015	$70.15
	THE HARDWARE STORE	03/23/2015	$47.89
			$1,298.72
WILLIE J. WOODS	STUCKEY AUTO PARTS KIN	02/27/2015	$19.09
	CARQUEST AUTO PARTS	02/27/2015	$102.20
	CARQUEST AUTO PARTS	03/02/2015	$166.03
	WATFORD INDUSTRY INC	03/03/2015	$179.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CONWAY FORD INC SERVICE	03/04/2015	$390.51
	OREILLY AUTO 00021402	03/05/2015	$9.61
	BTS #12	03/06/2015	$658.07
	FLORENCE HYDRAULICS	03/06/2015	$343.37
	CARQUEST AUTO PARTS	03/05/2015	$65.95
	LITTLECOLLC	03/10/2015	$659.44
	STUCKEY AUTO PARTS KIN	03/11/2015	$57.03
	WATFORD INDUSTRY INC	03/11/2015	$440.00
	STUCKEY AUTO PARTS KIN	03/12/2015	$279.66
	CARQUEST AUTO PARTS	03/13/2015	$59.67
	CARQUEST AUTO PARTS	03/12/2015	$72.88
	CARQUEST AUTO PARTS	03/13/2015	$88.81
	STUCKEY AUTO PARTS KIN	03/16/2015	$44.72
	CARQUEST AUTO PARTS	03/23/2015	$154.49
	TMS HANCOCK AND SONS I	03/24/2015	$304.95
	WATFORD INDUSTRY INC	03/24/2015	$96.00
	LITTLECOLLC	03/30/2015	$1,746.52
			$5,938.76
WILLIE PONTOON	TYLER BROTHERS	03/30/2015	$2.81
			$2.81
WILMA R JOHNSON	CONWAY AUTO PARTS	02/27/2015	$93.25
	WW GRAINGER	02/27/2015	$340.46
	SAF GARD SAFETY SHOE 99	03/03/2015	$100.00
	YARBOROUGH AUTO PARTS	03/02/2015	$10.92
	ANDERSON LOCK AND SECU	03/10/2015	$330.05
	KOLDROK WATERS & COFFEE	03/11/2015	$50.29
	OFFICE DEPOT #2179	03/16/2015	$32.10
	OFFICE MAX	03/16/2015	$137.46
	MANAGEDPRINT	03/24/2015	$345.61
	SAF GARD SAFETY SHOE 99	03/27/2015	$100.00
			$1,540.14

Total for DEPARTMENT OF TRANSPORTATION: $1,506,520.08

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
BEATRICE SMITH	Amazon.com	02/27/2015	$101.00
	Amazon.com	02/27/2015	$49.99
	Amazon.com	03/21/2015	$214.52
			$365.51
JENNIFER PERRY	OFFICE DEPOT #1214	02/27/2015	$129.58
	OFFICEMAX CT IN#954352	03/03/2015	$970.80
	TWO MEN AND A TRUCK	03/05/2015	$258.88
	US INK AND TONER	03/09/2015	$861.53
	SMITH RUBBER STAMP & SEAL	03/13/2015	$23.68
			$2,244.47
JIMMY MOUNT	BCT SOUTH CAROLINA	03/02/2015	$14.56
			$14.56
LACHELLE FREDERICK	STAPLES 00103911	03/03/2015	$51.82
	FAMILY DOLLAR #6759	03/25/2015	$19.13
	SHOPLET.COM	03/25/2015	$505.02
			$575.97
WALT OLIVER	AMAZON MKTPLACE PMTS	03/03/2015	$31.48
	AMAZON MKTPLACE PMTS	03/04/2015	$116.00
	EXPERTS EXCHANGE LLC	03/03/2015	$149.95
	AMAZON MKTPLACE PMTS	03/04/2015	$18.60
	Amazon.com	03/05/2015	$38.49
	AMAZON MKTPLACE PMTS	03/08/2015	$142.94
	GUI GANDI US INC	03/26/2015	$65.90
			$563.36

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,763.87

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	03/06/2015	$152.05
	KMART 3606	03/14/2015	$144.42
	KMART 3606	03/14/2015	$10.74
			$307.21
ANDREW S BUNCH	NAPA AUTO 0024483	03/04/2015	$67.71
	NAPA AUTO 0024483	03/04/2015	$109.54
			$177.25
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	03/02/2015	$53.25
	IBT IIS FINGERPRINT COM	03/02/2015	$53.25
	IBT IIS FINGERPRINT COM	03/02/2015	$53.25
	IBT IIS FINGERPRINT COM	03/02/2015	$53.25
	IBT IIS FINGERPRINT COM	03/02/2015	$53.25
	IBT IIS FINGERPRINT COM	03/02/2015	$53.25
	IBT IIS FINGERPRINT COM	03/02/2015	$53.25
	SADLER HUGHES APOTHECARY	03/04/2015	$13.90
	IBT IIS FINGERPRINT COM	03/09/2015	$53.25
	IBT IIS FINGERPRINT COM	03/11/2015	$53.25
	IBT IIS FINGERPRINT COM	03/16/2015	$53.25
	IBT IIS FINGERPRINT COM	03/16/2015	$53.25
	IBT IIS FINGERPRINT COM	03/16/2015	$53.25
	IBT IIS FINGERPRINT COM	03/16/2015	$53.25
	IBT IIS FINGERPRINT COM	03/17/2015	$53.25
	IBT IIS FINGERPRINT COM	03/19/2015	$53.25
	IBT IIS FINGERPRINT COM	03/19/2015	$53.25
	SADLER HUGHES APOTHECARY	03/20/2015	$90.25
	IBT IIS FINGERPRINT COM	03/19/2015	$53.25
	IBT IIS FINGERPRINT COM	03/19/2015	$53.25
	IBT IIS FINGERPRINT COM	03/19/2015	$53.25
	IBT IIS FINGERPRINT COM	03/19/2015	$53.25
	IBT IIS FINGERPRINT COM	03/19/2015	$53.25
	IBT IIS FINGERPRINT COM	03/24/2015	$53.25
	IBT IIS FINGERPRINT COM	03/26/2015	$53.25
			$1,328.90
ANITRA JILES	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	IBT IIS FINGERPRINT COM	03/05/2015	$53.25
	IBT IIS FINGERPRINT COM	03/05/2015	$53.25
	IBT IIS FINGERPRINT COM	03/05/2015	$53.25
	IBT IIS FINGERPRINT COM	03/05/2015	$53.25
	IBT IIS FINGERPRINT COM	03/05/2015	$53.25
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANITRA JILES	SC LAW ENFORCEMENT	03/13/2015	$25.00
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/16/2015	$53.25
	IBT IIS FINGERPRINT COM	03/18/2015	$53.25
	IBT IIS FINGERPRINT COM	03/18/2015	$53.25
	IBT IIS FINGERPRINT COM	03/18/2015	$53.25
	IBT IIS FINGERPRINT COM	03/18/2015	$53.25
	IBT IIS FINGERPRINT COM	03/20/2015	$53.25
	IBT IIS FINGERPRINT COM	03/20/2015	$53.25
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
			$1,979.00
ANNA LEE SAMPSON	WAL-MART #0628	03/18/2015	$54.27
	WM SUPERCENTER #3367	03/18/2015	$22.90
	WM SUPERCENTER #628	03/27/2015	$94.12
	HANCOCK FABRICS 1384	03/27/2015	$112.33
			$283.62
ANNIE B DRAKEFORD	DOLLAR GENERAL #12849	02/26/2015	$17.28
	STAPLES 00103234	03/04/2015	$517.47
	STAPLS3145719715000	03/07/2015	$760.15
			$1,294.90
AUDREY FARRELL	FALCON TECHNOLOGIES INC	03/05/2015	$346.11
	FIREFOLD	03/06/2015	$114.74
	PRINTERTECHS.COM, INC.	03/05/2015	$210.94
	ECCouncil	03/21/2015	$500.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,171.79
BECKY DAVIS	PIGGLY WIGGLY 85	03/03/2015	$42.66
	FOOD LION #0098	03/04/2015	$72.48
	WM SUPERCENTER #2703	03/10/2015	$13.17
	WAL-MART #0630	03/11/2015	$14.42
	WAL-MART #2703	03/13/2015	$88.50
	PIGGLY WIGGLY 85	03/16/2015	$2.16
	WAL-MART #2703	03/23/2015	$50.72
	WAL-MART #2703	03/30/2015	$71.99
	PIGGLY WIGGLY 85	03/30/2015	$13.12
	FRS FLORENCE	03/30/2015	$151.05
			$520.27
BETTY A BOWERS	AMERICAN CORPORATE SERV.	02/27/2015	$620.00
	STAPLS7132561163000001	02/28/2015	$164.46
	STAPLS7132522194000001	02/28/2015	$684.54
	XP MEDICAL	03/02/2015	$375.91
	AMAZON MKTPLACE PMTS	03/04/2015	$72.57
	NEOPOST USA	03/04/2015	$85.31
	STAPLS7133078702000001	03/10/2015	$76.18
	USPS458400014729816790	03/16/2015	$14.00
	MAJOR BUSINESS MACHINES	03/16/2015	$123.98
	STAPLS7133643279000001	03/19/2015	$278.15
	USPS458400014729816790	03/26/2015	$48.85
	STAPLS7134136991000001	03/28/2015	$327.84
			$2,871.79
BOBBY WHEELER	LOWES #01075	03/02/2015	$16.49
	AUTOZONE #0453	03/02/2015	$28.06
	LOWES #01075	03/05/2015	$20.50
	TRAYCO CORP	03/05/2015	$20.48
	PEE DEE WINNELSON CO	03/05/2015	$102.54
	AUTOZONE #0453	03/09/2015	$47.04
	LOWES #01075	03/10/2015	$16.12
	LOWES #01075	03/13/2015	$39.02
	AUTOZONE #0453	03/16/2015	$67.34
	ROGERS TOP SHOP	03/23/2015	$150.00
	ALTMAN TRACTOR & EQUIPME	03/26/2015	$396.64
	FLORENCE LOCK AND KEY	03/26/2015	$36.48
			$940.71
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	03/03/2015	$10.57
	WALMART.COM	03/05/2015	$493.81
	WM SUPERCENTER #1382	03/16/2015	$3.78
	SHOE DEPT 1443	03/16/2015	$79.46
	WM SUPERCENTER #2265	03/26/2015	$10.57
			$598.19
CARLOS BURNS	FORMS AND SUPPLY - AOPD	02/26/2015	$611.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	OFFICE DEPOT #2349	02/27/2015	$14.34
	FORMS AND SUPPLY - AOPD	02/27/2015	$186.24
	SMITH RUBBER STAMP & SEAL	03/04/2015	$38.88
	THE KEY SHOP INC	03/11/2015	$11.70
	FORMS AND SUPPLY - AOPD	03/12/2015	$127.81
	FORMS AND SUPPLY - AOPD	03/16/2015	$15.52
	FORMS AND SUPPLY - AOPD	03/16/2015	$32.96
	FORMS AND SUPPLY - AOPD	03/19/2015	$50.93
	FORMS AND SUPPLY - AOPD	03/20/2015	$90.39
	FORMS AND SUPPLY - AOPD	03/19/2015	$10.30
	FORMS AND SUPPLY - AOPD	03/26/2015	$176.23
			$1,366.40
CARRIE W. STEVENSON	CARQUEST 1302	03/19/2015	$140.39
			$140.39
CATHERINE BRAYFORD	WM SUPERCENTER #628	03/23/2015	$61.67
			$61.67
CATHERINE BROWDER	ORIENTAL TRADING CO	03/18/2015	$130.44
	OFFICE DEPOT #336	03/18/2015	$182.23
	ORIENTAL TRADING CO	03/18/2015	$44.26
			$356.93
CECIL L. STEVENS	PEE DEE WINNELSON CO	02/27/2015	$95.27
	MCCALLS SUPPLY #3	03/06/2015	$48.73
	PALMETTO GLASS INC	03/06/2015	$356.69
	PALMETTO GLASS INC	03/06/2015	$29.51
	THE TRANE COMPANY	03/07/2015	$181.20
	LOWES #01075	03/09/2015	$38.60
	LOWES #01075	03/09/2015	$15.82
	LOWES #01075	03/10/2015	$51.96
	LOWES #01075	03/10/2015	$109.33
	CAROLINA SUPPLY HOUSE	03/10/2015	$16.15
	EVANS CUSTOM GOLF CARTS	03/16/2015	$194.40
	MOSELEY OUTDOOR POWER	03/18/2015	$111.12
	LOWES #01075	03/19/2015	$60.67
	LOWES #01075	03/19/2015	$12.95
	FLORENCE LOCK AND KEY	03/24/2015	$348.95
	OFFICE DEPOT #336	03/24/2015	$10.36
	CAROLINA SUPPLY HOUSE	03/26/2015	$328.34
	LOWES #01075	03/30/2015	$10.76
			$2,020.81
CHAD HUBER	FASTENAL COMPANY01	02/27/2015	$630.39
	LOWES #00358	02/27/2015	$112.71
	HD SUPPLY FACILITIES MTNC	03/02/2015	$268.38
	FASTENAL COMPANY01	03/09/2015	$97.25
	FASTENAL COMPANY01	03/11/2015	$696.53
	FASTENAL COMPANY01	03/20/2015	$995.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$2,800.55
CHARLENE T. NANCE	PCI PATTERSON MEDICAL	02/27/2015	$112.56
	STAPLS7132491339000001	02/28/2015	$92.49
	PCI PATTERSON MEDICAL	02/27/2015	$351.44
	COLUMBIA FLAG & SIGN COMP	02/26/2015	$341.62
	ABBOTT NUTRITION	03/03/2015	$458.00
	COLUMBIA FLAG & SIGN COMP	03/02/2015	$158.77
	STAPLS7132761539000001	03/04/2015	$56.13
	STAPLS7132190404000001	03/04/2015	$56.69
	STAPLS7132682300000001	03/04/2015	$135.61
	ACADEMIC SUPPLIER OFFICE	03/06/2015	$138.16
	ACADEMIC SUPPLIER OFFICE	03/06/2015	$58.12
	FAMILY DOLLAR #0234	03/09/2015	$90.95
	STAPLS7133198953000001	03/11/2015	$31.40
	STAPLS7133125709000002	03/11/2015	$120.90
	STAPLS7133125709000001	03/11/2015	$346.62
	STAPLS7133198953000002	03/12/2015	$50.33
	MED TECH RESOURCES - E	03/17/2015	$157.79
	M J MARKELL SH	03/19/2015	$66.69
	L & L OFFICE SUPPLY	03/23/2015	$105.93
	STAPLS7133538139000001	03/25/2015	$44.60
	STAPLS7133853904000002	03/25/2015	$217.77
	STAPLS7133538139000002	03/25/2015	$77.04
	STAPLS7133853904000001	03/26/2015	$38.19
	VITALITY MEDICAL INC	03/27/2015	$1,042.77
			$4,350.57
CLAUDINE HART	WM SUPERCENTER #630	03/25/2015	$32.36
			$32.36
CONNIE S WELLS	STAPLS7132621483000001	02/28/2015	$728.73
	STAPLS0132611750000001	03/11/2015	$582.98
	PITNEY BOWES PI	03/27/2015	$153.30
			$1,465.01
CORNELIUS STAPLES	BEST BUY 00015156	03/03/2015	$113.38
	STAPLES 00103234	03/02/2015	$106.28
	AMAZON MKTPLACE PMTS	03/06/2015	$40.88
	LOWES #00433	03/10/2015	$22.25
	BEST BUY 00002709	03/12/2015	$72.54
	STAPLES 00103234	03/16/2015	$198.75
	BATTERIES PLUS #66	03/17/2015	$45.34
	STAPLES 00103234	03/26/2015	$48.35
	BEST BUY 00015156	03/27/2015	$118.78
			$766.55
CURTIS AMERSON	D&L APPLIANCE PRTS CO#07	03/02/2015	$93.19
	LOWES #01075	03/03/2015	$78.83
	AUTOZONE #0453	03/03/2015	$38.64

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	CAROLINA SUPPLY HOUSE	03/03/2015	$20.14
	FLORENCE LOCK AND KEY	03/03/2015	$29.16
	RICHBOURGS RENTALS 1	03/06/2015	$410.04
	SHERWIN WILLIAMS #2597	03/10/2015	$52.35
	CAROLINA SUPPLY HOUSE	03/11/2015	$316.49
	BTS #12	03/16/2015	$22.50
	RADIOSHACK COR00187427	03/19/2015	$30.23
	TURNER`S CUSTOM AUTO GLAS	03/19/2015	$29.60
			$1,121.17
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	03/02/2015	$53.25
	IBT IIS FINGERPRINT COM	03/02/2015	$53.25
	IBT IIS FINGERPRINT COM	03/02/2015	$53.25
	IBT IIS FINGERPRINT COM	03/03/2015	$53.25
	IBT IIS FINGERPRINT COM	03/03/2015	$53.25
	IBT IIS FINGERPRINT COM	03/03/2015	$53.25
	IBT IIS FINGERPRINT COM	03/03/2015	$53.25
	IBT IIS FINGERPRINT COM	03/07/2015	$53.25
	IBT IIS FINGERPRINT COM	03/11/2015	$53.25
	IBT IIS FINGERPRINT COM	03/11/2015	$53.25
	IBT IIS FINGERPRINT COM	03/11/2015	$53.25
	IBT IIS FINGERPRINT COM	03/11/2015	$53.25
	IBT IIS FINGERPRINT COM	03/11/2015	$53.25
	IBT IIS FINGERPRINT COM	03/12/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/13/2015	$53.25
	IBT IIS FINGERPRINT COM	03/14/2015	$53.25
	IBT IIS FINGERPRINT COM	03/12/2015	$53.25
	IBT IIS FINGERPRINT COM	03/24/2015	$53.25
			$1,065.00
DAISY WASHINGTON	BLACKBELT SHOP	03/03/2015	$247.95
	J T POSEY COMPANY INC	03/10/2015	$67.23
	ALL MEDICAL INC	03/12/2015	$64.80
	Amazon.com	03/15/2015	$116.42
	PCI PATTERSON MEDICAL	03/18/2015	$69.66
	SMITH RUBBER STAMP & SEAL	03/23/2015	$43.38
	SHOPNATIONAL.COM	03/26/2015	$235.45
			$844.89
DANIEL M. BOOZER	ORIENTAL TRADING CO	03/23/2015	$187.36
	FLAGHOUSE INC	03/26/2015	$49.84
	FLAGHOUSE INC	03/26/2015	$123.58
			$360.78
DEBORAH REDDICK	STAPLS7132851726000001	03/05/2015	$470.88
	AMERICAN TROPHY COMPANY	03/16/2015	$438.48
			$909.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	ARJO	02/27/2015	$1,368.25
	STAPLS7132062364000001	02/27/2015	$299.55
			$1,667.80
DENNIS WILLIAMS	HDS POWER SOLUTIONS #5H	03/13/2015	$120.96
	BATTERIES PLUS	03/19/2015	$130.13
	DRIGGERS SMALL ENGINE, IN	03/23/2015	$219.87
	ACE HARDWARE OF SUMMERVI	03/24/2015	$68.46
	DRIGGERS SMALL ENGINE, IN	03/25/2015	$134.78
			$674.20
DIANE A HAMEL	AMAZON MKTPLACE PMTS	03/06/2015	$17.18
			$17.18
DOROTHY LEE	BIG LOTS STORES - #5139	03/03/2015	$390.60
			$390.60
DURWOOD C COMBS	MCMASTER-CARR	03/05/2015	$54.75
	SCR ALLEGRO	03/12/2015	$152.27
	DIRECT SUPPLY EQUIPMENT	03/16/2015	$53.80
	DIRECT SUPPLY EQUIPMENT	03/23/2015	$316.15
	LOWES #00433	03/30/2015	$11.45
			$588.42
EDWARD B MALONE	WALMART.COM 8009666546	03/19/2015	$172.46
			$172.46
EVELYN G MORGAN	J M GRACE	03/13/2015	$95.58
			$95.58
EVELYN WATTS	FOOD LION #0375	02/27/2015	$13.92
	WALGREENS #12478	03/11/2015	$19.43
	BI-LO GROCERY #5218	03/11/2015	$25.06
	BI-LO GROCERY #5218	03/19/2015	$27.76
	BI-LO GROCERY #5218	03/23/2015	$10.20
	AMAZON MKTPLACE PMTS	03/27/2015	$383.88
	BI-LO GROCERY #5218	03/27/2015	$39.99
			$520.24
FELECIA CAIN	OFFICE DEPOT #336	03/06/2015	$368.14
	WAL-MART #2703	03/06/2015	$108.68
	WM SUPERCENTER #2703	03/09/2015	$103.62
	HARBOR FREIGHT TOOLS 264	03/09/2015	$129.57
	OFFICE DEPOT #336	03/09/2015	$176.55
			$886.56
GALE DAVENPORT	DOLLAR GENERAL #6660	03/04/2015	$6.21
	WAL-MART #2214	03/11/2015	$118.81
	WM SUPERCENTER #4506	03/25/2015	$68.05
			$193.07
GREGORY PINCKNEY	USPS 45832003029803582	03/04/2015	$46.35
	PYE BARKER - MARIETTA	03/04/2015	$6.06

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PINCKNEY	USPS 45832003029803582	03/06/2015	$2.45
	FEDEXOFFICE 00030957	03/09/2015	$76.32
	DOLLAR GENERAL #11480	03/11/2015	$16.96
	WALGREENS #10100	03/24/2015	$25.42
			$173.56
INEZ BUSH	AMERICAN RED CROSS	03/28/2015	$243.00
			$243.00
INGRID THOMAS	TARGET 00014936	03/03/2015	$21.58
	WM SUPERCENTER #1037	03/03/2015	$80.36
	NBFS CHARLESTON	03/13/2015	$65.09
			$167.03
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	02/27/2015	$62.27
	WAL-MART #1130	03/17/2015	$34.11
	WM SUPERCENTER #624	03/19/2015	$17.06
			$113.44
JAMES A RHODES	CLINTON TRUE VALUE HDW	03/23/2015	$12.81
			$12.81
JAMES C HARRIS	STATE CHEMIC STATE CHE	03/03/2015	$270.00
	THE HOME DEPOT 1120	03/10/2015	$370.76
	NAPA AUTO 0024483	03/10/2015	$180.83
	THE TRANE COMPANY	03/13/2015	$405.04
	THE HOME DEPOT 1120	03/17/2015	$110.13
	CITY ELECTRIC #18	03/17/2015	$151.52
	SHEALY ELECT 803-227-0599	03/17/2015	$110.64
	THE HOME DEPOT 1120	03/17/2015	$365.07
	ACCU-TECH CORPORATION	03/19/2015	$694.40
			$2,658.39
JAMES E SPORTIELLO	LOWES #02803	02/27/2015	$80.60
	WAL-MART #1135	03/02/2015	$6.38
	INDUSTRIAL FIRE SYSTEMS	03/04/2015	$333.59
	HENDERSON SUPPLY CO. I	03/05/2015	$4.10
	GRAHAMS LOCKSMITH INC	03/09/2015	$6.48
	HENDERSON SUPPLY CO. I	03/13/2015	$44.20
	CARDINAL SCALE MFG CO	03/16/2015	$34.16
	RADIOSHACK COR00125237	03/18/2015	$11.34
	CARDINAL SCALE MFG CO	03/19/2015	$22.91
	OREILLY AUTO 00018184	03/24/2015	$14.03
	LOWES #02803	03/24/2015	$19.42
	HENDERSON SUPPLY CO. I	03/25/2015	$2.68
	LOWES #02803	03/27/2015	$187.49
			$767.38
JANA DEMATTEIS	J&P PARKSEED WAYSIDE	03/17/2015	$277.80
	SHIPPERS SUPPLY INC	03/17/2015	$105.83
			$383.63

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JANET D HUGHES	DOLRTREE 894 00008946	03/21/2015	$16.05
			$16.05
JANIS BASS	FORREST AND GRANT PHOTO I	03/03/2015	$16.15
	FORREST AND GRANT PHOTO I	03/26/2015	$38.75
			$54.90
JASON BRANHAM	BATTERIES PLUS #66	03/16/2015	$200.83
	1140 PERRY MANN	03/17/2015	$68.69
	LOWES #00433	03/21/2015	$11.55
			$281.07
JASON KING	AUTOZONE #1015	03/02/2015	$13.90
	KINGS OUTDOOR POWER EQUIP	03/10/2015	$155.95
	KINGS OUTDOOR POWER EQUIP	03/11/2015	$198.59
	NAPA AUTO PARTS	03/19/2015	$21.19
	KINGS OUTDOOR POWER EQUIP	03/25/2015	$164.35
			$553.98
JEFFERY A SAGER	GUITAR CENTER #736	03/11/2015	$70.94
			$70.94
JENNY RICHBURG	WM SUPERCENTER #628	03/02/2015	$74.51
	HOME DECOR 12 CHARLESTON	03/02/2015	$886.35
	WM SUPERCENTER #628	03/02/2015	$69.55
	BI-LO GROCERY #5228	03/03/2015	$16.93
	MD BUYING GROUP	03/03/2015	$60.37
	HENRY SCHEIN	03/03/2015	$575.98
	WM SUPERCENTER #628	03/05/2015	$19.17
	WAL-MART #1037	03/10/2015	$18.26
	SAMS INTERNET	03/10/2015	$132.13
	FORMS AND SUPPLY - AOPD	03/13/2015	$104.53
	WM SUPERCENTER #1037	03/16/2015	$387.76
	FORMS AND SUPPLY - AOPD	03/18/2015	$22.30
	FORMS AND SUPPLY - AOPD	03/19/2015	$117.88
	FORMS AND SUPPLY - AOPD	03/23/2015	$273.90
	BI-LO GROCERY #5749	03/26/2015	$26.99
	FORMS AND SUPPLY - AOPD	03/25/2015	$15.19
	WM SUPERCENTER #1037	03/27/2015	$53.86
			$2,855.66
KENYA NELSON	WAL-MART #1748	03/05/2015	$188.81
	WAL-MART #1748	03/12/2015	$233.22
	WM SUPERCENTER #1748	03/20/2015	$228.95
			$650.98
KNORPHE BYRD	WM SUPERCENTER #2703	02/27/2015	$33.40
	OFFICE DEPOT #336	03/06/2015	$388.74
	GRUBER POWER SERVICES	03/10/2015	$289.00
	OFFICE DEPOT #336	03/17/2015	$425.48
	RADIOSHACK COR00123588	03/18/2015	$21.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KNORPHE BYRD	OFFICE DEPOT #336	03/20/2015	$155.51
	OFFICE DEPOT #336	03/27/2015	$70.19
			$1,383.92
KRISTIE N. BARTON	WAL-MART #1037	03/18/2015	$56.56
			$56.56
LATASHA P BROWN	WAL-MART #4506	03/04/2015	$69.75
			$69.75
LINDA F. MOTES	QI DIAPERS.COM	02/27/2015	$224.85
	KIC INC	03/14/2015	$69.18
	KIC INC	03/12/2015	$171.41
			$465.44
LINDA I TAYLOR	ACADEMY SPORTS #103	03/04/2015	$30.22
	WM SUPERCENTER #1339	03/30/2015	$34.50
			$64.72
LISA CARTER	THE KEY SHOP INC	03/05/2015	$17.10
			$17.10
LISA HANCOCK	WM SUPERCENTER #1135	02/27/2015	$79.91
	STAPLS7132803649000002	03/04/2015	$136.08
	WM SUPERCENTER #1135	03/04/2015	$10.24
	STAPLS7132803649000001	03/04/2015	$279.85
	MEDICAL ARTS PHARMACY INC	03/04/2015	$21.47
	MEDICAL ARTS PHARMACY INC	03/06/2015	$46.06
	WM SUPERCENTER #1135	03/06/2015	$42.85
	WM SUPERCENTER #1135	03/09/2015	$81.69
	MEDICAL ARTS PHARMACY INC	03/09/2015	$5.41
	STAPLS7133232852000001	03/12/2015	$254.13
	STAPLS7133232852000002	03/12/2015	$1.37
	STAPLS7133232852000003	03/12/2015	$26.78
	STAPLS7133371194000001	03/14/2015	$145.75
	WAL-MART #1135	03/13/2015	$121.39
	USPS 45384005529806221	03/13/2015	$5.87
	MEDICAL ARTS PHARMACY INC	03/16/2015	$32.58
	MEDICAL ARTS PHARMACY INC	03/16/2015	$15.18
	WM SUPERCENTER #1135	03/17/2015	$68.96
	ULINE SHIP SUPPLIES	03/20/2015	$486.64
	WAL-MART #1135	03/19/2015	$14.00
	MEDICAL ARTS PHARMACY INC	03/20/2015	$23.08
	WAL-MART #1135	03/23/2015	$13.89
	STAPLS7133820352000001	03/24/2015	$35.62
	STAPLS7133823359000001	03/24/2015	$118.97
	STAPLS7133826205000001	03/24/2015	$417.15
	HOPE FASHIONS	03/23/2015	$32.62
	STAPLS7133826205000002	03/24/2015	$2.87
	STAPLS7133826205000003	03/25/2015	$19.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	Amazon.com	03/28/2015	$28.55
	PCI PATTERSON MEDICAL	03/27/2015	$42.28
	HENRY SCHEIN	03/26/2015	$15.48
	MEDICAL ARTS PHARMACY INC	03/26/2015	$100.00
	WM SUPERCENTER #1135	03/27/2015	$17.12
	STAPLS7134115987000001	03/28/2015	$119.30
	STAPLS7134116846000001	03/28/2015	$85.51
			$2,948.15
LYNETTE R MILLS	WM SUPERCENTER #1339	03/02/2015	$439.37
	WM SUPERCENTER #1339	03/16/2015	$472.96
	WAL-MART #1339	03/30/2015	$499.05
			$1,411.38
MARILYN DIXON	LOWES #00433	03/24/2015	$281.08
			$281.08
MARY E SMITH	ARC SERVICES/TRAINING	03/07/2015	$270.00
	ARC SERVICES/TRAINING	03/10/2015	$297.00
	ARC SERVICES/TRAINING	03/17/2015	$243.00
	ARC SERVICES/TRAINING	03/25/2015	$189.00
			$999.00
MATTIE BENNETT	WM SUPERCENTER #1135	03/09/2015	$16.03
	WM SUPERCENTER #1135	03/16/2015	$46.76
			$62.79
MIKE SMITH	LOWES #02803	03/02/2015	$112.32
	LOWES #02803	03/03/2015	$30.86
	LOWES #02803	03/05/2015	$2.70
	HENDERSON SUPPLY CO. I	03/06/2015	$18.34
	LOWES #02803	03/10/2015	$53.72
	HENDERSON SUPPLY CO. I	03/12/2015	$28.18
	LOWES #02803	03/18/2015	$31.00
	LOWES #02803	03/24/2015	$10.58
	LOWES #02803	03/30/2015	$20.85
			$308.55
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	03/30/2015	$50.27
			$50.27
NATALIE BRITT	GCI GUITAR CENTER SPO	03/05/2015	$390.58
	DOLRTREE 1307 00013078	03/19/2015	$56.93
	WAL-MART #3367	03/23/2015	$77.33
	DOLRTREE 3219 00032193	03/24/2015	$59.19
			$584.03
NATASHA BRIGHT-GILLISON	WAL-MART #1748	03/02/2015	$305.89
	WM SUPERCENTER #1748	03/03/2015	$17.10
	WM SUPERCENTER #1748	03/12/2015	$194.01
	WAL-MART #1748	03/17/2015	$21.44
	WAL-MART #1748	03/20/2015	$140.47

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	03/26/2015	$131.00
			$809.91
PATSY POLITE	WAL-MART #0628	03/10/2015	$20.30
	THE POST AND COURIER CIRC	03/17/2015	$74.75
			$95.05
PAUL SEXTON	ACS INC	03/03/2015	$325.91
	GATEWAY #1 COLA	03/05/2015	$53.75
	GATEWAY #1 COLA	03/12/2015	$146.65
	GATEWAY #1 COLA	03/20/2015	$40.65
	PRO CHEM INC	03/20/2015	$170.38
	GATEWAY #1 COLA	03/24/2015	$271.90
			$1,009.24
RACHEL WILLIAMS	BI-LO GROCERY #5408	03/04/2015	$233.84
	BI-LO GROCERY #5408	03/12/2015	$228.41
	BI-LO GROCERY #5408	03/19/2015	$222.06
	BI-LO GROCERY #5408	03/25/2015	$183.80
			$868.11
RAINEY RAVENELL	BIG LOTS STORES - #1498	02/27/2015	$385.20
			$385.20
REBECCA HUMMELL	INGLES MARKETS #42	02/28/2015	$12.70
	BI-LO GROCERY #5046	03/02/2015	$53.79
	BI-LO GROCERY #5046	03/03/2015	$8.96
	BI-LO GROCERY #5046	03/06/2015	$18.29
	PAYPAL INNOVATIVET	03/09/2015	$230.00
	INGLES MARKETS #68	03/10/2015	$10.06
	BI-LO GROCERY #5046	03/13/2015	$14.11
	BI-LO GROCERY #5046	03/17/2015	$23.08
	BALLENTINE EQUIPMENT CO.	03/26/2015	$217.63
	INGLES MARKETS #68	03/25/2015	$41.01
	THE WEBSTAURANT STORE	03/27/2015	$376.09
	BI-LO GROCERY #5046	03/30/2015	$32.43
			$1,038.15
REGINA JONES	WAL-MART #1035	03/05/2015	$138.87
	WM SUPERCENTER #1035	03/16/2015	$133.79
	WAL-MART #1035	03/19/2015	$126.01
	WAL-MART #1035	03/26/2015	$176.18
			$574.85
RHONDA CASTLEBERRY	NAPA AUTO PARTS	03/09/2015	$183.06
			$183.06
RICHARD NICKLESS	WAL-MART #0628	03/12/2015	$149.26
			$149.26
ROBERT E ALLISON	THE TRACTOR MART	02/26/2015	$198.72
	HILTONS POWER EQUIPMENT	03/18/2015	$196.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	03/20/2015	$59.85
	LOWES #00433	03/25/2015	$91.64
			$546.91
ROBERT J BERENDS	UNITED REFRIG BR #U2	03/06/2015	$313.10
	JOHNSTONE SUPPLY 394	03/17/2015	$72.98
			$386.08
ROBIN SENN	DOLLAR GENERAL 15117	02/28/2015	$25.15
	WW GRAINGER	03/02/2015	$63.36
	WW GRAINGER	03/06/2015	$371.33
	NOR NORTHERN TOOL	03/09/2015	$78.44
	CC DICKSON BRANCH 1086	03/10/2015	$10.39
	CC DICKSON BRANCH 1086	03/16/2015	$188.38
	CC DICKSON BRANCH 1086	03/16/2015	$322.50
	CC DICKSON BRANCH 1086	03/16/2015	$125.89
	BATTERY UNIVERSE	03/18/2015	$52.39
	D & L PARTS CO INC #22	03/17/2015	$898.85
	AMERICA'S SEED & BELTI	03/18/2015	$1,425.00
	FASTENAL COMPANY01	03/19/2015	$44.79
	DOMYOWNPESTCONTROL.COM	03/21/2015	$441.68
	CC DICKSON BRANCH 1086	03/23/2015	$0.90
	WW GRAINGER	03/23/2015	$758.84
	CC DICKSON BRANCH 1086	03/23/2015	$25.61
	FASTENAL COMPANY01	03/24/2015	$178.05
	NOR NORTHERN TOOL	03/25/2015	$117.19
	TOTAL MAINTENANCE SOLUTIO	03/25/2015	$272.57
	WW GRAINGER	03/25/2015	$123.70
	SHERWIN WILLIAMS #2146	03/24/2015	$134.22
	CC DICKSON BRANCH 1086	03/26/2015	$277.33
	CASHWELL APPLIANCE PARTS	03/27/2015	$41.60
	CC DICKSON BRANCH 1086	03/30/2015	$844.51
			$6,822.67
RONNIE D HAYES	CC DICKSON BRANCH 1086	03/10/2015	$88.01
	SMITH & JONES JANITORI	03/24/2015	$336.40
	SMITH & JONES JANITORI	03/26/2015	$167.99
			$592.40
ROSELLEN GREEN	WM SUPERCENTER #1359	03/13/2015	$88.79
	FOOD LION #2124	03/30/2015	$18.42
			$107.21
SCDDSN	TRANSACTION ADJUSTMENT	03/04/2015	$348.55
	CR BALANCE REFUND - ACH	03/31/2015	$580.20
			$928.75
SHARON GURLEY	WAL-MART #0630	03/19/2015	$306.81
			$306.81
SHIRLEY J STUCKEY	MEDICAL ARTS PHARMACY INC	03/12/2015	$11.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY J STUCKEY	MEDICAL ARTS PHARMACY INC	03/16/2015	$54.61
			$66.11
SHONTEL EVANS	PUBLIX #1145	02/28/2015	$28.39
	WM SUPERCENTER #1748	02/28/2015	$13.68
	CVS/PHARMACY #03560	02/28/2015	$45.80
	WM SUPERCENTER #628	03/11/2015	$146.16
	LOWES #02948	03/12/2015	$81.14
	LOWES #00655	03/12/2015	$34.68
	WAL-MART #1748	03/12/2015	$31.70
	LOWES #00655	03/14/2015	$40.04
	LOWES #00655	03/13/2015	$16.21
	WM SUPERCENTER #1748	03/14/2015	$34.67
	LIBERTY FIRE PROTECTIO	03/12/2015	$30.00
			$502.47
STEPHANIE MYERS	WAL-MART #0628	03/04/2015	$68.74
			$68.74
STEVE LADSON	PORT CITY PAPER	02/26/2015	$43.68
	PORT CITY PAPER	02/27/2015	$486.85
	NOR NORTHERN TOOL	03/03/2015	$61.81
	PORT CITY PAPER CO	03/05/2015	$125.03
	AMERICAN DYNAMICS	03/27/2015	$467.96
	PORT CITY PAPER CO	03/26/2015	$387.48
			$1,572.81
STEVEN MURRAY	ADVANCE AUTO PARTS #5430	03/06/2015	$143.23
	ADVANCE AUTO PARTS #5430	03/06/2015	$3.19
			$146.42
SUSIE MAYO	WM SUPERCENTER #1359	03/07/2015	$262.26
	BI-LO GROCERY #5409	03/21/2015	$80.34
	PUBLIX #472	03/28/2015	$108.42
			$451.02
TAMARA HAMMONDS	WM SUPERCENTER #4506	03/09/2015	$234.36
	STAPLES 00103234	03/10/2015	$123.65
			$358.01
TIMOTHY HARWELL	LESLIES POOLMART	03/23/2015	$386.76
			$386.76
TOMMY R MCDANIEL	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$225.00
TONDA W DAVIS	INK TECHNOLOGIES LLC	03/06/2015	$186.00
	INK TECHNOLOGIES LLC	03/10/2015	$348.00
	SQ DISCOUNT OFFICE INC.	03/11/2015	$77.36
	WAL-MART #1035	03/16/2015	$105.57
	AMAZON MKTPLACE PMTS	03/16/2015	$27.08
	AMAZON MKTPLACE PMTS	03/17/2015	$32.06
	BIZCHAIR OFFICE FURNITUR	03/17/2015	$40.00
	OFFICE DEPOT #200	03/16/2015	$215.42
	DOLLAR GENERAL #11480	03/18/2015	$12.19
	ELLIS REPAIR SERVICE I	03/20/2015	$8.27
			$1,051.95
TOYA YOUNG	WALMART.COM	03/16/2015	$149.50
			$149.50
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	03/18/2015	$142.66
			$142.66
VERA P GLOVER	IBT IIS FINGERPRINT COM	03/03/2015	$53.25
	IBT IIS FINGERPRINT COM	03/03/2015	$53.25
	IBT IIS FINGERPRINT COM	03/03/2015	$53.25
	IBT IIS FINGERPRINT COM	03/04/2015	$53.25
	IBT IIS FINGERPRINT COM	03/06/2015	$53.25
	IBT IIS FINGERPRINT COM	03/05/2015	$53.25
	IBT IIS FINGERPRINT COM	03/06/2015	$53.25
	IBT IIS FINGERPRINT COM	03/06/2015	$53.25
	IBT IIS FINGERPRINT COM	03/05/2015	$53.25
	IBT IIS FINGERPRINT COM	03/06/2015	$53.25
	IBT IIS FINGERPRINT COM	03/09/2015	$53.25
	IBT IIS FINGERPRINT COM	03/09/2015	$53.25
	IBT IIS FINGERPRINT COM	03/10/2015	$53.25
	IBT IIS FINGERPRINT COM	03/10/2015	$53.25
	IBT IIS FINGERPRINT COM	03/10/2015	$53.25
	IBT IIS FINGERPRINT COM	03/10/2015	$53.25
	IBT IIS FINGERPRINT COM	03/11/2015	$53.25
	IBT IIS FINGERPRINT COM	03/11/2015	$53.25
	IBT IIS FINGERPRINT COM	03/11/2015	$53.25
	IBT IIS FINGERPRINT COM	03/18/2015	$53.25
	IBT IIS FINGERPRINT COM	03/20/2015	$53.25
	IBT IIS FINGERPRINT COM	03/20/2015	$53.25
	IBT IIS FINGERPRINT COM	03/23/2015	$53.25
	IBT IIS FINGERPRINT COM	03/23/2015	$53.25
	IBT IIS FINGERPRINT COM	03/27/2015	$53.25
	IBT IIS FINGERPRINT COM	03/27/2015	$53.25
	IBT IIS FINGERPRINT COM	03/27/2015	$53.25
			$1,437.75
VICTORIA ROBINSON	WAL-MART #0628	03/11/2015	$100.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBINSON	WM SUPERCENTER #1037	03/30/2015	$21.54
			$121.90
VICTORIA TAYLOR	WAL-MART #4506	03/02/2015	$94.34
	STAPLS7132770057000002	03/04/2015	$24.24
	STAPLS7132770057000001	03/04/2015	$246.74
	STAPLES ACCOUN00687632	03/04/2015	$147.42
	FEDEXOFFICE 00015578	03/18/2015	$23.49
	STAPLS7133997637000002	03/26/2015	$12.36
	STAPLS7133997637000001	03/26/2015	$393.03
			$941.62
WADE PRATHER	CLINTON TRUE VALUE HDW	03/03/2015	$14.75
	ROBERTSON'S ACE HARDWA	03/06/2015	$19.25
	CLINTON TRUE VALUE HDW	03/18/2015	$10.38
	CLINTON TRUE VALUE HDW	03/26/2015	$38.33
	CLINTON TRUE VALUE HDW	03/27/2015	$17.85
	CLINTON TRUE VALUE HDW	03/30/2015	$8.54
			$109.10
WALLACE HUNTER III	WM SUPERCENTER #628	03/02/2015	$80.25
			$80.25
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	03/10/2015	$53.25
			$53.25

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $74,716.72

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	FEDEXOFFICE 00015024	03/17/2015	$164.70
	HOOTSUITE MEDIA INC.	03/24/2015	$9.99
			$174.69
BRIGITTE D POORE	Amazon.com	02/27/2015	$51.31
	THE WEBSTAURANT STORE	03/03/2015	$39.68
	INGAUGE PUBLICATIONS	03/11/2015	$228.90
	IBUYOFFICESUPPLY COM	03/16/2015	$44.92
	FORMS AND SUPPLY - AOPD	03/20/2015	$21.73
			$386.54
CAROL REESE	USPS 45148602429802261	02/27/2015	$245.00
			$245.00
CYNTHIA GORE	US INK AND TONER	03/11/2015	$627.55
			$627.55
DAVID STABLER	CABLE & CONNECTIONS	03/10/2015	$331.91
			$331.91
EDMOND BROWN	BALSAMIQ	02/28/2015	$49.00
	NAT'L TEC INFO SERVICE	03/04/2015	$200.00
	Atlassian	03/05/2015	$25.00
	AMAZON MKTPLACE PMTS	03/11/2015	$109.90
	AMAZON MKTPLACE PMTS	03/13/2015	$21.98
	AMAZON MKTPLACE PMTS	03/17/2015	$142.87
	AMAZON MKTPLACE PMTS	03/21/2015	$109.90
	OFFICE DEPOT #332	03/26/2015	$17.27
	BALSAMIQ	03/28/2015	$49.00
			$724.92
EUGENIA HOWARD	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	DRIVINGRECORD.ORG	03/20/2015	$34.95
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$384.95
JOSHELYN JAMES	OFFICE DEPOT #332	03/04/2015	$152.22
			$152.22
KIMBERLY WHISENANT	WM SUPERCENTER #4521	03/13/2015	$35.25

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY WHISENANT	OFFICE DEPOT #2196	03/13/2015	$118.04
			$153.29
LEON HINES	MANAGEDPRINT	02/26/2015	$116.64
	CORRUGATED CONTAINERS INC	03/12/2015	$481.50
	SMITH RUBBER STAMP & SEAL	03/19/2015	$403.81
			$1,001.95
LESLEY KING	AMA SUBSCRIPTIONS	03/12/2015	$500.00
			$500.00
MARISA ELWOOD	FORMS AND SUPPLY - AOPD	03/03/2015	$404.95
	Amazon.com	03/11/2015	$229.95
	Amazon.com	03/13/2015	$17.22
	Amazon.com	03/15/2015	$338.20
	AMAZON MKTPLACE PMTS	03/14/2015	$89.00
	Amazon.com	03/15/2015	$259.89
			$1,339.21
MICHELE JOHNSON	WAL-MART #4379	03/02/2015	$9.17
	BOXWOOD TECH	03/02/2015	$550.00
	OFFICE DEPOT #2349	03/02/2015	$249.12
			$808.29
REGGIE DELAINE	LOWES #00433	03/05/2015	$174.79
	ULINE SHIP SUPPLIES	03/10/2015	$1,099.82
	LOWES #00433	03/12/2015	$149.49
	LOWES #00433	03/23/2015	$118.32
			$1,542.42
ROBERT O DAVIS	DNH GODADDY.COM	03/03/2015	$209.97
	BEST BUY 00002642	03/05/2015	$50.28
	AMAZON MKTPLACE PMTS	03/07/2015	$21.22
	Amazon.com	03/08/2015	$217.79
	AMAZON MKTPLACE PMTS	03/26/2015	$48.43
	Amazon.com	03/26/2015	$240.04
			$787.73
SHANNON M SMITH	Amazon.com	03/02/2015	$75.59
	Amazon.com	02/28/2015	$285.48
			$361.07
SUSAN B STOCKDELL	OFFICE DEPOT #2349	03/10/2015	$29.99
			$29.99
TONYA CHAMBERS	PARTY CITY #215	03/10/2015	$18.34
	DOLRTREE 2912 00029124	03/10/2015	$15.00
	AMAZON MKTPLACE PMTS	03/12/2015	$75.42
	FORMS AND SUPPLY - AOPD	03/17/2015	$46.57
	Amazon.com	03/24/2015	$133.60
	ORIENTAL TRADING CO	03/24/2015	$64.76
	ORIENTAL TRADING CO	03/25/2015	$613.42

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TONYA CHAMBERS	ORIENTAL TRADING CO	03/25/2015	$64.76
			$1,031.87
VICTORIA EASTERLIN	VZWRLSS S P1667-01	03/06/2015	$107.99
	VZWRLSS S P1667-01	03/06/2015	$176.81
	VZWRLSS S P1667-01	03/06/2015	$107.99
	VZWRLSS S P1667-01	03/06/2015	$107.99
	VZWRLSS S P1667-01	03/06/2015	$107.99
	VZWRLSS S P1667-01	03/06/2015	$257.79
	AMER ACADEMY OF PEDIATRI	03/11/2015	$21.00
	AMER ACADEMY OF PEDIATRI	03/11/2015	$1,436.15
	GAN 1120GRNVILLENEWCIR	03/16/2015	$12.00
	VZWRLSS S P1667-01	03/17/2015	$148.48
	VZWRLSS S P1667-01	03/17/2015	$148.48
	VZWRLSS S P1667-01	03/18/2015	$136.32
	VZWRLSS S P1667-01	03/18/2015	$136.32
	VZWRLSS S P1667-01	03/18/2015	$136.32
	VZWRLSS S P1667-01	03/18/2015	$136.32
	VZWRLSS S P1667-01	03/18/2015	$272.66
	VZWRLSS S P1667-01	03/18/2015	$237.57
	PRESS PLUS	03/24/2015	$10.00
	AMERICAN HOSPITAL ASSO	03/24/2015	$155.00
	SOLUTIONSGE	03/27/2015	$269.99
	VZWRLSS S P1667-01	03/27/2015	$28.33
	VZWRLSS S P1667-01	03/28/2015	$160.61
			$4,312.11

Total for DEPT OF HEALTH & HUMAN SERVICES: $14,895.71

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE PORTH FLAKE	PARTY CITY #233	03/17/2015	$14.96
	PARTY CITY #233	03/17/2015	$93.22
	WM SUPERCENTER #4379	03/18/2015	$19.00
	WAL-MART #1164	03/18/2015	$158.36
	DOLRTREE 253 00002535	03/23/2015	$8.56
	TARGET 00019232	03/24/2015	$15.04
	DOLRTREE 4446 00044461	03/23/2015	$30.24
	TARGET 00011999	03/24/2015	$55.36
	PARTY CITY #233	03/24/2015	$23.50
	DOLRTREE 890 00008904	03/24/2015	$12.96
	PARTY CITY #233	03/24/2015	$23.50
	WAL-MART #4379	03/25/2015	$14.16
	DOLRTREE 1528 00015289	03/25/2015	$10.70
	PARTY CITY #233	03/27/2015	$37.89
	WAL-MART #1164	03/30/2015	$159.06
			$676.51
ASHLEY NICOLE PINCKNEY	DOLLAR-GENERAL #2757	02/27/2015	$3.24
	WM SUPERCENTER #4379	03/17/2015	$41.63
	WW GRAINGER	03/17/2015	$115.67
			$160.54
BENJAMIN SCOTT RIDDLE	NCS GED EXAM	03/30/2015	$6.00
	NCS GED EXAM	03/30/2015	$6.00
	NCS GED EXAM	03/30/2015	$6.00
	NCS GED EXAM	03/30/2015	$6.00
			$24.00
BRETT M MACGARGLE	FORMS AND SUPPLY - AOPD	03/03/2015	$110.42
	FORMS AND SUPPLY - AOPD	03/09/2015	$445.75
	FORMS AND SUPPLY - AOPD	03/10/2015	$206.92
	FORMS AND SUPPLY - AOPD	03/24/2015	$162.08
			$925.17
CHARLIE HUTTO	LOWES #00358	03/09/2015	$237.62
	VAUGHAN'S INC.	03/13/2015	$9.60
	LOWES #00358	03/18/2015	$194.76
	LOWES #00358	03/18/2015	$180.45
	UNCOMMON USA INC	03/27/2015	$319.93
			$942.36
CODY KIRKLAND	NORTHERN TOOL EQUIP SC	03/09/2015	$69.54
	SEVEN OAKS PLANT SHOP	03/11/2015	$43.43
	DILLON SUPPLY COMPANY	03/10/2015	$198.67
	WM SUPERCENTER #1164	03/19/2015	$193.22
	LOWES #00385	03/27/2015	$86.92
			$591.78
CURTIS GOODWIN III	THE HOME DEPOT 1112	03/03/2015	$137.21
	GRAYBAR ELECTRIC	03/06/2015	$54.04

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS GOODWIN III	NORTHERN TOOL EQUIP SC	03/11/2015	$171.17
	FASTENAL COMPANY01	03/18/2015	$47.52
	HYDRADYNE FLUID AIR 590	03/19/2015	$506.43
	HYDRADYNE FLUID AIR 590	03/24/2015	$112.95
	SOX FENCE & SUPPLY	03/25/2015	$96.73
			$1,126.05
DAVID DRU KENNEDY	HARBOR FREIGHT TOOLS 103	03/04/2015	$363.79
	DAWSON LUMBER COMPANY	03/05/2015	$250.90
	LOWES #02948	03/06/2015	$422.98
	LOWES #00385	03/10/2015	$182.56
	SHERWIN WILLIAMS #2152	03/12/2015	$102.90
	LOWES #00385	03/24/2015	$4.04
	WW GRAINGER	03/25/2015	$338.38
	LOWES #00907	03/30/2015	$47.66
	LOWES #00907	03/30/2015	$143.07
	WW GRAINGER	03/30/2015	$110.71
			$1,966.99
DENNIS LOOBY	GREENER-GARDEN	03/03/2015	$311.63
	AMAZON MKTPLACE PMTS	03/04/2015	$39.80
	AMAZON MKTPLACE PMTS	03/06/2015	$15.86
	AM LEONARD	03/11/2015	$94.96
	CU PSA SHOPPING MALL	03/17/2015	$45.00
	OFFICE DEPOT #332	03/18/2015	$126.49
	AMAZON MKTPLACE PMTS	03/20/2015	$100.00
	AMAZON MKTPLACE PMTS	03/20/2015	$100.00
	AMAZON MKTPLACE PMTS	03/20/2015	$37.84
	AMAZON MKTPLACE PMTS	03/20/2015	$35.99
	FLAGHOUSE INC	03/26/2015	$56.78
	FLAGHOUSE INC	03/26/2015	$88.10
			$1,052.45
FRED W GENTNER	LOWES #00385	03/11/2015	$19.16
			$19.16
HORACE KENNETH WILLIAMS	MARK`S PLUMBING PARTS	02/26/2015	$168.66
	JOHNSTONE SUPPLY 394	02/26/2015	$41.81
	MCCALLS SUPPLY #7	02/27/2015	$49.59
	WOOD TRUE VALUE HARDWARE	03/04/2015	$64.53
	JOHNSTONE SUPPLY 394	03/06/2015	$402.43
	CC DICKSON BRANCH 1002	03/11/2015	$364.72
			$1,091.74
JOHN MILTON BREWER	LOWES #00385	03/10/2015	$79.16
	LOWES #00385	03/12/2015	$37.75
	LOWES #00385	03/12/2015	$94.12
	LOWES #00385	03/24/2015	$80.11
			$291.14

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE BERNICE BURGESS	LOWES #02948	03/03/2015	$98.29
	LOWES #02595	03/11/2015	$424.94
	WM SUPERCENTER #1164	03/20/2015	$22.96
	WAL-MART #1164	03/24/2015	$81.22
	CLEAN SOURCE INC	03/25/2015	$143.47
			$770.88
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	03/27/2015	$42.52
			$42.52
MARK CAPRON	JOHNSTONE SUPPLY	03/03/2015	$528.70
	LOWES #00385	03/06/2015	$21.24
	DISTRIBU INTERNA-NEW YORK	03/24/2015	$12.23
	MAYER710 COLUMBIASC	03/25/2015	$115.78
	MCCALLS SUPPLY #7	03/26/2015	$79.72
			$757.67
MARY HAMMOND	FORMS AND SUPPLY - AOPD	03/02/2015	$191.56
	WRIGHT JOHNSTON UNIFORMS	03/04/2015	$237.60
	SPORTS TROPHIES	03/13/2015	$187.25
	SPORTS TROPHIES	03/20/2015	$37.45
	FORMS AND SUPPLY - AOPD	03/24/2015	$114.29
	COLUMBIA FLAG & SIGN COMP	03/24/2015	$159.62
	FORMS AND SUPPLY - AOPD	03/25/2015	$6.98
			$934.75
PAMELA CHILDRESS ALTMAN	FORMS AND SUPPLY - AOPD	03/23/2015	$452.76
			$452.76
RACHEL B PORTER	WWW.SALLYBEAUTY.COM 9689	03/03/2015	$272.42
	WAPER INC	03/17/2015	$181.23
			$453.65
ROBERT K WILLIAMS	Amazon.com	02/27/2015	$74.29
	OFFICE DEPOT #332	03/03/2015	$9.04
	UNITED REFRIG BR #U2	03/05/2015	$522.12
	UNITED REFRIG BR #U2	03/06/2015	$0.30
	MAYER710 COLUMBIASC	03/09/2015	$252.16
	SANDUSKY	03/09/2015	$51.45
	HD SUPPLY WATERWORKS 717	03/09/2015	$546.24
	CRAWFORD SPRINKLER CO.	03/09/2015	$530.19
	Amazon.com	03/10/2015	$126.43
	Amazon.com	03/10/2015	$126.17
	AMAZON MKTPLACE PMTS	03/10/2015	$134.12
	PAYPAL SIGNALGROUP	03/10/2015	$62.98
	THE HOME DEPOT 1112	03/09/2015	$98.74
	THE HOME DEPOT 1112	03/10/2015	$92.21
	Amazon.com	03/12/2015	$81.07
	MANN TOOL AND SUPPLY	03/12/2015	$84.05
	Amazon.com	03/14/2015	$63.08

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	SABIC POLYMERSHAPES	03/14/2015	$619.13
	Amazon.com	03/16/2015	$35.91
	AMAZON MKTPLACE PMTS	03/16/2015	$192.52
	AMAZON MKTPLACE PMTS	03/20/2015	$84.42
	THE HOME DEPOT 1112	03/24/2015	$128.40
	SHERWIN WILLIAMS #2152	03/24/2015	$642.25
	HARBOR FREIGHT TOOLS 103	03/24/2015	$47.86
	Amazon.com	03/26/2015	$200.84
	CRAWFORD SPRINKLER CO.	03/26/2015	$641.38
	VACUUMART	03/26/2015	$19.39
	Amazon.com	03/28/2015	$69.13
	LOWES #00385	03/30/2015	$96.64
			$5,632.51
SAMUEL D BOWERS	LOWES #00385	03/09/2015	$15.70
	LOWES #00385	03/23/2015	$8.62
			$24.32
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	03/20/2015	$451.70
			$451.70
TOM DELOACH	FORMS AND SUPPLY - AOPD	02/27/2015	$2,402.73
	Amazon.com	03/05/2015	$396.39
	MHE MCGRAW-HILL ECOMM	03/05/2015	$23.72
	AMAZON MKTPLACE PMTS	03/13/2015	$378.91
	AMAZON MKTPLACE PMTS	03/14/2015	$108.60
	Amazon.com	03/15/2015	$234.87
	AMAZON MKTPLACE PMTS	03/15/2015	$52.00
	SUPERGOODDEALS.COM	03/13/2015	$90.65
	AMAZON MKTPLACE PMTS	03/26/2015	$18.94
	IN SAFER SOCIETY PRESS	03/25/2015	$103.95
	SPORTS TROPHIES	03/24/2015	$49.22
	AMAZON MKTPLACE PMTS	03/25/2015	$81.95
	CORSAIR	03/24/2015	$774.67
	Amazon.com	03/26/2015	$69.93
	DBC BLICK ART MATERIAL	03/28/2015	$167.32
			$4,953.85
VERONDA DORLEY	SMITH RUBBER STAMP & SEAL	03/27/2015	$6.48
			$6.48
WILLIE LUCAS	THE WEBSTAURANT STORE	03/03/2015	$247.88
			$247.88
YOULANDO ASHLEY	WAL-MART #1164	03/25/2015	$232.56
			$232.56

Total for DEPT OF JUVENILE JUSTICE: $23,829.42

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	WAL-MART #3367	03/05/2015	$45.31
	STAPLES 00117127	03/05/2015	$118.58
	USPS.COM CLICK66100611	03/09/2015	$15.15
	USPS.COM CLICK66100611	03/10/2015	$10.10
	USPS.COM CLICK66100611	03/19/2015	$5.05
	WAL-MART #3367	03/25/2015	$22.69
	AMAZON MKTPLACE PMTS	03/26/2015	$420.19
	USPS.COM CLICK66100611	03/26/2015	$5.05
	USPS.COM CLICK66100611	03/30/2015	$5.05
	USPS.COM CLICK66100611	03/30/2015	$5.05
	USPS.COM CLICK66100611	03/30/2015	$5.05
			$657.27
APRIL D KOON	NPDB NPDB.HRSA.GOV	03/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/25/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/25/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/26/2015	$3.00
			$72.00
B DUANE CASSIDY	WAL-MART #0630	03/20/2015	$76.20
	OFFICE DEPOT #336	03/20/2015	$152.13
			$228.33
BRENT TURNER	WM SUPERCENTER #2928	03/02/2015	$61.74
	WAL-MART #1164	03/13/2015	$24.45
			$86.19
CAREN CANUP	USPS.COM CLICK66100611	02/27/2015	$5.49
	USPS.COM CLICK66100611	03/05/2015	$6.78

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAREN CANUP	USPS.COM CLICK66100611	03/09/2015	$5.05
	USPS.COM CLICK66100611	03/13/2015	$5.32
	USPS.COM CLICK66100611	03/18/2015	$5.32
	USPS.COM CLICK66100611	03/19/2015	$11.21
	OFFICE DEPOT #336	03/18/2015	$257.98
	OFFICE DEPOT #336	03/19/2015	$38.86
	USPS.COM CLICK66100611	03/25/2015	$11.65
	USPS.COM CLICK66100611	03/27/2015	$5.49
			$353.15
CAROL BAKER	USPS.COM CLICK66100611	02/27/2015	$6.16
	USPS.COM CLICK66100611	02/27/2015	$6.16
	USPS.COM CLICK66100611	02/27/2015	$6.16
	OFFICE DEPOT #62	02/26/2015	$11.83
	USPS.COM CLICK66100611	02/27/2015	$6.16
	USPS.COM CLICK66100611	02/27/2015	$6.16
	USPS.COM CLICK66100611	02/27/2015	$6.16
	USPS.COM CLICK66100611	03/04/2015	$5.05
	USPS.COM CLICK66100611	03/06/2015	$5.05
	OFFICE DEPOT #62	03/11/2015	$8.87
	USPS.COM CLICK66100611	03/13/2015	$6.16
	OFFICEMAX CT IN#216147	03/16/2015	$93.85
	OFFICEMAX/OFFICEDEPOT #62	03/18/2015	$73.13
	USPS.COM CLICK66100611	03/20/2015	$6.95
	OFFICEMAX CT IN#221446	03/25/2015	$3.18
	USPS.COM CLICK66100611	03/26/2015	$6.16
	USPS.COM CLICK66100611	03/26/2015	$6.16
	USPS.COM CLICK66100611	03/26/2015	$6.16
	USPS.COM CLICK66100611	03/26/2015	$6.16
	USPS.COM CLICK66100611	03/26/2015	$6.16
	USPS.COM CLICK66100611	03/26/2015	$6.16
	USPS.COM CLICK66100611	03/26/2015	$7.54
	USPS.COM CLICK66100611	03/26/2015	$6.16
	USPS.COM CLICK66100611	03/26/2015	$6.16
	USPS.COM CLICK66100611	03/30/2015	$6.16
			$314.01
CECIL ANDERSON	OFFICEMAX/OFFICEDEPOT #62	03/03/2015	$58.77
			$58.77
CINDY BRAZELL	STAPLS7132550411000001	02/28/2015	$94.67
	COMTIX TICKETS INC	03/02/2015	$61.00
	OFFICEMAX CT IN#092686	03/10/2015	$77.82
	STAPLS7132550411000002	03/13/2015	$11.06
	OFFICEMAX CT IN#276892	03/19/2015	$33.47
	SMITH RUBBER STAMP & SEAL	03/19/2015	$66.49
	OFFICEMAX CT IN#285015	03/23/2015	$41.70
	OFFICEMAX CT IN#402210	03/26/2015	$95.46

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BRAZELL	ULINE SHIP SUPPLIES	03/28/2015	$67.42
			$549.09
DANIEL MCMANUS	ZISTOS CORPORATION	02/28/2015	$150.00
	CITY ELECTRIC #25	03/03/2015	$72.87
	NORTHERN TOOL EQUIP SC	03/03/2015	$44.88
	LOWES #02967	03/04/2015	$190.49
	THE HOME DEPOT 1112	03/04/2015	$104.79
	LOWES #00385	03/11/2015	$75.41
	STICKER MULE	03/12/2015	$600.00
	FLEETPRIDE 310	03/11/2015	$26.20
	AMAZON MKTPLACE PMTS	03/13/2015	$206.40
	PET GALLEY LLC	03/16/2015	$65.19
	NATIONAL PRODUCTS INC	03/17/2015	$146.53
	GIH GLOBALINDUSTRIALEQ	03/18/2015	$27.50
	OREILLY AUTO 00016642	03/18/2015	$41.74
	LOWES #00385	03/18/2015	$136.93
	LOWES #00385	03/18/2015	$12.11
	OREILLY AUTO 00016170	03/19/2015	$112.80
	DRG IMATION CORP.	03/20/2015	$281.91
	LOWES #00433	03/19/2015	$24.32
	DESKS AND LCD MOUNTS	03/20/2015	$694.00
	THE HOME DEPOT 1112	03/18/2015	$154.90
	OREILLY AUTO 00016170	03/19/2015	$484.29
	THE WEBSTAURANT STORE	03/23/2015	$96.55
	THE HOME DEPOT 1112	03/24/2015	$89.14
	LOWES #00385	03/25/2015	$268.92
	LOWES #00433	03/25/2015	$284.73
	NORTHERN TOOL EQUIP SC	03/25/2015	$34.22
	FASTENAL COMPANY01	03/27/2015	$378.11
	NATIONAL PRODUCTS INC	03/30/2015	$111.81
	1800NAMETAPE.COM	03/30/2015	$365.00
			$5,281.74
DEBRA LEBAR	DTV DIRECTV SERVICE	03/08/2015	$128.77
	TWC TIME WARNER CABLE	03/09/2015	$143.95
	HNS HughesNet.com	03/12/2015	$86.39
	TWC TIME WARNER CABLE	03/15/2015	$434.72
			$793.83
JANICE THOMAS	SC LAW ENFORCEMENT	02/27/2015	$8.00
	SC LAW ENFORCEMENT	02/27/2015	$8.00
	SC LAW ENFORCEMENT	02/27/2015	$8.00
	SC LAW ENFORCEMENT	02/27/2015	$8.00
	SC LAW ENFORCEMENT	02/27/2015	$8.00
	SC LAW ENFORCEMENT	03/02/2015	$8.00
	SC LAW ENFORCEMENT	03/02/2015	$8.00
	SC LAW ENFORCEMENT	03/02/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

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

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/06/2015	$8.00
	SC LAW ENFORCEMENT	03/06/2015	$8.00
	SC LAW ENFORCEMENT	03/06/2015	$8.00
	SC LAW ENFORCEMENT	03/06/2015	$8.00
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	SC LAW ENFORCEMENT	03/12/2015	$8.00
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	SC LAW ENFORCEMENT	03/12/2015	$8.00
	SC LAW ENFORCEMENT	03/12/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/12/2015	$8.00
	SC LAW ENFORCEMENT	03/13/2015	$8.00
	SC LAW ENFORCEMENT	03/13/2015	$8.00
	SC LAW ENFORCEMENT	03/13/2015	$8.00
	SC LAW ENFORCEMENT	03/13/2015	$8.00
	SC LAW ENFORCEMENT	03/13/2015	$8.00
	SC LAW ENFORCEMENT	03/13/2015	$8.00
	SC LAW ENFORCEMENT	03/16/2015	$8.00
	SC LAW ENFORCEMENT	03/16/2015	$8.00
	SC LAW ENFORCEMENT	03/16/2015	$8.00
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	SC LAW ENFORCEMENT	03/16/2015	$8.00
	SC LAW ENFORCEMENT	03/17/2015	$8.00
	SC LAW ENFORCEMENT	03/17/2015	$8.00
	SC LAW ENFORCEMENT	03/17/2015	$8.00
	SC LAW ENFORCEMENT	03/17/2015	$8.00
	SC LAW ENFORCEMENT	03/17/2015	$8.00
	SC LAW ENFORCEMENT	03/17/2015	$8.00
	SC LAW ENFORCEMENT	03/17/2015	$8.00
	SC LAW ENFORCEMENT	03/18/2015	$8.00
	SC LAW ENFORCEMENT	03/18/2015	$8.00
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	SC LAW ENFORCEMENT	03/19/2015	$8.00
	SC LAW ENFORCEMENT	03/19/2015	$8.00
	SC LAW ENFORCEMENT	03/19/2015	$8.00
	SC LAW ENFORCEMENT	03/19/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/19/2015	$8.00
	SC LAW ENFORCEMENT	03/19/2015	$8.00
	SC LAW ENFORCEMENT	03/19/2015	$8.00
	SC LAW ENFORCEMENT	03/20/2015	$8.00
	SC LAW ENFORCEMENT	03/20/2015	$8.00
	SC LAW ENFORCEMENT	03/20/2015	$8.00
	SC LAW ENFORCEMENT	03/23/2015	$8.00
	SC LAW ENFORCEMENT	03/23/2015	$8.00
	SC LAW ENFORCEMENT	03/23/2015	$8.00
	SC LAW ENFORCEMENT	03/23/2015	$8.00
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	SC LAW ENFORCEMENT	03/24/2015	$8.00
	SC LAW ENFORCEMENT	03/24/2015	$8.00
	SC LAW ENFORCEMENT	03/24/2015	$8.00
	SC LAW ENFORCEMENT	03/25/2015	$8.00
	SC LAW ENFORCEMENT	03/25/2015	$8.00
	SC LAW ENFORCEMENT	03/25/2015	$8.00
	SC LAW ENFORCEMENT	03/26/2015	$8.00
	SC LAW ENFORCEMENT	03/26/2015	$8.00
	SC LAW ENFORCEMENT	03/26/2015	$8.00
	SC LAW ENFORCEMENT	03/26/2015	$8.00
	SC LAW ENFORCEMENT	03/26/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/26/2015	$8.00
	SC LAW ENFORCEMENT	03/27/2015	$8.00
	SC LAW ENFORCEMENT	03/27/2015	$8.00
	SC LAW ENFORCEMENT	03/27/2015	$8.00
	SC LAW ENFORCEMENT	03/27/2015	$8.00
	SC LAW ENFORCEMENT	03/27/2015	$8.00
	SC LAW ENFORCEMENT	03/27/2015	$8.00
	SC LAW ENFORCEMENT	03/27/2015	$8.00
	SC LAW ENFORCEMENT	03/30/2015	$8.00
	SC LAW ENFORCEMENT	03/30/2015	$8.00
	SC LAW ENFORCEMENT	03/30/2015	$8.00
	SC LAW ENFORCEMENT	03/30/2015	$8.00
	SC LAW ENFORCEMENT	03/30/2015	$8.00
	SC LAW ENFORCEMENT	03/30/2015	$8.00
	SC LAW ENFORCEMENT	03/30/2015	$8.00
			$1,656.00
JENNIFER COOPER	PRESS PLUS	03/06/2015	$8.95
	ALL AMERICAN TROPHY	03/12/2015	$82.19
	GAN 1120GRNVILLENEWCIR	03/16/2015	$9.95
	PRESS PLUS	03/18/2015	$6.95
	ALL AMERICAN TROPHY	03/18/2015	$43.30
	PRESS PLUS	03/19/2015	$10.00
			$161.34
JERRY GRIGGS	CABLE & CONNECTIONS	02/27/2015	$80.34
	JOHNSTONE SUPPLY 394	02/27/2015	$87.37
	JOHNSTONE SUPPLY 394	02/27/2015	$272.16
	LOWES #00385	03/11/2015	$42.88
	JOHNSTONE SUPPLY 394	03/19/2015	$1,122.33
	JOHNSTONE SUPPLY 394	03/24/2015	$836.45
	W.P.LAW, INC	03/26/2015	$177.30
	LOWES #00385	03/26/2015	$124.70
	SUPPLYHOUSE.COM	03/27/2015	$39.86
	LOWES #00385	03/27/2015	$104.18
			$2,887.57
JOHN KESTOR	BestBuyCom712803000843	02/27/2015	$194.37
	BEST BUY 00014662	03/08/2015	$711.51
	THE WEBSTAURANT STORE	03/06/2015	$750.87
	LOWES #00385	03/06/2015	$365.54
	WWW.NEWEGG.COM	03/11/2015	$151.60
	BEST BUY 00014662	03/11/2015	$42.78
	MEDICBATTERIES COM	03/11/2015	$292.96
	LAMPS AND SCREENS ONLI	03/12/2015	$241.95
	HOMEDEPOT.COM	03/13/2015	$288.90
	IN POSEIDON	03/15/2015	$117.68
	LOWES #01066	03/17/2015	$13.23

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KESTOR	FERGUSON ENT #27	03/18/2015	$48.60
	BestBuyCom715151000645	03/22/2015	$56.11
	JOHNSTONE SUPPLY 394	03/19/2015	$799.41
	BestBuyCom715151000645	03/24/2015	$18.70
	LOWES #01066	03/24/2015	$333.85
	WWW.NEWEGG.COM	03/25/2015	$67.99
	Gempler 1020556521	03/27/2015	$199.66
	WWW.NEWEGG.COM	03/28/2015	$90.96
	BEST BUY 00014662	03/30/2015	$417.29
			$5,203.96
KEITH VAN RYN	AMAZON MKTPLACE PMTS	03/04/2015	$55.29
	AMAZON MKTPLACE PMTS	03/03/2015	$123.42
	BATTERYSHARKS	03/04/2015	$145.42
	AMAZON MKTPLACE PMTS	03/09/2015	$22.47
	AMAZON MKTPLACE PMTS	03/10/2015	$54.96
	Amazon.com	03/17/2015	$106.14
	AMAZON MKTPLACE PMTS	03/16/2015	$27.97
	BATTERYSHARKS	03/18/2015	$145.42
	Amazon.com	03/20/2015	$81.08
	AMAZON MKTPLACE PMTS	03/19/2015	$11.99
	OFFICE DEPOT #332	03/19/2015	$16.83
	AMAZON MKTPLACE PMTS	03/20/2015	$12.99
	Amazon.com	03/23/2015	$239.34
	Amazon.com	03/24/2015	$34.26
	AMAZON.COM	03/24/2015	$35.80
	Amazon.com	03/24/2015	$22.84
	Amazon.com	03/26/2015	$34.26
	AMAZON MKTPLACE PMTS	03/26/2015	$24.88
			$1,195.36
KEN KERBER	THE HOME DEPOT 1114	03/22/2015	$120.80
			$120.80
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	03/03/2015	$25.00
	FISHER & PHILLIPS LLP	03/03/2015	$250.00
			$275.00
MACK WILLIAMS III	DELTA AIR 0062305183577	03/26/2015	$263.20
			$263.20
MATT FAILE	DNH GODADDY.COM	03/25/2015	$167.97
	DNH GODADDY.COM	03/26/2015	$167.97
			$335.94
OLINDA MACK	SC BAR CLE	03/10/2015	$70.20
			$70.20
RALPH L BUSBY	MICRO ESSENTIAL LABORA	03/03/2015	$85.90
	MES FIRE	03/11/2015	$278.64
	WAL-MART #1164	03/26/2015	$50.35

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH L BUSBY	LOWES #00385	03/26/2015	$68.77
			$483.66
RAY HOSHALL	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
			$50.00
RICK DUNN	BC.SUITE 1751853	02/28/2015	$149.00
	DELTA AIR 0067582900073	03/20/2015	$364.70
	DELTA AIR 0067582900072	03/20/2015	$364.70
	BC.SUITE 1751853	03/28/2015	$149.00
			$1,027.40
ROGER C MOORE	THE HOME DEPOT 1112	02/26/2015	$93.90
	TRUCK SUPPLY COMPANY O	03/03/2015	$811.00
	FORTILINE-COLUMBIA	03/05/2015	$992.31
	CATOES POWER EQUIPMENT IN	03/11/2015	$361.64
	ACADEMY SPORTS #136	03/12/2015	$42.07
	TRUCK SUPPLY COMPANY O	03/12/2015	$66.18
	FORTILINE-COLUMBIA	03/18/2015	$1,074.60
	TRUCK SUPPLY COMPANY O	03/19/2015	$57.22
	HD SUPPLY WATERWORKS 552	03/25/2015	$101.33
			$3,600.25
RONALD ADAMS	OFFICE DEPOT #332	02/27/2015	$39.40
	THE HOME DEPOT 1112	02/27/2015	$20.14
	ENVIRONMENTAL INDUS	03/02/2015	$100.00
	USAIRWAYS 0372393761195	03/04/2015	$253.70
	NORTHEAST WORKWEAR	03/05/2015	$115.00
	SAFETY SUPPLY SOUTH	03/06/2015	$215.19
	USAIRWAYS 0372395882656	03/19/2015	$272.70
	SAFETY SUPPLY SOUTH	03/24/2015	$17.19
			$1,033.32
SEAN DAVIS	SAFE INDUSTRIES	03/19/2015	$629.64
	SAFE INDUSTRIES	03/19/2015	$100.44
			$730.08
STEPHANIE RILEY	OFFICE DEPOT #332	03/03/2015	$207.85
	OFFICE DEPOT #1214	03/20/2015	$200.08
			$407.93
SUSAN DUNCAN	SURVEYMONKEY.COM	03/30/2015	$26.00
			$26.00
TERRELL BROWN	LOWES #00385	03/13/2015	$175.25
	LOWES #00385	03/16/2015	$2.13
	FIRELINE INC	03/16/2015	$72.00
			$249.38
TIM WOJCIK	CAMPING WORLD #96	02/27/2015	$43.85
	LEXINGTON DRY CLEANING	03/24/2015	$8.64

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM WOJCIK	LOWES #00499	03/24/2015	$91.49
			$143.98
TONY FERREIRA	WAL-MART #1164	03/04/2015	$27.19
	WM SUPERCENTER #1164	03/13/2015	$100.97
	THE HOME DEPOT 1112	03/24/2015	$96.92
	LOWES #00385	03/25/2015	$21.56
			$246.64

Total for DEPT OF LABOR,LICENSING,& REGULATION: $28,562.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	COMPLIANCESIGNS.COM	02/26/2015	$18.95
	TRACTOR SUPPLY #1457	03/04/2015	$95.39
	TRACTOR SUPPLY #1457	03/04/2015	$264.99
	BCT SOUTH CAROLINA	03/04/2015	$18.65
	BLANCHARD EQUIPMENT	03/06/2015	$1,839.91
	DAWSON LUMBER COMPANY	03/09/2015	$44.18
	AMAZON MKTPLACE PMTS	03/12/2015	$23.92
	SHANNON OUTDOORS INC.	03/18/2015	$193.79
	LOWES #00497	03/21/2015	$66.00
	SEA SCHOOL CHARLESTON	03/21/2015	$860.00
	VESTA AT&T	03/23/2015	$11.22
	MANOMET INC	03/30/2015	$40.00
			$3,477.00
ADAM HAIDARY	SpeeDee Oil Change & Tune	03/26/2015	$82.32
			$82.32
ADAM REX	IN EPTING TURF AND TRACT	02/27/2015	$668.50
	LOWES #02520	03/01/2015	$12.82
	LOWES #02520	02/27/2015	$11.57
	ADVANCE AUTO PARTS #6602	03/01/2015	$16.04
	DERRICK EQUIPMENT INC	03/03/2015	$374.03
	LOWES #02520	03/06/2015	$26.15
	LOWES #02520	03/08/2015	$5.33
	KUNKLE TIRE & SERVICE	03/06/2015	$134.65
	COUSINS AG PRODUCTS INC	03/10/2015	$1,425.00
	MR LUBE	03/13/2015	$102.84
	TRACTOR-SUPPLY-CO #0453	03/19/2015	$19.25
	CAROLINA TRUCK SPECIAL	03/19/2015	$463.33
	NAPA AUTO PARTS	03/25/2015	$25.66
	CAROLINA TRUCK SPECIAL	03/25/2015	$55.19
			$3,340.36
AL CROSBY	HILL TIRE & AUTO CTR INC	03/09/2015	$20.00
	DOLLAR-GENERAL #8064	03/12/2015	$13.50
	DOLLAR-GENERAL #8064	03/19/2015	$6.48
			$39.98
ALBERT SEGARS	GRAYCO BUILDING CNT-LADY	03/13/2015	$9.29
			$9.29
ALLEN BRIDGMAN	ALLAN'S MARINE	03/07/2015	$8.62
	SCHOFIELD HARDWARE	03/10/2015	$27.27
	LOWES #01075	03/17/2015	$212.00
	LONGLEAF TECHNOLOGIES	03/23/2015	$359.61
	FORESTRY SUPPLIERS	03/27/2015	$52.95
			$660.45
ALVIN STOKES	TIRE KINGDOM 190	03/09/2015	$72.41
	THE UPS STORE 3082	03/13/2015	$8.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	AUTOZONE #4864	03/17/2015	$25.42
	WEBSTERS MARINE INC	03/24/2015	$657.86
	HARGRAY TEMP	03/24/2015	$722.68
			$1,487.02
AMANDA FORNAL	YSI INCORPORATED	03/12/2015	$180.00
	B AND B SEAFOOD C	03/16/2015	$77.00
	LOWES #00661	03/17/2015	$33.97
	WAL-MART #2348	03/18/2015	$12.79
	PARKS AUTO PARTS-JIS	03/27/2015	$2.26
			$306.02
AMANDA STROUD	PROFESSIONAL PRINT	03/03/2015	$428.76
	FORMS AND SUPPLY - AOPD	03/03/2015	$66.13
	WAL-MART #1183	03/25/2015	$25.00
			$519.89
AMY BREEDLOVE	TRIMBLENAVI	03/17/2015	$605.95
	STAPLES 00111807	03/20/2015	$164.95
	TFS FISHERSCI ECOM ATL	03/28/2015	$531.85
			$1,302.75
AMY DUKES	WULBERN-KOVAL CO.	02/27/2015	$1,671.45
	PUBLIX #633	03/05/2015	$25.16
	CREATIVE PRINTING & MAIL	03/09/2015	$1,375.41
	CREATIVE PRINTING & MAIL	03/19/2015	$1,147.51
			$4,219.53
AMY TEGELER	LONGLEAF TECHNOLOGIES	03/02/2015	$404.42
	BEST BUY 00002709	03/05/2015	$215.99
			$620.41
ANDRE THOMPSON	DILLON OIL SERVICE INC	03/03/2015	$81.74
			$81.74
ANDREW GELDER	ACADEMY SPORTS# 154	03/26/2015	$32.09
	XPRESS LUBE OF CLEMSON	03/26/2015	$42.57
	DICKS SPORTING GOODS#780	03/26/2015	$14.96
			$89.62
ANGELA BROWN	FORMS AND SUPPLY - AOPD	02/26/2015	$49.22
	AMAZON MKTPLACE PMTS	03/27/2015	$376.03
			$425.25
ANGUS M MACBRIDE	LOWES #00661	02/27/2015	$116.62
	WALMART.COM	03/01/2015	$772.52
	TOTAL OFFICE SOLUTIONS	03/06/2015	$303.63
	LOWES #00661	03/11/2015	$179.52
	LOWES #00661	03/17/2015	$71.78
	LOWES #00661	03/23/2015	$71.51
			$1,515.58
ANGUS MACBRIDE	C & M AUTOMOTIVE	03/05/2015	$419.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS MACBRIDE	LOWES #00661	03/10/2015	$53.01
	CAPE ROMAIN MARINE	03/13/2015	$1,679.58
			$2,151.73
ANNA SMITH	STAPLES 00108266	03/06/2015	$39.02
			$39.02
APRIL ATKINSON	USPS 45328007213238993	02/28/2015	$22.08
			$22.08
APRIL SMITH	CARS INC	03/20/2015	$1,148.58
			$1,148.58
BARBARA HASTY	FORMS AND SUPPLY - AOPD	03/26/2015	$6.85
			$6.85
BARBARA TAYLOR	WWW.INGENTACONNECT.COM	03/09/2015	$39.00
			$39.00
BEN DUNCAN	C & M AUTOMOTIVE	03/09/2015	$14.76
	C & M AUTOMOTIVE	03/10/2015	$856.99
	CHARLESTON POWERSPORTS	03/25/2015	$752.92
			$1,624.67
BEN DYAR	ALL SEASONS TRUE VALUE	02/27/2015	$576.04
	WILLIAMSON WELDING	02/27/2015	$75.00
	Charleston Rubber and Gas	03/03/2015	$63.04
	AUTOZONE #1004	03/03/2015	$235.76
	NORTHERN TOOL EQUIP	03/09/2015	$173.55
	THS	03/20/2015	$517.64
			$1,641.03
BEN GRAHAM	HILL TIRE & AUTO CTR INC	03/05/2015	$47.24
			$47.24
BENJAMIN BYERS	BTS #12	03/20/2015	$48.89
			$48.89
BENJAMIN OWENS	PERX CAR WASH	03/04/2015	$15.00
	PERFORMANCE TIRE AND AUTO	03/18/2015	$671.26
			$686.26
BLAKE BAXLEY	MCLEAN MARINE INC	03/11/2015	$241.92
	WALKER TIRE	03/11/2015	$54.91
	BERKELEY OUTDOORS	03/23/2015	$44.63
			$341.46
BOBBIE GAMBLE	GEORGETOWN AUTO PARTS	03/12/2015	$81.75
	GEORGETOWN MILL SUPPLIES	03/16/2015	$51.90
	GEORGETOWN SMALL ENGINES,	03/20/2015	$160.52
	THOMAS SUPPLY CO	03/19/2015	$88.94
			$383.11
BRADLEY MILLER	BROOKSHIRE COLLISION	03/24/2015	$642.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$642.57
BRANDON ELEBY	HILL TIRE & AUTO CTR INC	03/18/2015	$105.90
			$105.90
BRANDON SMITH	BTS #16	03/05/2015	$60.92
	BTS #16	03/06/2015	$55.23
	LEROYS SERVICE STATION	03/26/2015	$841.27
			$957.42
BRANT ELLIOTT	COX BROTHERS INC	03/09/2015	$329.95
	NAPA AUTO PARTS OF JOHNSO	03/17/2015	$105.87
	OREILLY AUTO 00018127	03/25/2015	$21.18
			$457.00
BRIAN BOYLESTON	LOWES #00499	02/28/2015	$138.70
	THE HOME DEPOT #1106	02/28/2015	$188.92
	WW GRAINGER	03/02/2015	$666.27
	ONSET COMPUTER CORPORA	03/02/2015	$1,014.00
	LOWES #00499	03/13/2015	$152.48
	STAPLES DIRECT	03/17/2015	$514.63
	ADVANCE AUTO PARTS #8411	03/16/2015	$24.06
	METRO MACHINE WORKS INC	03/16/2015	$1.00
	CABLE & CONNECTIONS	03/19/2015	$137.91
	NAPA STORE 1015002	03/19/2015	$307.90
	LOWES #00499	03/22/2015	$90.54
	PENTAIR AQUATIC ECO SYS	03/25/2015	$134.82
	JIFFY LUBE # 104	03/28/2015	$199.85
	BLANCHARD MACHINERY	03/30/2015	$98.46
			$3,669.54
BRIAN CRAWFORD	PIT STOP SERVICE CENTER N	03/04/2015	$33.00
			$33.00
BRIAN JACOBS	LEROYS SERVICE STATION	03/17/2015	$538.27
			$538.27
BRIAN LONG	INTL SOC ARBORICULTURE	03/13/2015	$154.90
	THE HOME DEPOT 1110	03/13/2015	$21.54
	JIFFY LUBE # 2194	03/16/2015	$78.64
	ROCK N ROLL EXPRESS WASH	03/16/2015	$12.00
	IRMO OUTDOOR EQUIPMENT	03/16/2015	$18.00
	CATOES POWER EQUIPMENT IN	03/23/2015	$508.53
			$793.61
BRITTANY CALDWELL	MICHAELS STORES 2113	03/23/2015	$18.18
			$18.18
BRITTANY WALLER	VESTA AT&T	03/02/2015	$22.22
	VESTA AT&T	03/03/2015	$27.62
			$49.84
BRYAN FRAZIER	WEST MARINE 1264	03/16/2015	$365.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN FRAZIER	VWR INTERNATIONAL INC	03/25/2015	$39.29
	USA SCIENTIFIC, INC.	03/24/2015	$116.16
	DELASCO DERMATOLOGIC LAB	03/25/2015	$117.56
	NASCO MAIL ORDER	03/26/2015	$56.70
	SNL CORPORATION	03/26/2015	$483.34
	LOWES #00661	03/30/2015	$19.79
			$1,198.18
BRYAN GROOMS	HILL TIRE & AUTO CTR INC	03/10/2015	$85.57
	CENTRAL TRUE VALUE	03/16/2015	$100.79
	WAL-MART #1146	03/16/2015	$15.57
	ST STEPHEN MH SUPPLY	03/19/2015	$16.19
	WAL-MART #1146	03/28/2015	$39.86
			$257.98
BRYAN KYZER	FORMS AND SUPPLY - AOPD	02/26/2015	$489.65
	TROY GROUP INC	03/06/2015	$300.00
	FORMS AND SUPPLY - AOPD	03/05/2015	$153.53
	FORMS AND SUPPLY - AOPD	03/05/2015	$933.60
	TROY GROUP INC	03/12/2015	$1,797.00
	IN SHRED 360	03/13/2015	$514.80
	IN SHRED 360	03/13/2015	$89.00
	FORMS AND SUPPLY - AOPD	03/20/2015	$1,018.97
	FORMS AND SUPPLY - AOPD	03/20/2015	$415.53
	BCT SOUTH CAROLINA	03/23/2015	$18.65
			$5,730.73
BRYAN REECE	GEORGETOWN HARDWARE	03/03/2015	$144.56
	FASTENAL COMPANY01	03/03/2015	$57.20
	THE BOAT SHED INC	03/18/2015	$254.36
	FREEMAN TIRE SERVICE	03/19/2015	$141.92
	WAL-MART STORES INC.	03/23/2015	$170.26
			$768.30
BYRON WHITE	WULBERN-KOVAL CO.	03/25/2015	$495.95
			$495.95
C. KENDALL CHAVEZ	JOCK WHITE COLLISION REPA	03/27/2015	$614.25
			$614.25
CAMERON DOLL	VWR INTERNATIONAL INC	03/06/2015	$126.26
	VWR INTERNATIONAL INC	03/10/2015	$32.03
	VWR INTERNATIONAL INC	03/10/2015	$114.84
	IDEXX DISTRIBUTION INC	03/10/2015	$1,408.73
	YSI INCORPORATED	03/10/2015	$190.00
	VWR INTERNATIONAL INC	03/13/2015	$49.93
	VWR INTERNATIONAL INC	03/14/2015	$233.31
	SCIENCE FIRST WILDCO	03/26/2015	$95.99
	VWR INTERNATIONAL INC	03/31/2015	$233.31
			$2,484.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CARL BUSSELS	WM SUPERCENTER #1146	03/03/2015	$10.57
	BI-LO GROCERY #5623	03/06/2015	$7.10
	WM SUPERCENTER #1146	03/09/2015	$61.28
	ANGLER SPORTING GOODS	03/09/2015	$45.54
	CVS/PHARMACY #03834	03/17/2015	$32.35
	WILLIAMS FARM SUPPLY	03/17/2015	$71.85
	WM SUPERCENTER #1146	03/23/2015	$14.23
	HILL TIRE & AUTO CTR INC	03/24/2015	$41.97
	WM SUPERCENTER #1146	03/30/2015	$21.47
			$306.36
CAROLINE CAUSEY	USPS 45181295519800374	03/02/2015	$2.03
	USPS 45181295519800374	03/09/2015	$1.61
	USPS 45181295519800374	03/10/2015	$1.61
	USPS 45181295519800374	03/16/2015	$1.82
	USPS 45181295519800374	03/19/2015	$1.61
	THE HOME DEPOT #1109	03/20/2015	$46.23
	THE UPS STORE 3000	03/24/2015	$103.51
			$158.42
CATHY COOK	FORESTRY SUPPLIERS	03/06/2015	$154.96
	CORBETTS BUILDING SUPPLY	03/09/2015	$126.69
	WAL-MART #1358	03/19/2015	$75.83
			$357.48
CHAD HOLBROOK	WAL-MART #1146	03/05/2015	$43.14
	WEST MARINE 1264	03/09/2015	$21.68
	STAPLES 00115832	03/09/2015	$24.37
	FORESTRY SUPPLIERS	03/10/2015	$68.83
	STAPLES DIRECT	03/14/2015	$39.59
	WEST MARINE 1264	03/16/2015	$203.61
	BEAUFORT MARINE SUPPLY	03/24/2015	$124.77
			$525.99
CHARLES BURNSED	WESTBURY HDWE AND	03/02/2015	$11.09
	ACCU-TECH CORPORATION	03/03/2015	$336.83
	LOWES #00661	03/05/2015	$187.75
	LOWES #00661	03/16/2015	$33.26
	SHERWIN-WILLIAMS #2783	03/20/2015	$294.79
	WW GRAINGER	03/23/2015	$256.18
	RED CROSS STORE	03/24/2015	$205.59
	KRU-KEL CO INC	03/25/2015	$127.67
	HD SUPPLY WHITE CAP #257	03/25/2015	$146.48
			$1,599.64
CHARLES COVINGTON	PEE DEE FARM SUPPLY	02/27/2015	$19.41
	S & D AUTO PARTS #1	03/02/2015	$9.13
	CHERAW ELECTRICAL SUPPLY	03/05/2015	$141.75
	CMC BUILDING SUPPLY INC	03/06/2015	$9.50
	CMC BUILDING SUPPLY INC	03/10/2015	$24.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES COVINGTON	CMC BUILDING SUPPLY INC	03/10/2015	$26.33
	PEE DEE FARM SUPPLY	03/26/2015	$2,470.40
			$2,701.44
CHARLES RUTH	COLUMBIA BUSINESS FORMS	03/10/2015	$2,457.00
	COLUMBIA BUSINESS FORMS	03/10/2015	$91.80
			$2,548.80
CHARLIE POETA	WESCO TRAILERS	03/03/2015	$65.08
	LOWES #01064	03/03/2015	$11.99
	TFS FISHER SCI HUS	03/05/2015	$90.88
	LOWES #02356	03/10/2015	$23.74
	WAL-MART #0634	03/16/2015	$18.13
	LOWES #01751	03/16/2015	$135.95
	RANDY'S TIRE AND LUBE	03/16/2015	$62.67
	SOHO HERO - COLUMBIA	03/24/2015	$105.06
	WESCO TRAILERS	03/27/2015	$33.53
			$547.03
CHARLOTTE HOPE	ALL SEASONS TRUE VALUE	03/17/2015	$38.97
			$38.97
CHARLOTTE MAYHUGH	OTTERBOX / LIFEPROOF	03/17/2015	$118.78
			$118.78
CHRIS COBB	ASCENDA MARINE SER	03/15/2015	$105.99
	THE UPS STORE 3497	03/23/2015	$28.00
			$133.99
CHRIS GRAVELY	BUDDYS CHAIN SAW	02/27/2015	$153.12
	TRI-COUNTY ACE BLDRS S	03/12/2015	$84.00
	TRI-COUNTY ACE BLDRS S	03/30/2015	$17.10
			$254.22
CHRIS GREGORY	DEHART AUTO PARTS	03/12/2015	$35.78
			$35.78
CHRIS MANGUM	GEORGETOWN AUTO PARTS	03/10/2015	$36.88
			$36.88
CHRIS PAGE	TWC TIME WARNER CABLE	03/09/2015	$124.85
			$124.85
CHRIS THOMASON	BOLEN QUALITY BUILDING	02/27/2015	$33.52
	WM SUPERCENTER #795	03/04/2015	$21.27
	WM SUPERCENTER #795	03/05/2015	$32.60
	LOWES #00639	03/20/2015	$37.52
			$124.91
CHRISTINE HAND	USPS 45358004408221988	03/02/2015	$5.75
	WAL-MART #1748	03/03/2015	$22.54
	AMAZON.COM	03/08/2015	$438.97
	WM SUPERCENTER #1748	03/09/2015	$58.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	HAGGIE ENGRAVING	03/13/2015	$573.35
	IN FOXPRO INC	03/20/2015	$948.62
	AMAZON MKTPLACE PMTS	03/20/2015	$833.84
	AMAZON MKTPLACE PMTS	03/20/2015	$79.99
	WM SUPERCENTER #1358	03/23/2015	$119.67
			$3,081.72
CHRISTOPHER BROWN	WW WILLIAMS	03/04/2015	$760.61
	SXM SIRIUSXM.COM/ACCT	03/05/2015	$44.88
	WW WILLIAMS	03/04/2015	$1,083.31
	CHEMSEARCH	03/23/2015	$496.05
			$2,384.85
CHRISTOPHER EDWARD SHAW	SSC - MANNING SERV	03/02/2015	$198.96
	SSC - MANNING SERV	03/02/2015	$203.10
	USPS 45012006535305259	03/06/2015	$1.40
	JIFFY LUBE #1276	03/19/2015	$53.45
	SSC - MANNING SERV	03/24/2015	$1,131.02
			$1,587.93
CHRISTOPHER GARNER	PIERSIDE BOATWORKS	03/03/2015	$1,085.50
	PIERSIDE BOATWORKS	03/03/2015	$324.07
	LOWES #00661	03/25/2015	$36.54
			$1,446.11
CINDY GLICK	ULINE SHIP SUPPLIES	03/06/2015	$443.28
	SHOPLET.COM	03/06/2015	$476.46
	USPS 45328007213238993	03/19/2015	$41.09
	LIBERTY FIRE PROTECTIO	03/19/2015	$195.20
	BUG BUSTERS	03/19/2015	$876.23
	BLU JOHN OF SAVANNAH INC	03/26/2015	$1,313.25
			$3,345.51
CODY BRITT	A & B AUTO REPAIR	03/05/2015	$57.05
			$57.05
CODY CASH	PRO OUTBOARD INC	03/06/2015	$352.96
	GOODYEAR AUTO SVCS #2370	03/19/2015	$43.67
			$396.63
CORBETT NORWOOD	IN SEAWORTHY OUTBOARD SE	03/03/2015	$759.31
	WM SUPERCENTER #2348	03/16/2015	$201.85
			$961.16
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	03/02/2015	$30.35
	KELLYS SAW & OUTDOOR	03/20/2015	$21.40
			$51.75
CRAIG JONES	A+ AUTO SERVICE CENTER	03/02/2015	$432.59
			$432.59
D BRECK CARMICHAEL	PUBLIX #1095	03/04/2015	$17.63
	USAIRWAYS 0372394471185	03/09/2015	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
D BRECK CARMICHAEL	USAIRWAYS 0372395109151	03/13/2015	$25.00
	PUBLIX #1095	03/26/2015	$37.41
	OFFICE DEPOT #332	03/26/2015	$75.04
			$180.08
DAMIAN YONGUE	EXPRESS OIL CHANGE	03/05/2015	$60.27
			$60.27
DAN BRIDGES	WHITESMARIN	03/24/2015	$243.85
			$243.85
DAN PEEPLES	FORESTRY SUPPLIERS	02/27/2015	$90.07
	TRACTOR-SUPPLY-CO #0423	03/02/2015	$43.84
	DOLLAR GENERAL #12880	03/04/2015	$6.42
	WESTBURY'S HARDWARE ST	03/12/2015	$11.75
	TRACTOR-SUPPLY-CO #0423	03/13/2015	$176.23
	TRACTOR-SUPPLY-CO #0423	03/13/2015	$63.07
	LOWES #00559	03/13/2015	$31.71
			$423.09
DAN RANKIN	NEVILLE HARDWARE	03/12/2015	$73.97
	BATSON EQUIPMENT SALES	03/23/2015	$1,229.43
	SUPER SERVICE TIRE & ALIG	03/26/2015	$29.00
			$1,332.40
DANIEL BAKER	DOLLAR-GENERAL #7668	02/28/2015	$25.25
	WHITES SERVICE CENTER	03/13/2015	$242.62
	CVS/PHARMACY #07318	03/29/2015	$45.45
			$313.32
DANIEL BARRINEAU	BLANCHARD EQUIPMENT	03/25/2015	$530.50
	MANOMET INC	03/26/2015	$10.00
	CORBETTS BUILDING SUPPLY	03/25/2015	$2,482.40
			$3,022.90
DANIEL DUPRE	4FUNPARTIES.COM	03/12/2015	$77.33
	THE BUILDING CENTER#9	03/13/2015	$352.46
	LOWES #00385	03/20/2015	$81.18
	LOWES #00385	03/21/2015	$48.28
	LOWES #00499	03/24/2015	$60.06
	ACE HARDWARE CAYCE	03/24/2015	$2.99
	PUBLIX #17	03/24/2015	$24.79
	LOWES #01064	03/25/2015	$23.62
	N W White & Co	03/25/2015	$540.72
	LOWES #01064	03/26/2015	$92.18
	LOWES #00385	03/26/2015	$16.48
	DOLRTREE 890 00008904	03/26/2015	$16.20
	PUBLIX #1095	03/27/2015	$35.39
			$1,371.68
DANIEL HOOD	USPS 45139001629800851	03/09/2015	$26.22
	USPS 45139001629800851	03/10/2015	$6.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$33.17
DANIEL IRVIN	AUTO GLASS WORKS	02/27/2015	$49.00
	AUTO GLASS WORKS	02/27/2015	$134.77
	JOHNSONS MARINE	03/13/2015	$926.99
			$1,110.76
DANIEL MCCASKILL	RANDY'S TIRE AND LUBE	03/16/2015	$886.50
	EXCELL TOWING & RECOVERY	03/23/2015	$490.55
			$1,377.05
DANIEL RUSS	CENTRAL TRUE VALUE	03/03/2015	$24.76
	LOWES #00661	03/04/2015	$17.32
	WM SUPERCENTER #2348	03/13/2015	$33.16
	WEST MARINE 1264	03/18/2015	$48.22
	WAL-MART #1146	03/23/2015	$16.92
	PALMETTO MARINE AND OUTDO	03/23/2015	$28.60
	PALMETTO MARINE AND OUTDO	03/23/2015	$27.49
	BEAUFORT MARINE SUPPLY	03/23/2015	$125.84
	ELGATO SYSTEMS	03/27/2015	$107.45
	JMSONLINE MARINE SUPPLY	03/28/2015	$763.36
	HOODS WELDING	03/26/2015	$555.00
	LOWES #00661	03/30/2015	$9.83
			$1,757.95
DAVID EVANS	THE HOME DEPOT 1103	03/07/2015	$194.22
	FORESTRY SUPPLIERS	03/17/2015	$24.95
			$219.17
DAVID LAMBERT	AUTO GLASS WORKS	03/27/2015	$63.50
			$63.50
DAVID LUCAS	DELTA AIR 0067578686506	03/05/2015	$141.60
	DELTA AIR 0067578686505	03/05/2015	$141.60
	UNITED 0167578684534	03/05/2015	$141.60
	UNITED 0167578684535	03/05/2015	$141.60
	ALL AMERICAN TROPHY	03/16/2015	$39.69
	B&H PHOTO, 800-606-6969	03/18/2015	$54.00
			$660.09
DAVID TANT	CARQUEST	03/19/2015	$256.33
	CARQUEST	03/23/2015	$93.51
	WIGGINS & SON	03/23/2015	$67.36
	CARQUEST	03/25/2015	$161.84
			$579.04
DEAN CAIN	USPS 45332004429804572	03/11/2015	$149.00
	OFFICE DEPOT #2149	03/13/2015	$108.74
			$257.74
DEAN HARRIGAL	FASTENAL COMPANY01	03/04/2015	$64.20
	DELTA WATERFOWL ONLINE	03/05/2015	$1,053.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEAN HARRIGAL	NORTHERN TOOL EQUIP SC	03/10/2015	$141.17
	MANOMET INC	03/21/2015	$10.00
	AMAZON MKTPLACE PMTS	03/26/2015	$99.00
	HILL TIRE & AUTO CTR INC	03/25/2015	$60.21
	THE HOME DEPOT 1118	03/27/2015	$259.40
	Amazon.com	03/31/2015	$504.99
			$2,192.37
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	03/03/2015	$59.99
	J M GRACE	03/02/2015	$63.74
	SEW UNIQUE ALTERATIONS	03/04/2015	$35.00
	OFFICE DEPOT #2349	03/09/2015	$103.94
	SPRINT WIRELESS	03/31/2015	$59.99
			$322.66
DELIAH ARRINGTON	THE HOME DEPOT 1115	03/12/2015	$55.99
	LOWES #01533	03/13/2015	$88.71
	THE HOME DEPOT 1115	03/12/2015	$328.10
	ADVANCE AUTO PARTS 6528	03/20/2015	$198.60
	THE HOME DEPOT 1115	03/20/2015	$91.26
			$762.66
DENISE C RICE	FEDEX 486580320	02/27/2015	$13.05
	FEDEX 486692436	02/28/2015	$121.45
	CPP INC	03/03/2015	$211.58
	FEDEX 487033461	03/03/2015	$13.05
	CPP INC	03/04/2015	$508.50
	USA MOBILITY WIRELE	03/05/2015	$70.99
	FEDEX 487341949	03/09/2015	$11.70
	FEDEX 488002084	03/14/2015	$27.93
			$978.25
DENISE FROEHLE	CLOTHING WORLD INC	03/15/2015	$431.91
	FORMS AND SUPPLY - AOPD	03/20/2015	$621.11
	CLOTHING WORLD INC	03/30/2015	$82.06
			$1,135.08
DENISE FROST	OFFICE DEPOT #2127	03/17/2015	$25.50
	OFFICE DEPOT #2127	03/17/2015	$3.24
	WM SUPERCENTER #1339	03/23/2015	$20.82
	COLUMBIA FLAG & SIGN COMP	03/23/2015	$26.75
			$76.31
DENNETTA DAWSON	STAPLES 00117127	03/13/2015	$13.55
			$13.55
DENNIS SMITH	THE HOME DEPOT #1108	03/22/2015	$77.83
			$77.83
DENTIS RILEY	GWINN'S TIRE & ALIGNMENT	03/05/2015	$35.00
	M & A QUICK LUBE	03/05/2015	$36.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$71.21
DERRELL SHIPES	PUBLIX #1095	03/03/2015	$65.90
	PUBLIX #1383	03/10/2015	$52.12
			$118.02
DEWAYNE PATTERSON	Charleston Rubber and Gas	03/02/2015	$129.73
	Charleston Rubber and Gas	03/03/2015	$303.63
	LOWES #00661	03/12/2015	$44.37
	AUTOZONE #1003	03/25/2015	$108.50
			$586.23
DON MILES	TRACTOR SUPPLY #1521	03/04/2015	$29.13
	TRACTOR SUPPLY #1521	03/04/2015	$194.38
	LOWES #03026	03/04/2015	$11.04
	RICHLAND INDUSTRIAL	03/05/2015	$247.03
	TRACTOR SUPPLY #1521	03/06/2015	$94.96
	YOUNG'S TRUE VALUE	03/10/2015	$85.62
	W.P.LAW, INC	03/11/2015	$46.63
	METAL SUPERMARKETS	03/12/2015	$33.03
	HYDRO TECH MARINE INC	03/11/2015	$570.00
	ACADEMY SPORTS #103	03/12/2015	$113.34
	LOWES #00499	03/12/2015	$144.12
	YOUNG'S TRUE VALUE	03/12/2015	$54.92
	THREE FOUNTAINS ACE	03/13/2015	$18.90
	ACE HARDWARE CAYCE	03/12/2015	$42.09
	MONROES POWER EQUIPMENT	03/13/2015	$25.00
	STAPLES 00103234	03/16/2015	$49.65
	ACADEMY SPORTS #103	03/17/2015	$36.69
	LOWES #00433	03/17/2015	$69.30
	RICHLAND INDUSTRIAL	03/17/2015	$98.69
	LEE TRANSPORT EQUIPMENT	03/19/2015	$199.80
	LOWES #00433	03/19/2015	$158.40
	RICHLAND INDUSTRIAL	03/24/2015	$77.82
	RICHLAND INDUSTRIAL	03/25/2015	$32.60
	GATEWAY #1 COLA	03/24/2015	$15.31
	ACE HARDWARE CAYCE	03/25/2015	$20.20
	MONROES POWER EQUIPMENT	03/27/2015	$59.50
	TRACTOR SUPPLY #1521	03/28/2015	$61.71
	TRACTOR SUPPLY #1521	03/27/2015	$130.64
	YOUNG'S TRUE VALUE	03/30/2015	$193.71
			$2,914.21
DON STONE	ADAMS BUILDING SUPPLY ABB	03/02/2015	$84.49
	A-1 TIRE AND ALIGNMENT CE	03/03/2015	$23.73
	CARQUEST AUTO SUPPLY	03/19/2015	$106.99
			$215.21
DONALD COCKMAN	CAROLINA CUSTOM TRUCK AC	03/12/2015	$351.00
	QUALITY TIRE AND SERVI	03/13/2015	$52.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DONALD COCKMAN	HARTSVILLE OUTDOOR EQUIPM	03/16/2015	$426.91
	LOWES #01751	03/23/2015	$62.86
			$893.22
DONALD FORRESTER JR	H AND H CHEVROLET INC	03/11/2015	$47.90
			$47.90
DREW ROBB	BOLANDS TRUE VALUE HDWE	02/27/2015	$58.81
	INTERSTATE ALL BATTERY	03/09/2015	$3.23
	ED CUMINGS	03/17/2015	$213.55
			$275.59
EDDIE LEE	ELLETT BROTHERS	03/09/2015	$115.68
			$115.68
ELIZABETH BRADLEY	MAJOR BUSINESS MACHINES	03/09/2015	$58.03
	MAJOR BUSINESS MACHINES	03/09/2015	$379.40
	LOWES #00433	03/12/2015	$6.45
	LEXINGTON PRINTING	03/20/2015	$139.32
			$583.20
ELIZABETH MILLER	WAL-MART #2348	03/03/2015	$54.76
	WEST MARINE 1264	03/03/2015	$162.60
	GO2MARINE	03/10/2015	$1,133.06
			$1,350.42
ELLIOT SHULER	HOLLY HILL FARM CE	02/27/2015	$559.08
	HILL TIRE & AUTO CTR INC	02/26/2015	$1,088.85
	HOLLY HILL FARM CE	03/11/2015	$1,560.61
	CENTRAL TRUE VALUE	03/23/2015	$158.67
			$3,367.21
EMILY COPE	STAPLES 00106567	03/06/2015	$172.32
	USAIRWAYS 0372394617053	03/10/2015	$25.00
	USAIRWAYS 0372395109385	03/13/2015	$25.00
			$222.32
ERIC GANTT	GERALD'S TIRES #6	03/12/2015	$220.82
	HOLY CITY BOAT WORKS LLC	03/16/2015	$75.00
			$295.82
ERIC MILLS	H & H CAR CARE	03/25/2015	$40.92
			$40.92
ERIC MORTENSON	TRACTOR SUPPLY #1163	03/12/2015	$140.14
	TRACTOR SUPPLY #1163	03/19/2015	$81.30
	BLANCHARD MACHINERY	03/26/2015	$1,365.27
	JAMES RIVER EQUIPMENT	03/27/2015	$656.96
	FARMERS SERVICE CENTER	03/30/2015	$1,081.77
			$3,325.44
ERIC RICHARDSON	HARBOR FREIGHT TOOLS 129	02/27/2015	$21.69
	LOWES #02948	02/27/2015	$10.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$32.48
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	03/23/2015	$42.74
			$42.74
ERIN LEVESQUE	VWR INTERNATIONAL INC	03/04/2015	$121.61
	TARGET 00013912	03/06/2015	$19.51
	LOWES #00661	03/05/2015	$93.61
	MERRITT VETERINARY SUPPLI	03/11/2015	$6.51
	LLLREPTILE AND SUPPLY	03/13/2015	$59.94
	WEST MARINE 1264	03/18/2015	$46.89
			$348.07
EVAN CARTABIANO	TRACTOR SUPPLY #1502	03/19/2015	$66.88
			$66.88
EZRA ARNOLD	ACADEMY SPORTS #136	03/20/2015	$107.99
			$107.99
FELICIA SANDERS	Amazon.com	03/02/2015	$81.72
	DANNER-LACROSSE	03/18/2015	$139.00
			$220.72
FORREST SESSIONS	LAWMENS SAFETY SUPPLY INC	03/04/2015	$73.39
	WW GRAINGER	03/06/2015	$188.26
	HACH COMPANY	03/23/2015	$1,753.35
			$2,015.00
FRANK SIMS	GEORGETOWN MILL SUPPLIES	03/03/2015	$92.22
	HILL TIRE & AUTO CTR INC	03/02/2015	$181.71
	FASTENAL COMPANY01	03/03/2015	$26.30
	THOMAS SUPPLY CO	03/04/2015	$43.73
	THOMAS SUPPLY CO	03/04/2015	$24.14
	GEORGETOWN AUTO PARTS	03/06/2015	$156.18
	GEORGETOWN MILL SUPPLIES	03/06/2015	$200.52
	GEORGETOWN AUTO PARTS	03/12/2015	$112.85
	GEORGETOWN AUTO PARTS	03/13/2015	$7.62
	GEORGETOWN AUTO PARTS	03/13/2015	$10.06
	GEORGETOWN MILL SUPPLIES	03/13/2015	$33.33
	USPS 45332004429804572	03/13/2015	$6.99
	GEORGETOWN MILL SUPPLIES	03/17/2015	$17.30
	GEORGETOWN AUTO PARTS	03/20/2015	$42.61
	GEORGETOWN MILL SUPPLIES	03/30/2015	$24.68
			$980.24
FREDDIE EARHARDT II	BI-LO GROCERY #5064	03/05/2015	$193.00
	OFFSHOREGRAPHICSINC	03/27/2015	$87.90
	HILL TIRE & AUTO CTR INC	03/27/2015	$403.23
			$684.13
FREDERICK FAUST	CITY TIRE AND LUBE	03/05/2015	$120.00
			$120.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GABRIEL GILMORE	TEDESCHI AUTO REPAIR	03/24/2015	$491.69
			$491.69
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	03/06/2015	$31.54
			$31.54
GARY STEPHENS	CLINTON TRUE VALUE HDW	03/02/2015	$38.80
	TRACTOR-SUPPLY-CO #0453	03/03/2015	$34.21
	IN EPTING TURF AND TRACT	03/03/2015	$102.39
	IN EPTING TURF AND TRACT	03/03/2015	$477.16
	NICHOLS AUTOMOTIVE	03/13/2015	$48.99
	CLINTON TRUE VALUE HDW	03/16/2015	$57.62
	COUSINS AG PRODUCTS INC	03/20/2015	$1,303.26
	COUSINS AGRI-CENTER	03/20/2015	$1,987.00
	COUSINS AGRI-CENTER	03/20/2015	$139.09
	KINGS OUTDOOR POWER EQUIP	03/26/2015	$181.84
	USPS 45174003229803822	03/27/2015	$49.00
	CLINTON TRUE VALUE HDW	03/30/2015	$44.99
			$4,464.35
GARY WILSON JR	BRADYS FRAME & ALIGNME	03/19/2015	$40.28
			$40.28
GENE NORRIS	JEFF GAINEY'S LUBE CTR	03/09/2015	$43.00
			$43.00
GEORGE DUKES IV	DANA SAFETY SUPPLY INC	03/02/2015	$187.27
	ABBOTTS AUTO CARE AND TIR	03/06/2015	$86.07
	THREE FOUNTAINS ACE	03/06/2015	$4.80
	FORMS AND SUPPLY - AOPD	03/10/2015	$54.21
	THREE FOUNTAINS ACE	03/16/2015	$18.18
	LEE TRANSPORT EQUIPMENT	03/19/2015	$42.12
	WW GRAINGER	03/25/2015	$66.88
			$459.53
GERALD MOORE	PINE PRESS PRINTING	03/13/2015	$260.49
	USPS 45894003729804242	03/20/2015	$13.92
	THE TIRE SHOP	03/20/2015	$162.06
			$436.47
GLENN GARDNER	B&H PHOTO, 800-606-6969	03/13/2015	$598.73
	WM SUPERCENTER #1164	03/25/2015	$18.15
			$616.88
GREG LUCAS	BCT SOUTH CAROLINA	03/04/2015	$18.65
	BLUE RIDGE FEED & SEED	03/05/2015	$20.00
	STAPLES 00108779	03/09/2015	$34.51
	WAL-MART #3222	03/23/2015	$65.41
			$138.57
GREGORY KNOTHE	TFS FISHER SCI HUS	02/28/2015	$104.15
	AIRGAS SOUTH	03/12/2015	$40.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY KNOTHE	THE HOME DEPOT 1115	03/12/2015	$426.95
	PENTAIR AQUATIC ECO SYS	03/17/2015	$1,193.84
			$1,765.45
H LYNWOOD KEARSE	TAYLOR'S AUTO SERVICE	03/05/2015	$53.71
	LOWES #00499	03/10/2015	$86.61
	LAKE MURRAY HARDWARE & OU	03/19/2015	$19.40
	SPORTSMANS WAREHOUSE 155	03/19/2015	$81.17
	PALMETTO STATE ARMORY	03/23/2015	$151.13
	SHOOTER'S CHOICE	03/23/2015	$63.13
	SIMPSON ACE HDWE	03/24/2015	$7.01
	GEIGER O'CAIN	03/26/2015	$2,037.75
	LOWES #00499	03/26/2015	$24.55
	NORTHERN TOOL EQUIP SC	03/26/2015	$40.92
	LAKE MURRAY HARDWARE & OU	03/30/2015	$48.49
			$2,613.87
HAL BEARD	ADVANCE AUTO PARTS #8411	03/03/2015	$31.41
	LOWES #02967	03/13/2015	$32.60
	EXXONMOBIL 42193904	03/17/2015	$12.99
	LOWES #02967	03/26/2015	$93.12
			$170.12
HAROLD ROBINSON III	NORDANS TRIM SHOP	03/24/2015	$1.00
			$1.00
HARVIN BROCK	FORMS AND SUPPLY - AOPD	03/13/2015	$378.79
	FORMS AND SUPPLY - AOPD	03/12/2015	$25.04
	JIFFY LUBE # 104	03/18/2015	$41.39
	LAWMENS SAFETY SUPPLY INC	03/18/2015	$648.76
			$1,093.98
HENRY STACKHOUSE	PALMETTO STATE ARMORY	03/12/2015	$1,484.21
	SpeeDee Oil Change & Tune	03/13/2015	$84.48
			$1,568.69
HERBERT REED	FORMS AND SUPPLY - AOPD	03/25/2015	$658.90
	FORMS AND SUPPLY - AOPD	03/26/2015	$22.31
	FORMS AND SUPPLY - AOPD	03/27/2015	$51.25
			$732.46
HOGAN TYLER	WILLISTON TIRE & AUTO	03/04/2015	$387.44
			$387.44
HOWARD BEATTY	LOWES #00661	03/06/2015	$91.57
	WEST MARINE 1264	03/06/2015	$243.65
	WEST MARINE 1264	03/06/2015	$213.68
	PUBLIX #633	03/13/2015	$233.94
	WHITE LINE DIVINGCOMPANY	03/16/2015	$295.04
	LOWES #00661	03/16/2015	$49.74
	PARKS AUTO PARTS-JIS	03/16/2015	$281.11
	WEST MARINE 1264	03/16/2015	$264.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	WEST MARINE 1264	03/16/2015	$114.96
	ADVANCE AUTO PARTS #5900	03/16/2015	$60.72
	BLANCHARD MACHINERY	03/18/2015	$551.45
	WEST MARINE 1264	03/23/2015	$25.03
	BEAUFORT MARINE SUPPLY	03/27/2015	$594.84
			$3,020.62
IRA RAINWATER IV	BTS #12	02/21/2015	$592.62
	LAWMENS SAFETY SUPPLY INC	03/16/2015	$23.74
	NAPA DARLING 0025147	03/19/2015	$8.62
			$624.98
JACK TUCKER	TERMINAL TIRE	03/23/2015	$1,326.78
			$1,326.78
JACOB BARNETT	LOWES #01635	03/05/2015	$14.38
	TEXACO XPRESS LUBE	03/11/2015	$39.24
	STAPLES 00111807	03/16/2015	$72.07
			$125.69
JAKE OATES	AGRI SOUTH INC	02/26/2015	$18.31
	M & M PRINTING AND GRAPHI	02/26/2015	$42.12
	TRACTOR SUPPLY CO #1865	03/04/2015	$8.29
	USPS 45294005029805496	03/10/2015	$49.00
	OREILLY AUTO 00023853	03/19/2015	$28.06
	AGRI SOUTH INC	03/19/2015	$10.76
	T-MART CONVENIENCE STORE	03/23/2015	$15.50
	BTS #12	03/24/2015	$1,035.18
			$1,207.22
JAMES BESSINGER	TOWN AND COUNTRY TIRE	03/13/2015	$459.96
			$459.96
JAMES COATES JR	PALMETTO TIRE AND SERVICE	03/05/2015	$36.73
			$36.73
JAMES DILLMAN	SOUTHERN HOME & HDWR	03/18/2015	$10.54
	BI-LO GROCERY #5638	03/20/2015	$18.53
			$29.07
JAMES HOUGH	PALMETTO TIRE AND SERVICE	03/03/2015	$809.78
			$809.78
JAMES KESLER	KUNKLE TIRE & SERVICE	02/27/2015	$111.68
	LOWES #02207	03/10/2015	$41.27
	MR LUBE	03/23/2015	$36.54
			$189.49
JAMES KINSEY	AUTO PARTS OF ST. GEORGE	03/25/2015	$17.33
			$17.33
JAMES MILLS	PIT STOP SERVICE CENTER N	03/04/2015	$354.19
			$354.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	03/24/2015	$185.80
			$185.80
JAMES SHELTON	OFFICE DEPOT #3357	03/20/2015	$75.94
	HILL TIRE & AUTO CTR INC	03/23/2015	$19.95
			$95.89
JAMIE DOZIER	HNS HughesNet.com	03/02/2015	$92.16
	WALMART.COM	03/03/2015	$274.87
	Amazon.com	03/24/2015	$20.52
	SANTEE ELECTRIC COOPERAT	03/25/2015	$412.21
	THOMAS SUPPLY COMPANY	03/25/2015	$2,306.03
			$3,105.79
JANET THIBAULT	THE UPS STORE #6303	02/27/2015	$17.01
	FORESTRY SUPPLIERS	03/02/2015	$258.17
	BUTLER MARINE OF CHARLEST	03/16/2015	$18.08
	TRACTOR SUPPLY COMPANY #	03/16/2015	$26.00
			$319.26
JARRETT GIBBONS	ST STEPHEN MH SUPPLY	03/05/2015	$14.89
	CENTRAL TRUE VALUE	03/05/2015	$3.77
	HILL TIRE & AUTO CTR INC	03/05/2015	$38.74
	AMAZON MKTPLACE PMTS	03/17/2015	$767.00
	WM SUPERCENTER #1146	03/17/2015	$13.55
	PROFESSIONAL PRINT	03/17/2015	$933.12
	DISPLAYS2GOCOM	03/18/2015	$23.61
	WM PORT SUPPLY #400	03/20/2015	$224.91
			$2,019.59
JASON BETTINGER	FORMS AND SUPPLY - AOPD	03/05/2015	$71.04
	EXPRESS OIL CHANGE	03/18/2015	$80.18
			$151.22
JASON DAVIS	BRYANS AUTOMOTIVE	03/18/2015	$35.00
	WESLEYS AUTOMOTIVE REPAIR	03/26/2015	$500.00
			$535.00
JASON DEAVERS	WESTBURY'S HARDWARE ST	03/02/2015	$31.28
	BLANCHARD EQUIPMENT	03/02/2015	$720.85
	HILL TIRE & AUTO CTR INC	03/02/2015	$188.16
	CENTRAL TRUE VALUE	03/03/2015	$55.00
	WAL-MART #1146	03/05/2015	$58.29
	TRACTOR SUPPLY # 1349	03/13/2015	$45.31
	FLINT EQUIP LADSON	03/13/2015	$192.64
	W AND W TRUCK AND TRACTOR	03/13/2015	$259.34
	DOUGHERTY EQUIPMENT CO	03/13/2015	$179.10
	W AND W TRUCK AND TRACTOR	03/13/2015	$26.65
	HILL TIRE & AUTO CTR INC	03/16/2015	$999.30
	VEREENS FERTILIZER	03/23/2015	$1,412.40
	KINGSTREE DMV 45	03/25/2015	$27.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	ATLANTIC COAST AUTO	03/24/2015	$17.97
	MANOMET INC	03/30/2015	$10.00
	CENTRAL TRUE VALUE	03/30/2015	$25.16
			$4,248.95
JASON MARSIK	AGRI SOUTH INC	02/26/2015	$44.19
	COLES SHEETMETAL & WELDI5	03/04/2015	$625.00
	AVIN'S MARINE	03/27/2015	$275.21
	ACADEMY SPORTS #196	03/30/2015	$94.41
			$1,038.81
JASON PLEMMONS	WEST END TIRES	03/10/2015	$80.30
			$80.30
JASON SMITH	EXPRESS WASH	03/06/2015	$5.00
			$5.00
JASON VINCENT	LUGOFF TIRE COMPANY INC	03/09/2015	$20.00
			$20.00
JAY BUTFILOSKI	HARBOR FREIGHT TOOLS 103	03/12/2015	$11.76
	LOWES #00385	03/17/2015	$26.85
			$38.61
JEAN GRAHAM	FAMILY DOLLAR #1515	03/09/2015	$92.72
			$92.72
JEAN LEITNER	LINDE GAS N.A. LLC	03/05/2015	$24.49
			$24.49
JEFFERY BRUNSON	THE UPS STORE 3082	03/26/2015	$49.17
			$49.17
JEFFREY DAY	PIERSIDE BOATWORKS	03/06/2015	$579.34
	CHARLESTON HARBOR RESORT	03/28/2015	$181.05
			$760.39
JEFFREY JACOBS	WEST MARINE 1264	02/27/2015	$38.15
	SXM SIRIUSXM.COM/ACCT	03/02/2015	$32.54
	WEST MARINE 1264	03/02/2015	$260.39
	ALL SEASONS TRUE VALUE	03/03/2015	$29.84
	ALL SEASONS TRUE VALUE	03/04/2015	$2.16
	LIBERTY FIRE PROTECTIO	03/05/2015	$177.50
	HARBOR FREIGHT TOOLS 129	03/10/2015	$109.09
	CHARLESTONS RIGGING AN	03/11/2015	$87.48
	AIR-SEA SAFTY & SURVIVAL	03/10/2015	$1,325.51
	LOWES #00661	03/12/2015	$34.33
	THE TRAIL CENTER	03/23/2015	$868.92
	AIR-SEA SAFTY & SURVIVAL	03/23/2015	$326.75
	ROYALL ACE HARDWARE	03/26/2015	$21.27
	AGP PROPANE SERVICES	03/27/2015	$70.08
	WEST MARINE 1258	03/26/2015	$54.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,438.24
JENNI CHRISLIP			
	DILLS LOCKSMITH	03/12/2015	$11.87
	USPS 45364006429832128	03/13/2015	$216.55
	GREGORY PEST SOLUTIONS	03/25/2015	$71.50
	GREGORY PEST SOLUTIONS	03/25/2015	$60.00
			$359.92
JENNIFER COLEMAN			
	FORMS AND SUPPLY - AOPD	02/27/2015	$47.80
	US PATRIOT - MOTO ORDERS	03/18/2015	$170.05
	FORMS AND SUPPLY - AOPD	03/19/2015	$111.82
	WILLIAMS AND WILLIAMS INC	03/20/2015	$40.80
	ACADEMY SPORTS #136	03/23/2015	$172.77
	DANNER-LACROSSE	03/23/2015	$190.06
			$733.30
JENNIFER CORMANY			
	TRACTOR SUPPLY COMPANY #	03/12/2015	$5.41
			$5.41
JEREMY COOPER			
	LOWES #00385	03/10/2015	$41.47
	Harrisons Workwear Sparta	03/17/2015	$105.84
			$147.31
JEREMY GRIGSBY			
	IN SEAWORTHY OUTBOARD SE	03/25/2015	$201.00
	SPECIAL PERMITS	03/27/2015	$50.00
			$251.00
JEREMY LEMACKS			
	NAPA AUTO 0030273	02/26/2015	$29.16
	HILL TIRE & AUTO CTR INC	02/26/2015	$141.35
	WESTBURY ACE HARDWARE	03/09/2015	$53.48
	HILL TIRE & AUTO CTR INC	03/09/2015	$40.77
	RUFFIN FARM SUPPLY	03/10/2015	$1,277.58
	WESTBURY ACE HARDWARE	03/11/2015	$33.27
	NAPA AUTO 0030273	03/13/2015	$100.73
	AIRGAS SOUTH	03/19/2015	$1,367.37
	TRACTOR SUPPLY CO #1628	03/19/2015	$160.49
	WALTERBORO CASH AND CA	03/19/2015	$94.66
	RUFFIN FARM SUPPLY	03/27/2015	$24.61
	NAPA AUTO 0030273	03/27/2015	$190.32
			$3,513.79
JERRY MARTIN			
	DERRICK EQUIPMENT INC	03/04/2015	$2,059.40
	LEXINGTON PRINTING	03/16/2015	$137.16
	PALMETTO TIRE & BRAKE	03/16/2015	$1,279.35
	THE HANDY HARDWARE STO	03/19/2015	$214.00
			$3,689.91
JESSICA CLEMENTS			
	USPS 45532000729813987	03/26/2015	$49.00
			$49.00
JIM BULAK			
	SONOTRONICS	03/12/2015	$2,275.00
	FS reefmaster.com	03/16/2015	$198.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,473.00
JIM LEE	AMAZON MKTPLACE PMTS	02/28/2015	$16.03
	STORE SUPPLY	03/03/2015	$89.55
	WM EZPAY	03/05/2015	$183.72
	TERMINAL TIRE	03/11/2015	$68.14
	Amazon.com	03/17/2015	$41.87
	TRACTOR SUPPLY #1457	03/18/2015	$26.49
	AMAZON MKTPLACE PMTS	03/23/2015	$12.98
	WAL-MART #0625	03/24/2015	$20.21
			$458.99
JIM SCURRY	SMITH RUBBER STAMP & SEAL	02/27/2015	$45.36
	SILICON SOLUTIONS	03/11/2015	$32.35
	FORMS AND SUPPLY - AOPD	03/17/2015	$189.84
	FORMS AND SUPPLY - AOPD	03/17/2015	$16.81
	OFFICE DEPOT #332	03/18/2015	$233.26
			$517.62
JIMMY CAPPS JR	GEORGETOWN TIRE AUTO	03/19/2015	$56.20
			$56.20
JOE ARD	BTS #12	03/05/2015	$48.49
	WM SUPERCENTER #630	03/10/2015	$53.28
	BTS #12	03/12/2015	$358.67
	WAL-MART #0630	03/18/2015	$70.57
			$531.01
JOE CARTEE II	BOGAN POWER LUBE & TIRE	03/05/2015	$69.99
			$69.99
JOE GELLICI	FEDEXOFFICE 00015024	03/06/2015	$77.76
	FEDEXOFFICE 00015024	03/11/2015	$77.76
	SMALL ENGINE REPAIR	03/11/2015	$49.70
	KMART 4141	03/11/2015	$21.18
	PETROCRAFT PRODUCTS LTD	03/12/2015	$290.10
	OFFICE DEPOT #2349	03/12/2015	$67.21
	VARIDESK	03/26/2015	$400.00
			$983.71
JOE KOCH	CARHARTT	03/10/2015	$269.94
	WM SUPERCENTER #642	03/23/2015	$248.51
			$518.45
JOEL CHANACA	TIRE TOWN CONWAY	03/16/2015	$27.00
	COASTAL MARINE	03/20/2015	$1,609.31
			$1,636.31
JOEY LINDLER	STAPLES 00106567	02/27/2015	$108.29
	CAROLINA POWER EQUIPMENT	03/04/2015	$754.31
	NORTHERN TOOL EQUIP SC	03/09/2015	$87.67
			$950.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BAIRD	WM SUPERCENTER #634	03/01/2015	$7.32
	WATEREE MARINA I	03/12/2015	$24.50
	JR WHOLESALE TIRE & AUTO	03/28/2015	$34.00
			$65.82
JOHN BASSARD	HYDRO TECH MARINE INC	03/17/2015	$611.97
			$611.97
JOHN BEDINGFIELD	BARNWELL MR HANDY	03/05/2015	$61.73
	AIKEN MOTORCYCLE	03/13/2015	$108.12
			$169.85
JOHN DOWNER II	TROY GROUP INC	02/27/2015	$698.10
	SIMPSONS ACE HARDWARE	03/14/2015	$10.99
	WAL-MART #1286	03/23/2015	$163.08
			$872.17
JOHN FLOYD	INTERSTATE BATTERY SYSTEM	03/20/2015	$179.90
			$179.90
JOHN HARVEY	WHITESMARIN	02/27/2015	$685.61
			$685.61
JOHN HEINSOHN	DOMO ONLINE	03/05/2015	$121.08
	BRP US INC	03/07/2015	$377.50
			$498.58
JOHN HILLIAN	LEROYS SERVICE STATION	03/07/2015	$630.46
	BURCHS AUTO & WRECKER	03/12/2015	$350.00
	SAN-GLO GLASS INC	03/12/2015	$229.87
			$1,210.33
JOHN LAWRENCE	TRACTOR-SUPPLY-CO #0471	03/07/2015	$17.47
	SPORTSMANS WAREHOUSE 155	03/14/2015	$101.64
			$119.11
JOHN LEFFLER	HARRIS TEETER #456	03/03/2015	$4.05
			$4.05
JOHN MCCRAW	PALMETTO CYCLE CENTER	03/27/2015	$1,029.92
			$1,029.92
JOHN MICHAEL WARD	ADVANCE AUTO PARTS #8411	03/03/2015	$29.94
	BLANCHARD MACHINERY	03/09/2015	$2,106.35
	FLINT EQUIP AYNOR	03/19/2015	$4.58
	HYDRAULIC	03/18/2015	$54.94
	CONWAY AUTO PARTS	03/20/2015	$798.10
			$2,993.91
JOHNNIE BEACHAM III	WEST MARINE 1208	02/28/2015	$118.19
	MASON TIRE AND AUTO SERVI	03/09/2015	$30.00
	MASON TIRE AND AUTO SERVI	03/18/2015	$69.43
			$217.62
JOHNNY STOWE	OFFICE DEPOT #2127	03/03/2015	$144.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY STOWE	NORTHERN TOOL EQUIP SC	03/03/2015	$657.58
	GOODYEAR ASC #2376	03/06/2015	$58.34
	WEATHERLY HARDWARE	03/09/2015	$17.20
	THE IRON GALLERY	03/12/2015	$150.00
	SPARROW & KENNEDY TRACTOR	03/16/2015	$130.33
			$1,158.42
JONATHAN DAVIS	TRACTOR SUPPLY #1210	03/11/2015	$52.98
	VICKERYS OUTDOOR POWRE	03/25/2015	$151.58
			$204.56
JONATHAN GRAY	BOLEN QUALITY BUILDING	02/28/2015	$9.94
	TRACTOR SUPPLY CO #1708	02/27/2015	$25.96
	BLACKS SUPPLY LLC	03/04/2015	$16.42
	ADVANCE AUTO PARTS #9846	03/07/2015	$7.98
	WW GRAINGER	03/09/2015	$59.81
	NORTHERN TOOL EQUIP SC	03/09/2015	$509.29
	WILLIAMS AUTO ELECTRIC	03/10/2015	$228.88
	WILLIAMS FARM AND GARDEN	03/11/2015	$57.40
	BLACKS SUPPLY LLC	03/16/2015	$53.54
	OREILLY AUTO 00044875	03/23/2015	$12.82
	BLACK RIVER MARINE	03/30/2015	$378.98
			$1,361.02
JONATHAN TALLEY	ADVANCE AUTO PARTS #5680	02/28/2015	$31.77
	THE HOME DEPOT #1130	03/05/2015	$218.29
	TEXACO XPRESS LUBE	03/10/2015	$44.61
	SUPER SERVICE TIRE & ALIG	03/10/2015	$25.00
	UPSTATE FORKLIFT MAINTENA	03/10/2015	$55.00
	SUPER SERVICE TIRE & ALIG	03/18/2015	$176.47
	THE HOME DEPOT #1130	03/18/2015	$106.78
	CAROLINA HEATING SERVICES	03/26/2015	$85.00
			$742.92
JORDAN NEELY	VWR INTERNATIONAL INC	03/04/2015	$405.52
	HUGHES LUMBER & BUILDI	03/16/2015	$27.68
	LOWES #00661	03/17/2015	$383.44
	AMAZON MKTPLACE PMTS	03/19/2015	$31.75
	AMAZON MKTPLACE PMTS	03/19/2015	$7.00
	AMAZON MKTPLACE PMTS	03/24/2015	$39.69
	ALL SEASONS TRUE VALUE	03/27/2015	$15.16
			$910.24
JOSEPH CANTRELL	NITE IZE	03/03/2015	$88.03
	TRACTOR SUPPLY #1200	03/04/2015	$71.63
	FORESTRY SUPPLIERS	03/03/2015	$944.96
	LOWES #02813	03/04/2015	$254.16
	LOVETT HARDWARE&SUPPLY	03/04/2015	$28.77
	KAUFFMAN TIRE G 92	03/09/2015	$1,276.92
	WAL-MART #1011	03/20/2015	$287.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	BATTERY MART.COM	03/23/2015	$182.70
	STAPLES DIRECT	03/25/2015	$275.51
	WILDLIFE MATERIALS, INC	03/25/2015	$357.00
	FORESTRY SUPPLIERS	03/24/2015	$460.33
	CUSTOM VINYL LETTERING	03/25/2015	$126.35
	WALMART.COM 8009666546	03/25/2015	$18.78
	THE MAP SHOP ECOMMERCE	03/25/2015	$63.05
	CUSTOM VINYL LETTERING	03/26/2015	$129.55
			$4,564.74
JOSEPH HAZEL	TRACTOR-SUPPLY-CO #0471	03/14/2015	$21.18
	LOWES #00518	03/13/2015	$33.59
			$54.77
JOSEPH JORDAN	BERMUDA TRIANGLE	03/04/2015	$34.94
			$34.94
JOSHUA REID	BROCKS AUTO REPAIR	03/19/2015	$160.00
	ZIPPY LUBE, INC.	03/26/2015	$46.83
			$206.83
JOSHUA WALLACE	ULTRA LUBE DC	03/27/2015	$36.69
			$36.69
JOSHUA WILLIAMS	LOWES #00499	03/13/2015	$21.36
			$21.36
JUDSON SMITH	ADVANCE AUTO PARTS #7601	03/17/2015	$6.46
			$6.46
JULIE BINZ	WM SUPERCENTER #2348	02/27/2015	$113.15
	CAROLINA BIOLOGIC SUPPLY	03/03/2015	$165.77
	TFS FISHER SCI HUS	03/04/2015	$175.99
	TFS FISHER SCI HUS	03/13/2015	$144.45
			$599.36
JULIE HOLLING	THE HOME DEPOT #1106	03/04/2015	$2.10
			$2.10
JULIUS LEARY	ADVANCE AUTO PARTS 6528	03/14/2015	$130.25
	MIKES MARINE REPAIR INC	03/25/2015	$9.49
	MATTHEWS MARINE	03/26/2015	$138.33
			$278.07
JUSTIN WHETSTONE	ST MATTHEWS SUPPLY	03/19/2015	$37.43
			$37.43
JUSTIN YOST	AMAZON MKTPLACE PMTS	03/19/2015	$72.49
			$72.49
KAITLYN WALKER	VALVOLINEEXPCARE521PRO	02/27/2015	$66.70
			$66.70
KAREN SWINK	IN INCIDENT RESPONSE TEC	03/25/2015	$408.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$408.00
KATIE ANWEILER	PENTAIR AQUATIC ECO SYS	02/28/2015	$153.29
	OFFICE DEPOT #1214	03/02/2015	$65.09
	FONDRIEST ENVIRONMENTAL I	03/04/2015	$342.52
	TRULUCK POOL CO	03/06/2015	$168.14
			$729.04
KAYLA BRANTLEY	AT&T BILL PAYMENT	02/26/2015	$315.60
	METROINSTITUTE CPPA	03/03/2015	$100.00
	TRACTOR SUPPLY #213	03/05/2015	$30.93
	TRACTOR SUPPLY #1457	03/06/2015	$7.94
	Butler Anima	03/24/2015	$310.32
	METROINSTITUTE CPPA	03/23/2015	$50.00
	MSU CAMPUS COMMERCE	03/24/2015	$100.00
	AT&T BILL PAYMENT	03/26/2015	$286.01
			$1,200.80
KEARY MULL	BLANCHARD MACHINERY	03/09/2015	$2,101.00
	CONWAY AUTO PARTS	03/09/2015	$232.62
	GEORGETOWN MILL SUPPLIES	03/11/2015	$129.35
	DAWSON LUMBER COMPANY	03/11/2015	$229.91
	FLINT EQUIP AYNOR	03/18/2015	$69.67
	DOUGHERTY EQUIPMENT CO	03/25/2015	$2,280.23
	ELVIS SERVICE COMPANY	03/25/2015	$76.58
			$5,119.36
KELL FITTS	LOWES #01120	03/02/2015	$183.42
	TURBEVILLE FARM AND HARDW	03/03/2015	$335.00
	TURBEVILLE FARM AND HARDW	03/04/2015	$154.62
	LOWES #01075	03/04/2015	$167.53
	HARBOR FREIGHT TOOLS 264	03/05/2015	$461.97
	DILLON TRACTOR	03/11/2015	$400.00
	LOWES #01075	03/13/2015	$252.05
	LAWMENS SAFETY SUPPLY INC	03/12/2015	$44.18
	AGRI SOUTH INC	03/16/2015	$192.20
	MOSELEY OUTDOOR POWER	03/25/2015	$369.00
	TURBEVILLE FARM AND HARDW	03/26/2015	$182.20
			$2,742.17
KENDRICK COPE	KNEECE'S CAR CARE	02/27/2015	$41.19
	COLUMBIA BUSINESS FORMS	03/10/2015	$2,457.00
	WM SUPERCENTER #624	03/22/2015	$21.26
	FRANK'S CAR WASH	03/27/2015	$10.00
			$2,529.45
KENNETH BOWERS	HYDRO TECH MARINE INC	03/05/2015	$591.93
	HAMM HARDWARE CO.	03/13/2015	$13.35
			$605.28
KENNETH FORRESTER	LOWES #03071	03/11/2015	$545.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FORRESTER	LOWES #00667	03/10/2015	$246.34
	LOWES #00469	03/11/2015	$33.01
	LOWES #00667	03/16/2015	$92.64
	MCABEE TRACTOR & TURF	03/19/2015	$84.64
	GOODYEAR AUTO SVS CT 2344	03/20/2015	$378.92
	CLINE HOSE AND HYDRAULICS	03/27/2015	$127.53
	OREILLY AUTO 00040022	03/30/2015	$92.71
	MCABEE TRACTOR & TURF	03/30/2015	$47.65
			$1,648.68
KENNETH PARSONS	POWELLS AUTO REPAIR	03/02/2015	$630.89
	CEW-054-PAMPLICO	03/04/2015	$75.23
	NUTECH AUTO BODY AND DESI	03/12/2015	$140.45
	COX BROTHERS INC	03/12/2015	$130.50
	CAROLINA EAST PAMPLICO	03/17/2015	$132.50
	AGRI SOUTH INC	03/17/2015	$375.78
	PEE DEE HARDWARE	03/16/2015	$10.11
	HEMINGWAY HARDWARE & SUP	03/18/2015	$8.65
	STUCKEY BROTHERS	03/19/2015	$28.41
	STUCKEY BROS PARTS	03/19/2015	$204.22
	SPARROW & KENNEDY TRACTOR	03/19/2015	$29.07
			$1,765.81
KEVIN COLLINS	JOHNSONS MARINE	03/11/2015	$411.06
	SQ ATLANTIC COAST CANVAS	03/27/2015	$765.00
			$1,176.06
KEVIN KOLB	SAMS HOME CENTER	03/04/2015	$48.16
	UNION POWER EQUIPMENT CO	03/23/2015	$33.87
			$82.03
KEVIN KOLMOS	VWR INTERNATIONAL INC	03/20/2015	$99.16
	VWR INTERNATIONAL INC	03/20/2015	$327.52
			$426.68
KEVIN KUBACH	WAL-MART #3222	03/10/2015	$20.76
	GRADYS GREAT OUTDOORS	03/26/2015	$139.09
			$159.85
KIM HUGHES	WAL-MART #1146	03/02/2015	$211.02
	BEACON LIGHTHOUSE INC	03/10/2015	$81.62
	CPS 2010-2025-2030-2041	03/13/2015	$1,699.16
	BONITZ INC	03/13/2015	$399.64
	STAPLES DIRECT	03/14/2015	$194.14
	CENTRAL TRUE VALUE	03/17/2015	$61.52
	PENTAIR AQUATIC ECO SYS	03/21/2015	$274.56
	EASTERN ELECTRIC SUPPLY	03/20/2015	$951.01
	USPS450840043129821071	03/23/2015	$18.16
	N & K DIP NETS LLC	03/22/2015	$566.27
	STAPLES 00108282	03/24/2015	$93.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIM HUGHES	BONITZ INC	03/26/2015	$206.00
	PENTAIR AQUATIC ECO SYS	03/28/2015	$144.39
	FAMILY DOLLAR #6404	03/30/2015	$15.12
			$4,916.05
KIMBERLY LEVERICH	NATIONAL EMBLEM INC	03/02/2015	$299.07
	FORMS AND SUPPLY - AOPD	03/03/2015	$90.34
	FORMS AND SUPPLY - AOPD	03/19/2015	$49.69
	WM SUPERCENTER #2712	03/22/2015	$9.10
	OFFICE MAX	03/22/2015	$44.67
	WM SUPERCENTER #511	03/24/2015	$85.56
	BI-LO GROCERY #5116	03/27/2015	$11.68
	WAL-MART #2712	03/30/2015	$105.61
			$695.72
KRISTA MCCUEN	FISHERMAN'S HEADQUARTE	03/03/2015	$392.96
	ELLETT BROTHERS	03/12/2015	$90.14
	LAKE GREENWOOD MARINE INC	03/11/2015	$61.94
	ELLETT BROTHERS	03/13/2015	$115.10
	TRACTOR SUPPLY CO #5509	03/15/2015	$224.56
			$884.70
KRISTIE LUMLEY	EXTERIOR SUPPLY GREENWOOD	02/27/2015	$690.00
	LAKELANDS HARDWARE	03/25/2015	$57.47
	LAKELANDS HARDWARE	03/26/2015	$125.53
	GARY RUSS CHEVROLET	03/25/2015	$249.89
			$1,122.89
KYLE COX	SIMPSONS ACE HARDWARE	03/03/2015	$156.59
	OREILLY AUTO 00039735	03/10/2015	$103.10
	SPARROW & KENNEDY TRACTOR	03/10/2015	$2,024.43
	WM SUPERCENTER #1017	03/11/2015	$20.25
	WALKER TIRE	03/16/2015	$94.35
	SPARROW & KENNEDY TRACTOR	03/26/2015	$716.30
			$3,115.02
LANE HITE	THE DOG FOOD CTR OF CONGA	03/04/2015	$600.00
	WW GRAINGER	03/09/2015	$1,247.62
	WW GRAINGER	03/09/2015	$219.33
	WW GRAINGER	03/09/2015	$65.95
	HD SUPPLY WATERWORKS 552	03/09/2015	$374.50
	WW GRAINGER	03/10/2015	$26.28
	WW GRAINGER	03/10/2015	$1,239.68
	WW GRAINGER	03/10/2015	$400.74
	WW GRAINGER	03/12/2015	$270.37
	WW GRAINGER	03/16/2015	$701.06
	WW GRAINGER	03/16/2015	$190.67
	CC VAUGHAN AND SONS	03/17/2015	$1.00
	HD SUPPLY WATERWORKS 552	03/18/2015	$463.86
	WW GRAINGER	03/18/2015	$251.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	WW GRAINGER	03/18/2015	$140.17
	CHEFSTORE COL 8103	03/17/2015	$14.42
	WW GRAINGER	03/18/2015	$40.06
	CAROLINA POWER EQUIPMENT	03/17/2015	$468.57
	W.P.LAW, INC	03/23/2015	$36.85
			$6,753.03
LANE PETERS	WAL-MART #0625	02/27/2015	$167.86
	REPUBLIC SERVICES TRASH	03/05/2015	$112.42
	BLANCHARD EQUIPMENT	03/06/2015	$1,189.89
	ROBERTS AUTOMOTIVE	03/05/2015	$167.82
	H & S OIL (GEORGETOWN)	03/11/2015	$587.75
	CARQUEST AUTO PARTS	03/11/2015	$673.01
	WAL-MART #0625	03/13/2015	$170.01
	WM SUPERCENTER #625	03/17/2015	$86.54
	USPS 45546004508222556	03/17/2015	$14.30
	FORMS AND SUPPLY - AOPD	03/19/2015	$85.76
	GEORGETOWN SEAFOOD CO.	03/21/2015	$33.15
	LOWES #00539	03/20/2015	$202.53
	WM SUPERCENTER #625	03/21/2015	$60.34
	TONYS AUTO PARTS	03/19/2015	$654.18
	FOOD LION #0706	03/23/2015	$18.46
	ONE TON BAG LLC	03/24/2015	$551.50
			$4,775.52
LARRY DELANCEY	SEWEE OUTPOST	03/04/2015	$32.54
	HARRIS TEETER #456	03/24/2015	$246.67
			$279.21
LARRY PRITCHER JR	INST. OF POLICE TECH &	03/05/2015	$686.30
			$686.30
LARRY ROGERS	PALMETTO TIRE AND SERVICE	03/06/2015	$400.99
	PRO OUTBOARD INC	03/19/2015	$52.50
			$453.49
LAURENCE SUTLEY	WM SUPERCENTER #2348	03/05/2015	$22.11
	AMAZON MKTPLACE PMTS	03/11/2015	$35.39
			$57.50
LEE ELLIS	WM SUPERCENTER #1358	03/01/2015	$26.15
	PALMETTO HOME CENT	02/28/2015	$124.97
	WM SUPERCENTER #1037	03/03/2015	$111.32
	Home Town Auto Center LLC	03/13/2015	$33.71
	WM SUPERCENTER #1358	03/21/2015	$53.47
	ADVANCE AUTO PARTS #5430	03/27/2015	$99.36
			$448.98
LEEANN HASELDEN	FONDRIEST ENVIRONMENTAL I	03/27/2015	$376.52
			$376.52
LEO ROSE	THE CONSERVATION FUND	03/05/2015	$600.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEO ROSE	USAIRWAYS 0372394018226	03/05/2015	$507.20
	PET LOVERS WAREHOUSE COLA	03/10/2015	$17.27
	AQUANEERING INC	03/16/2015	$782.43
	HYDRADYNE FLUID AIR 590	03/25/2015	$8.81
			$1,915.71
LEONA FORBES	TFS FISHER SCI CHU	03/07/2015	$512.44
	UNIVAR USA INC	03/09/2015	$661.42
			$1,173.86
LEVI KACZKA	DOLLAR GENERAL #11507	03/03/2015	$3.78
	PALMETTO MARINE AND OUTDO	03/09/2015	$1,040.00
	ADVANCE AUTO PARTS #5450	03/25/2015	$72.29
	CENTRAL TRUE VALUE	03/30/2015	$4.30
			$1,120.37
LEWIS NORRIS	PERFORMANCE TIRE AND AUTO	03/21/2015	$255.77
			$255.77
LISA WALTERS	FORESTRY SUPPLIERS	03/03/2015	$113.81
	WAL-MART #1358	03/22/2015	$27.22
			$141.03
LORIANNE RIGGIN	DOLLAR GENERAL #12796	02/27/2015	$1.06
	RITE IN THE RAIN	03/16/2015	$95.72
	THE OFFICE PLACE, INC.	03/18/2015	$1,685.34
	COLUMBIA FLAG & SIGN COMP	03/19/2015	$1,365.12
	ACADEMY SPORTS #136	03/24/2015	$368.03
			$3,515.27
LUCAS ALLEN	ULTRA LUBE DC	03/18/2015	$44.69
			$44.69
LYNDA HOLSEBERG	FREDPRYOR CAREERTRACK	03/04/2015	$199.00
	NATURE'S CALLING I	03/17/2015	$256.00
	USPS450840043129821071	03/18/2015	$6.34
	MWAVE.COM/CROSSRIDER	03/18/2015	$75.49
	FORMS AND SUPPLY - AOPD	03/18/2015	$76.79
	BI-LO GROCERY #5284	03/23/2015	$21.42
	DOLLAR GENERAL #11507	03/24/2015	$5.90
			$640.94
LYNN QUATTRO	USAIRWAYS 0372394517133	03/09/2015	$25.00
	USAIRWAYS 0372395109765	03/13/2015	$25.00
			$50.00
MAIA INGLE	EXPOTRADE EXHIBITS	02/26/2015	$974.80
	IF ITS PAPER CHARLESTON L	03/10/2015	$35.41
			$1,010.21
MARK CAREY	HARTLEY ENTERPRISES LLC	02/27/2015	$84.66
	SUNSHINE PROMOTIONS	03/18/2015	$633.04
	GOODYEAR AUTO SVS CT 2323	03/24/2015	$765.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,483.08
MARK CARROLL	PARADISE HOME CENT	03/02/2015	$21.77
	TRACTOR SUPPLY #1444	03/03/2015	$6.20
	JORDANS ACE HARDWARE 0077	03/04/2015	$20.10
	BASS PRO ONLINE	03/03/2015	$1,128.84
	DEHART AUTO PARTS	03/05/2015	$9.01
	JORDANS ACE HARDWARE 0077	03/11/2015	$29.02
	DERRICK EQUIPMENT INC	03/11/2015	$375.70
	JORDANS ACE HARDWARE 0077	03/11/2015	$9.43
	CITY TIRE AND LUBE	03/19/2015	$90.00
	UNION OIL MILL	03/17/2015	$7.42
			$1,697.49
MARK DERCOLE	SEELS OUTBOARD	03/18/2015	$17.31
	WEST MARINE 1264	03/18/2015	$20.05
	WEST MARINE 1264	03/27/2015	$54.75
			$92.11
MARK FERRELL	GOODYEAR AUTO SVCS #2370	03/18/2015	$47.83
	PRO OUTBOARD INC	03/18/2015	$639.96
			$687.79
MARK HALL	D-SIGN	03/02/2015	$172.20
	BLUE RIDGE SECURITY	03/02/2015	$385.00
	BUDDYS CHAIN SAW	03/06/2015	$84.48
	FORESTRY SUPPLIERS	03/19/2015	$132.80
	BLUE RIDGE QUICK PRINT	03/25/2015	$246.59
	FOOTHILLS PROPANE GAS COM	03/26/2015	$972.53
	WAL-MART STORES INC.	03/27/2015	$32.51
			$2,026.11
MARK SCOTT	AMERICANFIS	03/16/2015	$50.00
			$50.00
MARK SPINKS	TRACTOR SUPPLY COMPANY #	03/04/2015	$5.41
	MEMPHIS NET & TWINE CO.	03/04/2015	$1,264.00
	PALMETTO ACE HOME CENTER	03/12/2015	$35.31
	TERMINAL TIRE	03/18/2015	$31.75
	THE BOAT SHED INC	03/27/2015	$78.43
			$1,414.90
MARSHALL MONTS	WAL-MART #0396	03/02/2015	$16.21
	LOWES #00499	03/10/2015	$11.40
	SQ DEFENDER FIREARMS TRA	03/10/2015	$65.00
	ACADEMY SPORTS# 154	03/18/2015	$52.38
	BEST BUY 00005207	03/20/2015	$35.30
	BI-LO GROCERY #5553	03/23/2015	$107.17
			$287.46
MARTIN HARKINS	WM SUPERCENTER #2606	03/11/2015	$26.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$26.86
MARY BUNCH	WAL-MART #3222	03/05/2015	$20.76
	WM SUPERCENTER #1123	03/06/2015	$367.54
	THE UPS STORE 3497	03/09/2015	$93.56
	TRI-COUNTY ACE BLDRS S	03/12/2015	$91.93
	THE UPS STORE 3497	03/17/2015	$113.95
	GRIFF'S FARM AND H	03/18/2015	$50.83
	GRIFF'S FARM AND H	03/18/2015	$508.25
	Amazon.com	03/28/2015	$324.95
	AMAZON MKTPLACE PMTS	03/30/2015	$19.99
			$1,591.76
MARY ELLEN WILLIAMS	UNITED MANUFACTURING & SU	03/10/2015	$72.75
	UNITED MANUFACTURING & SU	03/10/2015	$29.55
	FORMS AND SUPPLY - AOPD	03/10/2015	$717.22
	STAPLES DIRECT	03/14/2015	$99.78
	FORMS AND SUPPLY - AOPD	03/17/2015	$131.44
	FORMS AND SUPPLY - AOPD	03/18/2015	$11.52
	LOWES #00661	03/25/2015	$64.23
	OCEAN POTION SUNCARE PROD	03/26/2015	$563.16
	CROWN LABORATORIES INC	03/26/2015	$2,124.00
			$3,813.65
MARY MARTIN	Amazon.com	03/12/2015	$77.19
			$77.19
MATT SMOAK	WESTBURY ACE HARDWARE	03/02/2015	$29.92
	BLANCHARD EQUIPMENT	03/04/2015	$59.25
	RUFFIN FARM SUPPLY	03/17/2015	$419.98
	SWEAT IMP INC	03/19/2015	$770.07
	FASTENAL COMPANY01	03/19/2015	$58.27
	WALTERBORO DO IT B	03/19/2015	$51.65
			$1,389.14
MATTHEW BROWN	LOWES #01533	02/27/2015	$81.45
	WW GRAINGER	02/27/2015	$109.56
	THE HOME DEPOT 1115	02/26/2015	$45.22
	THE HOME DEPOT 1115	03/02/2015	$42.37
	STAPLES 00111906	03/06/2015	$295.71
	THE HOME DEPOT 1115	03/10/2015	$46.45
	USPS 45080006635336775	03/17/2015	$1.19
	THE HOME DEPOT 1115	03/17/2015	$179.14
	BIG LOTS STORES - #5097	03/27/2015	$36.99
			$838.08
MATTHEW HILL	CENTRAL TRUE VALUE	03/18/2015	$19.44
			$19.44
MATTHEW HOLIDAY	TIRE TOWN CONWAY	03/06/2015	$48.29
	SPORTSMAN'S CHOICE MARINE	03/19/2015	$10.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW HOLIDAY	BASS PRO SHOPS	03/19/2015	$48.14
			$107.19
MATTHEW PERKINSON	LOWES #00661	03/30/2015	$172.12
			$172.12
MATTHEW SCALES	SNEADS CARPET ONE	03/04/2015	$59.52
	TRIANGLE TVHDW	03/05/2015	$17.13
	CAROLINA TOOL CO INC	03/05/2015	$37.15
	AG-PRO	03/05/2015	$55.70
	TRACTOR-SUPPLY-CO #0471	03/06/2015	$49.68
	LOWES #00518	03/12/2015	$190.67
	OFFICE MAX	03/12/2015	$78.41
	SNEADS CARPET ONE	03/20/2015	$163.78
	A-1 TIRE AND ALIGNMENT CE	03/19/2015	$998.87
	OREILLY AUTO 00014423	03/26/2015	$333.04
			$1,983.95
MATTHEW STEWART	PERFORMANCE TIRE AND AUTO	03/09/2015	$432.70
			$432.70
MEG GAILLARD	LOWES #01064	03/02/2015	$369.60
	CVS/PHARMACY #00830	03/03/2015	$79.82
	ULINE SHIP SUPPLIES	03/04/2015	$60.14
	CHEFSTORE COL 8103	03/03/2015	$161.55
	ULINE SHIP SUPPLIES	03/06/2015	$267.83
	CVS/PHARMACY #04628	03/07/2015	$9.60
	OFFICE DEPOT #2349	03/07/2015	$17.26
	BI-LO GROCERY #5587	03/08/2015	$328.01
	ULINE SHIP SUPPLIES	03/10/2015	$16.00
	BI-LO GROCERY #5550	03/10/2015	$10.77
	LOWES #01075	03/10/2015	$79.64
	BI-LO GROCERY #5550	03/10/2015	$4.10
	BI-LO GROCERY #5550	03/10/2015	$54.86
	BI-LO GROCERY #5587	03/15/2015	$118.00
	BI-LO GROCERY #5587	03/15/2015	$14.08
	CLOTHING WORLD INC	03/28/2015	$129.59
			$1,720.85
MICHAEL BLANTON	DAWSON LUMBER COMPANY	03/02/2015	$99.49
	THE BOAT SHED INC	03/04/2015	$846.46
	THE BOAT SHED INC	03/09/2015	$400.63
	ADVANCE AUTO PARTS #5390	03/13/2015	$245.67
	TRACTOR SUPPLY #1457	03/17/2015	$440.93
	ADVANCE AUTO PARTS #5390	03/17/2015	$242.84
	FASTENAL COMPANY01	03/19/2015	$5.30
	BLANCHARD EQUIPMENT	03/25/2015	$601.57
	IN DIRT CHEAP INC	03/30/2015	$2,499.82
			$5,382.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROCK	WEBSTERS MARINE INC	03/13/2015	$237.17
	SEA ISLAND MARINE	03/27/2015	$908.16
	SEA ISLAND MARINE	03/27/2015	$190.00
			$1,335.33
MICHAEL DAVID	WAL-MART #4457	03/02/2015	$20.48
			$20.48
MICHAEL DENSON	DELTA AIR 0062303578906	03/05/2015	$229.60
			$229.60
MICHAEL ECLE	PALMETTO SPECIALTY	03/10/2015	$231.29
	PARKS AUTO PARTS-JIS	03/16/2015	$135.61
	PARKS AUTO PARTS-JIS	03/16/2015	$11.33
	PARKS AUTO PARTS-JIS	03/17/2015	$2.78
	PARKS AUTO PARTS-JIS	03/17/2015	$12.20
	ALL STATES AG PARTS INC	03/20/2015	$311.95
	PARKS AUTO PARTS-JIS	03/24/2015	$1.90
	PARKS AUTO PARTS-JIS	03/25/2015	$607.22
	PARKS AUTO PARTS-JIS	03/25/2015	$40.37
			$1,354.65
MICHAEL HODGES	LOWES #00661	03/06/2015	$18.97
	TX AMERICA SAFETY	03/10/2015	$515.00
	SEELS OUTBOARD	03/13/2015	$225.82
	HANCKEL MARINE	03/27/2015	$590.25
	WAL-MART #2348	03/27/2015	$129.46
			$1,479.50
MICHAEL LAWTER	DAY 6 OUTDOORS	03/19/2015	$1,025.00
			$1,025.00
MICHAEL PARKER	SQ A. H. DEHAY ENV	02/27/2015	$1,275.00
	KNIGHTS REDIMIX INC	02/27/2015	$1,202.53
	TRACTOR SUPPLY # 1349	03/06/2015	$186.83
	NPC NEW PIG CORP	03/13/2015	$841.88
	FAMILY DOLLAR #6404	03/18/2015	$38.23
	CENTRAL TRUE VALUE	03/19/2015	$39.91
	TRACTOR SUPPLY # 1349	03/19/2015	$386.64
	VESTA AT&T	03/24/2015	$27.62
	MANOMET INC	03/26/2015	$10.00
	CENTRAL TRUE VALUE	03/26/2015	$45.33
			$4,053.97
MICHAEL RAWL	WESTBURY ACE HARDWARE	02/27/2015	$32.40
	SEARS ROEBUCK 2855	02/28/2015	$151.87
	CEW-019-SAUNDERS	02/27/2015	$72.50
	EDISTO TRUE VALUE	03/05/2015	$26.54
	BFS - EDISTO ISLAND SC	03/09/2015	$228.09
	CEW-077-MOLONY	03/09/2015	$539.38
	EDISTO TRUE VALUE	03/14/2015	$70.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	DANA SAFETY SUPPLY INC	03/12/2015	$20.39
	BFS - EDISTO ISLAND SC	03/16/2015	$287.43
	AIRGAS SOUTH	03/30/2015	$41.13
	AIRGAS SOUTH	03/30/2015	$25.95
	BLANCHARD EQUIPMENT	03/30/2015	$144.25
			$1,640.30
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	03/19/2015	$75.45
			$75.45
MICHAEL SMALL	LOWES #00385	02/27/2015	$48.55
	AUTOZONE #0278	03/17/2015	$93.59
			$142.14
MICHAEL STEPHENS	OREILLY AUTO 00022137	03/21/2015	$118.61
			$118.61
MICHAEL THOMAS	MIKES MARINE REPAIR INC	03/02/2015	$2,436.62
	SpeeDee Oil Change & Tune	03/16/2015	$90.99
			$2,527.61
MIKE ARENDT	R&W ROPE	02/27/2015	$475.34
	VOSS SIGNS	03/05/2015	$339.29
	LOWES #00661	03/05/2015	$164.70
	WM SUPERCENTER #2348	03/09/2015	$21.57
	IN BASS JUNKY	03/10/2015	$999.99
	LOWES #00661	03/09/2015	$67.99
	LINE X OF SAVANNAH	03/19/2015	$500.00
	CHARLESTONS RIGGING AN	03/23/2015	$50.09
	WAL-MART #2348	03/24/2015	$12.99
	LOWES #00661	03/24/2015	$54.51
	ALL SEASONS TRUE VALUE	03/24/2015	$65.08
	LOWES #00661	03/25/2015	$52.60
	STAPLES 00115832	03/25/2015	$44.22
	WEST MARINE 1264	03/25/2015	$74.52
	SPECIAL PERMITS	03/27/2015	$50.00
	ALLIED ELECTRONICS INC	03/28/2015	$1,037.20
			$4,010.09
MIKE CAUDELL	IN GEORGIA SELECT FISHFA	03/05/2015	$2,075.81
			$2,075.81
MIKE CHAPMAN	TRIANGLE DODGE	03/04/2015	$140.17
	CEW-025-AIKEN	03/10/2015	$1,581.15
	CEW-025-AIKEN	03/11/2015	$1,296.00
			$3,017.32
MIKE SHEALY	CENTRAL TRUE VALUE	03/02/2015	$69.28
	SISSON SCALE & EQUIP	03/10/2015	$231.60
	CENTRAL TRUE VALUE	03/13/2015	$73.40
	DRIGGERS SMALL ENGINE, IN	03/13/2015	$61.61
	DRIGGERS SMALL ENGINE, IN	03/20/2015	$80.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SHEALY	HILL TIRE & AUTO CTR INC	03/19/2015	$494.83
	STUCKEY BROTHERS	03/25/2015	$338.30
			$1,350.01
MIKE VAUGHN	HILL TIRE & AUTO CTR INC	03/09/2015	$221.88
	CENTRAL TRUE VALUE	03/11/2015	$120.34
	WM SUPERCENTER #1146	03/11/2015	$86.37
	LOWES #00539	03/18/2015	$325.07
			$753.66
MIKE WILSON	HARBOR FREIGHT TOOLS 532	03/05/2015	$277.64
	NANCE LAWN MOWER &	03/10/2015	$102.42
	REPUBLIC SERVICES TRASH	03/12/2015	$105.54
			$485.60
MONA RHODEN	BRIDGEWAY SOLUTIONS INC	02/27/2015	$1,172.22
	BCT SOUTH CAROLINA	03/02/2015	$18.65
	SXM SIRIUSXM.COM/ACCT	03/04/2015	$342.27
	US INK AND TONER	03/05/2015	$235.56
	XANTIC STRATOS	03/06/2015	$1,357.61
	FORMS AND SUPPLY - AOPD	03/11/2015	$118.44
	DTV DIRECTV SERVICE	03/12/2015	$27.02
	BCT SOUTH CAROLINA	03/13/2015	$18.65
	FORMS AND SUPPLY - AOPD	03/18/2015	$27.96
			$3,318.38
NATHAN SHILLINGLAW	PALMETTO MARINE AND OUTDO	03/03/2015	$79.29
	ANGLER SPORTING GOODS	03/09/2015	$45.54
	ANGLER SPORTING GOODS	03/10/2015	$32.38
			$157.21
NICK MOSKOS	WAL-MART #2348	03/04/2015	$51.58
	WEST MARINE 1264	03/04/2015	$133.12
	WM SUPERCENTER #2348	03/16/2015	$284.49
	WEST MARINE 1264	03/19/2015	$60.24
	WEST MARINE 1264	03/19/2015	$449.82
	ALL SEASONS TRUE VALUE	03/24/2015	$18.37
	CORKYS OUTDOOR POWER EQUI	03/24/2015	$17.05
	WEST MARINE 1264	03/27/2015	$143.37
	IN SEAWORTHY OUTBOARD SE	03/27/2015	$52.25
	SHELL OIL 57546311002	03/29/2015	$3.90
			$1,214.19
OWEN BARKER JR	SPORTY'S CAT 8005484645	03/05/2015	$105.25
			$105.25
PAMELA CORWIN	USPS450840043129821071	03/02/2015	$9.80
	STOCKWELL RUBBER C	03/04/2015	$178.87
	WAL-MART #1146	03/05/2015	$66.30
	WM SUPERCENTER #1146	03/05/2015	$19.31
	CANNONS WELDING AND MACHI	03/09/2015	$68.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA CORWIN	WAL-MART #1146	03/12/2015	$5.40
	PENTAIR AQUATIC ECO SYS	03/14/2015	$408.37
	PENTAIR AQUATIC ECO SYS	03/21/2015	$277.99
			$1,034.64
PATRICK CLONINGER	BOONE AND CROCKETT CLUB	03/25/2015	$78.75
			$78.75
PATTY CASTINE	OFFICE DEPOT #1214	03/02/2015	$158.98
	TYDEN BROOKS	03/05/2015	$602.64
	TYDEN BROOKS	03/06/2015	$214.92
	OFFICE DEPOT #2349	03/18/2015	$26.99
	OFFICE DEPOT #1214	03/20/2015	$193.73
	OFFICE DEPOT #1214	03/20/2015	$51.83
	ULINE SHIP SUPPLIES	03/26/2015	$337.00
	OFFICE DEPOT #1214	03/26/2015	$193.73
	OFFICE DEPOT #2349	03/27/2015	$101.50
	CU ACCTS RCVBL ONLINE	03/25/2015	$54.00
			$1,935.32
PAUL MCCURDY	SHEFFIELD OIL CO,	03/11/2015	$60.99
			$60.99
PAULETTE MIKELL	UNITED REFRIG BR #91	02/27/2015	$683.80
	LOWES #00661	03/04/2015	$49.48
	LOWES #00661	03/10/2015	$17.32
	WEST MARINE 1264	03/20/2015	$6.49
	LOWES #00661	03/23/2015	$32.53
	SEELS OUTBOARD	03/23/2015	$366.25
	EXXONMOBIL 42215459	03/23/2015	$20.00
			$1,175.87
PETER BIERCE	LOWES #00661	03/13/2015	$167.63
			$167.63
PHILLIP ROBERTSON	LAKE GREENWOOD MARINE INC	02/27/2015	$548.05
	CLINTON TIRE S00003368	02/28/2015	$50.04
	OIL DEPOT	03/10/2015	$48.16
	LAKE GREENWOOD MARINE INC	03/27/2015	$356.43
			$1,002.68
PLAYER ASTON	CLIFF`S AUTO GLASS	03/11/2015	$220.00
	TIRE TOWN CONWAY	03/19/2015	$101.18
			$321.18
PRESTON CHRISMAN	CABELAS RETAIL FORT MILL	03/09/2015	$28.88
	CAROLINA TRAILER	03/09/2015	$51.36
	FOURMAN`S REPAIR SHOP	03/16/2015	$330.78
	SNIPES COMPANY CO	03/18/2015	$65.93
	CABELAS RETAIL FORT MILL	03/18/2015	$80.24
	MARINE SERVICE	03/18/2015	$913.81
	THE HOME DEPOT 1114	03/18/2015	$58.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON CHRISMAN	NORTHERN TOOL EQUIP-SC	03/18/2015	$42.78
			$1,572.28
PRISCILLA WENDT	DIAMOND SPRINGS WATER	03/24/2015	$62.04
			$62.04
RANDY HERING	THE BOAT SHED INC	03/11/2015	$867.54
	THE BOAT SHED INC	03/26/2015	$122.08
			$989.62
REBECCA GORDON	US INK AND TONER	03/04/2015	$274.79
	FORMS AND SUPPLY - AOPD	03/06/2015	$7.97
	FORMS AND SUPPLY - AOPD	03/05/2015	$11.55
			$294.31
RHETT BARWICK	WEST MARINE #511	03/09/2015	$291.40
			$291.40
RHETT BICKLEY	WATEREE DIVE CENTER INC	03/03/2015	$540.78
	FORMS AND SUPPLY - AOPD	03/06/2015	$200.28
	WM SUPERCENTER #4506	03/17/2015	$32.30
	WAL-MART #4506	03/17/2015	$18.33
	WATEREE DIVE CENTER INC	03/18/2015	$104.90
	WM SUPERCENTER #4521	03/18/2015	$32.00
			$928.59
RHETT BOX	FIRESTONE 011886	03/26/2015	$292.71
			$292.71
RICHARD BASSETT	BASS PRO SHOPS	03/17/2015	$129.59
			$129.59
RICHARD BYRD	FORESTRY SUPPLIERS	03/16/2015	$262.16
	HARBOR FREIGHT TOOLS 103	03/18/2015	$26.27
	THE HOME DEPOT #1109	03/23/2015	$16.87
			$305.30
RICHARD MORTON	STAPLES 00111807	03/06/2015	$219.69
	GRIFF'S FARM AND H	03/23/2015	$241.26
	GRIFF'S FARM AND H	03/23/2015	$100.05
	LOWES #03071	03/28/2015	$34.88
	D-SIGN	03/27/2015	$42.40
	GRIFF'S FARM AND H	03/30/2015	$100.05
			$738.33
RICHARD SOMMER	WAL-MART #2348	03/03/2015	$53.17
	ALLEN AND WEBB	03/04/2015	$133.22
	OFFICE DEPOT #3357	03/04/2015	$64.98
	WM SUPERCENTER #2348	03/09/2015	$87.69
	AIR-SEA SAFTY & SURVIVAL	03/12/2015	$445.12
			$784.18
RICHARD STEVENS	TMS MURRAY'S AUTO PART	03/05/2015	$127.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STEVENS	BTS #23	03/10/2015	$802.36
			$929.80
RICHARD WHEELER	SUMTER IGA WESMARK	03/09/2015	$214.19
	BCT SOUTH CAROLINA	03/13/2015	$18.65
	FRASIER TIRE S62800032	03/20/2015	$760.37
	VALVOLINE INSTANT OIL CHA	03/18/2015	$70.22
	SUMTER IGA WESMARK	03/23/2015	$169.45
			$1,232.88
RICHIE EVITT	WAL-MART #2348	03/24/2015	$41.49
	FORMS AND SUPPLY - AOPD	03/26/2015	$5.28
	ED CUMINGS	03/26/2015	$97.98
			$144.75
RICK SLACK	LOWES #02803	02/27/2015	$184.87
	CMC BUILDING SUPPLY INC	02/27/2015	$22.99
	METROINSTITUTE CPPA	03/02/2015	$100.00
	WAL-MART #0642	03/05/2015	$55.63
	WM SUPERCENTER #642	03/05/2015	$3.76
	CMC BUILDING SUPPLY INC	03/05/2015	$7.14
	WM SUPERCENTER #642	03/09/2015	$158.66
	LOWES #02803	03/10/2015	$18.35
	HD SUPPLY WATERWORKS 550	03/10/2015	$18.51
	CMC BUILDING SUPPLY INC	03/09/2015	$7.66
	SOUTHERN WELDERS SUPPLY	03/10/2015	$276.27
	S & D AUTO PARTS #1	03/13/2015	$130.68
	WM SUPERCENTER #642	03/16/2015	$16.01
	CHERAW IGA #57	03/16/2015	$116.58
	T & T REPAIR CO INC	03/16/2015	$136.16
	PEE DEE FUEL INC	03/19/2015	$639.35
	CMC BUILDING SUPPLY INC	03/20/2015	$75.78
	IN IF ANDERSON FARMS INC	03/20/2015	$1,881.50
	WM SUPERCENTER #642	03/20/2015	$26.19
	CHERAW ELECTRICAL SUPPLY	03/24/2015	$28.77
	PP GARRELLAPPL	03/25/2015	$26.73
	WM SUPERCENTER #642	03/26/2015	$67.56
	.GENWEIGH LLC	03/26/2015	$150.00
	CMC BUILDING SUPPLY INC	03/27/2015	$6.80
			$4,155.95
ROB HARRISON	OFFICE DEPOT #379	03/03/2015	$10.69
	LOWES #03071	03/05/2015	$45.92
	OREILLY AUTO 00040022	03/16/2015	$5.71
	LOWES #03071	03/26/2015	$105.93
			$168.25
ROBBIE SMITH	PARRIS ISLAND 36010262	02/26/2015	$19.99
	STARR TRACKS	03/11/2015	$252.85
	MIKES MARINE REPAIR INC	03/14/2015	$405.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE SMITH	BI-LO GROCERY #5158	03/25/2015	$25.41
	WAL-MART #1383	03/28/2015	$114.65
	WEST MARINE EXPRESS 5547	03/27/2015	$79.62
	LOWES #01521	03/28/2015	$16.93
			$914.75
ROBERT BARNES JR	TRAFFICS AUTO SPA LLC	03/05/2015	$12.00
			$12.00
ROBERT DAVIS	OLD STONE TRACTOR CO INC	03/02/2015	$300.00
	TRACTOR SUPPLY #1210	03/05/2015	$3.70
	TRACTOR SUPPLY #1210	03/06/2015	$24.36
	THE HOME DEPOT #1130	03/06/2015	$37.07
	NEVILLE HARDWARE	03/11/2015	$201.69
	GRIFF'S FARM AND H	03/17/2015	$663.40
	TRACTOR SUPPLY #1210	03/20/2015	$91.97
	INGLES MARKETS #49	03/23/2015	$555.07
	OFFICE DEPOT #379	03/26/2015	$25.64
			$1,902.90
ROBERT F LOWERY	LOWES #01635	02/27/2015	$57.58
	TRI-COUNTY ACE BLDRS S	03/03/2015	$50.35
	LOWES #01635	03/04/2015	$185.08
	ADVANCE AUTO PARTS #5680	03/04/2015	$49.28
	SKYCASTERS, LLC	03/11/2015	$249.00
	ZEIGLER BROS INC	03/19/2015	$188.42
			$779.71
ROBERT GILBERT	AGRI SOUTH INC	03/02/2015	$26.45
	CAUSEYS HOME CENTER INC.	03/04/2015	$40.60
	CAUSEYS HOME CENTER INC.	03/06/2015	$37.26
	CAUSEYS HOME CENTER INC.	03/09/2015	$42.77
	AGRI SOUTH INC	03/12/2015	$233.08
	AGRI SOUTH INC	03/19/2015	$127.33
			$507.49
ROBERT MCCULLOUGH	SHOOTER'S CHOICE	03/07/2015	$1,423.10
	Sarge International LLC	03/18/2015	$192.28
	Sarge International LLC	03/18/2015	$608.72
	GOODYEAR AUTO SVS CT 2323	03/24/2015	$83.67
	GOODYEAR AUTO SVS CT 2323	03/28/2015	$243.07
			$2,550.84
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	03/06/2015	$4,135.10
			$4,135.10
ROBERT MILLER	HARBOR FREIGHT TOOLS 96	03/07/2015	$45.56
	TRACTOR SUPPLY #1210	03/11/2015	$54.03
			$99.59
ROBERT ROURK	MARINE PROPULSION INC	02/26/2015	$38.99
	ALL SEASONS TRUE VALUE	03/02/2015	$27.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROURK	NAPA AUTO 0031503	03/12/2015	$260.14
			$326.78
ROBERT SCHRIMPF	PAXTON COMPANY	03/04/2015	$177.07
	ALL SEASONS TRUE VALUE	03/20/2015	$46.73
	PAXTON COMPANY	03/25/2015	$962.54
			$1,186.34
ROBERT STROUD	WAL-MART #4593	03/10/2015	$60.86
	JAMES RIVER EQUIPMENT	03/12/2015	$299.80
	SNIPES COMPANY CO	03/17/2015	$105.58
	FLOY TAG AND MFG INC	03/21/2015	$140.62
	BUTCHS PLUMBING SERVICE	03/23/2015	$144.00
	FARMERS EXCHANGE	03/25/2015	$57.44
			$808.30
ROBERT WARGO	LOWES #02813	02/27/2015	$54.21
	CARQUEST	03/03/2015	$314.40
	TRACTOR SUPPLY #1200	03/16/2015	$264.18
	CARQUEST	03/26/2015	$42.55
			$675.34
ROBERT WIGGERS	LOWES #00661	03/03/2015	$94.31
	SEELS OUTBOARD INC- MT P	03/06/2015	$35.81
	SEELS OUTBOARD INC- MT P	03/10/2015	$151.85
	FIRESTONE 011886	03/10/2015	$104.14
	TRACTOR SUPPLY CO #1564	03/11/2015	$10.83
	TRACTOR SUPPLY CO #1564	03/11/2015	$26.00
			$422.94
RODNEY CUTTER	WHITES MARINE	03/20/2015	$144.43
			$144.43
RODNEY PAULK	AUTO GLASS WORKS	03/02/2015	$43.50
			$43.50
ROSS CATTERTON	WESTBURY ACE HARDWARE	03/11/2015	$103.52
	NAPA AUTO 0030273	03/11/2015	$119.71
	BLANCHARD EQUIPMENT	03/25/2015	$1,218.63
	CAROLINA CHAIN & CABLE N	03/25/2015	$1,149.51
	WESTBURY ACE HARDWARE	03/30/2015	$216.03
			$2,807.40
ROSS SELF	THREE FOUNTAINS ACE	03/04/2015	$57.73
	SPORTSMANS WAREHOUSE 155	03/04/2015	$119.48
	BEST BUY 00014662	03/20/2015	$119.80
	ACE HARDWARE CAYCE	03/26/2015	$86.60
			$383.61
RUSSELL MONNET	WILL	03/06/2015	$398.00
	BI-LO GROCERY #5064	03/12/2015	$37.02
	CHEFSTORE COL 8103	03/12/2015	$53.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$488.20
RYAN BASS	NASP INC	03/01/2015	$140.00
	CREATIVE AWARDS	03/05/2015	$864.00
	ELECTRONIC AWARDS INC	03/05/2015	$923.28
	LANCASTER ARCHERY SUPPLY	03/09/2015	$77.88
	ELECTRONIC AWARDS INC	03/18/2015	$54.44
	THE UPS STORE 3497	03/20/2015	$65.49
	WM SUPERCENTER #3222	03/21/2015	$27.66
	VELVETEX	03/23/2015	$210.00
	WM SUPERCENTER #511	03/25/2015	$64.18
	STAPLES 00104042	03/25/2015	$20.51
	PAYPAL NSSA NSCA	03/29/2015	$40.00
	WAL-MART #3222	03/27/2015	$31.16
			$2,518.60
RYAN WILLIAMS	ADVANCE AUTO PARTS #5390	03/03/2015	$40.26
			$40.26
RYAN YADEN	AUTOZONE #1004	03/04/2015	$37.38
	FORT MACON MARINA INC	03/25/2015	$310.68
			$348.06
SAM CHAPPELEAR	CARQUEST	03/11/2015	$41.03
	TUTEN'S IGA	03/11/2015	$776.41
	HILL TIRE & AUTO CTR INC	03/13/2015	$57.80
	LOWES #02464	03/16/2015	$15.27
	SAFE CAPTURE INTL INC	03/24/2015	$2,025.00
	OCEAN POTION SUNCARE PROD	03/26/2015	$464.46
	CROWN LABORATORIES INC	03/25/2015	$461.50
			$3,841.47
SAM STOKES JR	BTS #12	02/27/2015	$22.50
	OFFICE DEPOT #336	03/02/2015	$1,101.55
	UFIRST LAUNDRY SVCS	03/03/2015	$18.36
	M & M PRINTING AND GRAPHI	03/02/2015	$29.16
	UFIRST LAUNDRY SVCS	03/10/2015	$18.36
	UFIRST LAUNDRY SVCS	03/17/2015	$18.36
	UFIRST LAUNDRY SVCS	03/23/2015	$18.36
	UFIRST LAUNDRY SVCS	03/30/2015	$18.36
			$1,245.01
SANDRA HARTLEY	CABELA'S PROMOTIONS INC	02/27/2015	$20.87
	CABELA'S PROMOTIONS INC	02/26/2015	$25.15
	TARGET.COM	03/04/2015	$20.51
	TARGET.COM	03/05/2015	$18.35
	TARGET.COM	03/05/2015	$7.55
	CABELA'S PROMOTIONS INC	03/13/2015	$10.01
	LLBEAN-DIRECT	03/17/2015	$24.95
			$127.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	FORMS AND SUPPLY - AOPD	03/13/2015	$38.39
	GAN 1120GRNVILLENEWCIR	03/16/2015	$14.95
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	IRMO TROPHY COMPAN	03/19/2015	$185.22
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	THE POST AND COURIER CIRC	03/27/2015	$428.00
			$1,116.56
SANDY YOUNG	STAPLES 00111211	03/18/2015	$90.94
	PALMETTO TIRE AND SERVICE	03/27/2015	$36.73
			$127.67
SCOTT HARDER	TRI-COUNTY ACE BLDRS S	03/09/2015	$40.92
	LOWES #00907	03/18/2015	$99.78
	LOWES #00728	03/26/2015	$106.76
	LOWES #00728	03/26/2015	$207.51
	THE HOME DEPOT 1105	03/26/2015	$11.75
	OFFICE DEPOT #379	03/26/2015	$6.41
			$473.13
SCOTT HOWARD	STAPLES DIRECT	03/24/2015	$634.32
			$634.32
SCOTT LAMPRECHT	CENTRAL TRUE VALUE	03/27/2015	$8.63
			$8.63
SEAN TAYLOR	LOWES #01064	02/27/2015	$51.56
	WOODHILL MALL SELF STORAG	03/02/2015	$107.00
	ADVANCE AUTO PARTS #5290	03/05/2015	$10.68
	ADVANCE AUTO PARTS #5290	03/05/2015	$11.43
	DARLINGTON OFFICE SUPPLY	03/10/2015	$16.20
	SELLERS SEPTIC TANK SRVC	03/09/2015	$205.00
	DARLINGTON IGA # 3	03/11/2015	$31.08
	FOOD LION #1428	03/12/2015	$22.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	QUICK STOP 3	03/16/2015	$21.59
	BEAUFORT JASPER WATER	03/16/2015	$29.34
	BLANCHARD MACHINERY	03/20/2015	$205.20
	WW GRAINGER	03/26/2015	$935.59
			$1,647.30
STANLEY ABERNATHY	BARRETT'S	03/25/2015	$660.00
			$660.00
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	03/17/2015	$56.40
			$56.40
STEPHEN BURNS	Amazon.com	03/01/2015	$10.02
	WEST MARINE 1264	03/10/2015	$253.50
	CROWLEY MARINE	03/18/2015	$18.68
			$282.20
STEPHEN CZWARTACKI	THE HOME DEPOT 1118	02/27/2015	$9.86
	WAL-MART #2348	03/03/2015	$9.73
			$19.59
STEPHEN LONG	LOWES #00661	03/03/2015	$457.25
	ALL SEASONS TRUE VALUE	03/03/2015	$99.00
	VWR INTERNATIONAL INC	03/05/2015	$638.98
	SQ MARKET THE REEL WORKS	03/05/2015	$247.99
	GOPRO WWW.GOPRO.COM	03/05/2015	$163.11
	GOPRO WWW.GOPRO.COM	03/07/2015	$147.92
	HAMILTON - SEARSPORT	03/09/2015	$287.06
	HADDRELLS POINT TACKLE W	03/11/2015	$306.89
	CVS/PHARMACY #00483	03/11/2015	$20.38
	WWW.NEWEGG.COM	03/11/2015	$104.97
	STAPLES DIRECT	03/14/2015	$33.50
	GOPRO WWW.GOPRO.COM	03/14/2015	$65.46
	WWW.NEWEGG.COM	03/13/2015	$25.16
	HADDRELLS POINT TACKLE W	03/17/2015	$20.00
			$2,617.67
STEPHEN SIMPSON	SQ DEFENDER FIREARMS TRA	03/04/2015	$780.00
	CVS/PHARMACY #00830	03/05/2015	$33.47
	CAROLINA STITCHES INC	03/04/2015	$369.15
	ELLETT BROTHERS	03/12/2015	$588.03
	ROBERTSON'S ACE HARDWA	03/19/2015	$504.45
			$2,275.10
STEVE MASTERS	TRI-COUNTY ACE BLDRS S	03/04/2015	$21.38
	TRI-COUNTY ACE BLDRS S	03/19/2015	$32.07
			$53.45
STEVEN JOHNSON	AUTOZONE #6402	03/24/2015	$48.99
			$48.99
STEVEN TERRY	WILLISTON TIRE & AUTO	03/05/2015	$114.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN TERRY	C & C AUTO PARTS,	03/12/2015	$5.76
	WILLISTON TIRE & AUTO	03/19/2015	$219.06
			$339.28
STEVEN W COKER	LAWMENS SAFETY SUPPLY INC	03/04/2015	$274.78
			$274.78
SUSAN JOHNSON	OFFICEMAX CT IN#047001	03/06/2015	$123.69
	FORMS AND SUPPLY - AOPD	03/16/2015	$589.10
	FORMS AND SUPPLY - AOPD	03/19/2015	$156.79
			$869.58
TAD WOOVIS	BI-LO GROCERY #5064	03/26/2015	$50.67
	CHEFSTORE COL 8103	03/26/2015	$69.62
			$120.29
TAMMY WACTOR	ACADEMY SPORTS #148	03/05/2015	$87.67
	XPRESS LUBE OF CLEMSON	03/16/2015	$39.25
	XPRESS LUBE OF CLEMSON	03/17/2015	$66.28
	VESTA AT&T	03/23/2015	$64.82
	MSU CAMPUS COMMERCE	03/25/2015	$100.00
			$358.02
TANNER ARRINGTON	AMAZON MKTPLACE PMTS	02/28/2015	$329.95
	Amazon.com	02/27/2015	$19.51
			$349.46
TANYA DARDEN	SIGMA ALDRICH US	03/03/2015	$550.33
	TFS FISHERSCI ECOM ATL	03/07/2015	$67.27
	BIO RAD VIDARDEN03/13/	03/14/2015	$537.75
	BIO RAD	03/21/2015	$1,323.45
	VWR INTERNATIONAL INC	03/25/2015	$813.11
	TFS FISHERSCI ECOM ATL	03/25/2015	$56.08
			$3,347.99
TED RAINWATER	NOR NORTHERN TOOL	02/27/2015	$391.41
	KOTULAS CATALOG	03/18/2015	$211.98
	CARQUEST	03/19/2015	$228.20
	BLANCHARD MACHINERY	03/26/2015	$1,985.25
			$2,816.84
TERRY BRYANT	CAROLINA POWER EQUIPMENT	03/04/2015	$903.67
	LOWES #02520	03/19/2015	$19.24
	WILLINGHAM SON BUILDING	03/24/2015	$136.62
	WILLINGHAM SON BUILDING	03/24/2015	$94.87
			$1,154.40
THOMAS KELLEY	YAMAHA KAWASAKI OF FLO	03/12/2015	$335.53
			$335.53
THOMAS LANEY	STAPLES 00104042	03/14/2015	$21.59
			$21.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LOMBARD	SUPER SERVICE TIRE & ALIG	03/10/2015	$58.00
			$58.00
THOMAS SALISBURY	ALL SEASONS TRUE VALUE	03/03/2015	$10.07
	ALL SEASONS TRUE VALUE	03/03/2015	$12.31
	WM SUPERCENTER #2348	03/28/2015	$3.01
			$25.39
THOMAS SWAYNGHAM	LOWES #00469	03/04/2015	$21.77
	TRI-COUNTY ACE BLDRS S	03/25/2015	$41.99
	VOSS SIGNS	03/30/2015	$920.00
			$983.76
THOMAS WOODLIEF	ULTRA LUBE DC	03/25/2015	$44.69
			$44.69
TIMOTHY BAXLEY	BRP US INC	03/26/2015	$164.17
			$164.17
TIMOTHY FULMER	WILLIAMS FARM SUPPLY	03/02/2015	$99.50
	CENTRAL TRUE VALUE	03/04/2015	$29.83
	NAPA AUTO PARTS	03/06/2015	$959.53
	SPARROW & KENNEDY TRACTOR	03/06/2015	$305.18
	WM SUPERCENTER #1146	03/09/2015	$48.69
	WM SUPERCENTER #1146	03/10/2015	$61.46
	WM SUPERCENTER #1146	03/13/2015	$25.86
	WAL-MART #1146	03/16/2015	$70.33
	HILL TIRE & AUTO CTR INC	03/18/2015	$706.53
	CLARENDON AUTO PARTS	03/20/2015	$5.39
	SPARROW & KENNEDY TRACTOR	03/27/2015	$157.16
	SQ FARM EQUIPMENT SALES	03/27/2015	$1,304.74
			$3,774.20
TIMOTHY SNOOTS	STAPLES DIRECT	03/05/2015	$455.65
	DMI DELL K-12/GOVT	03/06/2015	$113.91
	WALMART.COM	03/06/2015	$195.96
	WWW.NEWEGG.COM	03/10/2015	$359.94
	DMI DELL K-12/GOVT	03/12/2015	$113.91
	DRI VIRTUAL SERIAL POR	03/12/2015	$24.95
	SHI CORP	03/17/2015	$91.45
	WWW.NEWEGG.COM	03/24/2015	$24.00
	DMI DELL K-12/GOVT	03/26/2015	$177.71
	MONOPRICE COM	03/26/2015	$41.89
			$1,599.37
TIMOTHY VINSON	OFFICE DEPOT #332	03/02/2015	$172.78
	FORMS AND SUPPLY - AOPD	03/09/2015	$35.01
	OFFICE DEPOT #332	03/17/2015	$6.47
	FORMS AND SUPPLY - AOPD	03/26/2015	$58.49
			$272.75
TOM HARKINS	CENTRAL TRUE VALUE	03/11/2015	$38.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TOM HARKINS	HILL TIRE & AUTO CTR INC	03/12/2015	$960.67
			$999.06
TONY BROWN	JOHNSONS MARINE	03/10/2015	$449.47
	GREGORYS COMPLETE AUTO &	03/10/2015	$171.35
			$620.82
TRACEY SMART	STAPLES 00115832	03/25/2015	$21.69
			$21.69
TROY CRIBB	APEX SUPERSTORES INC	02/27/2015	$1,341.03
	TRI-COUNTY ACE BLDRS S	03/03/2015	$98.30
	TRI-COUNTY ACE BLDRS S	03/05/2015	$29.93
	MID-LAKES CORP	03/05/2015	$1,287.43
	TRI-COUNTY ACE BLDRS S	03/05/2015	$37.50
	FORESTRY SUPPLIERS	03/09/2015	$229.91
	THE UPS STORE 3497	03/11/2015	$27.63
	ED CUMINGS	03/10/2015	$423.03
	TRACTOR SUPPLY CO #1675	03/16/2015	$177.56
	ACADEMY SPORTS #148	03/16/2015	$87.71
	BUDDYS CHAIN SAW	03/19/2015	$139.91
	THE UPS STORE 3497	03/20/2015	$151.49
	VICKERYS OUTDOOR POWRE	03/25/2015	$91.16
			$4,122.59
Undisclosable Name (2)	PIEDMONT AUTO PARTS	03/11/2015	$155.52
	ADVANCE AUTO PARTS #5790	03/11/2015	$151.99
	EXPRESS OIL CHANGE	03/12/2015	$109.50
	Amazon.com	03/16/2015	$366.47
	VZWRLSS APOCC VISE	03/17/2015	$118.45
	WESLEYS AUTOMOTIVE REPAIR	03/16/2015	$250.00
	THE HOME DEPOT 1122	03/24/2015	$93.25
			$1,245.18
Undisclosable Name (3)	VZWRLSS APOCC VISE	03/18/2015	$118.45
	WM SUPERCENTER #1358	03/18/2015	$68.19
			$186.64
Undisclosable Name (8)	TRACTOR-SUPPLY-CO #0471	03/01/2015	$33.16
	TRACTOR-SUPPLY-CO #0471	03/16/2015	$33.16
	VERIZON WRLS 389801	03/16/2015	$118.45
	MR LUBE INC	03/18/2015	$42.35
	ADVANCE AUTO PARTS #8411	03/19/2015	$16.04
	WM SUPERCENTER #1382	03/25/2015	$25.38
			$268.54
Undisclosable Name (9)	WAL-MART #0625	03/13/2015	$52.75
	RITE AID STORE #11615	03/13/2015	$29.66
	VZWRLSS APOCC VISE	03/18/2015	$118.45
	RITE AID STORE #11615	03/24/2015	$37.07
	IN SUB.MOA	03/25/2015	$529.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	03/27/2015	$62.35
			$830.01
VALERIE SHANNON	MICHAELS STORES 2113	03/30/2015	$189.23
	MICHAELS STORES 2113	03/30/2015	$39.55
			$228.78
VANDY WALLER	LOWES #01064	03/03/2015	$199.53
	LOWES #00499	03/06/2015	$161.06
	FCCA	03/16/2015	$290.00
	GENERATOR SERVICES INC	03/17/2015	$189.14
	WM SUPERCENTER #1286	03/21/2015	$49.41
			$889.14
VICTOR BLACKWELL	ANDERSON NAPA AUTO PARTS	03/09/2015	$43.30
	SUPER SERVICE TIRE & ALIG	03/11/2015	$125.00
	XPRESS LUBE OF SENECA BYP	03/27/2015	$71.34
			$239.64
VINCENT BUSHA	ADVANCE AUTO PARTS #5840	03/01/2015	$16.21
	XPRESS LUBE OF SENECA BYP	03/14/2015	$42.47
			$58.68
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	03/05/2015	$1,008.29
	HARTLEY ENTERPRISES LLC	03/23/2015	$294.86
			$1,303.15
WALTER POPE JR	USPS 45738006635336932	02/27/2015	$6.81
	WM SUPERCENTER #2832	02/27/2015	$82.93
	USPS 45738006635336932	03/10/2015	$3.51
			$93.25
WILL CARLISLE	STEEL BUILDINGS & STRUCTU	02/27/2015	$2,110.60
	WW GRAINGER	02/27/2015	$336.41
	CPS 2010-2025-2030-2041	03/17/2015	$1,360.00
	CENTRAL TRUE VALUE	03/19/2015	$2,298.76
	ATLANTIC GAME AND TACKLE	03/25/2015	$721.53
	PACKAGE DEPOT & COPY SHOP	03/25/2015	$71.70
			$6,899.00
WILL WREN	WELBORN INC	03/02/2015	$976.87
	EXCEL HEATING & COOLING	03/03/2015	$325.00
	CENTRAL TRUE VALUE	03/16/2015	$232.55
	THE PRINT STOP	03/19/2015	$353.12
			$1,887.54
WILLIAM BENSE	PIT STOP SERVICE CENTER N	03/24/2015	$38.39
			$38.39
WILLIAM BRANHAM	WAL-MART #2606	03/05/2015	$3.81
	EXCELL TOWING & RECOVERY	03/27/2015	$478.20
	BRADS MUFFLER	03/27/2015	$185.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$667.01
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	03/09/2015	$50.00
			$50.00
WILLIAM DOAR	US PLASTICS/NEATLY SMART	03/02/2015	$2,439.77
	WW GRAINGER	03/11/2015	$340.03
	WW GRAINGER	03/11/2015	$266.10
	MOBILE DRILL LLC	03/16/2015	$357.20
	CABELA'S PROMOTIONS INC	03/18/2015	$321.76
	WEATHERTECH MACNEIL	03/20/2015	$247.90
	BCT SOUTH CAROLINA	03/19/2015	$18.65
	NOR NORTHERN TOOL	03/24/2015	$539.82
			$4,531.23
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	03/02/2015	$74.67
	ADVANCE AUTO PARTS #5390	03/02/2015	$46.04
	TRACTOR SUPPLY #1457	03/11/2015	$64.60
			$185.31
WILLIAM HUGGINS	HUGGINS AUTO SERVICE	03/11/2015	$1,977.60
	USPS 45460005529806304	03/12/2015	$6.49
	FOXWORTHS TIRE & AUTO	03/12/2015	$43.00
			$2,027.09
WILLIAM HUTSON	FOOD LION #1595	03/03/2015	$66.17
	WM SUPERCENTER #2712	03/10/2015	$26.87
	WEST MARINE 1208	03/10/2015	$133.88
	WM SUPERCENTER #586	03/30/2015	$27.19
			$254.11
WILLIAM JOYNER	WESCO TRAILERS	03/16/2015	$2,158.53
			$2,158.53
WILLIAM LADUE	WEST MARINE 1264	02/26/2015	$56.92
	CHARLESTON TRAILER	03/06/2015	$1,320.86
	HAY TIRE COMPANY INC	03/13/2015	$569.63
			$1,947.41
WILLIAM LANGFORD	WATEREE HARDWARE	03/02/2015	$24.60
	KERSHAW HARDWARE & SUPPLY	03/02/2015	$39.67
	CAROLINA POWER EQUIPMENT	03/03/2015	$22.71
	LOWES #02356	03/05/2015	$394.71
	PP HKTK CLOTHING	03/05/2015	$269.38
	PP HKTK CLOTHING	03/05/2015	$1.08
	KERSHAW HARDWARE & SUPPLY	03/06/2015	$73.86
	J L EAGER INC	03/14/2015	$899.31
	W.P.LAW, INC	03/18/2015	$2,281.45
	LOWES #03026	03/18/2015	$418.65
	SPARROW & KENNEDY TRACTOR	03/24/2015	$1,296.00
	CAROLINA POWER EQUIPMENT	03/24/2015	$135.88
	W.P.LAW, INC	03/26/2015	$2,276.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LANGFORD	ELGIN FEED & GARDEN	03/26/2015	$1,156.95
	WW GRAINGER	03/27/2015	$13.68
			$9,304.37
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	03/06/2015	$227.18
	WM SUPERCENTER #3222	03/18/2015	$84.89
	VERIZON PICKENS	03/20/2015	$34.23
			$346.30
WILLIAM MATTHEWS	HASELDEN BROTHERS FORD	02/26/2015	$43.46
	JET-VAC SEWER EQUIPMENT	03/10/2015	$1,074.60
	LOWES #00499	03/10/2015	$69.40
	NUTECH AUTO BODY AND DESI	03/12/2015	$30.00
	HASELDEN BROTHERS FORD	03/12/2015	$326.79
	SIMPSON ACE HDWE	03/24/2015	$23.75
	HASELDEN BROTHERS FORD	03/24/2015	$221.77
			$1,789.77
WILLIAM MCDANIEL	SATCHER MOTOR COMPANY	03/13/2015	$261.05
			$261.05
WILLIAM MERRITT	WEST MARINE 1264	03/26/2015	$145.28
	LOWES #00661	03/27/2015	$50.15
			$195.43
WILLIAM POORE	LOWES #01635	03/21/2015	$66.10
	ADVANCE AUTO PARTS #5680	03/24/2015	$94.84
			$160.94
WILLIAM URQUHART	MURRAYS CARQUEST AUTO	03/11/2015	$130.66
	BAXLEY TIRE SERVICE	03/18/2015	$29.08
			$159.74
WILLIAM W POOLE	BTS #12	03/13/2015	$72.88
			$72.88
WILLIE SIMMONS	LOWES #00499	03/18/2015	$3.45
	WM SUPERCENTER #1164	03/27/2015	$61.62
			$65.07
WILLIS BOWERS JR	TYLER TIRE INC	03/03/2015	$84.67
	WALGREENS #11432	03/21/2015	$27.17
	TRACTOR SUPPLY #724	03/21/2015	$75.59
	CVS/PHARMACY #04295	03/28/2015	$11.87
	WALGREENS #11849	03/27/2015	$22.67
			$221.97
ZACHARY BOWERS	CAPE ROMAIN MARINE	02/28/2015	$1,064.19
			$1,064.19
ZACHARY TATUM	RITE AID STORE #11670	03/06/2015	$21.59
			$21.59

Total for DEPT OF NATURAL RESOURCES: $407,831.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HUBER SUPPLY CO	03/04/2015	$75.96
	LOWES #01521	03/17/2015	$21.98
	ADVANCE AUTO PARTS #9847	03/20/2015	$28.07
	STARR TRACKS	03/19/2015	$56.48
	HAMPTON PARTS 0024046	03/20/2015	$20.51
	NORTHERN TOOL EQUIP SC	03/24/2015	$64.19
	NOR NORTHERN TOOL	03/30/2015	$67.91
			$335.10
ALICE CLOSE	FORMS AND SUPPLY - AOPD	02/27/2015	$54.54
	SAGE PUBLICATIONS INC.	02/27/2015	$2,124.31
	FORMS AND SUPPLY - AOPD	03/03/2015	$283.15
	NAEYC SALES	03/10/2015	$2,290.75
	FORMS AND SUPPLY - AOPD	03/11/2015	$309.37
	FORMS AND SUPPLY - AOPD	03/20/2015	$235.42
			$5,297.54
ALLEN MORRIS	ACE HARDWARE CAYCE	03/06/2015	$86.08
	ARMCHEM INTERNATIONAL	03/11/2015	$151.11
	TIDELANDS FORD LINCOLN	03/16/2015	$296.80
			$533.99
ALLISON THOMPSON	TRUCK PRO #82	02/27/2015	$596.07
	TRUCK PRO #82	02/27/2015	$139.44
	UNITY SCHOOL BUS PARTS	03/11/2015	$89.46
	CUMMINS ATLANTIC #5	03/11/2015	$67.00
	UNITY SCHOOL BUS PARTS	03/13/2015	$59.90
	TRUCK PRO #82	03/13/2015	$1,280.94
	UNITY SCHOOL BUS PARTS	03/19/2015	$44.11
	CARQUEST 1375	03/23/2015	$92.03
	MECO INC OF FLORENCE	03/23/2015	$84.44
	BLANCHARD MACHINERY	03/26/2015	$88.25
	CARQUEST 1375	03/27/2015	$28.36
	BESI	03/27/2015	$1,191.00
	CARQUEST 1375	03/27/2015	$92.03
	TRUCK PRO #82	03/30/2015	$1,001.41
			$4,854.44
ALVIN BELTON	BIG LOTS STORES - #1178	03/12/2015	$37.79
	LOWES #00433	03/20/2015	$90.61
	HYDRADYNE FLUID AIR 590	03/19/2015	$77.52
	HPA # 07	03/20/2015	$43.50
	HYDRADYNE FLUID AIR 590	03/23/2015	$23.86
			$273.28
ANDREA MITCHELL	TRUCKPRO INC 022	02/27/2015	$357.12
	OREILLY AUTO 00015925	02/27/2015	$97.17
	INTERSTATE TRANSPORTATION	03/04/2015	$328.65
	SOUTHEASTERN PAPER GROUP	03/05/2015	$62.07
	UNITY SCHOOL BUS PARTS	03/06/2015	$169.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	TRUCKPRO INC 022	03/09/2015	$314.40
	TRUCKPRO INC 022	03/09/2015	$181.99
	TRUCKPRO INC 022	03/11/2015	$496.39
	BEARING DIST - SPARTANBRG	03/13/2015	$76.65
	TRUCKPRO INC 022	03/19/2015	$448.42
	WW WILLIAMS	03/19/2015	$26.53
	CUMMINS ATLANTIC #11	03/20/2015	$190.39
	WW WILLIAMS	03/20/2015	$78.58
	TRUCKPRO INC 022	03/24/2015	$252.38
	WW WILLIAMS	03/24/2015	$36.99
	WW WILLIAMS	03/24/2015	$81.32
			$3,198.55
ANGELA WILSON	CARQUEST 1314	03/04/2015	$54.60
	UNITY SCHOOL BUS PARTS	03/24/2015	$261.95
			$316.55
ASHLEY PENDRY	TRUCK PRO #82	03/03/2015	$360.84
	BUS PARTS WAREHOUSE	03/02/2015	$147.48
	TRUCK PRO #82	03/18/2015	$169.77
	TRUCK PRO #82	03/20/2015	$339.55
	BUS PARTS WAREHOUSE	03/23/2015	$107.36
	DOLLAR-GENERAL #7219	03/24/2015	$16.59
	DOLLAR GENERAL #10462	03/25/2015	$17.12
	TRUCK PRO #82	03/27/2015	$97.22
			$1,255.93
BETH MCGARITY	FAIRFIELD MOTOR PA	02/27/2015	$29.63
	COLUMBIA TRUCK CENTER	03/04/2015	$6.74
	HPA # 07	03/04/2015	$65.36
	FAIRFIELD MOTOR PA	03/05/2015	$21.14
	FAIRFIELD MOTOR PA	03/05/2015	$24.71
	OREILLY AUTO 00016550	03/05/2015	$19.25
	NAPA STORE 1015011	03/06/2015	$12.63
	FAIRFIELD MOTOR PA	03/06/2015	$10.22
	OREILLY AUTO 00016550	03/06/2015	$46.43
	HPA # 07	03/09/2015	$36.75
	NAPA STORE 1015002	03/09/2015	$68.47
	OREILLY AUTO 00016550	03/10/2015	$7.29
	HPA # 07	03/10/2015	$134.85
	FAIRFIELD MOTOR PA	03/12/2015	$37.08
	CUMMINS ATLANTIC #5	03/12/2015	$79.57
	TRUCK SUPPLY COMPANY O	03/12/2015	$6.46
	BLANCHARD MACHINERY	03/16/2015	$4.23
	FAIRFIELD MOTOR PA	03/23/2015	$13.35
	NAPA STORE 1015011	03/23/2015	$14.97
	OREILLY AUTO 00016550	03/25/2015	$15.78
	NAPA STORE 1015011	03/24/2015	$14.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	FAIRFIELD MOTOR PA	03/26/2015	$15.52
	LOVE CHEVROLET PARTS AND	03/25/2015	$360.79
	HPA # 07	03/27/2015	$35.79
			$1,081.98
BRADLEY JENKINS	H AND H CHEVROLET INC	03/06/2015	$12.51
			$12.51
BRANDI MILLER	BLANCHARD MACHINERY	02/27/2015	$228.10
	USPS 45181302029801503	03/04/2015	$12.72
	CARQUEST 1302	03/05/2015	$47.82
	INTERSTATE TRANSPORTATION	03/10/2015	$378.00
	HPA # 07	03/10/2015	$20.04
	HPA # 07	03/11/2015	$27.15
	THE LINTON COMPANY	03/19/2015	$99.70
	PALMETTO BUS SALES LLC	03/18/2015	$72.59
	WM SUPERCENTER #2214	03/20/2015	$42.63
	HPA # 07	03/20/2015	$20.67
	CUMMINS ATLANTIC #5	03/25/2015	$79.57
	CUMMINS ATLANTIC #5	03/30/2015	$108.23
			$1,137.22
BRIAN J CHEATHAM	WW GRAINGER	03/03/2015	$342.37
	GENERAL SUPPLY CO	03/06/2015	$47.07
	FORRESTS TIRE SERVICE INC	03/10/2015	$8.00
	WW GRAINGER	03/13/2015	$236.52
	WW GRAINGER	03/18/2015	$43.27
	UNITY SCHOOL BUS PARTS	03/19/2015	$35.65
	OFFICE DEPOT #1214	03/19/2015	$243.94
	EDGEFIELD NAPA AUTO	03/26/2015	$10.95
	UNITY SCHOOL BUS PARTS	03/26/2015	$110.10
	EDGEFIELD NAPA AUTO	03/27/2015	$20.19
	WW GRAINGER	03/27/2015	$339.70
			$1,437.76
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	03/02/2015	$30.76
	HOSE & EQUIPMENT	03/04/2015	$130.71
	FRASIER TIRE S62800032	03/06/2015	$115.50
	FRASIER TIRE S62800032	03/05/2015	$23.10
	AUTO PARTS OF SUMTER, INC	03/10/2015	$56.96
	FRASIER TIRE S62800032	03/09/2015	$837.50
	TRUCK PRO #82	03/11/2015	$232.60
	WW WILLIAMS	03/11/2015	$860.94
	AWDIRECT 1020530979	03/12/2015	$101.70
	AUTO PARTS OF SUMTER, INC	03/16/2015	$58.36
	THOMPSON INDUSTRIES	03/17/2015	$264.60
	AUTO PARTS OF SUMTER, INC	03/20/2015	$27.18
	SIMPSON ACE HARDWARE	03/23/2015	$2.58
	SIMPSON ACE HARDWARE	03/25/2015	$7.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	WW GRAINGER	03/26/2015	$307.27
	TRUCK PRO #82	03/30/2015	$323.97
			$3,381.47
CASEY CROSBY	SIGN PLUS	03/05/2015	$206.01
	PERFORMANCE SPECIALTIES	03/06/2015	$147.21
	FRASIER TIRE S62800032	03/12/2015	$2,250.39
	PARKS AUTO PARTS-W'BORO	03/23/2015	$194.31
			$2,797.92
CATHERINE CALLAHAN	TRUCK PRO #82	03/17/2015	$336.40
	TRUCK PRO #82	03/24/2015	$192.64
	INTERSTATE BATTERIES	03/24/2015	$469.02
			$998.06
CHARLES COX	ADAMS BUILDING SUPPLY ABB	03/17/2015	$37.18
			$37.18
CHRISTOPHER SEIGLE	FRASIER TIRE S62800032	03/02/2015	$2,229.56
	AMBAC INTERNATIONAL	03/04/2015	$1,841.70
	LOWES #01635	03/10/2015	$740.94
	USPS 45938006929830064	03/10/2015	$5.95
	SEARS ROEBUCK 4283	03/19/2015	$519.28
	FRASIER TIRE S62800032	03/25/2015	$2,229.56
			$7,566.99
CLAUDETTE J FLYNN	Amazon.com	03/04/2015	$117.73
	USTREAM TV	03/11/2015	$109.28
			$227.01
CLIFFORD G RATGEN	THE HOME DEPOT 1127	03/05/2015	$21.54
	PORTER PAINTS 9388	03/05/2015	$108.28
	BATTERY SPECIALISTS	03/06/2015	$22.95
	LOWES #01718	03/10/2015	$332.58
	WW GRAINGER	03/11/2015	$380.69
	LOWES #00667	03/12/2015	$83.79
	PORTER PAINTS 9388	03/12/2015	$61.46
	THE HOME DEPOT 1127	03/16/2015	$354.29
	HARBOR FREIGHT TOOLS 96	03/17/2015	$13.55
	MCABEE TRACTOR & TURF	03/19/2015	$301.39
	LOWES #00667	03/19/2015	$112.17
	PORTER PAINTS 9388	03/19/2015	$21.85
	BATTERY SPECIALISTS	03/27/2015	$68.68
	LOWES #01718	03/27/2015	$68.44
	TUCKER MATERIALS INC	03/30/2015	$464.25
			$2,415.91
DANE PENCE	PALMETTO BUS SALES LLC	03/04/2015	$59.63
	RIZER CHEVROLE07780018	03/05/2015	$273.61
	TIDEWATER WALTERBORO	03/26/2015	$33.94
			$367.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$375.00
DARIS GREENWAY	TRACTOR SUPPLY #1163	03/04/2015	$50.00
	TRACTOR SUPPLY #1163	03/04/2015	$66.31
	TRACTOR SUPPLY #1163	03/04/2015	$21.39
	LOWES #01776	03/06/2015	$7.93
	INTERSTATE TRANSPORTATION	03/16/2015	$221.17
	LOWES #01776	03/17/2015	$16.02
	INTERSTATE TRANSPORTATION	03/18/2015	$663.51
	BOYD TIRE AND APPLIANCE	03/17/2015	$10.00
	WM SUPERCENTER #1144	03/18/2015	$48.12
	TRACTOR SUPPLY #1163	03/26/2015	$144.40
	TRACTOR SUPPLY #1163	03/27/2015	$12.82
	WM SUPERCENTER #1144	03/27/2015	$31.86
			$1,293.53
DARLENE HEGER	SPIRIT COMM EBILLING	02/27/2015	$4.80
	SPIRIT COMM EBILLING	02/27/2015	$4.09
	SPIRIT COMM EBILLING	02/27/2015	$1.84
	SPIRIT COMM EBILLING	02/27/2015	$11.28
	SPIRIT COMM EBILLING	02/27/2015	$0.01
	SPIRIT COMM EBILLING	02/27/2015	$0.94
	SPIRIT COMM EBILLING	02/27/2015	$10.16
	SPIRIT COMM EBILLING	02/27/2015	$3.07
	SPIRIT COMM EBILLING	02/27/2015	$9.68
	SPIRIT COMM EBILLING	02/27/2015	$13.12
	SPIRIT COMM EBILLING	02/27/2015	$14.75
	SPIRIT COMM EBILLING	02/27/2015	$1.88
	SPIRIT COMM EBILLING	02/27/2015	$3.84
	SPIRIT COMM EBILLING	02/27/2015	$22.12
	SPIRIT COMM EBILLING	02/27/2015	$0.28
	SPIRIT COMM EBILLING	02/27/2015	$9.52
	SPIRIT COMM EBILLING	02/27/2015	$16.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	02/27/2015	$3.94
	SPIRIT COMM EBILLING	02/27/2015	$4.34
	SPIRIT COMM EBILLING	02/27/2015	$0.39
	SPIRIT COMM EBILLING	02/27/2015	$12.52
	SPIRIT COMM EBILLING	02/27/2015	$22.39
	SPIRIT COMM EBILLING	02/27/2015	$15.18
	SPIRIT COMM EBILLING	02/27/2015	$17.80
	SPIRIT COMM EBILLING	02/27/2015	$9.51
	SPIRIT COMM EBILLING	02/27/2015	$12.52
	SPIRIT COMM EBILLING	02/27/2015	$8.15
	SPIRIT COMM EBILLING	02/27/2015	$18.81
	SPIRIT COMM EBILLING	02/27/2015	$18.43
	SPIRIT COMM EBILLING	02/27/2015	$7.71
	SPIRIT COMM EBILLING	02/27/2015	$3.60
	SPIRIT COMM EBILLING	02/27/2015	$4.31
	SPIRIT COMM EBILLING	02/27/2015	$0.58
	SPIRIT COMM EBILLING	02/27/2015	$1.31
	SPIRIT COMM EBILLING	02/27/2015	$18.79
	SPIRIT COMM EBILLING	02/27/2015	$19.45
	SPIRIT COMM EBILLING	02/27/2015	$2.57
	SPIRIT COMM EBILLING	02/27/2015	$6.99
	SPIRIT COMM EBILLING	02/27/2015	$12.52
	SPIRIT COMM EBILLING	02/27/2015	$7.69
	SPIRIT COMM EBILLING	02/27/2015	$18.79
	SPIRIT COMM EBILLING	02/27/2015	$7.70
	CITY OF PICKENS	03/02/2015	$38.50
	HOME TELECOM	03/02/2015	$126.74
	HOME TELECOM	03/02/2015	$134.65
	CHARLESTON WATER SYSTEM 3	03/02/2015	$67.28
	ATT BILL PAYMENT	03/04/2015	$85.00
	SJWD	03/02/2015	$25.55
	CITY OF UNION	03/02/2015	$120.91
	ATT CONS PHONE PMT	03/05/2015	$121.52
	ATT CONS PHONE PMT	03/05/2015	$84.03
	GREENWOOD CPW	03/03/2015	$405.15
	SC.GOV	03/03/2015	$79.79
	ATT CONS PHONE PMT	03/05/2015	$134.79
	FORT-HILL-NG-BILL-PMNT	03/04/2015	$1,951.48
	NORTHLAND CABLE TV	03/05/2015	$89.37
	PRT COMMUNICATIONS	03/05/2015	$139.28
	TOWN OF LEXINGTON	03/05/2015	$63.14
	CTS FRONTIER ONLINEPAY	03/08/2015	$87.23
	LAURENS COMMISSION OF PU	03/06/2015	$1,207.29
	BEAUFORT JASPER WATER	03/10/2015	$52.60
	PAYPAL CITYABBEVIL	03/10/2015	$40.84
	ATT CONS PHONE PMT	03/11/2015	$6.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	LAURENS COMMISSION OF PU	03/10/2015	$94.73
	FORT-HILL-NG-BILL-PMNT	03/10/2015	$530.56
	WSC Windstream PmtFee	03/11/2015	$295.62
	TRUVISTA COMMUNICATION	03/10/2015	$78.10
	BLUE RIDGE ELECTRIC COOP	03/10/2015	$724.17
	EDISTO ELECTRIC COOPERATI	03/10/2015	$658.68
	SANDHILL TEL(JEFFERSON) R	03/12/2015	$40.81
	SANDHILL TEL(JEFFERSON) R	03/12/2015	$103.44
	005 CENTURYLINK RECURRING	03/13/2015	$47.75
	COMPORIUM-LTC RP	03/13/2015	$204.79
	COMPORIUM-RHTC RP	03/13/2015	$84.37
	WEST CAROLINA RURAL TELE	03/13/2015	$173.64
	TWC TIME WARNER CABLE	03/15/2015	$767.26
	TRUVISTA COMMUNICATION	03/12/2015	$178.09
	FORT-HILL-NG-BILL-PMNT	03/16/2015	$961.19
	CTS FRONTIER PHONE PAY	03/16/2015	$110.27
	CTS FRONTIER PHONE PAY	03/16/2015	$220.05
	CTS FRONTIER PHONE PAY	03/16/2015	$152.67
	CTS FRONTIER PHONE PAY	03/16/2015	$150.56
	CTS FRONTIER PHONE PAY	03/16/2015	$234.86
	GREENVILLE WATER SYSTEM	03/16/2015	$29.49
	CTS FRONTIER PHONE PAY	03/16/2015	$163.73
	ATT BILL PAYMENT	03/16/2015	$60.32
	ATT CONS PHONE PMT	03/17/2015	$122.94
	ATT CONS PHONE PMT	03/17/2015	$39.60
	HARGRAY TEMP	03/17/2015	$89.98
	ATT CONS PHONE PMT	03/17/2015	$79.11
	SC.GOV	03/16/2015	$83.34
	ATT CONS PHONE PMT	03/17/2015	$217.84
	ATT CONS PHONE PMT	03/17/2015	$79.42
	ATT CONS PHONE PMT	03/17/2015	$82.95
	ATT CONS PHONE PMT	03/17/2015	$82.95
	PRT COMMUNICATIONS	03/16/2015	$47.83
	ATT CONS PHONE PMT	03/17/2015	$135.82
	ATT CONS PHONE PMT	03/17/2015	$208.80
	ATT CONS PHONE PMT	03/17/2015	$40.10
	DARLINGTON COUNTY	03/16/2015	$43.19
	ATT CONS PHONE PMT	03/17/2015	$84.96
	ATT CONS PHONE PMT	03/17/2015	$82.95
	ATT CONS PHONE PMT	03/17/2015	$39.55
	ATT CONS PHONE PMT	03/17/2015	$82.95
	AIKEN ELECTRIC COOPERATIV	03/16/2015	$670.55
	ATT CONS PHONE PMT	03/17/2015	$250.69
	ATT CONS PHONE PMT	03/17/2015	$82.95
	ATT CONS PHONE PMT	03/17/2015	$83.65
	ATT CONS PHONE PMT	03/17/2015	$39.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	03/17/2015	$169.57
	ATT CONS PHONE PMT	03/17/2015	$90.22
	CTS FRONTIER PHONE PAY	03/18/2015	$165.28
	BOARD OF PUBLIC WORKS	03/18/2015	$83.16
	COMCAST OF AUGUSTA	03/19/2015	$83.81
	HORRY TELEPHONE COOPERATI	03/17/2015	$247.17
	COMCAST OF CHARLESTON	03/19/2015	$158.86
	CHARTER COMM	03/19/2015	$65.95
	005 CENTURYLINK RECURRING	03/20/2015	$94.50
	CHARTER COMM	03/23/2015	$65.95
	ATLANTIC BROADBAND	03/23/2015	$84.57
	CHARLESTON WATER SYSTEM 3	03/20/2015	$139.00
	ATT CONS PHONE PMT	03/23/2015	$309.76
	GREER COMMISSION PUBLIC W	03/23/2015	$1,487.28
	ATT CONS PHONE PMT	03/23/2015	$114.99
	ATT CONS PHONE PMT	03/23/2015	$39.60
	WSC Windstream Pmt&Fee	03/23/2015	$163.76
	ATT CONS PHONE PMT	03/23/2015	$48.10
	ATT CONS PHONE PMT	03/23/2015	$120.83
	ATT CONS PHONE PMT	03/23/2015	$82.13
	ATT CONS PHONE PMT	03/23/2015	$182.60
	ATT BILL PAYMENT	03/24/2015	$52.00
	ATT CONS PHONE PMT	03/23/2015	$220.16
	ATT CONS PHONE PMT	03/23/2015	$212.42
	CTS FRONTIER PHONE PAY	03/24/2015	$255.05
	PRT COMMUNICATIONS	03/23/2015	$47.83
	GRAND STRAND WATER & SEWE	03/25/2015	$171.32
	CHARTER COMM	03/26/2015	$65.95
	ATT CONS PHONE PMT	03/26/2015	$124.38
	ATT CONS PHONE PMT	03/26/2015	$120.33
	HORRY TELEPHONE COOPERATI	03/24/2015	$235.73
	BLUE RIDGE ELECTRIC COOP	03/25/2015	$613.27
	005 CENTURYLINK RECURRING	03/26/2015	$108.23
	005 CENTURYLINK RECURRING	03/26/2015	$44.82
	SJWD	03/27/2015	$25.55
	ATT CONS PHONE PMT	03/28/2015	$81.13
	LYNCHES RIVER ELECTRIC CO	03/27/2015	$588.33
	ATT CONS PHONE PMT	03/31/2015	$134.45
	ATT BILL PAYMENT	03/30/2015	$85.00
	CHARLESTON WATER SYSTEM 3	03/30/2015	$69.49
	CITY OF PICKENS	03/30/2015	$38.50
	ATT CONS PHONE PMT	03/31/2015	$80.21
	ATT CONS PHONE PMT	03/31/2015	$121.15
			$21,775.31
DEBORAH PENN	UNITED 0162441049149	03/04/2015	$355.70
			$355.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	OREILLY AUTO 00046904	03/02/2015	$241.91
	S & D AUTO PARTS #2	03/03/2015	$76.20
	S & D AUTO PARTS #2	03/17/2015	$152.11
	AUTOZONE #1014	03/18/2015	$28.07
	OREILLY AUTO 00046904	03/26/2015	$38.82
			$537.11
GAIL L KNIGHT	OFFICE DEPOT #1214	03/04/2015	$138.15
			$138.15
GARY WATTS	LOWES #01004	02/27/2015	$17.10
	LOWES #01004	03/06/2015	$13.18
	SOCASTEE HARDWARE STOR	03/16/2015	$11.60
	WAL-MART #0574	03/17/2015	$50.00
	LOWES #01004	03/25/2015	$8.54
	COMEBACK RENTALS	03/27/2015	$24.61
			$125.03
GERALD STANLEY	HUTTO ACE HARDWARE	03/05/2015	$8.55
	AUTO PARTS OF ST. GEORGE	03/12/2015	$64.99
	AUTO PARTS OF ST. GEORGE	03/19/2015	$19.97
	HUTTO ACE HARDWARE	03/20/2015	$83.37
	HUTTO ACE HARDWARE	03/25/2015	$39.20
	DIXIE AUTO PARTS	03/25/2015	$40.10
			$256.18
GLINDA PATTERSON	WALMART.COM	02/27/2015	$303.78
	WM SUPERCENTER #2214	03/11/2015	$60.37
	WAL-MART #2214	03/11/2015	$25.73
	WALMART.COM 8009666546	03/12/2015	$328.23
	STAPLES DIRECT	03/14/2015	$389.22
	STAPLES DIRECT	03/28/2015	$11.76
	STAPLES DIRECT	03/28/2015	$83.69
			$1,202.78
HENRY CHAPPELL	SUPERIOR AUTO PARTS	03/04/2015	$10.73
	CLINE HOSE AND HYDRAULICS	03/20/2015	$58.86
			$69.59
HERMAN ANTHONY BLANDING	BLANCHARD EQUIPMENT	03/02/2015	$18.44
	LOWES #00559	03/19/2015	$261.90
	LOWES #00559	03/20/2015	$85.73
			$366.07
ISAAC ROBINSON	BLANCHARD MACH WALTERBOR	03/03/2015	$37.95
	WM SUPERCENTER #1383	03/10/2015	$33.76
			$71.71
JACQUELINE JONES	REVELATION TOWING INC	02/27/2015	$250.00
	TRUCKPRO INC 022	03/03/2015	$166.63
	TRUCKPRO INC 022	03/12/2015	$211.30
	TRUCKPRO INC 022	03/12/2015	$166.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	APPLIED IND TECH 0286	03/16/2015	$28.32
	TRUCKPRO INC 022	03/17/2015	$95.42
	TRUCKPRO INC 022	03/20/2015	$211.62
	APPLIED IND TECH 0286	03/20/2015	$22.24
	TRUCKPRO INC 022	03/24/2015	$166.63
	TRUCKPRO INC 022	03/30/2015	$90.57
			$1,409.36
JAMES JOHNSON	LOWES #02948	03/05/2015	$208.01
	CITY ELECTRIC #18	03/05/2015	$192.60
	TMS CESCO	03/09/2015	$98.95
	TMS CESCO	03/12/2015	$108.76
	Charleston Rubber and Gas	03/13/2015	$123.01
	LOWES #00358	03/18/2015	$9.66
	Charleston Rubber and Gas	03/23/2015	$43.72
	TMS CESCO	03/25/2015	$111.63
	Charleston Rubber and Gas	03/27/2015	$78.27
			$974.61
JANET GOODE	SCOTT EQUIPMENT	02/27/2015	$119.03
	SCOTT EQUIPMENT	02/27/2015	$4.50
	INTERSTATE BATTERIES	02/26/2015	$536.02
	PALMETTO BUS SALES LLC	02/26/2015	$51.93
	CAROLINA MOBILITY SALES	03/03/2015	$628.48
	ROWLAND RADIATOR	03/05/2015	$846.94
	TEXIZE	03/11/2015	$127.20
	CYCLESORB	03/12/2015	$140.61
	OFFICEMAX CT IN#195965	03/13/2015	$151.81
	WM SUPERCENTER #1281	03/17/2015	$3.45
	CUMMINS ATLANTIC #11	03/18/2015	$141.96
	OFFICEMAX CT IN#317397	03/20/2015	$78.49
	CAROLINA HOSE AND HYDRAUL	03/24/2015	$60.23
	SNIPES CO	03/23/2015	$182.52
	THE HOME DEPOT #1108	03/26/2015	$10.82
			$3,083.99
JASON R SANDERS	USPS 45364006429832128	02/27/2015	$12.65
	THE HOLLOWAY COMPANY	03/05/2015	$44.55
	TRACTOR-SUPPLY-CO #0471	03/23/2015	$50.00
	USPS 45364006429808045	03/25/2015	$12.65
			$119.85
JEANNA LASHUN HONORE	AMAZON MKTPLACE PMTS	02/28/2015	$999.00
	AMAZON MKTPLACE PMTS	02/27/2015	$84.67
	AMAZON MKTPLACE PMTS	03/16/2015	$45.98
	Amazon.com	03/16/2015	$17.03
	AMAZON MKTPLACE PMTS	03/19/2015	$562.75
	AMAZON MKTPLACE PMTS	03/19/2015	$284.61
			$1,994.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	UNITY SCHOOL BUS PARTS	03/05/2015	$125.75
	WW GRAINGER	03/13/2015	$36.46
	CAROLINA MOBILITY SALES	03/16/2015	$336.64
	FASTENAL COMPANY01	03/20/2015	$136.61
	WM SUPERCENTER #630	03/24/2015	$28.24
			$663.70
JESSICA GRAHAM	KINGSTREE TRUE VALUE	03/13/2015	$6.39
	CARQUEST AUTO PARTS	03/17/2015	$10.79
	CARQUEST AUTO PARTS	03/17/2015	$13.87
	JOHNSON FIRE AND SAFET	03/18/2015	$167.45
	CARQUEST AUTO PARTS	03/18/2015	$61.97
	JOHNSON FIRE AND SAFET	03/18/2015	$112.00
	CARQUEST AUTO PARTS	03/19/2015	$20.39
	CARQUEST AUTO PARTS	03/24/2015	$23.50
			$416.36
JIMMY CRAPSE	CERTIFIED LABORATORIES	03/20/2015	$626.40
			$626.40
JOANN TESSNER	BUFORD STREET DRUG AND AC	02/27/2015	$20.51
	RANDOLPH SUPPLY INC	03/05/2015	$41.10
	RANDOLPH SUPPLY INC	03/05/2015	$70.58
	BUFORD STREET DRUG AND AC	03/10/2015	$42.26
	LOWES #02358	03/11/2015	$32.01
	BLANCHARD MACHINERY	03/11/2015	$1,669.09
	PERFORMANCE AUTOMOTIVE OF	03/11/2015	$80.00
	TRACTOR SUPPLY #1389	03/13/2015	$41.65
	LOWES #02358	03/13/2015	$25.97
	BUFORD STREET DRUG AND AC	03/13/2015	$16.98
	LOWES #02358	03/17/2015	$275.34
	UNITY SCHOOL BUS PARTS	03/17/2015	$33.79
	TURBO DIESEL AND ELECTRIC	03/17/2015	$553.27
	TURBO DIESEL AND ELECTRIC	03/20/2015	$290.06
	SOUTHEASTERN PAPER GROUP	03/28/2015	$60.37
	SUPPLIESOUTLET.COM	03/27/2015	$30.98
	RANDOLPH SUPPLY INC	03/27/2015	$46.69
	ACE RUBBER PRODUCTS	03/28/2015	$184.36
	DOVER CYLINDER HEAD	03/30/2015	$461.22
			$3,976.23
JODI LYNN PESCOD-BROWN	BLANCHARD MACHINERY	03/16/2015	$129.71
	STAPLES DIRECT	03/17/2015	$110.26
	BERKELEY FORD	03/26/2015	$54.00
			$293.97
JOEY POSTON	SHEPPARDS TRUCK REBUILDER	03/04/2015	$15.40
	AWDIRECT 1020529732	03/11/2015	$989.91
	SHEPPARDS TRUCK REBUILDER	03/16/2015	$72.72
	GLEVANS	03/19/2015	$71.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	FLORENCE TRUCK CENTER INC	03/23/2015	$106.34
	YARBOROUGH AUTO PARTS	03/23/2015	$21.18
	JACK MANUFACTURING	03/26/2015	$159.98
	FLORENCE HYDRAULICS	03/27/2015	$458.60
	QUALITY AIR TOOL	03/26/2015	$399.94
	TRIPLE T FLORENCE	03/26/2015	$12.75
	FLORENCE HYDRAULICS	03/30/2015	$19.53
			$2,327.60
JOSHUA GLENN	WW GRAINGER	03/04/2015	$546.64
	WW GRAINGER	03/04/2015	$508.63
	WW GRAINGER	03/05/2015	$251.22
	LOWES #02595	03/06/2015	$104.82
	WW GRAINGER	03/09/2015	$61.22
	WW GRAINGER	03/17/2015	$251.22
	WW GRAINGER	03/17/2015	$264.97
	WW GRAINGER	03/18/2015	$322.82
	WW GRAINGER	03/18/2015	$130.38
	WW GRAINGER	03/19/2015	$170.66
	WW GRAINGER	03/25/2015	$964.77
	JOHNSONS ACE HARDWARE	03/27/2015	$71.31
	HYDRADYNE 583	03/26/2015	$21.62
	MSC	03/31/2015	$559.13
	BULLIS HARDWARE	03/30/2015	$18.41
	WW GRAINGER	03/30/2015	$770.16
			$5,017.98
JULIET BERRY	LORICK OFFICE PRODUCTS	03/30/2015	$54.55
			$54.55
JUSTIN ROACH	BOGGS TRACTOR 2	03/10/2015	$66.78
	BOGGS TRACTOR 2	03/12/2015	$34.45
	TRI-COUNTY ACE BLDRS S	03/30/2015	$4.22
			$105.45
KATHRYN KUGLER	TRUCKPRO INC 022	03/02/2015	$18.10
			$18.10
KATHY BIELSKI	AUTO AIR	02/27/2015	$159.87
	NAPA AUTO PARTS 196	02/26/2015	$15.53
	AUTO AIR	03/02/2015	$49.51
	NAPA AUTO PARTS 196	03/06/2015	$51.54
	ROSCO INDUSTRIAL SUPPL	03/13/2015	$46.69
	STAPLES 00108696	03/17/2015	$81.15
	BLANCHARD MACH WALTERBOR	03/20/2015	$81.33
	BLANCHARD MACHINERY	03/24/2015	$22.63
	NAPA AUTO PARTS 192	03/25/2015	$11.99
	NAPA AUTO PARTS HARDEEVIL	03/26/2015	$92.86
			$613.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	Amazon.com	03/01/2015	$31.65
	Amazon.com	03/01/2015	$25.51
	Amazon.com	03/01/2015	$195.51
	BSN SPORT SUPPLY GROUP	02/27/2015	$943.56
	EFOOTBRIDGE	02/27/2015	$305.00
	Amazon.com	02/28/2015	$53.41
	CAROLINA BIOLOGIC SUPPLY	03/02/2015	$53.06
	NASCO MAIL ORDER	03/03/2015	$91.67
	CITY ELECTRIC #21	03/02/2015	$328.38
	STAPLS7132731181000001	03/04/2015	$993.60
	B&H PHOTO, 800-606-6969	03/04/2015	$457.84
	EVANS PARTS COMPANY INC	03/04/2015	$10.00
	PROFESSIONAL PRINT	03/05/2015	$330.48
	NASCO MAIL ORDER	03/05/2015	$59.58
	ARBOR SCIENTIFIC	03/05/2015	$1,414.18
	WM SUPERCENTER #1135	03/06/2015	$107.84
	KIT N KABOOTLE	03/05/2015	$80.51
	HENDERSON SUPPLY CO. I	03/09/2015	$753.84
	JAYPRO SPORTS	03/09/2015	$403.00
	ALLIED ELECTRONICS INC	03/10/2015	$136.65
	RENT A DRINKING FOUNTAIN	03/10/2015	$152.50
	HERALD OFFICE SUPPLY INC	03/09/2015	$219.16
	WAL-MART #1135	03/10/2015	$48.54
	CAROLINA BIOLOGIC SUPPLY	03/11/2015	$53.09
	WALMART.COM	03/11/2015	$28.53
	B&H PHOTO, 800-606-6969	03/10/2015	$459.99
	WAL-MART #1135	03/12/2015	$175.70
	LOWES #02803	03/12/2015	$304.58
	STU STUMPS	03/12/2015	$632.35
	WME HARTSVILLE MESS	03/12/2015	$45.00
	FLINN SCIENTIFIC, I	03/12/2015	$69.75
	ARBOR SCIENTIFIC	03/16/2015	$907.16
	CAROLINA BIOLOGIC SUPPLY	03/16/2015	$62.01
	CAROLINA BIOLOGIC SUPPLY	03/17/2015	$18.89
	STAPLES DIRECT	03/17/2015	$362.38
	CAROLINA PRINTING, SPORT	03/17/2015	$113.40
	STAPLS7133433974000001	03/17/2015	$1,165.97
	CAROLINA PRINTING, SPORT	03/17/2015	$272.32
	CAROLINA BIOLOGIC SUPPLY	03/18/2015	$142.87
	CAROLINA BIOLOGIC SUPPLY	03/18/2015	$8.26
	CHRONICLEHI	03/19/2015	$360.00
	CPS TECHNOLOGIES INC	03/19/2015	$2,349.75
	GATEWAY #2 HART	03/18/2015	$60.48
	AMAZON MKTPLACE PMTS	03/19/2015	$62.00
	NEWSOME HOME APPLIANCE	03/20/2015	$43.15
	NEFF COMPANY	03/23/2015	$328.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	PROFESSIONAL PRINT	03/24/2015	$2,327.40
	BSN SPORT SUPPLY GROUP	03/24/2015	$1,537.32
	CAROLINA BIOLOGIC SUPPLY	03/24/2015	$115.83
	FLINN SCIENTIFIC, I	03/23/2015	$728.36
	STAPLS7133930689000001	03/25/2015	$25.15
	AMAZON.COM	03/25/2015	$96.00
	STAPLS7133930689000002	03/25/2015	$206.49
	STAPLS7133930689000004	03/25/2015	$6.85
	BSN SPORT SUPPLY GROUP	03/26/2015	$86.00
	WM SUPERCENTER #1135	03/26/2015	$56.16
	STAPLS7134050793000001	03/27/2015	$44.91
	STAPLS7134044723000001	03/27/2015	$393.52
	CAROLINA BIOLOGIC SUPPLY	03/30/2015	$213.84
			$21,059.66
KEN GOETZ	WM SUPERCENTER #1146	02/27/2015	$50.00
	CAROLINA CHAIN & CABLE N	02/27/2015	$275.94
	BLANCHARD MACHINERY	03/02/2015	$242.61
	TMS CESCO	03/03/2015	$3.47
	LOWES #02464	03/05/2015	$137.65
	DICK SMITH CHEVROLET	03/10/2015	$37.75
	CENTRAL TRUE VALUE	03/16/2015	$19.63
	TMS CESCO	03/17/2015	$31.93
	CENTRAL TRUE VALUE	03/25/2015	$33.63
	CENTRAL TRUE VALUE	03/30/2015	$80.49
			$913.10
KEVIN EVANS	CAROLINA TAPE & SUPPLY CO	02/27/2015	$163.39
	MYERS TIRE SUPPLY	02/27/2015	$116.07
	CUMMINS ATLANTIC #5	03/02/2015	$31.57
	WILLINGHAM SON BUILDING	03/04/2015	$401.83
	THE LINTON COMPANY	03/04/2015	$99.70
	PALMETTO BUS SALES LLC	03/04/2015	$702.70
	LOWES #02520	03/05/2015	$73.80
	FORMS AND SUPPLY - AOPD	03/09/2015	$114.55
	LOWES #02520	03/17/2015	$240.50
	ARMFIELDS INC	03/16/2015	$8.03
	MYERS TIRE SUPPLY	03/17/2015	$415.88
			$2,368.02
KEVIN LAWSON	PRESSURE WORKS OF GREENVI	03/11/2015	$102.29
	THE HOME DEPOT #1126	03/12/2015	$73.33
	CUMMINS ATLANTIC #11	03/25/2015	$117.73
	TRUCKPRO INC 022	03/26/2015	$181.13
	PALMETTO BUS SALES LLC	03/26/2015	$187.46
	TRUCKPRO INC 022	03/30/2015	$190.84
			$852.78
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	03/10/2015	$38.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S MOSS	Amazon.com	03/14/2015	$339.67
	SMITH RUBBER STAMP & SEAL	03/12/2015	$45.79
	SMITH RUBBER STAMP & SEAL	03/25/2015	$4.86
			$429.13
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	03/11/2015	$39.14
			$39.14
MARTHA HUTTO	FREEPORT MARINA STORE	03/03/2015	$118.00
	FREEPORT MARINA STORE	03/07/2015	$93.33
	FREEPORT MARINA STORE	03/13/2015	$113.73
	FREEPORT MARINA STORE	03/20/2015	$113.77
	FREEPORT MARINA STORE	03/25/2015	$90.36
			$529.19
MARY SANDERS	WW GRAINGER	03/02/2015	$393.69
	WW GRAINGER	03/11/2015	$967.25
	FORMS AND SUPPLY - AOPD	03/16/2015	$42.79
	WW GRAINGER	03/18/2015	$177.35
	CLINKSCALES CH33400011	03/18/2015	$20.15
	WW GRAINGER	03/23/2015	$44.68
	FORMS AND SUPPLY - AOPD	03/24/2015	$76.77
			$1,722.68
MELANIE SHOPE	STAPLES 00117127	03/03/2015	$111.74
	PARKS AUTO PARTS DEL	03/05/2015	$43.71
	BUS PARTS WAREHOUSE	03/10/2015	$107.60
	CAROLINA AUTO ELECTRIC	03/17/2015	$15.02
	PALMETTO BUS SALES LLC	03/18/2015	$204.37
	MT. PLEASANT CHEVROLET	03/19/2015	$44.49
	NAPA AUTO 0024863	03/19/2015	$30.90
	FLEET CONCEPTS OF CHARLES	03/18/2015	$548.28
	NAPA AUTO 0024863	03/20/2015	$136.21
	CUMMINS ATLANTIC #7	03/24/2015	$200.87
			$1,443.19
MELITHA HAYNIE COOPER	SPIRIT COMM EBILLING	02/27/2015	$28.97
	ATT CONS PHONE PMT	02/28/2015	$117.37
	SPIRIT COMM EBILLING	02/27/2015	$51.71
	HORRY TELEPHONE	03/03/2015	$2.27
	CHARTER COMM	03/06/2015	$504.01
	ATT CONS PHONE PMT	03/07/2015	$395.10
	ATT CONS PHONE PMT	03/10/2015	$650.14
	TWC TIME WARNER CABLE	03/16/2015	$94.90
	SPIRIT COMMUNICATIONS	03/16/2015	$161.45
	ATT CONS PHONE PMT	03/18/2015	$80.00
	LORICK OFFICE PRODUCTS	03/18/2015	$52.60
	ATT BILL PAYMENT	03/19/2015	$527.25
	ATT CONS PHONE PMT	03/25/2015	$537.90
	HORRY TELEPHONE	03/26/2015	$3.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	CHARTER COMM	03/31/2015	$430.18
			$3,636.97
MEME C MCCAMPBELL	AMAZON MKTPLACE PMTS	03/22/2015	$125.92
			$125.92
MICHAEL HAIGLER	BUS PARTS WAREHOUSE	03/02/2015	$147.48
			$147.48
MICHAEL P SCHEELE	FORMS AND SUPPLY - AOPD	03/02/2015	$175.33
			$175.33
MIKE GODFREY	TRUCK PRO #82	03/19/2015	$95.42
	TRUCK PRO #82	03/19/2015	$116.20
	THE HOLLOWAY COMPANY	03/24/2015	$113.10
	TRUCK PRO #82	03/24/2015	$423.24
	WW WILLIAMS	03/25/2015	$87.66
			$835.62
MORGAN BLAICH	UTURNUTOPIA	03/04/2015	$188.32
	THE HOME DEPOT 1127	03/03/2015	$198.56
	AMAZON MKTPLACE PMTS	03/04/2015	$9.84
	AMAZON MKTPLACE PMTS	03/05/2015	$33.98
	THE HOME DEPOT 1127	03/03/2015	$14.70
	AMAZON MKTPLACE PMTS	03/05/2015	$101.79
	JUSTIN BOOTS INTERNET	03/04/2015	$236.80
	THE HOME DEPOT 1127	03/04/2015	$416.60
	AMAZON MKTPLACE PMTS	03/06/2015	$9.98
	AMAZON MKTPLACE PMTS	03/05/2015	$6.53
	AMAZON MKTPLACE PMTS	03/07/2015	$36.70
	AMAZON MKTPLACE PMTS	03/06/2015	$125.63
	THE HOME DEPOT 1104	03/06/2015	$187.62
	AMAZON MKTPLACE PMTS	03/08/2015	$42.35
	TUTU.COM	03/10/2015	$156.90
	THE HOME DEPOT 1127	03/09/2015	$7.67
	THE HOME DEPOT 1127	03/09/2015	$9.92
	AMAZON MKTPLACE PMTS	03/11/2015	$215.64
	IKEA CHARLOTTE	03/11/2015	$632.21
	TUTU.COM	03/12/2015	$117.60
	AMAZON MKTPLACE PMTS	03/11/2015	$82.99
	MARY JOS CLOTH STORE	03/11/2015	$169.19
	BFS - GREENVILLE SC	03/12/2015	$27.80
	HOMEDEPOT.COM	03/11/2015	$2,119.99
	HOMEDEPOT.COM	03/13/2015	$254.32
	RIVERS EDGE DANCEWEAR	03/13/2015	$163.60
	MACY S .COM #0129	03/15/2015	$127.18
	JOANN STORE INTERNET	03/14/2015	$79.38
	ACI FABRIC.COM	03/16/2015	$115.20
	HOMEDEPOT.COM	03/16/2015	$147.34
	MACY S .COM #0129	03/16/2015	$148.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	HOMEDEPOT.COM	03/16/2015	$52.94
	BFS - GREENVILLE SC	03/18/2015	$135.68
	HOMEDEPOT.COM	03/17/2015	$190.51
	WWW.ADAMSPETSUPPLI	03/19/2015	$161.99
	JO-ANN STORE #2314	03/23/2015	$36.00
	TUTU.COM	03/24/2015	$353.80
	THE HOME DEPOT 1127	03/23/2015	$184.84
	THE OLD FRONTIER CLTHG	03/25/2015	$342.00
	AMAZON MKTPLACE PMTS	03/26/2015	$51.80
	THE HOME DEPOT 1127	03/25/2015	$151.29
	MICHAELS STORES 6001	03/26/2015	$94.04
	MICHAELS STORES 6001	03/27/2015	$99.59
	FERGUSON ENTERPRISES 1560	03/27/2015	$225.13
	OLD TIME POTTERY 0031	03/27/2015	$354.89
	ACI FABRIC.COM	03/30/2015	$279.20
	LOWES #01983	03/29/2015	$588.83
	WOOD YOU OF ANDERSON	03/30/2015	$255.68
			$9,742.93
NANCY BARTHOLOMEW	OFFICE DEPOT #1214	03/10/2015	$38.95
	STAPLES DIRECT	03/14/2015	$126.94
			$165.89
PAMELA GARDNER	USPS 45294005029805496	03/04/2015	$5.95
	CVS/PHARMACY #04071	03/06/2015	$14.56
	FLORENCE HYDRAULICS	03/10/2015	$106.29
	UNITY SCHOOL BUS PARTS	03/12/2015	$131.86
	UNITY SCHOOL BUS PARTS	03/13/2015	$91.85
	USPS 45294105029809522	03/18/2015	$5.75
	CAROLINA SUPPLY HOUSE	03/18/2015	$24.04
	USPS 45294105029809522	03/23/2015	$8.95
	CAROLINA SUPPLY HOUSE	03/23/2015	$35.75
	TRUCK PRO #82	03/24/2015	$509.33
	USPS 45294105029809522	03/24/2015	$13.38
	AGRI SOUTH INC	03/24/2015	$71.50
	BESI	03/27/2015	$444.50
			$1,463.71
PATRICIA HILTON	CUMMINS ATLANTIC #5	03/04/2015	$48.90
	UNITY SCHOOL BUS PARTS	03/05/2015	$110.81
	CAROLINA TAPE & SUPPLY CO	03/23/2015	$125.35
	CUMMINS ATLANTIC #5	03/25/2015	$105.24
	H AND H CHEVROLET INC	03/27/2015	$151.33
			$541.63
PATRICK NESMITH	BLANCHARD MACHINERY	02/27/2015	$92.43
	BLANCHARD MACHINERY	03/03/2015	$143.76
	CABBAGES TIRE & SVC CTR	03/05/2015	$407.20
	CARQUEST AUTO PARTS	03/06/2015	$98.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	MURRAYS CARQUEST AUTO	03/06/2015	$83.87
	CARQUEST AUTO PARTS	03/10/2015	$34.38
	WILLIAMSBURG FEED AND TAC	03/13/2015	$50.00
	CARQUEST AUTO PARTS	03/17/2015	$39.01
	CARQUEST AUTO PARTS	03/18/2015	$14.45
	PALMETTO SPECIALITY PRODU	03/18/2015	$180.85
	CARQUEST AUTO PARTS	03/18/2015	$57.56
	CARQUEST AUTO PARTS	03/19/2015	$8.66
	CARQUEST AUTO PARTS	03/23/2015	$6.52
	CARQUEST AUTO PARTS	03/24/2015	$32.41
	CARQUEST AUTO PARTS	03/25/2015	$21.91
	FLORENCE HYDRAULICS	03/27/2015	$183.60
	CABBAGES TIRE & SVC CTR	03/30/2015	$17.00
	CARQUEST AUTO PARTS	03/30/2015	$22.37
			$1,494.84
PAULA B. PIESTER	USAIRWAYS 0372392957719	02/26/2015	$466.70
	DELTA AIR 0062303271775	03/05/2015	$423.20
	DELTA AIR 0062303542851	03/09/2015	$476.20
	USAIRWAYS 0372394623002	03/10/2015	$104.60
	USAIRWAYS 0372394623486	03/10/2015	$106.10
	DELTA AIR 0062304505384	03/11/2015	$560.00
	USAIRWAYS 0372396865475	03/27/2015	$142.00
	DELTA AIR 0062305144718	03/27/2015	$470.60
			$2,749.40
RANDALL MILLS	NAPA AUTO PARTS	03/12/2015	$26.78
	NAPA OF LAURENS	03/17/2015	$10.68
	CLINTON TRUE VALUE HDW	03/23/2015	$11.20
	CLINTON TRUE VALUE HDW	03/25/2015	$7.26
	NAPA OF LAURENS	03/24/2015	$37.40
			$93.32
REGINA BOZIER	OFFICE DEPOT #1214	03/03/2015	$31.82
	OFFICE DEPOT #1214	03/03/2015	$87.03
	OFFICE DEPOT #5910	03/04/2015	$77.75
	AUTO PARTS OF SUMTER, INC	03/09/2015	$12.47
	TRUCK PRO #82	03/10/2015	$232.60
	TRUCK PRO #82	03/10/2015	$232.60
	AUTO PARTS OF SUMTER, INC	03/11/2015	$55.92
	SHOE DEPT 0229	03/11/2015	$50.00
	TRUCK PRO #82	03/12/2015	$393.14
	TRUCK PRO #82	03/16/2015	$534.00
	AUTO PARTS OF SUMTER, INC	03/17/2015	$56.96
	OFFICE DEPOT #1214	03/20/2015	$10.78
	OFFICE DEPOT #1214	03/20/2015	$110.14
	TRUCK PRO #82	03/27/2015	$169.77
	TRUCK PRO #82	03/27/2015	$863.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,918.90
REGINALD PRICE	EVANS PARTS COMPANY INC	03/05/2015	$63.15
	EVANS PARTS COMPANY INC	03/16/2015	$29.79
	PROFESSIONAL HYDRAULICS	03/16/2015	$53.40
	FASTENAL COMPANY01	03/17/2015	$200.65
	TRIPLE T FLORENCE	03/18/2015	$214.23
			$561.22
RICHARD EVANS	OREILLY AUTO 00017426	02/27/2015	$56.14
	EZELL HARDWARE INC	03/03/2015	$98.17
	PIEDMONT AUTO PARTS	03/05/2015	$28.03
	FASTENAL COMPANY01	03/05/2015	$16.59
	OREILLY AUTO 00016303	03/09/2015	$80.98
	CARDINAL RUBBER & SEAL IN	03/09/2015	$151.35
	EZELL HARDWARE INC	03/09/2015	$83.11
	BLANCHARD MACHINERY	03/11/2015	$51.42
	ADVANCE AUTO PARTS #5800	03/13/2015	$84.21
	OREILLY AUTO 00016303	03/13/2015	$18.35
	MYERS TIRE SUPPLY	03/16/2015	$167.94
	CARDINAL RUBBER & SEAL IN	03/16/2015	$13.40
	CARDINAL RUBBER & SEAL IN	03/18/2015	$47.67
	PIEDMONT AUTO PARTS	03/19/2015	$95.76
	ACE BUILDERS HDWE	03/23/2015	$34.17
	CARDINAL RUBBER & SEAL IN	03/26/2015	$117.14
			$1,144.43
ROBERT HOWARD	FORMS AND SUPPLY - AOPD	02/26/2015	$32.06
	WILLMAR INTERNATIONAL	03/02/2015	$52.92
	THE HARDWARE STORE	03/02/2015	$9.62
	HERITAGE HARDWARE & SU	03/02/2015	$43.82
	WW GRAINGER	03/04/2015	$334.53
	WW GRAINGER	03/04/2015	$306.77
	PALMETTO BUS SALES LLC	03/04/2015	$53.64
	EDGEFIELD NAPA AUTO	03/10/2015	$20.31
	WW GRAINGER	03/12/2015	$214.32
	WW GRAINGER	03/12/2015	$95.49
	WW GRAINGER	03/16/2015	$585.03
	EDGEFIELD NAPA AUTO	03/16/2015	$16.35
	TROTTER AUTO PARTS LLC	03/16/2015	$17.10
	EDGEFIELD NAPA AUTO	03/18/2015	$11.84
	WW GRAINGER	03/19/2015	$145.93
	HERITAGE HARDWARE & SU	03/23/2015	$31.68
	WW GRAINGER	03/24/2015	$219.51
	CUMMINS ATLANTIC #5	03/25/2015	$56.50
	WW WILLIAMS	03/25/2015	$73.91
	WW GRAINGER	03/26/2015	$236.42
	EDGEFIELD NAPA AUTO	03/26/2015	$14.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	BOB'S ACE HARDWARE INC	03/26/2015	$10.68
	GENERAL SUPPLY CO	03/27/2015	$24.00
			$2,606.88
ROBERT MARTIN	HYDRADYNE FLUID AIR 595	02/26/2015	$177.54
	HYDRADYNE FLUID AIR 595	03/04/2015	$45.28
	CABLEORGANIZER.COM	03/06/2015	$124.95
	LOWES #00497	03/10/2015	$8.22
	MOBIL 1 LUBE EXPRESS	03/12/2015	$10.00
	A-1 LOCKSMITH SERVICE	03/12/2015	$22.88
	ULINE SHIP SUPPLIES	03/18/2015	$580.54
	HYDRADYNE FLUID AIR 595	03/20/2015	$167.87
	STAPLES 00117127	03/25/2015	$82.44
	LOWES #00655	03/27/2015	$76.73
			$1,296.45
ROBERT SNELGROVE	LOWES #02520	03/03/2015	$8.90
			$8.90
ROBIN H MORRIS	STAPLS7131881450000001	02/27/2015	$226.31
	STAPLS7131881450000003	02/27/2015	$3.24
	STAPLS7132160620000001	02/27/2015	$785.65
	STAPLS7132790521000001	03/04/2015	$874.31
	STAPLS7132607939000001	03/04/2015	$201.32
	STAPLS7132795808000001	03/05/2015	$255.03
	STAPLS7132904990000004	03/05/2015	$57.77
	OFFICE DEPOT #1165	03/06/2015	$32.34
	OFFICE DEPOT #1214	03/06/2015	$32.37
	STAPLS7131881450000002	03/06/2015	$98.57
	STAPLS7133319859000002	03/13/2015	$90.88
	STAPLS7133327210000001	03/13/2015	$298.18
	STAPLS7133380061000001	03/14/2015	$279.67
	STAPLS7133319859000001	03/13/2015	$317.30
	STAPLS7133380061002001	03/18/2015	$35.63
	STAPLS7132904990000006	03/19/2015	$324.72
	STAPLS7133717205000001	03/20/2015	$116.29
	OFFICE DEPOT #1214	03/20/2015	$101.51
	STAPLS7132904990000001	03/20/2015	$201.09
	STAPLS7133679049000001	03/20/2015	$160.39
			$4,492.57
ROGER BOATWRIGHT	ADVANCE AUTO PARTS #5260	02/26/2015	$31.44
	MASTER CHEVY CADILLAC	03/03/2015	$46.49
	AMERICAN HOSE OF AUGUSTA	03/05/2015	$73.33
	PRICES METAL SHOP AND IND	03/16/2015	$240.75
	FASTENAL COMPANY01	03/25/2015	$59.29
	TYLER BROTHERS	03/30/2015	$50.00
	FASTENAL COMPANY01	03/30/2015	$13.18
			$514.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	OREILLY AUTO 00017426	03/03/2015	$56.12
	FASTENAL COMPANY01	03/04/2015	$19.59
	PERFORMANCE SPECIALTIES	03/06/2015	$57.72
	OREILLY AUTO 00016303	03/09/2015	$56.12
	OREILLY AUTO 00016303	03/11/2015	$56.69
	OREILLY AUTO 00016303	03/12/2015	$14.51
	OREILLY AUTO 00017426	03/16/2015	$107.31
	OREILLY AUTO 00017426	03/23/2015	$56.12
	AUTOZONE #1013	03/24/2015	$23.74
	NAPA AUTO PARTS 0000722	03/27/2015	$175.32
	AIRGAS SOUTH	03/30/2015	$17.82
			$641.06
ROXANNE L SIMS	Amazon.com	02/27/2015	$294.62
	AMAZON MKTPLACE PMTS	02/27/2015	$209.22
	Amazon.com	03/01/2015	$97.20
	FORMS AND SUPPLY - AOPD	03/06/2015	$95.10
	FORMS AND SUPPLY - AOPD	03/24/2015	$223.79
			$919.93
RUSSELL ROSEMOND	CARQUEST 1366	02/27/2015	$178.92
	CARQUEST 1366	02/27/2015	$72.65
	CUMMINS ATLANTIC #11	03/06/2015	$31.08
	REVELATION TOWING INC	03/10/2015	$200.00
	TRUCKPRO INC 022	03/17/2015	$129.25
	THE TOOL SHED	03/18/2015	$17.50
	GEORGE H PENNELL	03/18/2015	$15.47
	COLE GRAHAM MATCO DIST	03/19/2015	$57.24
	BLANCHARD MACHINERY	03/24/2015	$41.89
			$744.00
SCOTT LAWSON	INTERSTATE BATTERIES	02/26/2015	$670.03
	INTERSTATE TRANSPORTATION	03/02/2015	$331.75
	CAROLINA AUTO ELECTRIC	03/02/2015	$585.00
	OREILLY AUTO 00014464	03/04/2015	$140.07
	ROBERTSON'S ACE HARDWA	03/04/2015	$21.37
	MARKO JANITORIAL SUPPLIES	03/10/2015	$296.60
	CUMMINS ATLANTIC #11	03/13/2015	$135.94
	ROBERTSON'S ACE HARDWA	03/13/2015	$21.38
	NAPA OF LAURENS	03/17/2015	$16.46
	LOWES #02520	03/20/2015	$42.71
	AMBAC INTERNATIONAL	03/23/2015	$2,455.60
	WW GRAINGER	03/26/2015	$278.35
	USPS 45488003629804168	03/27/2015	$12.65
	LOWES #02520	03/30/2015	$299.45
	OREILLY AUTO 00014464	03/30/2015	$115.43
	WW GRAINGER	03/30/2015	$118.48
			$5,541.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	SAFETY KLEEN CORP	03/09/2015	$162.64
	SAN-GLO GLASS INC	03/09/2015	$160.80
	TRUCK PRO #82	03/10/2015	$169.77
	UNITY SCHOOL BUS PARTS	03/20/2015	$102.13
	CAMDEN PARTS & PROPANE	03/25/2015	$74.81
	CAMDEN PARTS & PROPANE	03/26/2015	$9.76
			$679.91
SHIRLEY FLOYD	PARTS AUTOMOTIVE LLC	02/26/2015	$21.07
	CUMMINS ATLANTIC #12	02/27/2015	$25.57
	UNITY SCHOOL BUS PARTS	03/02/2015	$530.68
	PARTS AUTOMOTIVE LLC	03/04/2015	$64.70
	CONWAY FORD INC PARTS	03/11/2015	$116.15
	MYERS TIRE SUPPLY	03/11/2015	$355.46
	INTERSTATE TRANSPORTATION	03/18/2015	$205.01
			$1,318.64
SUSAN A BARR	CAPT ORG	03/05/2015	$35.82
	Amazon.com	03/31/2015	$44.32
			$80.14
SUSAN DELAINE	BARNES&NOBLE COM	03/18/2015	$26.94
	FORMS AND SUPPLY - AOPD	03/16/2015	$301.46
	Amazon.com	03/21/2015	$99.96
	AMAZON MKTPLACE PMTS	03/25/2015	$126.44
			$554.80
SYLVESTER FREE	CUMMINS ATLANTIC #5	02/27/2015	$73.36
	HPA # 07	02/27/2015	$12.49
	HORSE & GARDEN ACE HAR	03/05/2015	$25.07
	WW WILLIAMS	03/06/2015	$61.42
	BLANCHARD MACHINERY CO	03/06/2015	$88.25
	LOWES #01064	03/10/2015	$59.83
	HPA # 07	03/12/2015	$12.40
	TRUCK PRO #82	03/17/2015	$21.60
	LEWISGOETZCO INC	03/19/2015	$194.40
	LOWES #01064	03/24/2015	$60.98
			$609.80
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	03/02/2015	$60.74
	TCC CARDS DIRECT	03/13/2015	$227.30
			$288.04
TERRI HARWELL	PALMETTO BUS SALES LLC	03/11/2015	$161.74
	ILDERTON CONVERSION COMPA	03/19/2015	$46.80
			$208.54
TERRY MCGIRT	NAPA DILLON 0000913	02/27/2015	$18.90
	NAPA DILLON 0000913	03/02/2015	$32.12
	MECO INC OF FLORENCE	03/03/2015	$398.41
	NAPA DILLON 0000913	03/10/2015	$117.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	TAYLOR AUTO PARTS	03/11/2015	$43.48
	FLOYD AUTO PARTS	03/14/2015	$12.83
	WW GRAINGER	03/18/2015	$295.21
	CITY AUTO PARTS MARION CO	03/19/2015	$21.18
	CITY AUTO PARTS MARION CO	03/23/2015	$31.99
	USPS 45486005629825452	03/24/2015	$12.65
			$984.06
THOMAS PRICE	HYDRAULIC SUPPLY SUNRISE	02/27/2015	$177.26
	WW WILLIAMS	02/27/2015	$122.63
	ACTION INDUSTRIAL GROUP	03/02/2015	$89.97
	PRICES METAL SHOP AND IND	03/02/2015	$822.25
	OREILLY AUTO 00022319	03/03/2015	$99.94
	LOWES #01066	03/05/2015	$88.75
	OFFICE DEPOT #2196	03/05/2015	$171.98
	LEE TRANSPORT EQUIPMENT	03/11/2015	$28.08
	WM SUPERCENTER #4521	03/11/2015	$31.86
	WW GRAINGER	03/11/2015	$65.06
	FLEETPRIDE 310	03/11/2015	$45.38
	LOWES #02967	03/13/2015	$1,421.07
	WM SUPERCENTER #4521	03/13/2015	$48.05
	LOWES #02967	03/16/2015	$95.36
	MSC	03/19/2015	$52.94
	LOWES #02967	03/20/2015	$297.96
	LOWES #02967	03/25/2015	$492.26
	MYERS TIRE SUPPLY.	03/27/2015	$82.42
	OREILLY AUTO 00022319	03/30/2015	$146.15
			$4,379.37
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	03/02/2015	$115.91
	CAMDEN PARTS & PROPANE	03/03/2015	$16.96
	CAMDEN PARTS & PROPANE	03/05/2015	$27.34
	CAMDEN PARTS & PROPANE	03/10/2015	$40.00
	CAMDEN PARTS & PROPANE	03/11/2015	$31.31
	NAPA CAMDEN 0023016	03/12/2015	$19.24
	B & R LUMBER & SUPPLY	03/12/2015	$56.10
	CAMDEN PARTS & PROPANE	03/20/2015	$358.75
	SQ SERVICES PATS BODY SH	03/23/2015	$225.00
	BISHOPVILLE PARTS	03/24/2015	$43.19
	CAMDEN PARTS & PROPANE	03/30/2015	$39.25
			$973.05
THOMASINA N WILSON	SIGMA ALDRICH US	03/06/2015	$211.46
	SIGMA ALDRICH US	03/06/2015	$66.51
	TFS FISHER SCI CHI	03/11/2015	$123.25
	WME AL-SC-TRI MEDIA CO	03/11/2015	$820.25
	SC LAW ENFORCEMENT	03/12/2015	$8.00
	SC LAW ENFORCEMENT	03/12/2015	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	SC LAW ENFORCEMENT	03/12/2015	$8.00
	US SPECIALTY COATINGS	03/12/2015	$135.05
	PASCO SCIENTIFIC	03/13/2015	$125.28
	PAYPAL UBUYITFIRST	03/13/2015	$59.98
	SC LAW ENFORCEMENT	03/13/2015	$8.00
	HIGHEREDJOBS.COM	03/16/2015	$230.00
	NASPA-SKIPJACK	03/18/2015	$150.00
	THE STATE NEWSPAPER	03/19/2015	$1,636.98
	PROFESSIONAL PRINT	03/24/2015	$2,431.08
	SC LAW ENFORCEMENT	03/27/2015	$8.00
	SC LAW ENFORCEMENT	03/27/2015	$8.00
	JIFFY PRINT	03/27/2015	$415.64
	BSN SPORT SUPPLY GROUP	03/27/2015	$161.89
	BSN SPORT SUPPLY GROUP	03/27/2015	$71.08
			$6,686.45
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	03/02/2015	$42.40
	ASCA	03/09/2015	$44.95
	FORMS AND SUPPLY - AOPD	03/11/2015	$59.94
			$147.29
TOMMY GRADY	THE HOME DEPOT #1108	03/18/2015	$2.09
			$2.09
TRACY YARBROUGH	ACADEMY SPORTS# 183	02/27/2015	$50.00
	ACADEMY SPORTS# 183	03/03/2015	$50.00
	LOWES #00639	03/03/2015	$69.97
	PALMETTO BUS SALES LLC	03/26/2015	$383.86
	LOWES #00639	03/30/2015	$383.31
			$937.14
TRESSIE LAMBERT	UNITY SCHOOL BUS PARTS	03/03/2015	$101.37
			$101.37
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	03/10/2015	$558.79
	FORMS AND SUPPLY - AOPD	03/10/2015	$480.60
			$1,039.39
VIRGINIA S RYALL	SURVEYMONKEY.COM	02/28/2015	$26.00
	PAYPAL PROJECT CON	03/09/2015	$14.95
	MAILCHIMP	03/12/2015	$25.00
	STAPLES DIRECT	03/17/2015	$23.84
	SURVEYMONKEY.COM	03/28/2015	$26.00
			$115.79
VIRGINIA WURZ	LOWES #01718	02/27/2015	$106.73
	AMAZON MKTPLACE PMTS	03/03/2015	$179.88
	AMAZON MKTPLACE PMTS	03/03/2015	$179.88
	GIH GLOBALINDUSTRIALEQ	03/03/2015	$250.35
	STEVE WEISS MUSIC INC	03/02/2015	$317.84
	FORMS AND SUPPLY - AOPD	03/03/2015	$319.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	GBS LUMBER OLD MILL	03/04/2015	$58.99
	GIH GLOBALINDUSTRIALEQ	03/05/2015	$907.86
	OFFICEMAX CT IN#071653	03/07/2015	$910.43
	FORMS AND SUPPLY - AOPD	03/06/2015	$117.99
	WALMART.COM	03/08/2015	$158.94
	STATELINETACK.COM	03/06/2015	$119.99
	HOMEDEPOT.COM	03/05/2015	$527.88
	KEVIN WHITAKER CHEVROLET	03/06/2015	$263.81
	SOUTHEASTERN PAPER GROUP	03/10/2015	$643.47
	PEPBOYS STORE 184	03/11/2015	$52.98
	DADE PAPER - 16	03/12/2015	$932.06
	FORMS AND SUPPLY - AOPD	03/12/2015	$43.82
	LOWES #03071	03/16/2015	$56.62
	HOMEDEPOT.COM	03/17/2015	$582.88
	FORMS AND SUPPLY - AOPD	03/17/2015	$48.17
	Amazon.com	03/18/2015	$64.59
	STAPLES DIRECT	03/18/2015	$170.60
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	FORMS AND SUPPLY - AOPD	03/18/2015	$59.82
	ARTSSCHOOLS	03/18/2015	$405.00
	THE HOME DEPOT 1127	03/18/2015	$385.20
	Amazon.com	03/20/2015	$9.96
	HOMEDEPOT.COM	03/19/2015	$527.88
	STAPLES DIRECT	03/24/2015	$1,377.99
	FORMS AND SUPPLY - AOPD	03/23/2015	$28.58
	STAPLES DIRECT	03/25/2015	$1,377.99
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	AMAZON MKTPLACE PMTS	03/31/2015	$48.10
	AMAZON MKTPLACE PMTS	03/30/2015	$49.94
	AMAZON MKTPLACE PMTS	03/31/2015	$103.65
	LOWES #01983	03/30/2015	$101.68
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$11,565.56
WANZA ALFORD	UNITY SCHOOL BUS PARTS	03/09/2015	$41.85
	CAROLINA TAPE & SUPPLY CO	03/13/2015	$160.79
			$202.64
WAYNE MCCUTCHEN	WALKER'S TRUE VALUE HARD	02/27/2015	$8.55
	PALMETTO CHEVROLET	02/26/2015	$72.92
	HARBOR FREIGHT TOOLS 335	03/10/2015	$10.69
	WALKER'S TRUE VALUE HARD	03/27/2015	$21.14
			$113.30
WAYNE SOUTHARD	ADVANCE AUTO PARTS #8421	02/27/2015	$13.49
	ADVANCE AUTO PARTS #8421	02/26/2015	$36.98
	ADVANCE AUTO PARTS #8421	03/09/2015	$41.21
	FUNDERBURK'S AUTO VALU	03/09/2015	$668.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	ADVANCE AUTO PARTS #8421	03/10/2015	$19.79
	FUNDERBURK'S AUTO VALU	03/17/2015	$733.76
	THE HOME DEPOT #8580	03/26/2015	$183.54
			$1,697.73
WILLIAM BROCK	RICHARD KAY AUTOMOTIVE	03/05/2015	$36.01
	AUTOZONE #0248	03/12/2015	$10.69
	OREILLY AUTO 00043067	03/19/2015	$84.15
	IN SUPERIOR HYDRAULIC AN	03/20/2015	$148.46
	LOWES #03050	03/26/2015	$37.43
	WW WILLIAMS	03/26/2015	$17.04
			$333.78
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	03/10/2015	$89.91
	CARDINAL RUBBER & SEAL IN	03/24/2015	$38.19
			$128.10

Total for EDUCATION DEPARTMENT: $190,855.02

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	03/03/2015	$189.54
			$189.54

Total for EDUCATION OVERSIGHT COMMITTEE: $189.54

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	03/17/2015	$32.37
	WW GRAINGER	03/24/2015	$6.71
			$39.08
AMY SHUMAKER	VIMEO.COM	03/04/2015	$173.21
			$173.21
ANGELA WINN	DELL SALES & SERVICE	03/07/2015	$70.19
	DELL SALES & SERVICE	03/11/2015	$124.19
	DELL SALES & SERVICE	03/13/2015	$75.59
	SUPPLIESOUTLET.COM	03/16/2015	$44.97
	DMI DELL BUS ONLINE	03/20/2015	$64.76
	DISCOUNT ELECTRONICS M	03/25/2015	$119.39
	DMI DELL BUS ONLINE	03/27/2015	$70.19
			$569.28
BARRY REID	GIH GLOBALINDUSTRIALEQ	02/28/2015	$1,645.02
	GIH GLOBALINDUSTRIALEQ	02/27/2015	$148.05
	LOWES #01064	03/02/2015	$67.23
	AMERICAN TIME	03/02/2015	$39.95
	LOWES #01064	03/04/2015	$40.98
	AMERICAN TIME	03/06/2015	$90.85
	LOWES #01064	03/17/2015	$98.73
	LOWES #01064	03/18/2015	$47.93
	LOWES #01064	03/20/2015	$83.00
	LOWES #01064	03/24/2015	$67.92
	ULINE SHIP SUPPLIES	03/27/2015	$379.51
	BLUE RIDGE SECURITY	03/27/2015	$455.33
			$3,164.50
DAVID BEVERLEY	AMAZON MKTPLACE PMTS	03/02/2015	$126.88
	AMAZON MKTPLACE PMTS	03/02/2015	$253.98
	SKYPE SUBSCRIPTION	02/24/2015	$25.00
	B&H PHOTO, 800-606-6969	03/02/2015	$1,000.00
	MARKERTEK VIDEO SUPPLY	03/03/2015	$1,420.25
	SYX TIGERDIRECT.COM	03/05/2015	$1,747.24
	SKYPE	03/05/2015	$60.00
	BEST BUY 00008946	03/17/2015	$69.53
	WM SUPERCENTER #1603	03/21/2015	$84.90
			$4,787.78
DON FOUCHE	JOHNSTONE SUPPLY 394	02/27/2015	$11.67
	BAKER DISTRIBUTING #541	03/10/2015	$31.96
	AIRGAS SOUTH	03/11/2015	$3.41
	MANDA SUPPLY COMPANY INC	03/10/2015	$124.45
	ADVANCE AUTO PARTS #5730	03/10/2015	$7.58
	BAKER DISTRIBUTING #541	03/11/2015	$405.00
	ADVANCE AUTO PARTS #5730	03/11/2015	$14.94
	CE COLUMBIA	03/16/2015	$1,086.21
	CE COLUMBIA	03/17/2015	$919.86

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	CE COLUMBIA	03/18/2015	$482.89
	BAKER DISTRIBUTING #541	03/23/2015	$42.52
	TRACTOR SUPPLY CO #1564	03/23/2015	$45.54
	AIRGAS SOUTH	03/23/2015	$1.83
			$3,177.86
DON GODISH	FACEBOOK ADKJE72UW2	02/28/2015	$17.92
	AV GTECH	03/13/2015	$386.59
			$404.51
DONNA MURSULI	DELTA AIR 0062192963339	02/27/2015	$71.00
	DELTA AIR 0062192923566	02/27/2015	$140.00
	DELTA AIR 0062192438497	02/27/2015	$71.00
			$282.00
DONNA THOMPSON	GEIGER O'CAIN	02/26/2015	$524.36
	APL APPLE ONLINE STORE	03/05/2015	$41.04
	APL APPLE ONLINE STORE	03/05/2015	$20.52
	APL APPLE ONLINE STORE	03/05/2015	$1,454.76
	OTTERBOX / LIFEPROOF	03/05/2015	$760.24
	APL APPLE ONLINE STORE	03/05/2015	$20.52
	B&H PHOTO, 800-606-6969	03/16/2015	$984.28
	B&H PHOTO, 800-606-6969	03/17/2015	$122.52
	CDW DIRECT LLC	03/17/2015	$878.33
	AMAZON MKTPLACE PMTS	03/17/2015	$38.06
	SPLASHTOP.COM	03/28/2015	$14.99
	SPLASHTOP.COM	03/28/2015	$16.99
			$4,876.61
ERICAL JONES	COLG OF CHARLESTON	03/03/2015	$150.00
	COLUMBIA CONVENTION CENTR	03/06/2015	$70.00
	SOUTH CAROLINA ASSOCIATIO	03/05/2015	$450.00
			$670.00
FRANK HUTTO	SOX FENCE & SUPPLY	03/02/2015	$406.80
	LOWES #00433	03/04/2015	$75.96
	LOWES #01064	03/09/2015	$32.31
			$515.07
GARY STEVENS	B&H PHOTO, 800-606-6969	03/17/2015	$319.99
			$319.99
GLENN LITTLE	HAM RADIO OUTLET	03/02/2015	$86.50
	DUNCAN ACE HARDWARE	03/04/2015	$22.12
	DUNCAN ACE HARDWARE	03/10/2015	$50.71
	DUNCAN ACE HARDWARE	03/20/2015	$33.43
	JOHNSTONE SUPPLY N CHARL	03/25/2015	$37.40
	DUNCAN ACE HARDWARE	03/27/2015	$43.71
			$273.87
GLENN RAWLS	FACEBOOK BHFLG727C2	02/28/2015	$183.65
	TPM COLUMBIA	02/26/2015	$390.97

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	FACEBOOK P6QWC7A6C2	03/05/2015	$299.09
	FACEBOOK QKHBH766C2	03/07/2015	$282.01
	GUIDED PRODUCTS LLC	03/06/2015	$59.96
	FACEBOOK UEXKK7S6C2	03/10/2015	$299.07
	DRI PRINTING SERVICES	03/10/2015	$394.97
	STAPLES 00103911	03/10/2015	$16.19
	FACEBOOK UQ6PH7J6C2	03/12/2015	$300.49
	D J WALL-ST-JOURNAL	03/15/2015	$24.99
	FACEBOOK FXFBL7W5C2	03/15/2015	$300.12
	KROGER CO 012	03/16/2015	$6.00
	PUBLIX 067	03/16/2015	$10.00
	ADOBE SYSTEMS, INC.	03/16/2015	$719.76
	CROSS ENGRAVING SERVIC	03/18/2015	$31.86
	OFFICE DEPOT #1214	03/20/2015	$168.37
	OFFICE DEPOT #1165	03/20/2015	$17.81
	FACEBOOK JGHWK727C2	03/23/2015	$134.79
			$3,640.10
JAMES BLAKESLEE	LPS COMPUTER SERVICES GRO	03/04/2015	$89.00
	SCMS INC	03/25/2015	$961.68
			$1,050.68
JARAD NOBLES	LOWES #01066	03/13/2015	$78.97
	LOWES #01066	03/13/2015	$71.22
	RADIOSHACK COR00117440	03/13/2015	$171.18
			$321.37
JEFF BULLARD	LOWES #00385	03/09/2015	$21.58
	LOWES #02520	03/24/2015	$76.74
			$98.32
JOHN CASTALDO	CABLE & CONNECTIONS	03/03/2015	$16.60
	JOHNSTONE SUPPLY	03/10/2015	$24.28
	JOHNSTONE SUPPLY 394	03/10/2015	$284.20
	EPTING DISTRIBUTORS CON	03/13/2015	$409.67
	LOWES #01004	03/17/2015	$8.35
	BAKER DISTRIBUTING #541	03/25/2015	$58.00
			$801.10
JOHN GASQUE	COLLECTORZ.COM	03/04/2015	$24.95
	STAPLES 00103911	03/12/2015	$328.22
			$353.17
JOHN M CROCKETT JR	NOMAD GLOBAL COMMUNICATI	03/15/2015	$292.52
	AMAZON MKTPLACE PMTS	03/28/2015	$49.35
			$341.87
JOYCE OWENS	PUBLIX #1095	03/17/2015	$38.35
	WM SUPERCENTER #624	03/21/2015	$116.70
	DOLRTREE 1542 00015420	03/21/2015	$29.96
	PUBLIX #1095	03/25/2015	$18.85

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE OWENS	ROSS STORES #712	03/24/2015	$17.11
			$220.97
KEN DEBERRY	Dropbox 567QQ9HY44MZ	03/11/2015	$99.00
			$99.00
KEVIN JORDAN	LOWES #00626	02/26/2015	$60.35
	ONLINECOMPONENTS.COM	03/03/2015	$89.59
	ONLINECOMPONENTS.COM	03/11/2015	$108.65
	DKC DIGI KEY CORP	03/12/2015	$65.46
	DKC DIGI KEY CORP	03/13/2015	$16.05
	MARKERTEK VIDEO SUPPLY	03/20/2015	$1,103.90
	RICHBOURGS RENTALS 3	03/24/2015	$675.54
			$2,119.54
LEON DIXON	WAL-MART #0511	03/03/2015	$4.53
	THE KEY SHOP INC	03/03/2015	$36.72
	LOWES #00385	03/11/2015	$222.83
	TRACTOR SUPPLY #1521	03/16/2015	$107.99
	HUDSON BROTHERS TOTAL ACC	03/16/2015	$319.93
	LOWES #03026	03/17/2015	$41.73
	LOWES #00655	03/26/2015	$12.67
			$746.40
MICHAEL GILL	BLACKS SUPPLY LLC	03/03/2015	$21.90
	CABLE & CONNECTIONS	03/04/2015	$38.07
	SQ BUY TWO WAY RADIOS	03/10/2015	$16.04
	BATTERIES PLUS	03/10/2015	$25.48
	WW GRAINGER	03/12/2015	$19.07
	CABLE & CONNECTIONS	03/12/2015	$25.00
	WW GRAINGER	03/20/2015	$12.28
	HBC SOLUTIONS INC	03/25/2015	$860.00
	HBC SOLUTIONS INC	03/25/2015	$2,278.36
	HBC SOLUTIONS INC	03/27/2015	$2,183.02
			$5,479.22
MIKE MOAK	ADVANCED DOOR SYSTEMS	03/02/2015	$252.72
	ACE HARDWARE CAYCE	03/02/2015	$27.80
	RICHLAND INDUSTRIAL	03/09/2015	$123.33
	1140 PERRY MANN	03/13/2015	$128.99
	GIH GLOBALINDUSTRIALEQ	03/17/2015	$1,561.20
	SUPPLYWORKS CORP	03/17/2015	$119.96
	GIH GLOBALINDUSTRIALEQ	03/18/2015	$56.90
	1140 PERRY MANN	03/19/2015	$901.05
	1140 PERRY MANN	03/19/2015	$35.39
	SURPLUS MATERIAL NETWORK	03/20/2015	$225.00
	1140 PERRY MANN	03/23/2015	$812.04
	FASTENAL COMPANY01	03/24/2015	$18.26
	1140 PERRY MANN	03/24/2015	$69.50
	GIH GLOBALINDUSTRIALEQ	03/25/2015	$39.44

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	FASTENAL COMPANY01	03/27/2015	$9.87
	RICHLAND INDUSTRIAL	03/27/2015	$22.06
			$4,403.51
MIKE ROLLISON	LEE TRANSPORT EQUIPMENT	03/04/2015	$83.00
	JIM HUDSON BUICK GMC CADI	03/05/2015	$1,975.53
	CAROLINA INTL TRUCKS	03/10/2015	$43.24
	NAPA STORE 1015006	03/12/2015	$49.89
	HUDSON BROTHERS TOTAL ACC	03/24/2015	$166.92
	CABLE & CONNECTIONS	03/26/2015	$81.68
			$2,400.26
RENEE LAYSON	BARBIZON CHARLOTTE INC	03/09/2015	$311.05
	BARBIZON CHARLOTTE INC	03/10/2015	$160.61
	OPC Midlands Tech	03/25/2015	$199.00
	OPC COL SERVICE FEE	03/25/2015	$4.98
			$675.64
RICK HORTON	IMMEDION	02/27/2015	$590.55
	PLAYSTREAM	03/04/2015	$19.95
	PAYPAL CONNECTEDSH	03/04/2015	$375.00
	STAPLES DIRECT	03/04/2015	$680.92
	DIGITAL OFFICE SOLUTIONS	03/04/2015	$954.16
	STAPLES DIRECT	03/05/2015	$141.47
	WWW.1AND1.COM	03/06/2015	$9.99
	DNH GODADDY.COM	03/10/2015	$57.10
	OFFICE DEPOT #2349	03/10/2015	$96.92
	GETTY IMAGES	03/12/2015	$65.00
	EPC, INC.	03/17/2015	$883.80
	STAPLES DIRECT	03/18/2015	$224.27
	US LASER INC	03/17/2015	$147.00
	OFFICE DEPOT #2349	03/18/2015	$304.03
	DNH GODADDY.COM	03/23/2015	$156.07
	STAPLES DIRECT	03/26/2015	$561.56
	EPC, INC.	03/30/2015	$1,068.42
			$6,336.21
RICKY VICK	SC.GOV	03/19/2015	$80.00
			$80.00
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	03/27/2015	$24.72
			$24.72
SCOT PARSONS	AMAZON MKTPLACE PMTS	03/04/2015	$30.13
			$30.13
SHAUN BENNETT	NEWARKINONE-US00000109	02/27/2015	$84.08
	LENOVO GROUP	03/14/2015	$538.92
	SYX TIGERDIRECT.COM	03/24/2015	$412.28
	LENOVO GROUP	03/25/2015	$538.92
			$1,574.20

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KARR	STAPLES 00103911	03/02/2015	$194.34
			$194.34
TED BIRDWELL	STAPLES 00104042	03/04/2015	$42.09
	ROCHESTER IMPORTS INC	03/04/2015	$16.17
	STAPLES 00104042	03/06/2015	$30.77
	STAPLES 00104042	03/20/2015	$46.97
			$136.00
TERRY LAMBERT	RADIODETECTION CORPORATI	03/12/2015	$111.55
	STAPLES 00118000	03/12/2015	$153.68
	NAPA STORE 1017030	03/26/2015	$41.31
			$306.54
THOMAS RICHARDSON	LOWES #01705	03/02/2015	$12.70
	THE HOME DEPOT #8580	03/03/2015	$9.21
	THE HOME DEPOT 1116	03/05/2015	$4.24
	LOWES #00626	03/18/2015	$12.33
	MCCALLS SUPPLY #5	03/18/2015	$10.90
	THE TRANE COMPANY	03/20/2015	$23.06
			$72.44
TODD SIMMONS	THE KEY SHOP INC	02/26/2015	$60.00
	THE KEY SHOP INC	02/26/2015	$10.00
	NORDANS TRIM SHOP	03/03/2015	$108.00
	NORTHERN TOOL EQUIP SC	03/03/2015	$196.58
	NORTHERN TOOL EQUIP SC	03/04/2015	$21.39
	WM SUPERCENTER #1183	03/06/2015	$68.18
	BEST BUY 00002642	03/06/2015	$246.08
	INTERSTATE ALL BATTERY	03/05/2015	$229.90
	NORTHERN TOOL EQUIP SC	03/05/2015	$102.70
	JT'S CHRYSLER JEEP DODGE	03/13/2015	$80.55
	SHEPPARDS GLASS	03/12/2015	$300.15
	PARKS AUTO PARTS - COLA	03/17/2015	$1,377.32
	NORDANS TRIM SHOP	03/17/2015	$189.00
	KENNY'S AUTO SUPPLY	03/17/2015	$210.43
			$3,200.28
TOM DAMERON	CABLE & CONNECTIONS	02/27/2015	$943.26
	LOWES #00433	02/28/2015	$72.21
	CABLE & CONNECTIONS INC	03/06/2015	$201.87
	TECH SMART SALES LLC	03/09/2015	$229.50
	SILICON SOLUTIONS	03/10/2015	$373.00
	MARKERTEK VIDEO SUPPLY	03/11/2015	$579.77
	SILICON SOLUTIONS	03/11/2015	$254.00
	CABLE & CONNECTIONS	03/11/2015	$234.97
	BEST BUY 00002709	03/16/2015	$288.84
	CABLE & CONNECTIONS INC	03/16/2015	$93.56
	TECH SMART SALES LLC	03/18/2015	$470.88
	MARKERTEK VIDEO SUPPLY	03/20/2015	$499.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	TECH SMART SALES LLC	03/23/2015	$175.50
	CABLE & CONNECTIONS INC	03/23/2015	$54.89
	BEST BUY 00002709	03/24/2015	$464.38
	OFFICE DEPOT #2127	03/23/2015	$68.37
	LOWES #00433	03/28/2015	$176.32
	TECH SMART SALES LLC	03/27/2015	$508.68
			$5,689.00
TOM POSEY	TELLY AWARDS	03/03/2015	$210.00
	AMAZON MKTPLACE PMTS	03/10/2015	$73.98
	STAPLES 00103911	03/09/2015	$32.39
	B&H PHOTO, 800-606-6969	03/26/2015	$377.95
	PRESS PLUS	03/30/2015	$99.00
			$793.32
TRACEY RIVERA	OFFICE DEPOT #2127	03/06/2015	$42.17
	TECH SMART SALES LLC	03/06/2015	$48.28
	BEST BUY 00015156	03/12/2015	$514.00
	BEST BUY 00015156	03/23/2015	$16.19
	BEST BUY 00015156	03/23/2015	$461.12
			$1,081.76
TYORA MOODY	U VISION INC	03/02/2015	$100.00
	WUFOO.COM/CHARGE	03/01/2015	$29.95
	HOOTSUITE MEDIA INC.	03/03/2015	$5.99
	DRI WWW.ELEMENT5.INFO	03/04/2015	$75.99
	GETTY IMAGES	03/06/2015	$166.58
			$378.51
WENDY SCHNEIDER	STAPLS7132481446000002	02/27/2015	$161.61
	STAPLS7132481446000001	02/27/2015	$9.58
	STAPLS7132778524000001	03/04/2015	$148.85
	STAPLS7132778524000002	03/04/2015	$14.37
	VZWRLSS S P1667-01	03/04/2015	$356.29
	STAPLS7132885418000002	03/05/2015	$29.99
	VZWRLSS S P1667-01	03/05/2015	$72.87
	STAPLS7132885418000001	03/05/2015	$18.03
	JOE HENRY CO INC	03/09/2015	$444.32
	STAPLS7133194495000001	03/11/2015	$73.52
	STAPLS7133605976000001	03/19/2015	$111.48
			$1,440.91
WILLIAM RICHARDSON	BEST BUY 00002949	03/02/2015	$364.59
			$364.59
YOLIAN ORTIZ	LOWES #00416	03/05/2015	$384.89
			$384.89

Total for EDUCATIONAL TELEVISION COM: $64,092.75

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PIGGLY WIGGLY #194	03/24/2015	$4.07
	PIGGLY WIGGLY #194	03/25/2015	$4.07
	PIGGLY WIGGLY #194	03/26/2015	$9.17
			$17.31
BRIAN LEACH	AMAZON MKTPLACE PMTS	03/01/2015	$69.95
	BestBuyCom712784008608	03/01/2015	$812.14
	AMAZON MKTPLACE PMTS	02/28/2015	$22.99
	AMAZON MKTPLACE PMTS	03/02/2015	$112.94
	DRI NUANCE	03/02/2015	$172.78
	AT&T DATA	03/03/2015	$30.00
	OFFICE DEPOT #2349	03/02/2015	$8.62
	AT&T DATA	03/05/2015	$30.00
	Amazon.com	03/06/2015	$55.29
	THE ESCAL INSTITUTE	03/12/2015	$319.00
	LOWES #01064	03/23/2015	$160.92
	MSFT OFFICE	03/25/2015	$9.99
			$1,804.62
EDWIN JONES	OFFICE DEPOT #2349	03/04/2015	$17.28
	OFFICE DEPOT #2349	03/20/2015	$106.89
	LOWES #00385	03/23/2015	$160.92
			$285.09
HEATHER SHERMAN	OFFICE DEPOT #2349	03/09/2015	$53.99
			$53.99
MARCI ANDINO	AT&T DATA	03/13/2015	$14.99
			$14.99

Total for ELECTION COMMISSION: $2,176.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	DELL SALES & SERVICE	03/05/2015	$194.37
	COURSE TECHNOLOGY	03/04/2015	$50.00
	NASCO MAIL ORDER	03/06/2015	$41.89
	IN LIQUID VIDEO TECHNOLO	03/10/2015	$335.00
	MASSAGEWAREHOUSE.COM M	03/12/2015	$127.32
	IN PD REGIONAL EMERGENCY	03/13/2015	$50.00
	MASSAGEWAREHOUSE.COM M	03/13/2015	$161.83
	WALMART.COM 8009666546	03/16/2015	$590.46
	WWW.NEWEGG.COM	03/16/2015	$115.98
	PULMOLAB	03/17/2015	$210.24
	AMAZON MKTPLACE PMTS	03/18/2015	$123.40
	AMAZON MKTPLACE PMTS	03/18/2015	$60.36
	POSTONS TRAILER REPAIR	03/26/2015	$12.10
	AMER.ACADEMY OF PROF.CODE	03/26/2015	$125.00
			$2,197.95
ANNA KOLLIOPOULOS	USAIRWAYS 0372393508265	03/02/2015	$435.20
	ASEE CONFERENCES	03/08/2015	$175.00
	CTC CONSTANTCONTACT.COM	03/10/2015	$504.00
			$1,114.20
BILL MCWHITE	PALMETTO FARM SUPPLY	03/05/2015	$86.36
	OREILLY AUTO 00047126	03/09/2015	$9.81
	PALMETTO FARM SUPPLY	03/17/2015	$82.61
	WM SUPERCENTER #630	03/18/2015	$193.62
	AGRI SOUTH INC	03/18/2015	$237.55
	THE HOME DEPOT #8580	03/19/2015	$51.06
	PALMETTO FARM SUPPLY	03/19/2015	$82.61
	LOWES #01120	03/23/2015	$296.32
			$1,039.94
D. LEE DAUGHERTY	USAIRWAYS 0377580451552	03/11/2015	$504.20
	4IMPRINT	03/12/2015	$307.21
	USAIRWAYS 0377581497906	03/16/2015	$526.20
	USAIRWAYS 0377581497905	03/16/2015	$526.20
	EXPEDIA 1100538689006	03/17/2015	$76.00
	QNS QUEENSBORO SHIRT	03/20/2015	$31.15
	STK SHUTTERSTOCK, INC.	03/20/2015	$29.00
	OFFICE DEPOT #336	03/23/2015	$57.13
	PCI PATTERSON MEDICAL	03/24/2015	$228.74
			$2,285.83
DAVID MCBRIDE	PLS DIGITAL TUTORS	02/28/2015	$45.00
	BC.BASECAMP 2013500	03/04/2015	$24.00
	ADOBE SYSTEMS, INC.	03/06/2015	$19.99
	VIDEO COPILOT	03/16/2015	$199.95
	VIDEO COPILOT	03/19/2015	$199.95
	LYNDA.COM, INC.	03/23/2015	$37.50
	PREMIUMBEAT.COM	03/26/2015	$39.95

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	PREMIUMBEAT.COM	03/27/2015	$2.95
	PLS DIGITAL TUTORS	03/28/2015	$45.00
			$614.29
EDWARD BETHEA	AMERICAN TROPHY COMPANY	03/02/2015	$27.00
	WAL-MART #0627	03/07/2015	$43.07
	HOBBY LOBBY #321	03/10/2015	$50.78
	SEND OUT CARDS LLC	03/19/2015	$42.12
			$162.97
JACK WALKER	BEST BUY 00008268	03/02/2015	$43.19
	THE HOME DEPOT #8580	03/02/2015	$38.82
	LOWES #01120	03/03/2015	$23.48
	CABLESANDKITS	03/04/2015	$79.40
	Amazon.com	03/05/2015	$39.90
	THE HOME DEPOT #8580	03/05/2015	$79.48
	DNH GODADDY.COM	03/10/2015	$26.34
	THE HOME DEPOT #8580	03/11/2015	$13.83
	WWW.NEWEGGBUSINESS.COM	03/12/2015	$203.84
	WWW.NEWEGGBUSINESS.COM	03/14/2015	$1,284.46
	BEST BUY 00008268	03/16/2015	$1,241.97
	BEST BUY 00008268	03/16/2015	$917.98
	AMAZON MKTPLACE PMTS	03/25/2015	$201.27
	WWW.NEWEGG.COM	03/26/2015	$80.81
	THE HOME DEPOT #8580	03/26/2015	$37.14
	AMAZON MKTPLACE PMTS	03/31/2015	$202.85
			$4,514.76
JAMES SIMMONS	HARBOR FREIGHT TOOLS 264	03/02/2015	$7.55
	MCMASTER-CARR	03/03/2015	$323.17
	FEDEX 93581575	03/04/2015	$80.22
	FEDEX 16271838	03/04/2015	$70.22
	CAROLINA SUPPLY HOUSE	03/05/2015	$39.45
	OFFICE DEPOT #336	03/04/2015	$251.60
	FEDEX 487276065	03/05/2015	$143.45
	FEDEX 804868020409	03/05/2015	$27.96
	FEDEX 804868020410	03/07/2015	$80.49
	FEDEX 862734747417	03/07/2015	$30.35
	FEDEX 487438595	03/09/2015	$46.44
	FEDEX 487747223	03/10/2015	$54.15
	FEDEX 487850945	03/11/2015	$269.48
	FEDEX 488133543	03/14/2015	$107.08
	GOTOCITRIX.COM	03/14/2015	$52.92
	BEST BUY 00008268	03/15/2015	$53.99
	STLD METALS	03/17/2015	$109.83
	FEDEX 488803028	03/21/2015	$165.90
	ACT AMUG	03/23/2015	$795.00
	FEDEX 488993863	03/24/2015	$10.87

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SIMMONS	FEDEX 489085935	03/24/2015	$77.14
	WM SUPERCENTER #630	03/25/2015	$19.20
	FEDEX 489191087	03/25/2015	$77.14
			$2,893.60
JEANETTE MOORE	Amazon.com	03/05/2015	$118.00
	WM SUPERCENTER #630	03/05/2015	$17.65
	WAL-MART #1155	03/07/2015	$21.38
	AMAZON MKTPLACE PMTS	03/09/2015	$26.00
	WWW.NEWEGG.COM	03/23/2015	$449.95
	WWW.NEWEGG.COM	03/23/2015	$632.85
	AMAZON MKTPLACE PMTS	03/23/2015	$249.00
	AMAZON MKTPLACE PMTS	03/25/2015	$21.01
	WWW.NEWEGG.COM	03/24/2015	$89.99
	WWW.NEWEGG.COM	03/26/2015	$210.98
	WAL-MART #0630	03/26/2015	$64.84
			$1,901.65
JEFF KIRBY	LOWES #01120	03/09/2015	$75.14
	CITY ELECTRIC #21	03/12/2015	$102.17
	AGRI SOUTH INC	03/16/2015	$76.61
			$253.92
JULIA ROGERS	AMAZON MKTPLACE PMTS	03/04/2015	$22.02
	MAC PAPERS INC	03/19/2015	$148.93
	MAC PAPERS	03/24/2015	$300.35
	MAC PAPERS	03/24/2015	$1,182.72
			$1,654.02
KATHY ROGERS	H HAMS INC	02/28/2015	$284.67
	PITA PIT - 13 - 010	03/12/2015	$535.07
	KRISPY KREME #543	03/14/2015	$37.46
	H HAMS INC	03/14/2015	$265.99
	MCALISTERS DELI 1391	03/16/2015	$636.35
			$1,759.54
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	03/14/2015	$339.58
	BURGESS SALES & SUPPLY	03/13/2015	$16.47
	WESCO FOUNTAINS	03/17/2015	$310.92
	FASTENAL COMPANY01	03/25/2015	$36.35
			$703.32
LISA ARD	SURVEYMONKEY.COM	03/03/2015	$26.00
	AMERICAN ASSOC OF COMM	03/05/2015	$850.00
	USAIRWAYS 0372393998758	03/05/2015	$392.20
	USAIRWAYS 0372183420083	03/05/2015	$25.00
	USAIRWAYS 0372183420082	03/05/2015	$15.00
			$1,308.20
LOUANN DAYTON	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
			$200.00
MARK ROTH	NATIONAL BUSINESS INCU	03/19/2015	$1,045.00
			$1,045.00
MAX WELCH	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	IN PD REGIONAL EMERGENCY	03/17/2015	$740.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	IN PD REGIONAL EMERGENCY	03/30/2015	$345.00
			$2,285.00
MICHAEL HOLMES	MATT MARSHALL AND COMPANY	03/13/2015	$839.60
			$839.60
PAT SOWELL	BEST BUY 00008268	03/09/2015	$377.98
			$377.98
PATRESSA GARDNER	AMAZON MKTPLACE PMTS	03/11/2015	$277.75
	SAMSUNG TELECOM AMERICA	03/11/2015	$215.99
	CU PSA SHOPPING MALL	03/23/2015	$495.00
			$988.74
ROCHELLE FORTIN	Amazon.com	03/10/2015	$47.40
	Amazon.com	03/10/2015	$189.60
			$237.00
SUSAN PURVIS	NASFAA	03/17/2015	$299.00
			$299.00
TERRY MILLER	MAGNOLIA LANE	03/03/2015	$360.00
	SQ J.W. INTERNATIONAL IM	03/05/2015	$312.00
			$672.00
TYRON JONES	DNH GODADDY.COM	03/16/2015	$1,200.87
	Amazon.com	03/17/2015	$8.74
	Amazon.com	03/17/2015	$30.80
	AMAZON MKTPLACE PMTS	03/19/2015	$70.94
			$1,311.35

Total for FLORENCE-DARLINGTON TECH: $30,659.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WAL-MART #1164	03/04/2015	$104.06
	PUBLIX #17	03/04/2015	$5.82
	SUNOCO 0984144600	03/09/2015	$2.31
	WAL-MART #1286	03/11/2015	$5.37
	WM SUPERCENTER #624	03/17/2015	$20.88
			$138.44
ALLEN LAND	NAPA FLORENCE0023047	03/02/2015	$24.57
	DSI METALS	03/02/2015	$153.76
	BLANCHARD MACHINERY	03/02/2015	$303.67
	NAPA FLORENCE0023047	03/03/2015	$42.51
	MIKE REICHENBACH FORD LI	03/03/2015	$9.14
	CAROLINA SUPPLY HOUSE	03/03/2015	$38.85
	AIRGAS SOUTH	03/04/2015	$4.26
	FLINT EQUIP W COLUMBIA	03/04/2015	$405.47
	SCHOFIELD HARDWARE	03/03/2015	$37.76
	SCHOFIELD HARDWARE	03/05/2015	$55.83
	OLIVER AND DAHLMAN EQUIPM	03/10/2015	$149.49
	BEARING DIST - FLORENCE	03/12/2015	$221.22
	BEARING DIST - FLORENCE	03/12/2015	$18.15
	LOWES #01120	03/14/2015	$39.90
	CAROLINA SUPPLY HOUSE	03/16/2015	$83.78
	OLIVER AND DAHLMAN EQUIPM	03/16/2015	$149.49
	CAROLINA INTL TRUCKS	03/17/2015	$112.80
	OREILLY AUTO 00047126	03/18/2015	$14.56
	OLIVER AND DAHLMAN EQUIPM	03/19/2015	$187.46
	SCHOFIELD HARDWARE	03/19/2015	$78.19
	TRACTOR SUPPLY #1141	03/24/2015	$32.37
	SCHOFIELD HARDWARE	03/24/2015	$63.03
	OREILLY AUTO 00047126	03/30/2015	$21.58
	PROFESSIONAL HYDRAULICS	03/30/2015	$25.63
	BLANCHARD MACHINERY	03/30/2015	$226.21
			$2,499.68
ANNETA BURDETTE	BARNWELL MR HANDY	03/23/2015	$132.07
			$132.07
BENJAMIN J KENDALL	WM SUPERCENTER #4420	03/02/2015	$7.46
	WM SUPERCENTER #4420	03/06/2015	$47.69
	BOB'S ACE HARDWARE INC	03/19/2015	$6.40
	WAL-MART #4420	03/23/2015	$13.64
	ADVANCE AUTO PARTS #5340	03/24/2015	$16.03
	CROMLEY'S INC	03/26/2015	$7.28
	XPRESS LUBE OF CLEMSON	03/27/2015	$40.00
	ADVANCE AUTO PARTS #5360	03/29/2015	$218.12
			$356.62
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	03/02/2015	$37.38
	BALLARD PARTS SERVICE CO	03/03/2015	$22.16

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	TRACTOR-SUPPLY-CO #0423	03/03/2015	$7.04
	CAROLINA HYDRAULICS	03/02/2015	$268.46
	CAROLINA HYDRAULICS	03/03/2015	$462.16
	DILLON SUPPLY COMPANY	03/03/2015	$21.96
	LOVE CHEVROLET 2 PARTS S	03/04/2015	$17.50
	LINDER INDSTRL-COLUMBIA	03/04/2015	$322.36
	BALLARD PARTS SERVICE CO	03/05/2015	$7.49
	NAPA AUTO 0030273	03/06/2015	$74.58
	SOUTHERN WELDERS SUPPLY	03/03/2015	$47.62
	NAPA AUTO 0030273	03/05/2015	$42.60
	LINDER INDSTRL-COLUMBIA	03/10/2015	$78.59
	NAPA AUTO 0030273	03/13/2015	$11.27
	NAPA AUTO 0030273	03/12/2015	$131.42
	FEC WALTERBORO	03/16/2015	$14.34
	CAROLINA INTL TRUCKS	03/16/2015	$111.97
	NAPA AUTO 0030273	03/16/2015	$34.13
	NAPA AUTO 0030273	03/16/2015	$191.31
	NAPA AUTO 0030273	03/17/2015	$12.83
	NAPA AUTO 0030273	03/17/2015	$89.37
	NAPA AUTO 0030273	03/17/2015	$3.91
	NAPA AUTO 0030273	03/18/2015	$3.57
	NAPA AUTO 0030273	03/18/2015	$53.97
	HILL TIRE & AUTO CTR INC	03/20/2015	$1,086.27
	CAROLINA HYDRAULICS	03/20/2015	$214.03
	CAROLINA HYDRAULICS	03/20/2015	$234.03
	BALLARD PARTS SERVICE CO	03/23/2015	$2.40
	BALLARD PARTS SERVICE CO	03/24/2015	$10.55
	BALLARD PARTS SERVICE CO	03/25/2015	$8.46
	NAPA AUTO 0030273	03/24/2015	$21.38
	NAPA AUTO 0030273	03/25/2015	$3.42
	NAPA AUTO 0030273	03/25/2015	$13.63
	NAPA AUTO 0030273	03/25/2015	$11.96
	NAPA AUTO 0030273	03/27/2015	$54.46
	FEC WALTERBORO	03/30/2015	$31.17
			$3,759.75
BOBBY R CASSELL JR	USPS 45694006729808532	03/03/2015	$2.87
	PICKENS AUTO REPAIR	03/11/2015	$30.00
			$32.87
BRANDON CRAIG	AGRI SOUTH INC	03/09/2015	$43.15
			$43.15
BRIAN DAVIS	LOWES #02803	03/11/2015	$39.85
	LOWES #02803	03/17/2015	$115.29
	LOWES #02803	03/24/2015	$26.24
			$181.38
BYRON E ROMINGER	MR LUBE	03/05/2015	$28.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BYRON E ROMINGER	USPS 45418000629800281	03/16/2015	$36.90
	FORESTRY SUPPLIERS	03/18/2015	$389.23
	LOWES #00385	03/25/2015	$66.41
	SPORTSMANS WAREHOUSE 155	03/25/2015	$26.72
			$547.61
CALVIN BAILEY	GARMIN INTERNATIONAL	02/26/2015	$99.90
	SPORTY'S CAT 8005484645	03/03/2015	$621.95
	AIRCRAFT SPRUCE AND SPECI	03/11/2015	$200.42
	GARMIN INTERNATIONAL	03/11/2015	$99.90
	AIRCRAFT SPRUCE AND SPECI	03/12/2015	$91.12
	WESTBURY ACE HARDWARE	03/23/2015	$41.43
			$1,154.72
CHARLOTTE W GRANT	USPS 45914004829805314	03/03/2015	$6.70
	REPUBLIC SERVICES TRASH	03/12/2015	$433.84
	003 CENTURYLINK MY ACCOUN	03/12/2015	$5.30
	004 CENTURYLINK IVR	03/13/2015	$267.30
	WALTERBORO CASH AND CA	03/12/2015	$386.93
	TDS TELECOM	03/14/2015	$22.61
	003 CENTURYLINK MY ACCOUN	03/13/2015	$5.30
	OFFICE DEPOT #1214	03/13/2015	$113.16
	TDS TELECOM	03/14/2015	$205.00
	AIRGAS SOUTH	03/13/2015	$15.73
	OFFICE DEPOT #1165	03/13/2015	$7.76
	ATT CONS PHONE PMT	03/17/2015	$133.27
	HOME TELECOM	03/14/2015	$125.03
	PALMETTO RURAL TELEPHONE	03/16/2015	$99.36
	ATT CONS PHONE PMT	03/17/2015	$130.56
	003 CENTURYLINK MY ACCOUN	03/16/2015	$5.30
	PALMETTO RURAL TELEPHONE	03/16/2015	$245.04
	PALMETTO RURAL TELEPHONE	03/16/2015	$631.75
	PALMETTO RURAL TELEPHONE	03/16/2015	$49.13
	OFFICE DEPOT #1214	03/17/2015	$111.49
	BERKELEY ELECTRIC COOPER	03/19/2015	$21.61
	BERKELEY ELECTRIC COOPER	03/19/2015	$407.03
	COW WATER DEPARTMENT	03/20/2015	$105.02
	OFFICE DEPOT #1165	03/20/2015	$181.88
	OFFICE DEPOT #3357	03/21/2015	$92.21
	OFFICE DEPOT #1214	03/20/2015	$317.76
	EDISTO ELECTRIC COOPERATI	03/19/2015	$89.54
	EDISTO ELECTRIC COOPERATI	03/19/2015	$196.24
	ATT CONS PHONE PMT	03/25/2015	$82.95
	004 CENTURYLINK IVR	03/24/2015	$276.99
	ATT CONS PHONE PMT	03/25/2015	$132.38
	ATT CONS PHONE PMT	03/25/2015	$277.46
	OFFICE DEPOT #1214	03/26/2015	$5.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,187.37
CHASE FOLK	KNEECE'S CAR CARE	03/13/2015	$34.84
			$34.84
CHRIS KING	SPIRIT COMM EBILLING	02/27/2015	$3.03
	STARR TRACKS	02/26/2015	$38.69
	USPS 45872007413240874	03/02/2015	$2.24
	LOWES #02813	03/06/2015	$302.41
	ADVANCE AUTO PARTS #7198	03/13/2015	$20.50
	004 CENTURYLINK IVR	03/18/2015	$179.75
	GRAYCO HARDWARE RIDGELAN	03/17/2015	$12.90
	FOREST SERVICE BILLPAY	03/27/2015	$498.00
			$1,057.52
CLAUDE L. BURR	GATEWAY #2 HART	02/26/2015	$28.65
	LOWES #02803	03/04/2015	$41.31
	LOWES #02803	03/10/2015	$394.49
	ADVANCE AUTO PARTS #5560	03/19/2015	$59.64
			$524.09
CLAY CHAPLIN	WM SUPERCENTER #3367	03/03/2015	$35.77
	BATTERIES PLUS	03/10/2015	$20.60
	HILL TIRE & AUTO CTR INC	03/18/2015	$63.97
	GERALD'S TIRES #4	03/26/2015	$49.95
			$170.29
DAVID P OWEN	LOWES #00385	03/04/2015	$29.68
	LOWES #00385	03/06/2015	$27.64
	THE HOME DEPOT 1112	03/05/2015	$22.59
	LOWES #00385	03/13/2015	$159.90
	GOODYEAR AUTO SVS CT 2369	03/14/2015	$394.37
	AUTOZONE #0892	03/16/2015	$15.10
	CARQUEST 1385	03/17/2015	$56.94
	HAGEMEYER NA #57	03/24/2015	$475.59
	CARQUEST 1385	03/25/2015	$5.14
	LOWES #00385	03/26/2015	$37.88
			$1,224.83
DEBBIE KISER	BestBuyCom714739001221	03/13/2015	$107.99
			$107.99
DENNIS WEAVER	CAROLINA ENERGY DIST	02/26/2015	$152.65
	SEARS ROEBUCK 2705	03/02/2015	$7.54
	FLORENCE LOCK AND KEY	03/04/2015	$10.80
	AGRI SOUTH INC	03/06/2015	$10.78
	CAROLINA INTL TRUCKS	03/10/2015	$226.07
	CAROLINA ENERGY DIST	03/10/2015	$145.60
	ADVANCE AUTO PARTS #5230	03/10/2015	$55.06
	AIRGAS SOUTH	03/12/2015	$106.98
	CAROLINA ENERGY DIST	03/13/2015	$391.71

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	CAROLINA ENERGY DIST	03/13/2015	$152.65
	ADVANCE AUTO PARTS #5230	03/12/2015	$26.44
	RABONS S INC.	03/16/2015	$56.14
	NAPA FLORENCE0023047	03/18/2015	$34.87
	FLINT EQUIP AYNOR	03/18/2015	$55.70
	AGRI SOUTH INC	03/19/2015	$22.08
	AGRI SOUTH INC	03/19/2015	$24.29
	AGRI SOUTH INC	03/19/2015	$24.29
	SEARS ROEBUCK 2705	03/25/2015	$24.83
			$1,528.48
DONALD O BRYANT	NAPA FLORENCE0023047	03/02/2015	$22.34
	COMARK DISTRIBUTING IN	03/02/2015	$175.44
	USPS 45022005129823960	03/11/2015	$5.95
	IN TOUCH SYSTEMS LLC	03/10/2015	$86.40
	UPS (800) 811-1648	03/12/2015	$46.91
	OREILLY AUTO 00017772	03/20/2015	$19.56
	OREILLY AUTO 00017772	03/20/2015	$19.56
	LOWES #01075	03/23/2015	$159.60
	LOWES #01075	03/24/2015	$30.46
	LOWES #01075	03/24/2015	$147.67
	SWINNIE SUPPLY CO INC	03/24/2015	$4.75
			$718.64
DONNA GREEN	STAPLES 00104042	03/09/2015	$39.70
	FRASIER TIRE S62800032	03/16/2015	$64.00
			$103.70
DOUG MILLS	CARQUEST 1385	03/24/2015	$600.18
	NORTHERN TOOL EQUIP SC	03/26/2015	$98.29
	NORTHERN TOOL EQUIP SC	03/27/2015	$13.90
			$712.37
DOUG WOOD	COPY PICKUP INC	02/26/2015	$142.56
	STK SHUTTERSTOCK, INC.	03/03/2015	$229.00
	COPY PICKUP INC	03/17/2015	$77.76
	COPY PICKUP INC	03/23/2015	$52.17
			$501.49
DRAKE CARROLL	BTS #9	03/06/2015	$37.06
			$37.06
ERIC I WEST	WM SUPERCENTER #1829	03/03/2015	$170.78
	WAL-MART #1829	03/19/2015	$9.15
			$179.93
F. CHISOLM BECKHAM	ADVANCE AUTO PARTS #6983	03/05/2015	$69.36
			$69.36
GERALD STUCKEY	BUG BUSTERS	03/05/2015	$70.00
	ADVANCE AUTO PARTS #9847	03/11/2015	$9.16

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$79.16
GRAY VALLENTINE	OREILLY AUTO 00044156	03/02/2015	$8.62
	CENTRAL TRUE VALUE	03/02/2015	$30.42
	GCR TIRE CENTER #429	03/05/2015	$70.00
	ELITE TOWING LLC	03/04/2015	$250.00
	FORESTRY SUPPLIERS	03/05/2015	$146.66
	STAPLES DIRECT	03/06/2015	$162.31
	USPS450840043129821071	03/16/2015	$49.00
	CENTRAL TRUE VALUE	03/17/2015	$7.55
	CENTRAL TRUE VALUE	03/18/2015	$26.83
	NAPA AUTO PARTS	03/18/2015	$133.36
	W AND W TRUCK AND TRACTOR	03/18/2015	$6.09
	NAPA AUTO 0030274	03/19/2015	$36.72
			$927.56
HAMP HOLMES	DOLLAR GENERAL #11445	03/09/2015	$6.90
	HERITAGE HARDWARE & SU	03/12/2015	$8.32
	WRIGHTSBORO SUPPY INC	03/12/2015	$129.06
	HERITAGE HARDWARE & SU	03/18/2015	$67.12
	SOUTHEASTERN WIRE FABRIC	03/20/2015	$48.94
	EDGEFIELD NAPA AUTO	03/28/2015	$13.90
	ROUGH BROTHERS	03/26/2015	$189.69
			$463.93
HARVEY BELSER	SIMPSONS ACE HARDWARE	03/04/2015	$31.30
			$31.30
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	03/04/2015	$8.23
	STUCKEY AUTO PARTS KIN	03/04/2015	$24.32
	STUCKEY AUTO PARTS KIN	03/04/2015	$18.17
	STUCKEY AUTO PARTS KIN	03/04/2015	$82.56
	FLORENCE HYDRAULICS	03/12/2015	$892.21
	STUCKEY AUTO PARTS KIN	03/13/2015	$38.82
	STUCKEY AUTO PARTS KIN	03/13/2015	$12.68
	STUCKEY AUTO PARTS KIN	03/17/2015	$27.68
	STUCKEY AUTO PARTS KIN	03/18/2015	$31.49
	FLINT EQUIP ANDREWS	03/19/2015	$130.34
	CAROLINA ENERGY DIST	03/27/2015	$73.44
	STUCKEY AUTO PARTS KIN	03/27/2015	$37.26
	CAROLINA ENERGY DIST	03/27/2015	$146.87
			$1,524.07
JACOB SCHIMPF	TRACTOR SUPPLY #1502	03/13/2015	$21.59
	FIRE EQUIP. SALES & SVC	03/13/2015	$473.44
			$495.03
JACQUELINE LINTZENICH	WM SUPERCENTER #642	03/17/2015	$199.22
			$199.22
JAMES DOUGLAS	IN TOUCH SYSTEMS LLC	03/20/2015	$66.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOUGLAS	FORESTRY SUPPLIERS	03/20/2015	$635.62
			$702.58
JAMES P MILLER	POPE DAVIS TIRE CO #3	03/03/2015	$749.68
	UNOCLEAN	03/04/2015	$158.80
	CARQUEST 1385	03/30/2015	$28.18
			$936.66
JAMES R BRUNSON	USPS 45222005329806064	03/02/2015	$13.40
	USPS 45384005529806221	03/16/2015	$6.70
	USPS 45222005329806064	03/17/2015	$21.00
			$41.10
JAMES ROBERT JONES	USPS 45894003729804242	03/24/2015	$11.90
			$11.90
JAMES W PRICE	SENSENICH PROPELLER SERVI	02/27/2015	$1,068.57
	ON EAGLES' WINGS, INC	03/19/2015	$1,981.90
			$3,050.47
JARROD BRUCKE	DICKS SPORTING GOODS#780	02/27/2015	$21.19
	WALGREENS #10163	03/03/2015	$23.30
	TRI-COUNTY ACE BLDRS S	03/23/2015	$25.39
			$69.88
JEFFREY RIGGIN	LOWES #02520	03/20/2015	$8.54
	LOWES #02520	03/20/2015	$33.03
	LOWES #02520	03/20/2015	$60.95
	TRACTOR-SUPPLY-CO #0453	03/26/2015	$185.06
	ADVANCE AUTO PARTS #6602	03/26/2015	$5.87
			$293.45
JOHN HUDSON	AUTOZONE #1027	03/10/2015	$14.43
			$14.43
JONATHAN CALORE	POPE DAVIS TIRE CO #3	03/18/2015	$523.12
	GOODYEAR AUTO SVS CT 2369	03/28/2015	$30.38
			$553.50
JONATHAN W. BARKER	VALVOLINE INSTANT OIL CHA	03/13/2015	$70.84
	LOWES #02548	03/25/2015	$7.93
			$78.77
JUSTIN SMITH	SPORTSMANS WAREHOUSE 155	03/03/2015	$32.52
			$32.52
KAREN MCINTOSH	DOLLAR GENERAL #12538	03/05/2015	$17.82
			$17.82
KAY COUNTS	CAROLINA HOSE AND HYDRAUL	03/04/2015	$2,247.73
	OFFICE DEPOT #1214	03/06/2015	$69.10
	OFFICE DEPOT #1214	03/06/2015	$189.35
	WAL-MART #0624	03/13/2015	$47.96
	OFFICE DEPOT #1214	03/20/2015	$301.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAY COUNTS	EXPRESS HYDRAULICS LLC	03/24/2015	$920.88
			$3,776.70
KENNY ROBERTSON	AMAZON MKTPLACE PMTS	03/02/2015	$4.00
			$4.00
KIP W TERRY	RUFFIN FARM SUPPLY	03/18/2015	$23.54
			$23.54
KYLE WYATT	OREILLY AUTO 00019406	02/27/2015	$5.29
	SPARTANBURG 0030715	02/27/2015	$16.42
	CAROLINA INTL TRUCKS	03/03/2015	$66.38
	RHINO LININGS	03/03/2015	$39.21
	SPARTANBURG 0030715	03/09/2015	$35.48
	NOR NORTHERN TOOL	03/12/2015	$211.28
	OREILLY AUTO 00019406	03/12/2015	$38.51
	SPARTANBURG 0030715	03/12/2015	$14.30
	RHINO LININGS	03/18/2015	$64.42
	NORTHERN TOOL EQUIP	03/20/2015	$16.95
	FOGLES HARDWARE	03/21/2015	$13.36
	DEHART AUTO PARTS	03/20/2015	$65.54
	AUTOZONE #0279	03/30/2015	$22.99
	NAPA AUTO PARTS	03/30/2015	$89.17
			$699.30
LENORA STUKES	POLLOCK COMPANY	02/27/2015	$66.58
	WM EZPAY	02/26/2015	$2,364.17
	POLLOCK COMPANY	02/27/2015	$130.37
	XEROX CORPORATION/RBO	03/10/2015	$594.99
	STAPLES DIRECT	03/19/2015	$50.43
	POLLOCK COMPANY	03/25/2015	$99.26
	POLLOCK COMPANY	03/25/2015	$22.19
	WM EZPAY	03/25/2015	$240.30
	STAPLES DIRECT	03/26/2015	$65.87
			$3,634.16
LEWIS HOLMES III	LOWES #02207	03/13/2015	$142.59
	LOWES #02207	03/23/2015	$154.97
	LOWES #02207	03/23/2015	$392.35
	EDGEFIELD NAPA AUTO	03/27/2015	$55.15
			$745.06
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	03/05/2015	$215.36
	BLACK RIVER ELECTRIC COOP	03/06/2015	$107.52
	BLACK RIVER ELECTRIC COOP	03/06/2015	$340.86
	BLACK RIVER ELECTRIC COOP	03/06/2015	$135.23
	BLACK RIVER ELECTRIC COOP	03/06/2015	$334.04
	BLACK RIVER ELECTRIC COOP	03/06/2015	$39.44
	BLACK RIVER ELECTRIC COOP	03/06/2015	$242.12
	DOLLAR GENERAL #12538	03/10/2015	$6.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	FORMS AND SUPPLY - AOPD	03/10/2015	$226.90
	POLLOCK COMPANY	03/16/2015	$56.75
	FTC	03/16/2015	$145.05
	FTC	03/16/2015	$656.36
			$2,506.00
LISA HART	POLLOCK COMPANY	03/18/2015	$34.30
	STAPLES 00106567	03/26/2015	$21.36
	STAPLES 00106567	03/26/2015	$188.57
			$244.23
LLOYD MITCHELL	MOTOROLA, INC. - ONLINE	03/13/2015	$393.83
			$393.83
LOWE SHARPE	USPS 45418000629800281	03/25/2015	$49.00
			$49.00
MATT CROW	OREILLY AUTO 00018184	03/20/2015	$30.22
	AUTOZONE # 4873	03/25/2015	$11.64
	OREILLY AUTO 00016642	03/27/2015	$26.99
			$68.85
MELISSA FLEMING	STAPLES DIRECT	03/04/2015	$231.04
	STAPLES DIRECT	03/05/2015	$257.35
	STAPLES DIRECT	03/05/2015	$19.43
			$507.82
MELONY G. CREECH	SPIRIT COMMUNICATIONS	03/05/2015	$6.29
	STAPLS7132901578000001	03/05/2015	$198.46
	STAPLS7132901578000002	03/06/2015	$25.48
	PEE DEE ELECTRIC COOPERA	03/11/2015	$978.26
	WM EZPAY	03/11/2015	$98.47
	STAPLS7132901578000003	03/12/2015	$14.67
	SANDHILL TEL(JEFFERSON) E	03/12/2015	$207.28
	PEE DEE PUBLISHING LLC	03/26/2015	$28.00
	WM EZPAY	03/26/2015	$98.47
			$1,655.38
MICHAEL C WEEKS	USPS 45694006729808532	03/24/2015	$5.75
			$5.75
MICHAEL G. SHEALY	PEPBOYS STORE 134	03/19/2015	$61.85
			$61.85
MICHAEL R MCGILL	OFFICE DEPOT #379	03/04/2015	$219.56
	USPS 45020006229807393	03/12/2015	$49.00
	SPINX #225	03/17/2015	$23.28
			$291.84
MICHELE RAY	PITNEY BOWES	02/28/2015	$65.47
	FORRESTS TIRE SERVICE INC	03/03/2015	$30.00
	DOA FORESTRY TREES POS	03/09/2015	$2,475.00
	PALMETTO PROPANE FUELS AN	03/13/2015	$1,014.02

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE RAY	CAN CANONBUSSOL CBS	03/14/2015	$36.93
	SPIRIT COMM EBILLING	03/13/2015	$10.28
	BB HOBBS COMPANY	03/20/2015	$162.66
	SOUTHERN AGRICULTURAL 2	03/20/2015	$780.63
	STAPLES DIRECT	03/21/2015	$89.20
			$4,664.19
MICHELLE JOHNSON	SHOW ME CABLES	03/03/2015	$48.86
	RONEY`S CREATIVE PICTURE	03/26/2015	$12.95
	DANNYS TROPHY SHOP INC	03/27/2015	$12.50
			$74.31
MIKE THOMAS	CABLE & CONNECTIONS	02/26/2015	$43.87
	STAPLES 00106567	02/26/2015	$106.99
	FASTENAL COMPANY01	03/05/2015	$32.50
	WM SUPERCENTER #1358	03/17/2015	$16.01
	JAMECO/JIMPAK ELECTRONICS	03/17/2015	$85.95
	PALMETTO ARMY SURPLUS	03/25/2015	$15.75
	XYTRONIX RESEARCH	03/24/2015	$750.37
	JAMECO/JIMPAK ELECTRONICS	03/24/2015	$135.12
	PALMETTO ARMY SURPLUS	03/25/2015	$225.00
	WESTBURY ACE HARDWARE	03/26/2015	$15.91
	WHOLESALE INDUSTRIAL ELEC	03/26/2015	$34.86
	WAL-MART #1358	03/30/2015	$7.46
			$1,469.79
NANCY B WICKER	NEWBERRY ELECTRIC COOPERA	02/27/2015	$27.22
	SALUDA COMMISION OF PUBLI	02/27/2015	$17.75
	COMPORIUM-RHTC CC RET	03/03/2015	$132.35
	NEWBERRY ELECTRIC COOPERA	03/04/2015	$952.70
	AGP PROPANE SERVICES	03/05/2015	$1,415.62
	ATT CONS PHONE PMT	03/05/2015	$1,015.70
	BLUE RIDGE ELECTRIC COOP	03/10/2015	$98.06
	004 CENTURYLINK IVR	03/10/2015	$171.64
	FORT-HILL-NG-BILL-PMNT	03/10/2015	$97.88
	004 CENTURYLINK IVR	03/10/2015	$30.00
	SPIRIT COMM EBILLING	03/10/2015	$27.81
	NEWBERRY COUNTY WATER AND	03/18/2015	$130.29
	CHARTER COMM	03/19/2015	$65.95
	CAN CANONBUSSOL CBS	03/20/2015	$197.28
	004 CENTURYLINK IVR	03/24/2015	$139.68
	SPARTANBURG WATER SYSTEM	03/24/2015	$51.01
	GREENWOOD CPW	03/24/2015	$141.00
	NEWBERRY ELECTRIC COOPERA	03/26/2015	$26.13
	ATT CONS PHONE PMT	03/27/2015	$1,011.13
	SALUDA COMMISION OF PUBLI	03/26/2015	$17.75
			$5,766.95
NICOLE MCCASKILL	PAYPAL IBWO.ORG	03/09/2015	$570.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE MCCASKILL	WM SUPERCENTER #1135	03/24/2015	$21.03
			$591.03
PAUL BLESSING	SUPER SERVICE TIRE & ALIG	03/09/2015	$10.00
	BENSON FARM SUPPLY	03/16/2015	$32.00
	WAL-MART #1123	03/20/2015	$9.46
	HNS HughesNet.com	03/22/2015	$113.08
	WAL-MART #1123	03/24/2015	$102.76
	SUPER SERVICE TIRE & ALIG	03/25/2015	$148.16
			$415.46
ROBERT JOHNSON	JACK ROGERS TIRE I	03/03/2015	$182.77
	STAPLES 00108449	03/03/2015	$62.92
	GLOCK PROFESSIONAL INC	03/04/2015	$250.00
	AIKEN MOTORCYCLE	03/10/2015	$27.63
	ADVANCE AUTO PARTS #5270	03/10/2015	$42.41
	Amazon.com	03/22/2015	$98.65
	WAL-MART #4487	03/23/2015	$8.54
	AMAZON MKTPLACE PMTS	03/23/2015	$43.95
	WAL-MART #4487	03/24/2015	$212.76
	WM SUPERCENTER #4487	03/25/2015	$171.72
			$1,101.35
ROBERT JONES	ADVANCE AUTO PARTS 5540	03/03/2015	$19.06
	WAL-MART #0624	03/09/2015	$42.67
	FREDS RX 00010272	03/14/2015	$7.44
	EMERALD GLASS	03/20/2015	$29.68
	LOWES #00518	03/23/2015	$12.68
	LOWES #00518	03/25/2015	$145.25
	LOWES #00518	03/27/2015	$66.94
	ROBERTSON'S ACE HARDWA	03/30/2015	$25.65
	PUBLIX #1464	03/30/2015	$17.71
			$367.08
ROGER SUTTON	NAPA AUTO PARTS	03/03/2015	$19.10
	HYDRADYNE 583	03/02/2015	$18.16
	MACK FULBRIGHT DIST INC	03/04/2015	$122.01
	CAROLINA INTL TRUCKS	03/09/2015	$113.74
	FLINT EQUIP SIMPSONVILL	03/09/2015	$298.48
	MACK FULBRIGHT DIST INC	03/10/2015	$62.22
	ADVANCE AUTO PARTS #6279	03/10/2015	$112.30
	DEHART AUTO PARTS	03/16/2015	$12.04
	DEHART AUTO PARTS	03/17/2015	$203.78
	FLINT EQUIP SIMPSONVILL	03/24/2015	$295.19
	OFFICEMAX/OFFICEDEPOT6360	03/24/2015	$182.31
	DEHART AUTO PARTS	03/25/2015	$14.38
	DEHART AUTO PARTS	03/25/2015	$54.09
			$1,507.80
RON HOLT	ABTELECTRONICS.COM	02/28/2015	$620.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RON HOLT	ABC OFFICE SUPPLY	03/03/2015	$31.02
	STAPLES DIRECT	03/19/2015	$181.13
			$832.15
ROOSEVELT SEEGARS	WM SUPERCENTER #1135	03/05/2015	$51.73
	NORTHSIDE AUTO PARTS	03/13/2015	$160.96
	WM SUPERCENTER #1135	03/16/2015	$106.17
	ADVANCE AUTO PARTS #5560	03/16/2015	$52.91
	NORTHERN TOOL EQUIP SC	03/20/2015	$648.40
	RACEWAY CHERVOLET	03/23/2015	$67.90
	CMC BUILDING SUPPLY INC	03/25/2015	$2.69
	T & T REPAIR CO INC	03/27/2015	$242.00
	SPARROW & KENNEDY TRACTOR	03/26/2015	$116.38
	LOWES #02803	03/30/2015	$11.58
	HARTSVILLE OUTDOOR EQUIPM	03/30/2015	$46.60
	HARTSVILLE OUTDOOR EQUIPM	03/30/2015	$85.02
			$1,592.34
ROY BOYD	AUTOMOTIVE SERVICE AND	03/27/2015	$36.51
			$36.51
RUFUS ROBERTS JR	RAVENEL FORD	03/05/2015	$619.37
	NAPA AUTO 0030273	03/06/2015	$30.41
	BLANCHARD MACHINERY	03/11/2015	$25.80
	NAPA AUTO 0030273	03/10/2015	$43.81
	NAPA AUTO 0030273	03/10/2015	$43.81
	NAPA AUTO 0030273	03/11/2015	$40.65
	TIDEWATER WALTERBORO	03/11/2015	$26.81
	NAPA AUTO 0030273	03/11/2015	$32.51
	ALLEN AND WEBB	03/13/2015	$86.02
	FLEET CONCEPTS OF CHARLES	03/17/2015	$1,157.61
	CAROLINA INTL TRUCKS	03/18/2015	$58.88
	WESTBURY ACE HARDWARE	03/19/2015	$6.39
	CAROLINA INTL TRUCKS	03/19/2015	$3.17
	OREILLY AUTO 00038836	03/19/2015	$31.00
	NAPA AUTO 0030273	03/20/2015	$45.49
	NAPA AUTO 0030273	03/19/2015	$40.50
	NAPA AUTO 0030273	03/19/2015	$65.26
	FLEET CONCEPTS OF CHARLES	03/20/2015	$48.66
	NAPA AUTO 0030273	03/20/2015	$1.12
	CAROLINA INTL TRUCKS	03/20/2015	$135.53
	FLEET CONCEPTS OF CHARLES	03/20/2015	$111.16
	NAPA AUTO 0030273	03/20/2015	$15.39
	CUSTOM FABRICATION	03/23/2015	$21.40
	CUMMINS ATLANTIC #7	03/23/2015	$112.67
	RIZER CHEVROLE07780018	03/23/2015	$36.45
	FASTENAL COMPANY01	03/24/2015	$6.42
	NAPA AUTO 0030273	03/23/2015	$45.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	DILMAR OIL COMPANY	03/24/2015	$540.11
	NAPA AUTO 0030273	03/23/2015	$45.49
	SAFETY KLEEN CORP	03/25/2015	$363.60
	NAPA AUTO 0030273	03/24/2015	$33.34
	HILL TIRE & AUTO CTR INC	03/26/2015	$27.11
	NAPA AUTO 0030273	03/26/2015	$55.27
	WALTERBORO TRUCK & EQUIPM	03/27/2015	$340.00
	NAPA AUTO 0030273	03/26/2015	$30.45
	NAPA AUTO 0030273	03/26/2015	$9.28
	NAPA AUTO 0030273	03/26/2015	$56.15
	CAROLINA INTL TRUCKS	03/30/2015	$16.98
	FLINT EQUIP LADSON	03/30/2015	$1,469.42
			$5,878.98
SAMUEL R. ST LOUIS	LOWES #00385	03/24/2015	$32.67
	AUTOZONE #1021	03/24/2015	$28.87
			$61.54
SAMUEL W ANDERSON	S & S AVIATION, INC	03/06/2015	$1,170.06
			$1,170.06
SCOTT DRAFTS	BEST BUY 00002642	03/06/2015	$96.28
	CLKBANK COM_DH42VEVM	03/06/2015	$59.95
			$156.23
SHAWN FELDNER	AUTOZONE #1014	03/23/2015	$34.03
			$34.03
STEPHEN PATTERSON	GENERAL SUPPLY CO	03/17/2015	$38.49
	ADVANCE AUTO PARTS #8822	03/18/2015	$9.61
			$48.10
STEVE MARSHALL	SSC - FLORENCE SER	03/12/2015	$919.30
	LOWES #02803	03/13/2015	$330.15
			$1,249.45
STEVEN C MOORE	WWW.GLOBALTELESAT.CO.U	03/06/2015	$67.50
	ORBITAL SATCOM CORP	03/26/2015	$67.50
	NASF SMOKEY BEAR	03/26/2015	$526.12
			$661.12
SUSAN GENSEL	POLLOCK COMPANY	03/04/2015	$33.78
	MARLBORO ELECTRIC COOPERA	03/04/2015	$35.16
	XEROX CORPORATION/RBO	03/12/2015	$66.64
	POLLOCK COMPANY	03/12/2015	$33.78
	ATT CONS PHONE PMT	03/13/2015	$635.80
	XEROX CORPORATION/RBO	03/12/2015	$87.18
	SPIRIT COMM EBILLING	03/12/2015	$17.38
	SANTEE ELECTRIC COOPERAT	03/12/2015	$45.98
	XEROX CORPORATION/RBO	03/12/2015	$18.31
	XEROX CORPORATION/RBO	03/12/2015	$25.84
	SANDHILL TEL(MCBEE) RETAI	03/12/2015	$139.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	POLLOCK COMPANY	03/12/2015	$39.68
	BLACK RIVER ELECTRIC COOP	03/12/2015	$250.52
	DARLINGTON COUNTY	03/12/2015	$38.75
	BLACK RIVER ELECTRIC COOP	03/12/2015	$32.18
	BLACK RIVER ELECTRIC COOP	03/12/2015	$25.92
	KONICA MINOLTA BUSINESS	03/13/2015	$33.04
	DISH NETWORK-ONE TIME	03/13/2015	$53.18
	SANTEE ELECTRIC COOPERAT	03/17/2015	$527.28
	SANTEE ELECTRIC COOPERAT	03/17/2015	$35.59
	FTC IVR PAYMENTS	03/17/2015	$307.53
	MARLBORO ELECTRIC COOPERA	03/24/2015	$34.13
			$2,517.26
THOMAS E MILLS	GOODYEAR AUTO SVS CT 2369	02/28/2015	$54.97
	GOODYEAR AUTO SVS CT 2369	03/05/2015	$35.45
			$90.42
THOMAS S WARD	LOWES #00626	03/04/2015	$85.82
	WAL-MART #0511	03/27/2015	$172.39
	LOWES #00626	03/27/2015	$38.85
	EXXONMOBIL 42291831	03/26/2015	$23.49
			$320.55
THOMAS W PATTON JR	STAPLES 00106567	03/11/2015	$18.18
			$18.18
TIMOTHY AMES	EDGEFIELD NAPA AUTO	03/03/2015	$344.37
			$344.37
TIMOTHY HUNT	LOWES #02803	03/13/2015	$119.11
	LOWES #02803	03/18/2015	$402.24
	NORTHERN TOOL EQUIP SC	03/20/2015	$26.74
			$548.09
TONYA L SMITH	CVS/PHARMACY #07384	03/18/2015	$21.39
	AVANTS AUTO GLASS	03/25/2015	$252.59
	USPS 45460005529806304	03/30/2015	$55.70
			$329.68
TONYA STEADMAN	DOLLAR GENERAL #10635	02/26/2015	$4.32
	FRANK'S CAR WASH IRMO	02/26/2015	$26.00
	USPS 45181402129801685	03/05/2015	$7.05
	FAMILY DOLLAR #5836	03/08/2015	$11.88
	LEGALSTORE	03/19/2015	$178.75
			$228.00
VICKI IRICK	FASTENAL COMPANY01	03/19/2015	$32.19
			$32.19
VINCE CANNARELLA	MACHETESPECIALISTS	03/04/2015	$88.26
	LOWES #00385	03/09/2015	$524.09
	LOWES #00385	03/10/2015	$225.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VINCE CANNARELLA	STAPLES 00106567	03/10/2015	$164.46
	LOWES #00385	03/17/2015	$182.28
	THE HOME DEPOT 1112	03/20/2015	$496.72
			$1,681.21
WAYNE EADDY	OREILLY AUTO 00039735	03/17/2015	$42.01
	SPARROW & KENNEDY TRACTOR	03/17/2015	$46.34
	M AND M ENTERPRISES	03/17/2015	$41.47
	WALLYS HARDWARE	03/18/2015	$1.46
	SPARROW & KENNEDY TRACTOR	03/17/2015	$264.84
	DIXIE PRODUCTS INC	03/20/2015	$567.00
	SPARROW & KENNEDY TRACTOR	03/23/2015	$128.85
			$1,091.97
WILLIAM C. SCRUGGS	WALLYS HARDWARE	02/27/2015	$135.50
	SIMPSONS ACE HARDWARE	03/02/2015	$71.26
	EREPLACEMENTPARTS.COM	03/09/2015	$11.27
	PATRIOT AUTO PARTS	03/10/2015	$48.99
	PATRIOT AUTO PARTS	03/11/2015	$23.71
	LOWES #00626	03/13/2015	$27.77
	C&W AUTO REPAIR	03/16/2015	$703.96
	PATRIOT AUTO PARTS	03/19/2015	$179.37
	FRASIER TIRE S62800032	03/23/2015	$1,651.00
	FRASIER TIRE S62800032	03/25/2015	$1,340.50
	AIRGAS SOUTH	03/30/2015	$105.83
			$4,299.16
WILLIAM H. WILEY II	USPS 45752009132308371	03/18/2015	$5.95
			$5.95
WILLIAM S RUTLAND	TIRE SERVICE COMPANY INC	03/02/2015	$41.50
	CALHOUN AUTOMOTIVE WORKS	03/10/2015	$347.97
	LOWES #00559	03/12/2015	$138.03
	TRACTOR-SUPPLY-CO #0423	03/17/2015	$58.81
			$586.31
WINFIELD H. MCCASKILL	QUALITY TIRE AND SERVI	03/10/2015	$65.00
			$65.00
WOODROW W COX III	VALVOLINE INSTANT OIL CHA	03/04/2015	$44.72
	ADVANCE AUTO PARTS #5360	03/04/2015	$24.60
			$69.32

Total for FORESTRY COMMISSION: $85,101.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	DRAMATISTS PLAY SERVICE	03/05/2015	$15.00
	Amazon.com	03/28/2015	$5.95
			$20.95
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	02/28/2015	$43.62
	AMAZON MKTPLACE PMTS	02/27/2015	$38.87
	AMAZON MKTPLACE PMTS	02/27/2015	$19.97
	SALLY BEAUTY #0095	03/03/2015	$44.31
	AMAZON MKTPLACE PMTS	03/04/2015	$185.24
	FUN SHOP	03/12/2015	$47.00
	PP WONDERFLEXW	03/20/2015	$66.00
	GRAFTOBIAN MAKE-UP CO	03/21/2015	$270.00
			$715.01
ANN STOECKMANN	CUGI	02/26/2015	$46.20
	AMAZON MKTPLACE PMTS	03/04/2015	$203.99
			$250.19
ANNA TODD	ITEM,THE	03/11/2015	$1,296.75
	THE TIMES AND DEMOCRAT	03/11/2015	$416.00
	TIME WARNER CABLE	03/11/2015	$2,295.00
	WACCAMAW PUBLISHERS	03/11/2015	$1,380.00
	THE STATE NEWSPAPER	03/11/2015	$1,062.75
	TIME WARNER CABLE	03/11/2015	$1,350.00
	HOBBY LOBBY #321	03/11/2015	$30.21
	GEORGETOWN TIMES	03/13/2015	$692.36
	CAMDEN MEDIA CO	03/13/2015	$1,002.39
	BLS COMO	03/15/2015	$39.00
	CTC CONSTANTCONTACT.COM	03/16/2015	$105.00
	IN SHE MAGAZINE	03/17/2015	$1,056.00
	MGI WBTW13	03/17/2015	$1,500.00
			$12,225.46
ART INABINET	BSN SPORT SUPPLY GROUP	03/23/2015	$1,062.46
			$1,062.46
ARTHENIUS JACKSON	STAPLS7132456719000001	02/27/2015	$111.79
	STAPLS7132591526000001	02/28/2015	$689.00
	STAPLS7133077194000001	03/10/2015	$183.52
	SCANTRON CORPORATION	03/11/2015	$85.20
	STAPLS7133848844000001	03/24/2015	$494.69
			$1,564.20
BENJAMIN STRICKLAND	MURRAY MITCHELL	03/02/2015	$21.60
	LOWES #01075	03/02/2015	$79.91
	WW GRAINGER	03/09/2015	$46.23
	WW GRAINGER	03/09/2015	$26.70
	LOWES #01075	03/11/2015	$103.05
	WW GRAINGER	03/16/2015	$167.82
	WW GRAINGER	03/20/2015	$107.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STRICKLAND	ENGINE POWER SOURCE INC	03/24/2015	$115.99
	LOWES #01075	03/27/2015	$108.67
	WW GRAINGER	03/27/2015	$107.96
			$885.89
BEVERLY OWENS	COLUMBIA JOURNALISM REVIE	03/11/2015	$49.95
	THE CHRONICLE	03/11/2015	$225.00
	STAPLS7133930869000002	03/25/2015	$11.51
	STAPLS7133930869000001	03/25/2015	$290.80
	STAPLS7133930869000003	03/25/2015	$14.02
			$591.28
BRADLEY W WOFFORD	HARBOR FREIGHT TOOLS 264	03/05/2015	$48.53
	BEST BUY 00008268	03/27/2015	$80.95
			$129.48
BRANDON GOFF	NATIONAL HARDWARE	02/27/2015	$12.82
	CVS/PHARMACY #04071	02/28/2015	$11.05
	GUITAR CENTER #735	03/07/2015	$1,038.63
	NATIONAL HARDWARE	03/06/2015	$25.52
	HOBBY LOBBY #321	03/06/2015	$30.20
	LOWES #01120	03/06/2015	$66.06
	GCI MSCN-FRND-WB	03/11/2015	$158.40
	INT MUSICAL DEPOT LLC	03/09/2015	$44.61
			$1,387.29
BRENDA CALCUTT	Amazon.com	02/27/2015	$60.08
	Amazon.com	03/01/2015	$224.47
	Amazon.com	02/27/2015	$156.38
	Amazon.com	02/27/2015	$50.70
	Amazon.com	02/28/2015	$178.74
	AMAZON MKTPLACE PMTS	02/27/2015	$6.98
	Amazon.com	03/02/2015	$15.51
	Amazon.com	03/02/2015	$198.34
	Amazon.com	03/05/2015	$65.18
	Amazon.com	03/04/2015	$64.73
	Amazon.com	03/04/2015	$18.07
	Amazon.com	03/06/2015	$169.90
	Amazon.com	03/06/2015	$175.58
	Amazon.com	03/07/2015	$26.15
	Amazon.com	03/06/2015	$16.86
	AMAZON.COM	03/06/2015	$26.15
	Amazon.com	03/06/2015	$22.85
	Amazon.com	03/10/2015	$82.19
	AMAZON MKTPLACE PMTS	03/13/2015	$153.28
	AMAZON MKTPLACE PMTS	03/17/2015	$37.70
	Amazon.com	03/19/2015	$54.74
	AMAZON MKTPLACE PMTS	03/21/2015	$274.58
	AMAZON MKTPLACE PMTS	03/20/2015	$445.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	03/25/2015	$17.50
			$2,541.91
CARLTON SELLERS	WM SUPERCENTER #2703	03/04/2015	$24.71
	LOWES #01075	03/04/2015	$153.96
	MOTION INDUSTRIES SC16	03/09/2015	$15.18
	BRAMLETTS SMALL ENGINE	03/16/2015	$263.77
	LOWES #01075	03/18/2015	$162.86
	AGRI SOUTH INC	03/18/2015	$10.44
			$630.92
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	03/16/2015	$37.37
	FORMS AND SUPPLY - AOPD	03/19/2015	$80.41
	US INK AND TONER	03/25/2015	$386.46
			$504.24
CATHY SWARTZ	STAPLS7132886562000001	03/05/2015	$255.17
	FORMS AND SUPPLY - AOPD	03/04/2015	$98.40
	FORMULA ONE SYSTEMS, I	03/27/2015	$1,418.00
	VISTAPR VistaPrint.com	03/27/2015	$29.48
			$1,801.05
CHARLES JEFFCOAT JR	AMAZON MKTPLACE PMTS	03/09/2015	$137.20
			$137.20
CHERI RICHARDSON	ORIENTAL TRADING CO	03/24/2015	$17.26
	ORIENTAL TRADING CO	03/24/2015	$256.89
	HARRIS TEETER #0124	03/26/2015	$150.03
	AMERICAN TROPHY COMPANY	03/26/2015	$307.80
	ADVCDONLNE9724715400	03/26/2015	$137.71
			$869.69
CHERYL TUTTLE	STAPLES DIRECT	03/06/2015	$363.72
	BRIDGEWAY SOLUTIONS INC	03/09/2015	$486.97
			$850.69
CHRISTAL BAZEN	BLS CONTEXTMAGICCOM	03/03/2015	$29.85
			$29.85
CHRISTOPHER KENNEDY	STAPLS7133313781000002	03/13/2015	$11.01
	STAPLS7133313781000001	03/13/2015	$35.13
			$46.14
CINDY PRICE	PUBLIC BROADCASTING SVC	03/05/2015	$23.94
			$23.94
D KEITH BEST	MARCO PROMOTIONAL PROD	03/04/2015	$704.35
			$704.35
DAVID GRANATH	LOWES #01075	02/27/2015	$105.42
	SHERWIN WILLIAMS #2368	03/05/2015	$195.63
	LOWES #01075	03/05/2015	$80.09
	HOWLECO SALES	03/09/2015	$189.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GRANATH	LOWES #01075	03/17/2015	$164.86
	ROSES #237	03/20/2015	$13.59
	SHERWIN WILLIAMS #2368	03/20/2015	$52.83
	LOWES #01075	03/24/2015	$124.98
	SHERWIN WILLIAMS #2368	03/26/2015	$14.55
	ROSES #237	03/27/2015	$40.76
			$981.71
DAVID WHITE	PI SIGMA ALPHA	03/27/2015	$297.00
			$297.00
DERRICK EUGENE YOUNG	OFFICE DEPOT #336	03/04/2015	$71.26
	WAL-MART #0630	03/18/2015	$42.82
			$114.08
DIANE J SCARBOROUGH	BI-LO GROCERY #5550	03/06/2015	$13.49
	CAROLINA BIOLOGIC SUPPLY	03/10/2015	$67.87
	CAROLINA BIOLOGIC SUPPLY	03/10/2015	$66.11
	CAROLINA BIOLOGIC SUPPLY	03/10/2015	$40.48
	CHARLES RIVER LAB	03/18/2015	$251.89
	CHARLES RIVER LAB	03/18/2015	$251.89
			$691.73
DONALD HYMAN	SCHOFIELD HARDWARE	03/02/2015	$143.91
			$143.91
DONALD JACKSON	SOUTHWES 5262486839538	02/26/2015	$142.10
	SOUTHWES 5262486841609	02/26/2015	$147.60
	TRAVEL INSURANCE POLICY	03/03/2015	$21.00
	DELTA AIR 0062303299176	03/03/2015	$326.70
	UNIVERSITY ATHLETE INC	03/12/2015	$140.00
	DREXELCCHBKSTORE #4649	03/13/2015	$126.85
	COLG OF CHARLESTON	03/23/2015	$104.00
	COLG OF CHARLESTON	03/23/2015	$62.00
	USAIRWAYS 0372396806133	03/26/2015	$336.00
	USAIRWAYS 0372396806134	03/26/2015	$336.00
	AMERICAN AI 0017616697346	03/26/2015	$757.48
	USAIRWAYS 0372396806132	03/26/2015	$336.00
	UNIVERSITY ATHLETE INC	03/30/2015	$120.00
			$2,955.73
DONALD TARBELL	WILLIAMSON-DICKIE	03/13/2015	$55.09
	SCITENT	03/20/2015	$30.00
	Galls Intern	03/21/2015	$73.73
	WILLIAMSON-DICKIE	03/20/2015	$93.24
	SCITENT	03/20/2015	$30.00
	UNIFORMS BY JOHN INC	03/24/2015	$39.95
	UNIFORMS BY JOHN INC	03/24/2015	$118.69
	UNIFORMS BY JOHN INC	03/24/2015	$89.53
	UNIFORMS BY JOHN INC	03/24/2015	$28.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD TARBELL	Galls Intern	03/31/2015	$106.11
			$664.42
DOUGLAS GRAY	LOWES #01075	03/03/2015	$90.62
	LOWES #01075	03/22/2015	$27.81
			$118.43
ELIZABETH FOGLE	COSIDA	03/27/2015	$125.00
	BOXWOOD TECH	03/26/2015	$275.00
	BOXWOOD TECH	03/26/2015	$275.00
	CHRONICLE OF HIGHER EDU	03/27/2015	$1,007.50
			$1,682.50
EUNJUNG CHANG	BARNES & NOBLE #2282	02/28/2015	$71.67
	STAPLES 00108282	03/06/2015	$37.79
	AMAZON MKTPLACE PMTS	03/08/2015	$66.05
	AMAZON MKTPLACE PMTS	03/24/2015	$9.98
	AMAZON MKTPLACE PMTS	03/24/2015	$4.40
	AMAZON MKTPLACE PMTS	03/25/2015	$5.10
	AMAZON MKTPLACE PMTS	03/28/2015	$84.21
			$279.20
FRANK LARRIMORE	ADORAMA INC	03/19/2015	$777.92
			$777.92
FRED KUNZ	M AND M ENTERPRISES	02/26/2015	$349.71
	FOREST LAKE GREENHOUSES	03/03/2015	$130.50
	BURNETT ATHLETICS INC	03/04/2015	$2,409.26
	SPARROW & KENNEDY TRACTOR	03/10/2015	$758.44
	VEREENS TURF CENTER	03/19/2015	$202.51
	SPARROW & KENNEDY TRACTOR	03/19/2015	$289.50
			$4,139.92
GARTH THOMSON	TECNIFIBRE USA-ZOYTO	03/20/2015	$313.73
	TEAM CONNECTIONS INC	03/23/2015	$699.50
			$1,013.23
GERALD D CARROWAY	ALIEXPRESS	03/04/2015	$19.35
			$19.35
GREGORY G FRY	OFFICE DEPOT #336	03/28/2015	$32.70
	HOBBY LOBBY #321	03/28/2015	$38.83
			$71.53
HEBER WATSON	LAWSON PRODUCTS	02/27/2015	$716.76
	AMAZON MKTPLACE PMTS	03/03/2015	$40.56
	PARTSELECT.COM XXXXXXXXXX	03/03/2015	$64.97
	MSC	03/05/2015	$153.38
	WW GRAINGER	03/04/2015	$8.93
	TRAYCO CORP	03/05/2015	$507.77
	Amazon.com	03/18/2015	$95.39
	SHERWIN WILLIAMS #2368	03/17/2015	$38.85

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	Amazon.com	03/17/2015	$95.40
	WW GRAINGER	03/17/2015	$134.00
	AMAZON MKTPLACE PMTS	03/17/2015	$74.98
	LOWES #01120	03/17/2015	$50.50
	SHEALY ELECT 803-227-0599	03/17/2015	$9.29
	Amazon.com	03/18/2015	$15.90
	EREPLACEMENTPARTS.COM	03/18/2015	$96.12
	Amazon.com	03/19/2015	$79.49
	SOSMETAL PRODUCTS INC	03/20/2015	$209.89
	AMAZON MKTPLACE PMTS	03/24/2015	$15.72
	MSC	03/25/2015	$225.16
	EVANS CUSTOM GOLF CARTS	03/24/2015	$108.00
	SEARS.COM 9300	03/23/2015	$68.03
	MSC	03/25/2015	$16.01
	AMAZON MKTPLACE PMTS	03/25/2015	$236.28
	LAWSON PRODUCTS	03/28/2015	$380.10
			$3,441.48
HOWARD JUSTIN FRYE	PATRIOT BOOKSTORE #639	03/13/2015	$74.48
			$74.48
JAMES HULL	STAPLS7133757898000001	03/21/2015	$87.42
			$87.42
JANE SNOWDEN	STAPLS7132498628000001	02/27/2015	$209.00
			$209.00
JANET S MCLEOD	AMAZON MKTPLACE PMTS	03/06/2015	$13.68
	US INK AND TONER	03/11/2015	$110.46
	STAPLS7133418922000001	03/14/2015	$186.82
	STAPLS7133418922000003	03/14/2015	$14.39
	DEMCO INC	03/18/2015	$81.60
	STAPLS7133418922000002	03/24/2015	$57.23
			$464.18
JANICE SMITH	AMAZON MKTPLACE PMTS	03/01/2015	$19.94
			$19.94
JENNIFER L TAYLOR	IN CREATIVE PRINTING	03/11/2015	$813.60
	STAPLS7133344111000003	03/13/2015	$112.31
	STAPLS7133344111000004	03/13/2015	$16.08
	STAPLS7133344111000002	03/13/2015	$556.17
	STAPLS7133344111000001	03/13/2015	$22.35
			$1,520.51
JENNIFER STONE	STAPLS7132599560000002	02/28/2015	$68.01
	STAPLS7132599560000001	02/28/2015	$403.12
	STAPLS7132961612000001	03/06/2015	$75.46
	SCANTRON CORPORATION	03/11/2015	$85.20
	STAPLS7132863620000001	03/17/2015	$90.64
	STAPLS7133996537000001	03/26/2015	$77.74

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$800.17
JOE SALLENGER	S W PRINTING	02/26/2015	$12.96
	AMAZON MKTPLACE PMTS	03/13/2015	$24.49
	DARK STAR LIGHTING&PRODUC	03/17/2015	$331.00
	STAPLS7134120998000001	03/28/2015	$42.15
			$410.60
JOHN CAMPBELL	OPENYARDCOM	03/20/2015	$415.78
			$415.78
JOHN DIXON	STAPLS7132905589000002	03/05/2015	$99.24
	STAPLS7132905589000001	03/05/2015	$23.46
	STAPLS7132930392000001	03/06/2015	$330.42
	AMAZON MKTPLACE PMTS	03/13/2015	$12.99
	STAPLS7133945227000001	03/25/2015	$37.99
	US INK AND TONER	03/30/2015	$874.08
			$1,378.18
JULIE MIXON	B&H PHOTO, 800-606-6969	03/04/2015	$99.19
			$99.19
KATHERINE BARNETTE	TARGET 00014522	02/27/2015	$26.61
	DREAMSTIME.COM	03/03/2015	$39.00
	M & M PRINTING AND GRAPHI	03/06/2015	$162.00
	BestBuyCom662135056802	03/10/2015	$377.99
	STAPLS7133219838000001	03/12/2015	$49.66
	STAPLS7133353914000002	03/14/2015	$33.47
	STAPLS7133353914000001	03/13/2015	$8.09
	Amazon.com	03/13/2015	$76.74
	PRESS PLUS	03/15/2015	$10.00
	HOBBY LOBBY #321	03/16/2015	$58.26
			$841.82
KATHY C JOHNSON	CRESTLINE SPECIALTIES	03/11/2015	$1,213.44
	AMERICAN TROPHY COMPANY	03/24/2015	$275.40
	SAVVY SHOPPER	03/25/2015	$300.00
			$1,788.84
KENNETH HUDSON	SCHOFIELD HARDWARE	02/26/2015	$9.24
	BARBIZON CHARLOTTE INC	03/25/2015	$83.66
			$92.90
KIM DAVIS	ELI RESEARCH NC 800 223	03/02/2015	$219.00
			$219.00
KIM ELLISOR	AMERICAN TROPHY COMPANY	03/17/2015	$15.12
			$15.12
LATASHA BRAND	WALMART.COM 8009666546	03/12/2015	$51.37
			$51.37
LAURA SIMS	ITEM,THE	03/09/2015	$380.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA SIMS	IN SHE MAGAZINE	03/17/2015	$1,737.00
	STAPLS7133546237000001	03/18/2015	$132.08
			$2,249.08
LAWRENCE P ANDERSON	Amazon.com	03/25/2015	$66.36
	DNH GODADDY.COM	03/30/2015	$30.34
			$96.70
LINDSEY MORGAN	SEI EUROSPORT	03/19/2015	$97.13
	MY TEAM PRODUCTSCOM	03/28/2015	$1,244.00
			$1,341.13
LISA EARGLE	STAPLS7132592984000002	02/28/2015	$9.13
	STAPLS7132592984000003	03/04/2015	$323.99
	STAPLS7132592984000001	03/05/2015	$131.64
			$464.76
LYNN TIMMONS	US INK AND TONER	03/10/2015	$549.58
			$549.58
MARK BLUMAN	YARDSIGNWHOLESALE	03/19/2015	$190.00
			$190.00
MARK LANCASTER	VZWRLSS S P1667-01	03/03/2015	$28.33
			$28.33
MARKEY BEE	BEST IMPRESSIONS	03/03/2015	$2,196.50
	FORMS AND SUPPLY - AOPD	03/03/2015	$16.43
	FORMS AND SUPPLY - AOPD	03/04/2015	$24.02
	MANAGEDPRINT	03/04/2015	$103.68
	FORMS AND SUPPLY - AOPD	03/09/2015	$5.39
	LEARNING SCIENCES INTL	03/11/2015	$56.65
	MANAGEDPRINT	03/17/2015	$164.16
	ADOBE SYSTEMS, INC.	03/18/2015	$149.00
			$2,715.83
MELISSA WARD	WM SUPERCENTER #630	03/03/2015	$72.04
	GROVE MEDICAL INC	03/02/2015	$106.14
	TOYSRUS-BABIESRUS	03/12/2015	$43.16
	TOYSRUS-BABIESRUS	03/13/2015	$80.95
	TOYSRUS-BABIESRUS	03/15/2015	$17.26
	TOYSRUS-BABIESRUS	03/15/2015	$34.52
	TOYSRUS-BABIESRUS	03/13/2015	$40.48
	Discount School Supply	03/17/2015	$114.31
	Discount School Supply	03/17/2015	$56.34
	GROVE MEDICAL INC	03/16/2015	$120.47
	BED BATH & BEYOND #500	03/18/2015	$25.90
	WWW.DICKSSPORTNGGOODS.COM	03/19/2015	$158.47
			$870.04
MEREDITH L-STEINMETZ	Amazon.com	02/28/2015	$22.49
	Amazon.com	03/02/2015	$15.78

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$38.27
MICHAEL G HAWKINS	PAYPAL VEASEYCONWA	03/10/2015	$275.00
			$275.00
MITCHELL PRESSLEY	MSC	03/04/2015	$98.52
	HYMAN PAPER & CHEMICAL	03/10/2015	$2,375.83
	TARGET 00014522	03/19/2015	$78.09
	CAROLINA SUPPLY HOUSE	03/19/2015	$57.08
	COASTAL SANITARY SUPPL	03/19/2015	$205.80
	HYMAN PAPER & CHEMICAL	03/20/2015	$57.40
	HYMAN PAPER & CHEMICAL	03/20/2015	$84.33
	SCHOFIELD HARDWARE	03/19/2015	$74.46
	HOUSE OF VACUUMS & SAT	03/19/2015	$21.55
	PROFESSIONAL HYDRAULICS	03/23/2015	$62.24
	COASTAL SANITARY SUPPL	03/23/2015	$31.61
	COASTAL SANITARY SUPPL	03/23/2015	$181.62
	SOUTHEASTERN PAPER GROUP	03/24/2015	$231.17
	LOWES #01075	03/26/2015	$86.38
			$3,646.08
MURRAY HARTZLER	ALL STAR SPORTS	03/02/2015	$1,130.88
	CAMEL CITY POSTER PRODUCT	03/04/2015	$2,193.76
	C2G	03/09/2015	$40.78
	CHAMPION EMBROIDERY & S	03/16/2015	$87.86
	ADVCDONLNE9724715400	03/17/2015	$612.43
	CHAMPION EMBROIDERY & S	03/19/2015	$120.64
	MARYS FLOWERS & GIFTS LLC	03/20/2015	$48.20
	SQ STRIPE IT	03/23/2015	$259.20
	ASKNET CYBERLINK SHOP	03/26/2015	$115.44
	MY TEAM PRODUCTSCOM	03/28/2015	$1,226.00
	NEW ENGLAND FLAG & BANNE	03/26/2015	$493.68
			$6,328.87
NICK MCKITHEN	BTS #24	03/09/2015	$63.09
	MAP ENTERPRISES INC	03/16/2015	$2,469.90
	BTS #12	03/17/2015	$148.95
	BTS #12	03/19/2015	$101.96
	WAL-MART #2703	03/24/2015	$102.95
	AGRI SOUTH INC	03/24/2015	$188.40
	YARBOROUGH AUTO PARTS	03/25/2015	$13.89
			$3,089.14
PERRY WILSON	SQ STRIPE IT	03/04/2015	$43.20
	AMERICAN TROPHY COMPANY	03/06/2015	$49.14
			$92.34
PETER KING	Staples Tech Soln	03/14/2015	$686.38
			$686.38
R DAPHNE CARTER-MCCANTS	STAPLS7132773327000001	03/04/2015	$91.90

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R DAPHNE CARTER-MCCANTS	Amazon.com	03/05/2015	$392.14
	US INK AND TONER	03/19/2015	$437.40
	CHAMPION EMBROIDERY & S	03/25/2015	$125.28
	CHAMPION EMBROIDERY & S	03/25/2015	$281.88
			$1,328.60
RANNIE D GAMBLE	EBS - 800-816-6855	03/13/2015	$28.75
			$28.75
RICHARD J AUSTIN	AMAZON MKTPLACE PMTS	03/06/2015	$150.00
	ZOLL MEDICAL CORP	03/18/2015	$374.30
	PAPERCLIP COMMUNICATIONS	03/26/2015	$219.00
			$743.30
RONALD HALL	FERGUSON ENT #28	03/03/2015	$213.19
	LOWES #01075	03/03/2015	$4.15
	BASS PRO ONLINE	03/04/2015	$279.64
	LOWES #01075	03/06/2015	$142.56
	ELITE LIGHTING CO INC	03/05/2015	$116.32
	WW GRAINGER	03/06/2015	$209.18
	GRAYBAR ELECTRIC COMPANY	03/07/2015	$1,144.58
	SHERWIN WILLIAMS #2368	03/10/2015	$215.44
	WW GRAINGER	03/10/2015	$211.63
	FLORENCE CARPET AND TI	03/09/2015	$237.56
	WM SUPERCENTER #2703	03/10/2015	$6.34
	LOWES #00907	03/11/2015	$11.85
	GRAYBAR ELECTRIC COMPANY	03/11/2015	$304.42
	GRAYBAR ELECTRIC COMPANY	03/15/2015	$228.48
	LOWES #01120	03/18/2015	$6.18
	AUBUCHON HARDWARE 991	03/18/2015	$29.72
	SCHOFIELD HARDWARE	03/18/2015	$73.42
	WW GRAINGER	03/19/2015	$451.25
	CAROLINA SUPPLY HOUSE	03/20/2015	$381.86
	LOWES #00907	03/20/2015	$17.92
	WW GRAINGER	03/23/2015	$18.57
	BTS #12	03/23/2015	$92.38
	YARBOROUGH AUTO PARTS	03/23/2015	$71.22
	YARBOROUGH AUTO PARTS	03/23/2015	$7.12
	BATTERIES PLUS 178	03/26/2015	$54.95
	LOWES #01120	03/26/2015	$43.44
	SHERWIN WILLIAMS #2368	03/26/2015	$28.07
	YARBOROUGH AUTO PARTS	03/26/2015	$135.42
	HYMAN PAPER & CHEMICAL	03/30/2015	$270.00
	D&L APPLIANCE PRTS CO#07	03/30/2015	$165.90
			$5,172.76
SAMMIE CHANDLER	LOWES #01075	03/11/2015	$91.48
	LOWES #01075	03/12/2015	$44.55
	LOWES #01075	03/12/2015	$44.55

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE CHANDLER	CAROLINA SUPPLY HOUSE	03/12/2015	$32.85
	WILCOX OFFICE MART	03/13/2015	$420.12
			$633.55
SAMUEL H HOWELL	BARNES & NOBLE #2282	02/27/2015	$19.39
	JOSEPH-BETH	03/19/2015	$26.45
			$45.84
SHAREKKA BRIDGES	US INK AND TONER	03/05/2015	$102.65
	PAYPAL INSTITUTEFO	03/06/2015	$61.95
	NCS PEARSON	03/11/2015	$241.68
	LAERD.COM STATS	03/10/2015	$4.99
	STAPLS7133814848000001	03/24/2015	$86.39
	ASSOC FOR PSYCH SCIENCE	03/30/2015	$185.00
	ASSOC FOR PSYCH SCIENCE	03/30/2015	$185.00
	ASSOC FOR PSYCH SCIENCE	03/30/2015	$185.00
			$1,052.66
SHARON WALTERS	HENRY SCHEIN	03/17/2015	$23.71
	HENRY SCHEIN	03/17/2015	$215.93
			$239.64
SHAYLA CAMPBELL	THE CHRONICLE	02/28/2015	$80.00
	BURNETT ATHLETICS INC	03/04/2015	$993.60
	UPPCC	03/12/2015	$225.00
	US INK AND TONER	03/12/2015	$322.29
	US INK AND TONER	03/13/2015	$574.76
	GRONOMICS	03/13/2015	$519.98
	FORMS AND SUPPLY - AOPD	03/13/2015	$17.41
	Psi Chi	03/12/2015	$1,281.65
	NASCO MAIL ORDER	03/16/2015	$76.63
			$4,091.32
SUE B ORR	PALMETTO PEDDLERS	03/17/2015	$432.00
			$432.00
T LANG BEATY	HP DIRECT-PUBLICSECTOR	02/27/2015	$129.59
	AMAZON MKTPLACE PMTS	02/27/2015	$97.70
	WRI WOLFRAMRESEARCHINC	03/05/2015	$273.75
	INDIGO INSTRUMENTS	03/10/2015	$585.90
	TWENTY SIX DESIGN	03/11/2015	$715.00
	HP DIRECT-PUBLICSECTOR	03/12/2015	$1,446.94
	OCEANSIDE PHOTO & TELESCO	03/16/2015	$6.82
	OCEANSIDE PHOTO & TELESCO	03/16/2015	$109.65
	LADY PRINTING	03/17/2015	$336.88
	ACADEMY.COM	03/17/2015	$229.07
	THE GLOW STORE	03/17/2015	$98.80
	NACUBO	03/18/2015	$1,020.00
	ASTRONOMICS	03/24/2015	$399.00
	HP DIRECT-PUBLICSECTOR	03/25/2015	$430.92

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,880.02
TAMARA GARDNER	UNIFORMS BY JOHN INC	03/06/2015	$185.11
	UNIFORMS BY JOHN INC	03/06/2015	$179.60
			$364.71
TAMMY TERRELL	WM SUPERCENTER #630	02/28/2015	$57.24
	STAPLS7133031890000003	03/07/2015	$15.10
	STAPLS7133031890000001	03/07/2015	$117.78
	STAPLS7133031890000002	03/10/2015	$1.93
	STAPLS7133195799000001	03/11/2015	$53.99
	STAPLS7133031890000004	03/20/2015	$20.30
	STAPLS7134092917000001	03/27/2015	$89.55
	STAPLS7134092917000002	03/27/2015	$109.86
			$465.75
TERESA MCDUFFIE	WWW.NEWEGG.COM	03/04/2015	$51.72
	WILCOX OFFICE MART	03/12/2015	$70.20
			$121.92
TERESA RAMEY	STAPLS7133450594000001	03/17/2015	$80.99
	AMERICAN TROPHY COMPANY	03/26/2015	$47.52
			$128.51
THOMAS FITZKEE	STAPLS7133040066000002	03/07/2015	$32.39
	STAPLS7133040066000001	03/07/2015	$16.19
	STAPLS7133040066000003	03/07/2015	$233.64
	STAPLS7133040066000004	03/07/2015	$7.87
	STAPLS7133040066003001	03/17/2015	$7.87
	STAPLS7133040066003002	03/17/2015	$5.23
	MATHWORKS	03/25/2015	$697.25
	US INK AND TONER	03/26/2015	$474.01
	STAPLS7134021956000001	03/26/2015	$42.18
			$1,516.63
TRAVIS W RAGSDALE	LOWES #01075	02/28/2015	$122.69
	C & S SALES	03/02/2015	$89.00
	TFS FISHERSCI ECOM ATL	03/03/2015	$643.79
	TARGET 00014522	03/18/2015	$33.00
	Amazon.com	03/25/2015	$228.57
	SIGMA ALDRICH US	03/25/2015	$429.80
	TFS FISHERSCI ECOM ATL	03/27/2015	$290.33
	GROVE MEDICAL INC	03/26/2015	$307.80
	TFS FISHERSCI ECOM ATL	03/27/2015	$483.78
			$2,628.76
WAYNE V PLATT	AGRI SOUTH INC	03/02/2015	$32.29
	SOUTH FLORENCE FURNITUR	03/04/2015	$45.00
	LOWES #01120	03/05/2015	$83.79
	AGRI SOUTH INC	03/18/2015	$14.02
			$175.10

Total for FRANCIS MARION UNIVERSITY: $100,564.18

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE T. BRYANT	FORMS AND SUPPLY - AOPD	03/06/2015	$431.10
	4IMPRINT	03/11/2015	$855.52
	B&H PHOTO MOTO	03/13/2015	$339.99
	4IMPRINT	03/19/2015	$684.53
	GLEIM PUBLICATIONS INC	03/26/2015	$741.90
			$3,053.04
CAROL SMOAK	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	USAIRWAYS 0372393654249	03/03/2015	$464.20
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	STAPLES DIRECT	03/17/2015	$86.36
	AMAZON MKTPLACE PMTS	03/18/2015	$15.96
	AMAZON MKTPLACE PMTS	03/19/2015	$32.97
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	USPS 45180402029801016	03/23/2015	$18.20
	AMAZON MKTPLACE PMTS	03/29/2015	$289.66
			$1,132.35
FERN HOWELL	USPS POSTAL ST66100207	03/11/2015	$99.85
	FORMS AND SUPPLY - AOPD	03/11/2015	$244.10
	FORMS AND SUPPLY - AOPD	03/11/2015	$103.13
	FORMS AND SUPPLY - AOPD	03/12/2015	$254.30
	USPS POSTAL ST66100207	03/23/2015	$30.70
	USPS POSTAL ST66100207	03/23/2015	$40.50
	USPS POSTAL ST66100207	03/23/2015	$99.85
	FORMS AND SUPPLY - AOPD	03/23/2015	$91.88
	FORMS AND SUPPLY - AOPD	03/23/2015	$142.99
	FORMS AND SUPPLY - AOPD	03/23/2015	$119.06
	FORMS AND SUPPLY - AOPD	03/27/2015	$42.78
	FORMS AND SUPPLY - AOPD	03/27/2015	$24.96
	FORMS AND SUPPLY - AOPD	03/27/2015	$19.85
	FORMS AND SUPPLY - AOPD	03/27/2015	$13.93
	FORMS AND SUPPLY - AOPD	03/27/2015	$20.63
	FORMS AND SUPPLY - AOPD	03/27/2015	$64.61
	FORMS AND SUPPLY - AOPD	03/27/2015	$90.37
	FORMS AND SUPPLY - AOPD	03/27/2015	$62.07
			$1,565.56
JEANETTE DAVIS	FORMS AND SUPPLY - AOPD	02/27/2015	$122.17
	FORMS AND SUPPLY - AOPD	03/04/2015	$33.83
	4IMPRINT	03/12/2015	$1,289.33
	FORMS AND SUPPLY - AOPD	03/23/2015	$61.27

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,506.60
JEFF FULTZ	USPS 45020006229807393	03/30/2015	$245.00
			$245.00
KATHERINE S HALTIWANGER	PRESS PLUS	03/07/2015	$11.90
	FEDEXOFFICE 00015024	03/10/2015	$110.14
	PRESS PLUS	03/15/2015	$6.95
	SNAPFISH	03/18/2015	$3.88
	PRESS PLUS	03/19/2015	$9.95
	ANDERSON INDEPENDENT	03/24/2015	$9.99
	SNAPFISH	03/26/2015	$3.97
			$156.78
LAMONT SALLEY	LOWES #00499	03/03/2015	$2.11
			$2.11
MARILYN J. THOMAS	OFFICEMAX CT IN#921838	02/27/2015	$283.19
	FORMS AND SUPPLY - AOPD	02/27/2015	$234.18
	FORMS AND SUPPLY - AOPD	02/27/2015	$1,831.65
	B&H PHOTO, 800-606-6969	03/03/2015	$571.35
	DMI DELL K-12/GOVT	03/04/2015	$64.79
	USPS 45180402029801016	03/04/2015	$98.00
	FORMS AND SUPPLY - AOPD	03/06/2015	$313.06
	FORMS AND SUPPLY - AOPD	03/05/2015	$136.21
	FORMS AND SUPPLY - AOPD	03/06/2015	$3.91
	WWW.NEWEGG.COM	03/11/2015	$45.80
	B&H PHOTO, 800-606-6969	03/11/2015	$854.99
	WWW.NEWEGG.COM	03/11/2015	$94.99
	WWW.NEWEGG.COM	03/11/2015	$111.90
	FORMS AND SUPPLY - AOPD	03/11/2015	$94.61
	WWW.NEWEGG.COM	03/13/2015	$16.30
	FORMS AND SUPPLY - AOPD	03/12/2015	$18.34
	FORMS AND SUPPLY - AOPD	03/17/2015	$156.97
	OFFICEMAX CT IN#266785	03/19/2015	$1,031.23
	B&H PHOTO, 800-606-6969	03/20/2015	$145.44
	DMI DELL K-12/GOVT	03/21/2015	$113.39
	FORMS AND SUPPLY - AOPD	03/20/2015	$28.21
	FORMS AND SUPPLY - AOPD	03/19/2015	$137.48
	AMAZON MKTPLACE PMTS	03/23/2015	$84.21
	AMAZON MKTPLACE PMTS	03/24/2015	$30.59
	COMPUCOM SYSTEMS INC	03/24/2015	$370.37
	FORMS AND SUPPLY - AOPD	03/25/2015	$90.62
	FORMS AND SUPPLY - AOPD	03/27/2015	$332.61
			$7,294.39
TERRYLYNN DICHIARA	LOWES #00385	03/11/2015	$38.10
			$38.10

Total for GOVERNORS OFFICE: $14,993.93

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	AMAZON MKTPLACE PMTS	03/11/2015	$88.99
	AMAZON MKTPLACE PMTS	03/13/2015	$70.07
	AMAZON MKTPLACE PMTS	03/12/2015	$27.69
	AMAZON MKTPLACE PMTS	03/13/2015	$9.69
	IN RANGE SYSTEMS INC	03/16/2015	$130.33
			$326.77
DAVID MATTOX	LOWCOUNTRY REGIONAL AIRPO	03/06/2015	$175.48
	SXM SIRIUSXM.COM/ACCT	03/13/2015	$427.50
	SXM SIRIUSXM.COM/ACCT	03/13/2015	$500.00
	SXM SIRIUSXM.COM/ACCT	03/13/2015	$500.00
	CONWAY HORRY COUNTY AIRPO	03/23/2015	$106.99
	CONWAY HORRY COUNTY AIRPO	03/23/2015	$101.19
			$1,811.16
JAMES DOWD	LOWES #00385	02/27/2015	$74.35
	LOWES #00385	03/03/2015	$2.12
	1140 PERRY MANN	03/06/2015	$22.59
	LOWES #00385	03/06/2015	$32.34
	LOWES #00385	03/11/2015	$187.65
	LOWES #00385	03/11/2015	$26.97
	THE HOME DEPOT 1112	03/10/2015	$4.62
	LOWES #00385	03/11/2015	$58.54
	THE HOME DEPOT 1112	03/11/2015	$36.90
	VACUUMART	03/12/2015	$43.04
	LOWES #00385	03/18/2015	$70.68
	THE KEY SHOP INC	03/20/2015	$42.28
	THE HOME DEPOT 1112	03/24/2015	$62.14
	LOWES #00385	03/26/2015	$60.32
	LOWES #00385	03/27/2015	$17.85
	THE HOME DEPOT 1112	03/27/2015	$20.02
	LOWES #00385	03/27/2015	$12.20
	MANN TOOL AND SUPPLY	03/27/2015	$334.90
	LOWES #00385	03/30/2015	$29.10
			$1,138.61
JESSICA GOFF	STAPLES DIRECT	02/28/2015	$62.05
	PALMETTO STATE ARMORY	02/27/2015	$63.84
	AMAZON MKTPLACE PMTS	03/01/2015	$29.10
	LOWES #00385	03/04/2015	$156.95
	STAPLS7132482809000001	03/06/2015	$52.14
	RECONYX, INC	03/09/2015	$40.24
	THE HOME DEPOT 1116	03/09/2015	$183.59
	VZWRLSS PRPAY AUTOPAY	03/11/2015	$30.00
	PALMETTO STATE ARMORY	03/11/2015	$15.96
	STAPLS7133242470000001	03/12/2015	$137.29
	OFFICE DEPOT #1214	03/11/2015	$122.03
	OFFICE DEPOT #1214	03/11/2015	$192.37

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	OFFICE DEPOT #1214	03/16/2015	$49.60
	OTTERBOX / LIFEPROOF	03/19/2015	$645.84
	STAPLES DIRECT	03/19/2015	$63.63
	USAIRWAYS 0377534300090	03/19/2015	$824.20
	AGENT FEE 0377534300091	03/19/2015	$25.00
	USAIRWAYS 0377534300091	03/19/2015	$824.20
	AGENT FEE 0377534300090	03/19/2015	$25.00
	LOWES #00385	03/24/2015	$12.61
	Amazon.com	03/25/2015	$627.55
	AMAZON MKTPLACE PMTS	03/26/2015	$291.52
			$4,474.71
KRISTEN LYTTLETON	USAIRWAYS 0377534299834	02/26/2015	$646.20
	AGENT FEE 0377534299834	02/26/2015	$25.00
	USAIRWAYS 0372183340380	02/26/2015	$15.00
	AGENT FEE 0377534299835	02/26/2015	$25.00
	USAIRWAYS 0372183340379	02/26/2015	$15.00
	USAIRWAYS 0377534299835	02/26/2015	$646.20
	AGENT FEE 0067534299890	03/04/2015	$25.00
	AGENT FEE 0067534299888	03/04/2015	$25.00
	DELTA AIR 0067534299890	03/04/2015	$725.20
	DELTA AIR 0067534299888	03/04/2015	$725.20
	AGENT FEE 0377534299955	03/06/2015	$25.00
	PODS #53	03/05/2015	$183.60
	AGENT FEE 0377534299956	03/06/2015	$25.00
	USAIRWAYS 0377534299955	03/06/2015	$633.70
	USAIRWAYS 0377534299956	03/06/2015	$633.70
	THE INST OF INT AUDITO	03/12/2015	$130.00
	AGENT FEE 0067534299981	03/11/2015	$25.00
	DELTA AIR 0067534299981	03/11/2015	$337.20
	AMERICAN AI 0017534300135	03/23/2015	$444.20
	AGENT FEE 0017534300136	03/23/2015	$25.00
	AMERICAN AI 0017534300136	03/23/2015	$444.20
	AGENT FEE 0017534300135	03/23/2015	$25.00
			$5,804.40
MILTON R JONES	GARMIN INTERNATIONAL	03/17/2015	$49.95
	CHARLESTON COUNTY AVIATIO	03/20/2015	$210.76
	CHARLESTON COUNTY AVIATIO	03/20/2015	$124.54
	SKYTECH INC	03/24/2015	$188.45
	PEE DEE REGIONAL AIRPORT	03/23/2015	$194.04
			$767.74
RALPH H BELL	FORTILINE-COLUMBIA	02/27/2015	$105.31
	BLUELINE RENTAL # 871	03/02/2015	$1,501.44
	LOWES #00385	03/04/2015	$12.21
	ROSE TALBERT	03/04/2015	$18.47
	1140 PERRY MANN	03/05/2015	$240.06

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
RALPH H BELL	1140 PERRY MANN	03/11/2015	$620.46
	1140 PERRY MANN	03/12/2015	$145.17
	GATEWAY #1 COLA	03/12/2015	$102.92
	STAPLES 00106567	03/12/2015	$44.15
	LOWES #00385	03/16/2015	$63.10
	1140 PERRY MANN	03/16/2015	$161.21
	LOWES #00385	03/17/2015	$21.49
	STAPLES 00106567	03/18/2015	$5.78
	1140 PERRY MANN	03/23/2015	$143.34
	THE HOME DEPOT 1112	03/24/2015	$42.06
	LOWES #00385	03/25/2015	$23.33
	STAPLES 00106567	03/25/2015	$43.48
	1140 PERRY MANN	03/26/2015	$5.96
	238 C-K COLUMBIA	03/30/2015	$31.21
			$3,331.15
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	02/27/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	03/27/2015	$30.00
			$60.00
STEVE SLIGH	THE UPS STORE 1078	03/10/2015	$202.64
	THE UPS STORE 5039	03/20/2015	$192.34
			$394.98
Undisclosable Name (7)	GARMIN INTERNATIONAL	03/17/2015	$49.95
	GARMIN INTERNATIONAL	03/17/2015	$49.95
			$99.90
VAN SAFRIET	BLUE RIDGE REGIONAL AIRPO	02/27/2015	$335.30
	LANDMARK AVIATION ROA	02/27/2015	$185.60
	GARMIN INTERNATIONAL	03/17/2015	$49.95
	GARMIN INTERNATIONAL	03/17/2015	$49.95
	GARMIN INTERNATIONAL	03/17/2015	$49.95
	GARMIN INTERNATIONAL	03/17/2015	$49.95
	GARMIN INTERNATIONAL	03/17/2015	$49.95
	GARMIN INTERNATIONAL	03/17/2015	$49.95
	GARMIN INTERNATIONAL	03/17/2015	$49.95
	WESTONE LABORATORIES INC	03/19/2015	$583.10
			$1,453.65
WENDY W THRELKELD	AGENT FEE 0377534299840	02/26/2015	$25.00
	USAIRWAYS 0377534299841	02/26/2015	$753.20
	AGENT FEE 0377534299841	02/26/2015	$25.00
	USAIRWAYS 0377534299840	02/26/2015	$753.20
	AT&T DATA	03/02/2015	$30.00
	A N A TOWING	03/04/2015	$290.00
	WILL	03/05/2015	$398.00
	AT&T DATA	03/07/2015	$30.00
	AGENT FEE 0067534299982	03/11/2015	$25.00
	IIA INT'L CONF CAD	03/11/2015	$1,373.01

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	AGENT FEE 0377534299986	03/11/2015	$25.00
	AGENT FEE 0377534299985	03/11/2015	$25.00
	USAIRWAYS 0377534299985	03/11/2015	$807.20
	USAIRWAYS 0377534299986	03/11/2015	$807.20
	DELTA AIR 0067534299982	03/11/2015	$417.20
	AMERICAN AI 0017534300020	03/12/2015	$374.60
	AMERICAN AI 0017534300018	03/12/2015	$374.60
	AGENT FEE 0167534300017	03/12/2015	$25.00
	AGENT FEE 0167534300016	03/12/2015	$25.00
	AGENT FEE 0017534300018	03/12/2015	$25.00
	UNITED 0167534300016	03/12/2015	$354.60
	AGENT FEE 0017534300019	03/12/2015	$25.00
	AGENT FEE 0017534300020	03/12/2015	$25.00
	AMERICAN AI 0017534300019	03/12/2015	$374.60
	UNITED 0167534300017	03/12/2015	$354.60
	OFFICE DEPOT #332	03/17/2015	$200.29
	USAIRWAYS 0377534300089	03/19/2015	$774.20
	AGENT FEE 0377534300089	03/19/2015	$25.00
			$8,741.50

Total for GOVERNORS OFF-SLED: $28,404.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	CLASSIC ACE & POSTAL	03/11/2015	$7.62
	ALLEN'S UNIVERSITY CLE	03/20/2015	$271.66
			$279.28
ALECIA WATT	DIAMOND SPRINGS WATER	03/04/2015	$51.80
	DIAMOND SPRINGS WATER	03/26/2015	$49.45
			$101.25
AMY MATHIS	INDEXX INC	03/02/2015	$1,486.06
	MARTIN PRINTING COMPAN	03/03/2015	$874.50
	INDEXX INC	03/06/2015	$319.33
	UNIVERSITY OF S CAR	03/12/2015	$450.00
	FISHEYE STUDIOS INC	03/25/2015	$954.00
			$4,083.89
ANDREW FITCH	BAKER DISTRIBUTING #578	03/04/2015	$49.80
	ESCO INSTITUTE	03/09/2015	$240.00
			$289.80
ANDREW MCDONALD	ADVANCE AUTO PARTS #5740	03/16/2015	$18.64
	THE HOME DEPOT 1127	03/16/2015	$304.46
	THE HOME DEPOT 1127	03/17/2015	$38.03
	SUPER LANDSCAPE SUPPLY	03/18/2015	$76.32
	W.P.LAW, INC #5	03/23/2015	$38.65
	THE HOME DEPOT 1127	03/25/2015	$171.83
			$647.93
ANDREW W SHEALY	EASYKEYSCOM INC	02/28/2015	$20.85
	MCKINNEY LUMBER & HARDWA	02/27/2015	$22.79
	EASYKEYSCOM INC	03/04/2015	$27.80
	SOUTHEASTERN DOCK & DOOR	03/04/2015	$129.32
	EASYKEYSCOM INC	03/06/2015	$13.90
	SEVEN OAKS DOORS & HARD	03/10/2015	$481.24
	COOK AND BOARDMAN	03/12/2015	$473.82
	COOK AND BOARDMAN	03/12/2015	$296.80
	MCKINNEY LUMBER & HARDWA	03/12/2015	$10.68
	COOK AND BOARDMAN	03/13/2015	$1,499.31
	SEVEN OAKS DOORS & HARD	03/23/2015	$131.44
	MCKINNEY LUMBER & HARDWA	03/26/2015	$39.16
	THE HOME DEPOT 1127	03/27/2015	$108.15
			$3,255.26
ANGIE COKER	PAYFLOW/PAYPAL	03/03/2015	$59.95
	OFFICEMAX CT IN#071720	03/06/2015	$321.68
	FORMS AND SUPPLY - AOPD	03/05/2015	$353.96
	FORMS AND SUPPLY - AOPD	03/05/2015	$354.29
	ADOBE SYSTEMS, INC.	03/12/2015	$29.99
			$1,119.87
ANNA M. SCOTT	FORMS AND SUPPLY - AOPD	03/03/2015	$66.24
	OFFICEMAX CT IN#016579	03/04/2015	$142.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	SYX GLOBALGOV/EDSOLUTN	03/06/2015	$100.66
	MCMASTER-CARR	03/10/2015	$48.12
	MCMASTER-CARR	03/11/2015	$341.80
	FORMS AND SUPPLY - AOPD	03/11/2015	$108.36
	OFFICEMAX CT IN#767978	03/12/2015	$440.04
	OPC COL SERVICE FEE	03/13/2015	$4.98
	OPC Midlands Tech T&F	03/13/2015	$199.00
	ASME	03/14/2015	$149.00
	TPM-GREENVILLE	03/12/2015	$146.62
	WW GRAINGER	03/17/2015	$1,307.18
	WW GRAINGER	03/17/2015	$186.74
	SYX GLOBALGOV/EDSOLUTN	03/17/2015	$32.14
	SYX GLOBALGOV/EDSOLUTN	03/18/2015	$41.22
	OFFICEMAX CT IN#293680	03/19/2015	$100.25
	FABCOAIRINC	03/20/2015	$31.27
	ARC 310	03/24/2015	$702.94
			$4,149.19
ANNIE DUNCAN	MSSC	03/06/2015	$20.00
	LAKESIDE STEEL & MACHINE	03/05/2015	$1,914.57
	SC CHAPTER NATIONAL SAFET	03/09/2015	$236.72
	FORMS AND SUPPLY - AOPD	03/09/2015	$139.50
	MSC	03/13/2015	$153.46
	GA TECH BURSAR MARKET WEB	03/12/2015	$80.00
	HENRYS SMOKEHOUSE	03/13/2015	$154.01
	SC CHAPTER NATIONAL SAFET	03/12/2015	$403.48
	FORMS AND SUPPLY - AOPD	03/16/2015	$60.31
	INT NATIONAL INSTITUTE FO	03/18/2015	$1,425.00
			$4,587.05
BELIGICA CONDON	PIEDMONT TECHNICAL	02/27/2015	$98.00
			$98.00
BERT GARRETT	FORMS AND SUPPLY - AOPD	03/06/2015	$458.21
			$458.21
BETTY WEAVER	FORMS AND SUPPLY - AOPD	03/02/2015	$101.22
	FORMS AND SUPPLY - AOPD	03/24/2015	$56.37
			$157.59
BJ HART-LANDERS	TRUCOLOR	03/12/2015	$103.88
			$103.88
BOB STAAF	ATI	03/03/2015	$27.00
			$27.00
BOBBY GARRICK	I M INDUSTRIAL INC	03/03/2015	$265.00
	FASTENAL COMPANY01	03/12/2015	$37.74
	PROSOURCE	03/13/2015	$1,439.48
	GRAYBAR ELECTRIC COMPANY	03/19/2015	$207.23
	PROSOURCE	03/19/2015	$371.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,320.58
BRENDA GREGORY	GOOGLE ADWS3748110970	02/27/2015	$234.17
	WP-MIND TOOLS LTD	02/28/2015	$19.00
	CTC CONSTANTCONTACT.COM	02/28/2015	$75.00
	AIAG	03/06/2015	$611.30
	Amazon.com	03/06/2015	$27.50
	Amazon.com	03/15/2015	$331.38
	Amazon.com	03/13/2015	$26.97
	Amazon.com	03/16/2015	$188.74
	AIAG	03/16/2015	$611.75
	PANERA BREAD #654	03/17/2015	$114.38
	PUBLIX #602	03/17/2015	$162.04
	OFFICEMAX CT IN#357066	03/24/2015	$161.85
	PANERA BREAD #654	03/24/2015	$237.56
	HENRYS SMOKEHOUSE	03/23/2015	$149.96
	WP-MIND TOOLS LTD	03/29/2015	$19.00
	GOOGLE ADWS3748110970	03/29/2015	$206.26
	CTC CONSTANTCONTACT.COM	03/28/2015	$75.00
			$3,251.86
BRENDA RICHTER 603	OMEGA BRANDESS DISTRIBUT	03/10/2015	$522.34
	DBC BLICK ART MATERIAL	03/19/2015	$518.38
			$1,040.72
BRIAN CHAMBERS	A TECH SERVICES LLC	03/02/2015	$446.04
	Snider Tire #343	03/04/2015	$702.87
	A TECH SERVICES LLC	03/03/2015	$56.00
	A TECH SERVICES LLC	03/03/2015	$718.41
	A TECH SERVICES LLC	03/12/2015	$665.51
	A TECH SERVICES LLC	03/12/2015	$1,853.53
	Snider Tire #343	03/26/2015	$333.10
	FLEETPRIDE 316	03/26/2015	$23.89
	FORMS AND SUPPLY - AOPD	03/27/2015	$19.04
			$4,818.39
BRIDGETTE WIDEMAN	COFFEE BREAK SERVICE	02/26/2015	$200.34
	FORMS AND SUPPLY - AOPD	03/04/2015	$165.36
	COFFEE BREAK SERVICE	03/13/2015	$67.84
	SC BUSINESS PUBLICATIONS	03/17/2015	$750.00
	SC BUSINESS PUBLICATIONS	03/17/2015	$2,125.00
	PIEDMONT TECHNICAL	03/19/2015	$49.00
	PIEDMONT TECHNICAL	03/19/2015	$49.00
	FORMS AND SUPPLY - AOPD	03/18/2015	$82.68
	COFFEE BREAK SERVICE	03/19/2015	$100.70
	OFFICEMAX CT IN#305154	03/21/2015	$181.69
			$3,771.61
BYRON MORRELL	PAYPAL SOUTHCAROLI	03/10/2015	$125.00
	PAYPAL SOUTHCAROLI	03/10/2015	$125.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
CANDICE B. LEWIS	ASRT	03/05/2015	$1,304.95
			$1,304.95
CARL P WASHBURN	AIRCRAFT ELECTRONICS ASSO	03/02/2015	$365.00
	MOUSER ELECTRONICS DIS	03/04/2015	$74.64
	AIRGAS SOUTH	03/09/2015	$56.10
			$495.74
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	03/10/2015	$24.88
			$24.88
CATHERINE P ADAMS	CHICK-FIL-A #00466	02/28/2015	$145.80
	WM SUPERCENTER #640	03/27/2015	$117.14
	CHICK-FIL-A #00466	03/28/2015	$214.54
			$477.48
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	02/27/2015	$52.05
	TLF EXPRESSIONS UNLIMITED	03/05/2015	$55.48
	TLF EXPRESSIONS UNLIMITED	03/10/2015	$56.48
	TLF EXPRESSIONS UNLIMITED	03/18/2015	$51.70
			$215.71
CHIP BANKES	Amazon.com	03/03/2015	$29.97
			$29.97
CHRIS REEVES	STERICYCLE	03/03/2015	$130.00
	WW GRAINGER	03/09/2015	$74.79
	ZEE MEDICAL 00022012	03/12/2015	$11.77
	ADOBE SYSTEMS, INC.	03/13/2015	$29.99
	STERICYCLE	03/16/2015	$130.00
	WW GRAINGER	03/18/2015	$94.04
	IN CROWN PLUMBING LLC	03/27/2015	$1,275.00
	MSDSONLINE INC	03/30/2015	$2,149.00
	STERICYCLE	03/30/2015	$195.00
			$4,089.59
CHRISTINE GARRARD	LA UNICA SUPERCENT	03/09/2015	$14.93
	PUBLIX #576	03/16/2015	$40.33
	PUBLIX #576	03/23/2015	$130.75
	MARVIN'S PRODUCE LLC	03/24/2015	$425.90
	WHALEY FOODSERVICE	03/24/2015	$396.28
	DIGILOCK	03/26/2015	$945.80
	CAKE SUPPLIES 4 U	03/30/2015	$976.55
			$2,930.54
DARLENE LOCK	CLT INC	02/27/2015	$95.00
	CLT INC	03/05/2015	$25.42
	CLT INC	03/17/2015	$40.27
	CLT INC	03/17/2015	$1,365.94
	CLT INC	03/17/2015	$97.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LOCK	CLT INC	03/26/2015	$429.24
			$2,052.87
DAVID GARRICK	THE HOME DEPOT 1127	03/10/2015	$32.53
	THE HOME DEPOT 1127	03/19/2015	$29.22
	THE HOME DEPOT 1127	03/25/2015	$106.73
			$168.48
DEBORAH R MCGOWAN	ORIENTAL TRADING CO	03/13/2015	$56.43
	US INK AND TONER	03/17/2015	$54.72
	US INK AND TONER	03/19/2015	$1,691.14
	THE BOOK VINE FOR CHILDR	03/26/2015	$2,367.15
			$4,169.44
DENISE BISHOP	BURLINGTON FINANCE CENTER	03/04/2015	$25.00
	PAPA JOHN'S #00584	03/06/2015	$37.73
	OFFICEMAX CT IN#117239	03/10/2015	$421.11
	EXCEPTIONAL CATERING	03/13/2015	$403.90
	GREATER GREENVILLE CHAMBE	03/16/2015	$35.00
	ZEE MEDICAL 00022012	03/18/2015	$107.48
	SW PROMOTIONS	03/20/2015	$473.88
			$1,504.10
DIANE THOMAS	GLOBAL VISION	03/20/2015	$100.00
			$100.00
DONNA STEADING	AMERICAN ASSOC OF COMM	02/26/2015	$850.00
	PAPA JOHN'S #00584	03/19/2015	$94.67
	WM SUPERCENTER #1244	03/28/2015	$41.89
	ALL AMERICAN T-SHIRT CO	03/27/2015	$131.44
			$1,118.00
DONNA TOPPER	EXPERTS EXCHANGE LLC	03/03/2015	$249.00
	FORMS AND SUPPLY - AOPD	03/03/2015	$39.86
	EIG StartLogic	03/05/2015	$10.95
	OFFICEMAX CT IN#114558	03/10/2015	$469.71
	FORMS AND SUPPLY - AOPD	03/10/2015	$57.69
	LYNDA.COM, INC.	03/12/2015	$375.00
	FRONTMOTION	03/19/2015	$250.00
	US INK AND TONER	03/19/2015	$456.37
	WWW.NEWEGG.COM	03/24/2015	$75.98
	SEARS ROEBUCK 4283	03/25/2015	$71.68
	AMAZON MKTPLACE PMTS	03/30/2015	$50.49
			$2,106.73
EDWARD PORTER	NAPA STORE 1017030	02/27/2015	$7.29
	THE HOME DEPOT 1127	03/24/2015	$102.16
	UNITED CHEMICAL & SUPP	03/24/2015	$2,061.93
			$2,171.38
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	02/28/2015	$60.00
	AMAZON MKTPLACE PMTS	03/02/2015	$48.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE LARIMER	AIRGAS SOUTH	03/02/2015	$17.26
	PUBLIX #602	03/04/2015	$23.24
	EMERGENCY NURSES ASSOCIAT	03/07/2015	$350.00
	EMERGENCY NURSES ASSOCIAT	03/07/2015	$300.00
	BDC BD EDUCATION CTR	03/16/2015	$542.95
	AMER.ACADEMY OF PROF.CODE	03/17/2015	$125.00
	WRS/HEALTH ED/CHILD	03/19/2015	$269.10
	AIRGAS SOUTH	03/25/2015	$15.58
	FORMS AND SUPPLY - AOPD	03/26/2015	$71.71
	FORMS AND SUPPLY - AOPD	03/26/2015	$55.36
			$1,878.72
ERIC WILLIAMS	PUBLIX #602	03/04/2015	$58.32
	PAYPAL PEEKBUILDER	03/05/2015	$324.81
	PAYPAL PEEKBUILDER	03/05/2015	$679.65
	CHICK-FIL-A #00466	03/04/2015	$80.73
	CHICK-FIL-A #00466	03/10/2015	$80.73
	AC MOORE STR 58	03/17/2015	$5.28
	PARTY CITY #200	03/17/2015	$25.70
	BI-LO GROCERY #5704	03/17/2015	$38.28
			$1,293.50
ERIN SMITH	TPM-GREENVILLE	03/12/2015	$791.82
	STAPLES 00118018	03/16/2015	$36.84
			$828.66
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	03/03/2015	$44.41
			$44.41
FRAN ASHBROOK	ZEE MEDICAL 00022012	02/28/2015	$327.42
	IN HERPEL LIFT CO. LLC	03/02/2015	$1,326.31
	CINTAS 216	03/03/2015	$163.77
	CINTAS 216	03/03/2015	$70.49
	JASON'S DELI # 049 Q64	03/05/2015	$240.77
	BLK FOUNDATION OF WCC	03/06/2015	$340.00
	FORMS AND SUPPLY - AOPD	03/12/2015	$14.05
	JASON'S DELI # 049 Q64	03/17/2015	$171.09
	SOL SNAP-ON INDUSTRIAL	03/18/2015	$52.46
			$2,706.36
GINA MARIE THOMAS	Amazon.com	03/04/2015	$20.16
	AMAZON MKTPLACE PMTS	03/10/2015	$48.69
	FORMS AND SUPPLY - AOPD	03/12/2015	$6.87
	OLD TIME POTTERY 0031	03/25/2015	$37.26
			$112.98
HUNTER FONDA	TFS FISHERSCI ECOM ATL	02/28/2015	$353.96
	TFS FISHERSCI ECOM ATL	03/06/2015	$40.69
	TFS FISHERSCI ECOM ATL	03/13/2015	$1,703.81
	VWR INTERNATIONAL INC	03/27/2015	$1,698.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER FONDA	TFS FISHERSCI ECOM ATL	03/26/2015	$275.26
			$4,072.05
IAN KELSAY	SAIGON MARKET	02/25/2015	$48.94
	PETSMART INC 400	03/02/2015	$37.17
	CAROLINA BIOLOGIC SUPPLY	03/02/2015	$73.61
	CAROLINA BIOLOGIC SUPPLY	03/03/2015	$90.91
	PETSMART INC 400	03/10/2015	$24.24
	SEARS HHO INC 7533	03/10/2015	$532.04
	VWR INTERNATIONAL INC	03/13/2015	$50.58
	CAROLINA BIOLOGIC SUPPLY	03/16/2015	$123.23
	VWR INTERNATIONAL INC	03/17/2015	$93.79
	PUBLIX #602	03/17/2015	$20.73
	PETSMART INC 400	03/17/2015	$27.54
	CAROLINA BIOLOGIC SUPPLY	03/23/2015	$103.92
	SOUTH PLEASANTBURG NUR	03/24/2015	$23.52
	CAROLINA BIOLOGIC SUPPLY	03/26/2015	$178.88
	BIO RAD	03/26/2015	$299.40
			$1,728.50
JACKIE BROWN	OFFICEMAX CT IN#930912	02/27/2015	$193.98
	OFFICEMAX CT IN#136218	03/12/2015	$193.98
	OPC Midlands Tech T&F	03/12/2015	$199.00
	OPC COL SERVICE FEE	03/12/2015	$4.98
	AMERICAN ACCTNG ASSOC	03/16/2015	$100.00
	AMERICAN ACCTNG ASSOC	03/16/2015	$100.00
	PANERA BREAD #654	03/19/2015	$179.10
	FORMS AND SUPPLY - AOPD	03/26/2015	$178.12
			$1,149.16
JACQUELINE TAYLOR	PUBLIX #602	02/27/2015	$262.48
	PUBLIX #602	02/27/2015	$14.15
			$276.63
JAMES PEAVEY	MSC	03/03/2015	$78.84
	MSC	03/03/2015	$1,147.34
	ZEE MEDICAL 00022012	03/04/2015	$156.96
	TRAVERS TOOL CO	03/03/2015	$318.81
	TRAVERS TOOL CO	03/03/2015	$57.96
	AMAZON MKTPLACE PMTS	03/05/2015	$145.63
	TRAVERS TOOL CO	03/06/2015	$225.23
	AMAZON MKTPLACE PMTS	03/09/2015	$48.86
	FORMS AND SUPPLY - AOPD	03/09/2015	$88.83
	AMAZON MKTPLACE PMTS	03/10/2015	$112.19
	POWER STREAM TECHNOLOGY	03/11/2015	$77.76
	MSC	03/13/2015	$118.14
	TRAVERS TOOL CO	03/12/2015	$246.44
	MSC	03/24/2015	$60.00
	MSC	03/24/2015	$123.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEAVEY	MSC	03/24/2015	$152.82
	TRAVERS TOOL CO	03/26/2015	$179.98
	TRAVERS TOOL CO	03/27/2015	$539.95
			$3,878.94
JAMES SPROUSE	CC DICKSON BRANCH 1063	03/06/2015	$94.43
	THE HOME DEPOT #1124	03/09/2015	$35.26
	CC DICKSON BRANCH 1063	03/11/2015	$455.38
	CC DICKSON BRANCH 1063	03/12/2015	$342.38
	CC DICKSON BRANCH 1063	03/12/2015	$145.71
	CC DICKSON BRANCH 1063	03/18/2015	$95.84
	ROTO ROOTER PLUMBING	03/18/2015	$99.00
	GRAYBAR ELECTRIC	03/24/2015	$469.37
			$1,737.37
JAMES T. MARTIN	HIGH PERFORMANCE BUSINES	03/19/2015	$785.28
	FORMS AND SUPPLY - AOPD	03/25/2015	$52.47
			$837.75
JAN DANIEL	AMAZON MKTPLACE PMTS	03/01/2015	$192.52
	AMAZON MKTPLACE PMTS	02/27/2015	$23.89
	AMAZON MKTPLACE PMTS	03/02/2015	$71.37
	AIRCRAFT TECHNICAL PUBLIS	03/10/2015	$740.00
	REDSHELF.COM	03/13/2015	$54.26
	PUBLIC BROADCASTING SVC	03/18/2015	$125.00
	Amazon.com	03/20/2015	$208.85
	Amazon.com	03/23/2015	$263.68
	IDEA AND DESIGN WORKS	03/25/2015	$137.75
	Amazon.com	03/27/2015	$335.45
			$2,152.77
JANET HIRT	PICATIC.COM 8663002666	03/30/2015	$441.67
			$441.67
JAY ADAM PEARSON	THE HOME DEPOT 1127	03/02/2015	$89.76
	OMNI BUILDERS SUPPLY INC	03/03/2015	$662.50
	CRAWFORD SAW AND TOOL	03/03/2015	$306.00
	THE HOME DEPOT 1127	03/04/2015	$125.88
	THE HOME DEPOT 1127	03/06/2015	$267.77
	OMNI BUILDERS SUPPLY INC	03/11/2015	$424.80
	THE HOME DEPOT 1127	03/10/2015	$89.58
	PUBLIX #602	03/11/2015	$17.95
	OMNI BUILDERS SUPPLY INC	03/13/2015	$143.10
	OMNI BUILDERS SUPPLY INC	03/17/2015	$318.00
	THE HOME DEPOT 1127	03/18/2015	$82.49
	THE HOME DEPOT 1127	03/20/2015	$107.03
	THE HOME DEPOT 1127	03/24/2015	$75.32
	THE HOME DEPOT 1127	03/25/2015	$56.11
	RICHELIEU AMERICA	03/27/2015	$82.16
	LOWES #01718	03/28/2015	$85.73

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	THE HOME DEPOT 1127	03/26/2015	$127.14
			$3,061.32
JEFF DENNIS	OFFICEMAX CT IN#162531	03/12/2015	$140.35
	FORMS AND SUPPLY - AOPD	03/26/2015	$271.53
			$411.88
JEFFREY KEY	UNITED ELECTRICAL DIST MO	03/24/2015	$126.79
	UNITED ELECTRICAL DIST MO	03/26/2015	$164.54
	UNITED ELECTRICAL DIST MO	03/26/2015	$461.83
	UNITED ELECTRICAL DIST MO	03/27/2015	$223.42
			$976.58
JERRY RIGGINS	THE HOME DEPOT 1127	02/27/2015	$59.52
	THE HOME DEPOT 1127	03/02/2015	$7.55
	THE HOME DEPOT 1127	03/03/2015	$5.41
	PROSOURCE	03/04/2015	$129.83
	THE HOME DEPOT 1127	03/04/2015	$1.45
	THE HOME DEPOT 1127	03/04/2015	$73.33
	HOLDER ELECTRIC SUPPLY	03/11/2015	$85.92
	GRAYBAR ELECTRIC	03/13/2015	$322.58
	HOLDER ELECTRIC SUPPLY	03/16/2015	$51.59
	GRAYBAR ELECTRIC	03/18/2015	$234.68
	GRAYBAR ELECTRIC	03/19/2015	$40.96
	THE HOME DEPOT 1127	03/19/2015	$32.98
			$1,045.80
JIM R. GREER	COOK AND BOARDMAN	03/09/2015	$25.20
	THE HOME DEPOT 1127	03/09/2015	$14.44
	COOK AND BOARDMAN	03/12/2015	$462.41
	COOK AND BOARDMAN	03/19/2015	$677.34
	THE HOME DEPOT 1127	03/19/2015	$25.98
	TUCKER MATERIALS INC	03/23/2015	$320.20
	THE TOOL SHED	03/26/2015	$44.24
	TOOLBARN - TOOL PARTS DI	03/26/2015	$30.25
			$1,600.06
JOAN DOUGLAS	FORMS AND SUPPLY - AOPD	02/27/2015	$98.95
	CROWN TROPHY	03/02/2015	$79.50
	CROWN TROPHY	03/02/2015	$68.90
	FORMS AND SUPPLY - AOPD	03/03/2015	$12.08
	FORMS AND SUPPLY - AOPD	03/05/2015	$31.55
	FORMS AND SUPPLY - AOPD	03/09/2015	$5.79
	FS JotForm	03/12/2015	$19.95
	FORMS AND SUPPLY - AOPD	03/12/2015	$20.65
	WM SUPERCENTER #396	03/15/2015	$78.67
	WAL-MART #0396	03/15/2015	$36.91
	GREENVILLE SOCIETY OF HUM	03/16/2015	$25.00
	GREENVILLE SOCIETY OF HUM	03/17/2015	$25.00
	IF ITS PAPER	03/19/2015	$14.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	CROWN TROPHY	03/23/2015	$68.90
	PAYPAL ITJOBS.COM	03/25/2015	$100.00
	FORMS AND SUPPLY - AOPD	03/24/2015	$9.43
	THE DIGITAL JEWELRY COMP	03/25/2015	$651.10
	HIGHEREDJOBS.COM	03/25/2015	$230.00
	JOBELEPHANT.COM, INC.	03/26/2015	$125.00
	JOBTARGET LLC	03/25/2015	$199.00
	CareerBuilder	03/25/2015	$419.00
	BOXWOOD TECH	03/26/2015	$295.00
	DICE INC	03/26/2015	$419.00
	FORMS AND SUPPLY - AOPD	03/27/2015	$6.42
	STAPLS7134052521000001	03/27/2015	$114.44
	WM SUPERCENTER #631	03/28/2015	$14.10
			$3,169.25
JOEL FOSTER	FORMS AND SUPPLY - AOPD	02/27/2015	$12.79
	FORMS AND SUPPLY - AOPD	02/25/2015	$51.18
	FIRESTONE 654892	03/16/2015	$1,277.53
	IN UNIFORMS AND ACCESSOR	03/17/2015	$331.86
	WW GRAINGER	03/17/2015	$155.18
	GREENVILLE CAR WASH EAST	03/18/2015	$12.00
	LAWMENS SAFETY SUPPLY IN	03/25/2015	$257.61
			$2,098.15
JOSH OSHIELDS	BAKER DISTRIBUTING #590	03/16/2015	$32.04
	BAKER DISTRIBUTING #578	03/18/2015	$428.54
	BAKER DISTRIBUTING #578	03/26/2015	$34.17
	JOHNSTONE SUPPLY	03/26/2015	$29.68
			$524.43
JOY BALLEW	MARVIN'S PRODUCE LLC	03/02/2015	$25.45
	PFG-INSTITUTION FOOD H	03/05/2015	$863.98
	PUBLIX #602	03/06/2015	$385.20
	SEARS ROEBUCK 1595	03/06/2015	$148.39
	PUBLIX #602	03/11/2015	$28.24
	PFG-INSTITUTION FOOD H	03/12/2015	$1,344.76
	PUBLIX #602	03/13/2015	$13.61
	SEARS ROEBUCK 1595	03/13/2015	$148.39
	PUBLIX #602	03/13/2015	$238.65
	STAPLS0132732722000001	03/14/2015	$114.44
	MARVIN'S PRODUCE LLC	03/16/2015	$100.29
	IBT IIS FINGERPRINT COM	03/16/2015	$36.25
	PFG-INSTITUTION FOOD H	03/18/2015	$1,088.09
	UNITED CHEMICAL & SUPP	03/18/2015	$201.00
	Environments	03/19/2015	$192.98
	GROVE MEDICAL INC	03/18/2015	$529.58
	FORMS AND SUPPLY - AOPD	03/20/2015	$20.14
	PUBLIX #602	03/20/2015	$17.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOY BALLEW	PUBLIX #602	03/20/2015	$317.53
	FORMS AND SUPPLY - AOPD	03/19/2015	$40.64
	PUBLIX #602	03/23/2015	$11.34
	MARVIN'S PRODUCE LLC	03/23/2015	$88.65
	HMCO BOOKS	03/27/2015	$445.00
	IBT IIS FINGERPRINT COM	03/27/2015	$36.25
	HOMEDEPOT.COM	03/27/2015	$58.26
	PUBLIX #602	03/27/2015	$8.18
	PUBLIX #602	03/27/2015	$102.93
			$6,605.42
JOYCE MOYER	INTRNTNLASSOC HSPTLCNT	03/20/2015	$600.00
	INTRNTNLASSOC HSPTLCNT	03/20/2015	$500.00
			$1,100.00
JULIE ROSENAU	OFFICEMAX CT IN#212787	03/16/2015	$47.54
	NATIONAL COLLEGIATE HONO	03/26/2015	$500.00
			$547.54
KAREN HAMPTON	THE PALMS	02/26/2015	$128.00
	OFFICE MAX	02/28/2015	$46.62
	FORMS AND SUPPLY - AOPD	03/06/2015	$102.27
	ENVIRONMENTAL INFORMATIO	03/09/2015	$455.00
	STAPLES 00105536	03/11/2015	$53.57
	LMC LAERDAL MEDICAL	03/25/2015	$212.89
			$998.35
KATE MENDEZ	JFF INC	03/03/2015	$600.00
	ROSEWOOD MARKET & DELI	03/04/2015	$178.50
	USC EMALL	03/04/2015	$55.00
	USC EMALL	03/04/2015	$40.00
	JFF INC	03/04/2015	$300.00
	FORMS AND SUPPLY - AOPD	03/10/2015	$66.95
	OFFICEMAX CT IN#230182	03/17/2015	$118.64
	EZCATERATLANTA BREAD	03/19/2015	$1,014.37
			$2,373.46
KATHERINE HOLLIFIELD	UNIVERSITY OF S CAR	03/04/2015	$195.00
	OFFICEMAX CT IN#071312	03/06/2015	$142.63
	FORMS AND SUPPLY - AOPD	03/05/2015	$9.57
	ASIS INTERNATIONAL ONLINE	03/18/2015	$195.00
	PANERA BREAD #654	03/26/2015	$187.86
			$730.06
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	03/02/2015	$49.29
	PCI PATTERSON MEDICAL	03/09/2015	$581.03
	PCI PATTERSON MEDICAL	03/19/2015	$200.00
	PCI PATTERSON MEDICAL	03/19/2015	$400.00
	PCI PATTERSON MEDICAL	03/25/2015	$354.63
	GROVE MEDICAL INC	03/24/2015	$179.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	OFFICEMAX CT IN#365821	03/25/2015	$103.29
	PERKS	03/25/2015	$162.00
	GROVE MEDICAL INC	03/25/2015	$207.72
	GROVE MEDICAL INC	03/25/2015	$58.41
			$2,296.19
KEITH WALKER	ADVANCE AUTO PARTS #5830	02/27/2015	$399.09
			$399.09
KELVIN BYRD	DILLON SUPPLY COMPANY	03/06/2015	$2,324.96
	AIRGAS SOUTH	03/09/2015	$2,262.00
	WELDORS SUPPLY HOUSE INC	03/10/2015	$2,224.94
	SPECIALTY STEELS 2	03/13/2015	$1,339.37
			$8,151.27
KENDRICK YOUNG	EXCEPTIONAL CATERING	03/03/2015	$64.80
	EXCEPTIONAL CATERING	03/16/2015	$395.34
	FORMS AND SUPPLY - AOPD	03/16/2015	$238.77
	SURVEYMONKEY.COM	03/26/2015	$250.00
			$948.91
KEVIN RAGSDALE	PORTER PAINTS 9388	03/02/2015	$118.38
	THE HOME DEPOT 1127	03/05/2015	$21.14
	PORTER PAINTS 9388	03/05/2015	$56.18
	PORTER PAINTS 9388	03/05/2015	$118.38
	PORTER PAINTS 9388	03/16/2015	$51.80
	PORTER PAINTS 9388	03/17/2015	$51.94
	PORTER PAINTS 9388	03/18/2015	$29.00
	PORTER PAINTS 9388	03/20/2015	$29.23
	PORTER PAINTS 9388	03/10/2015	$56.92
	PORTER PAINTS 9388	03/24/2015	$18.85
	PORTER PAINTS 9388	03/24/2015	$49.09
	PORTER PAINTS 9388	03/04/2015	$118.38
			$719.29
LACY KELLY	OFFICEMAX CT IN#069859	03/07/2015	$352.70
	FORMS AND SUPPLY - AOPD	03/11/2015	$33.26
	FORMS AND SUPPLY - AOPD	03/12/2015	$1.59
	SQ THE PIT STOP AT TOYOT	03/18/2015	$191.20
	BRICK STREET CAFE	03/18/2015	$26.95
	LANDAUER INC	03/18/2015	$206.66
	FORMS AND SUPPLY - AOPD	03/24/2015	$25.86
	ISMRM	03/25/2015	$360.00
	ISMRM	03/25/2015	$360.00
			$1,558.22
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	03/05/2015	$36.53
	HOLDER ELECTRIC SUPPLY	03/18/2015	$132.17
	HOLDER ELECTRIC SUPPLY	03/23/2015	$6.43
			$175.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	THE TRANE COMPANY	03/03/2015	$189.21
	WW GRAINGER	03/03/2015	$79.73
	AAA SUPPLY INC GREENVILLE	03/04/2015	$159.58
	NATIONAL ENERGY CONTROL	03/03/2015	$491.16
	SQ GHC INC. REPAIR	03/04/2015	$396.00
	CC DICKSON BRANCH 1063	03/05/2015	$119.82
	CC DICKSON BRANCH 1063	03/06/2015	$24.36
	CC DICKSON BRANCH 1063	03/09/2015	$19.25
	I M INDUSTRIAL INC	03/09/2015	$262.74
	MCKINNEY LUMBER & HARDWA	03/10/2015	$9.52
	CC DICKSON BRANCH 1063	03/16/2015	$174.69
	AAA SUPPLY INC GREENVILLE	03/16/2015	$23.04
	AAA SUPPLY INC GREENVILLE	03/17/2015	$12.93
	CC DICKSON BRANCH 1063	03/19/2015	$312.72
	JOHNSTONE SUPPLY	03/19/2015	$35.44
	NATIONAL ENERGY CONTROL	03/24/2015	$42.18
	JOHNSTONE SUPPLY	03/24/2015	$23.70
	FAULKNER HAYNES & ASSOC	03/27/2015	$37.10
	JOHNSTONE SUPPLY	03/26/2015	$107.29
	WW GRAINGER	03/30/2015	$480.49
			$3,000.95
LAUREN SIMER	PUBLIX #602	03/10/2015	$41.22
			$41.22
LEILA CARTER	OFFICEMAX CT IN#233218	03/17/2015	$129.86
			$129.86
LIBBY DURHAM	GREENVILLE TURF AND TRACT	03/24/2015	$7.40
			$7.40
LINDA TAYLOR	FORMS AND SUPPLY - AOPD	03/03/2015	$146.82
	STAPLS7132860949000001	03/05/2015	$331.66
	FORMS AND SUPPLY - AOPD	03/20/2015	$68.25
			$546.73
LISA PATTERSON	LEARN2GROOM	02/28/2015	$42.00
	ESPREE ANIMAL PRODUCTS	03/05/2015	$179.15
	MP BIOMEDICALS LLC	03/06/2015	$58.00
	TARGET 00019372	03/07/2015	$31.74
	PCI PATTERSON VETERINA	03/06/2015	$700.80
	STAPLES 00118000	03/12/2015	$5.28
	STAPLES 00118000	03/12/2015	$7.73
	THE UPS STORE 5875	03/19/2015	$27.63
	THE UPS STORE 5875	03/21/2015	$23.18
	FORMS AND SUPPLY - AOPD	03/19/2015	$72.93
	GROOMERS CHOICE PET PROD	03/19/2015	$64.41
	OFFICEMAX CT IN#412037	03/27/2015	$206.59
	LEARN2GROOM	03/29/2015	$42.00
	USC EMALL	03/27/2015	$65.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	USC EMALL	03/27/2015	$65.00
	FORMS AND SUPPLY - AOPD	03/26/2015	$70.86
			$1,662.30
LISA SMITH	FORMS AND SUPPLY - AOPD	03/03/2015	$257.92
	Amazon.com	03/05/2015	$31.99
	STAPLS7133005048000001	03/07/2015	$38.90
	GRAPHIC CHEMICAL & INK	03/09/2015	$63.62
	CDW GOVERNMENT	03/13/2015	$72.33
	CDW GOVERNMENT	03/14/2015	$506.55
	CDW GOVERNMENT	03/17/2015	$181.00
	CDW GOVERNMENT	03/17/2015	$113.43
	CDW GOVERNMENT	03/19/2015	$519.79
	CDW GOVERNMENT	03/19/2015	$36.29
	CDW GOVERNMENT	03/20/2015	$434.15
	LOWES #00667	03/23/2015	$94.34
	LOWES #01718	03/23/2015	$94.34
	THE HOME DEPOT 1104	03/23/2015	$94.34
	CTC CONSTANTCONTACT.COM	03/25/2015	$40.00
	B&H PHOTO, 800-606-6969	03/26/2015	$39.79
			$2,618.78
LORENA PATTERSON	PICATIC.COM 8663002666	03/24/2015	$441.67
			$441.67
LYNN WOODS	FORMS AND SUPPLY - AOPD	03/18/2015	$71.72
			$71.72
MANDY TOPPER	PAYPAL NCLCA	03/02/2015	$675.00
	FORMS AND SUPPLY - AOPD	03/06/2015	$336.43
	OFFICEMAX CT IN#080848	03/06/2015	$195.34
	OFFICEMAX CT IN#081901	03/06/2015	$23.09
	FORMS AND SUPPLY - AOPD	03/09/2015	$4.32
	FORMS AND SUPPLY - AOPD	03/11/2015	$17.46
	FORMS AND SUPPLY - AOPD	03/11/2015	$22.99
	FORMS AND SUPPLY - AOPD	03/18/2015	$17.70
	FORMS AND SUPPLY - AOPD	03/23/2015	$21.32
			$1,313.65
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	03/03/2015	$53.52
	STAPLS7132814208000001	03/05/2015	$314.70
	STAPLS7132814208001001	03/13/2015	$314.70
	PROGRESSIVE PRINTING	03/12/2015	$104.94
	TPM-GREENVILLE	03/24/2015	$786.52
	OFFICEMAX CT IN#380630	03/26/2015	$136.80
	FORMS AND SUPPLY - AOPD	03/26/2015	$21.94
			$1,733.12
MARY HENDRIX	HONEYBAKED HAM #0902	03/13/2015	$92.97
	SOUTHERNAUT	03/25/2015	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$117.97
MARY ROCK	MARIANNA INDUSTRIES INC	03/05/2015	$1,518.10
	UT/NISOD	03/10/2015	$525.00
	WM SUPERCENTER #1244	03/17/2015	$31.55
			$2,074.65
MELINDA WILLIAMSON	OFFICEMAX CT IN#050423	03/05/2015	$380.47
	STAPLS7133634001000001	03/19/2015	$286.09
	FORMS AND SUPPLY - AOPD	03/19/2015	$37.10
			$703.66
MELISSA ADRIAN	FORMS AND SUPPLY - AOPD	02/27/2015	$70.50
	AMERICAN COLLEGE OF SP	02/28/2015	$99.00
	FORMS AND SUPPLY - AOPD	03/26/2015	$14.42
			$183.92
MELISSA BAKER	EGENFEE 22924115584	02/28/2015	$8.00
	USAIRWAYS 0377576835691	02/27/2015	$838.70
	DELTA AIR 0067576848613	02/27/2015	$366.20
	EGENFEE 22923940187	02/28/2015	$8.00
	EGENFEE 22933644407	03/05/2015	$8.00
	DELTA AIR 0067578248841	03/04/2015	$339.70
	EGENFEE 22942163564	03/10/2015	$8.00
	DELTA AIR 0067579614547	03/09/2015	$777.70
	EGENFEE 22945721392	03/11/2015	$8.00
	USAIRWAYS 0372394632146	03/10/2015	$200.00
	DELTA AIR 0067579970038	03/10/2015	$384.08
	EGENFEE 22861281696	03/12/2015	$22.00
	DELTA AIR 0067580388066	03/11/2015	$383.98
	EGENFEE 22945721271	03/12/2015	$32.00
	UNITED 0167581567777	03/16/2015	$292.96
	EGENFEE 22957457656	03/17/2015	$8.00
	OWW AMEXTRAVEL.COM	03/17/2015	$30.00
	UNITED 0167581908677	03/17/2015	$312.76
	EGENFEE 22957893687	03/18/2015	$8.00
	DELTA AIR 0067582525713	03/19/2015	$581.70
	EGENFEE 22963680955	03/20/2015	$8.00
	UNITED 0167581935453	03/17/2015	$220.40
			$4,846.18
MICHAEL CARPENTER	MASSTAR SIGNS INC	03/02/2015	$218.90
	PROSOURCE	03/23/2015	$421.02
	THE HOME DEPOT 1104	03/25/2015	$85.17
			$725.09
MICHAEL FISHER	THE HOME DEPOT 1127	03/09/2015	$5.47
			$5.47
MICHAEL GREEN	TOTAL MAINTENANCE SOLUTIO	03/06/2015	$16.29
	THE HOME DEPOT #1124	03/09/2015	$19.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GREEN	HARBOR FREIGHT TOOLS 96	03/09/2015	$42.38
	CC DICKSON BRANCH 1004	03/11/2015	$479.77
	UNITED ELECTRICAL DIST MO	03/18/2015	$169.60
	THE HOME DEPOT 1127	03/18/2015	$14.89
			$742.00
MICHAEL HOLUB	THE HOME DEPOT 1104	03/03/2015	$76.79
	RYERSON-SOUTHEAST	03/05/2015	$920.40
	AMERICAN TOWING RECOVERY	03/16/2015	$103.50
	WW WILLIAMS	03/17/2015	$49.82
	OFFICE DEPOT #62	03/23/2015	$186.54
			$1,337.05
MICHELLE ASHLEY	HENRY SCHEIN	02/27/2015	$550.72
	BENCO DENTAL	02/28/2015	$128.96
	HENRY SCHEIN	02/27/2015	$534.00
	FORMS AND SUPPLY - AOPD	03/04/2015	$66.35
	OFFICE DEPOT #1214	03/04/2015	$84.79
	PATTERSON DENTAL SUPPL	03/07/2015	$256.50
	FORMS AND SUPPLY - AOPD	03/06/2015	$225.66
	HENRY SCHEIN	03/11/2015	$294.91
	PATTERSON DENTAL SUPPL	03/12/2015	$149.46
	HENRY SCHEIN	03/25/2015	$866.82
	HENRY SCHEIN	03/25/2015	$81.68
	BENCO DENTAL	03/26/2015	$1,440.12
	AIRGAS SOUTH	03/25/2015	$18.70
	PATTERSON DENTAL SUPPL	03/25/2015	$227.18
	MARYS LUNCH BOX	03/25/2015	$284.20
	LANDAUER INC	03/25/2015	$1,355.43
			$6,565.48
MIKE KAISER	CAROLINA LAWN &TRACTOR	03/05/2015	$219.83
	NAPA STORE 1017034	03/17/2015	$33.86
	CAROLINA LAWN &TRACTOR	03/19/2015	$44.39
	LANDSCAPERS SUPPLY	03/19/2015	$88.98
	LOWES #00667	03/25/2015	$15.88
	LANDSCAPERS SUPPLY	03/25/2015	$27.54
			$430.48
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	03/11/2015	$160.56
	TFS FISHERSCI ECOM ATL	03/11/2015	$875.48
	TFS FISHERSCI ECOM ATL	03/12/2015	$293.44
			$1,329.48
NANCY ENGLISBE	FACEBOOK 7XXJN7SDC2	02/28/2015	$193.83
	GIMME A SIGN CO	03/02/2015	$58.30
	GAN 1120GRNVILLENEWCIR	03/03/2015	$6.46
	PAYPAL STACYCOL	03/03/2015	$500.00
	THE GREER CITIZEN	03/03/2015	$33.00
	IPN/PAYMENTNETWORK	03/05/2015	$625.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	INTEGRATED MEDIA PUB	03/11/2015	$1,500.00
	THE GREER CITIZEN	03/10/2015	$144.00
	DNH GODADDY.COM	03/11/2015	$18.34
	COLLEGEBOARD SEARCH	03/16/2015	$955.70
	PAYPAL THREEMOONME	03/18/2015	$250.00
	FETE GREENVILLE	03/19/2015	$1,000.00
	GAN 1120GRNVILLENEWCIR	03/23/2015	$14.00
	PAYPAL SCPRSA	03/24/2015	$15.00
	DISPLAYS2GOCOM	03/25/2015	$60.27
	INDEXX INC	03/25/2015	$2,038.06
	ANDREWS BUSINESS SERVI	03/27/2015	$303.50
			$7,715.46
PAM APPLE	EB 2015 SOUTH CAROLIN	03/04/2015	$106.49
	USC EMALL	03/16/2015	$755.00
	PAYPAL GSATC TA5	03/23/2015	$26.62
	EXCEPTIONAL CATERING	03/23/2015	$128.52
	EB CREATING A SKILLED	03/23/2015	$35.00
			$1,051.63
PAM D GREEN	OPC Midlands Tech T&F	03/02/2015	$199.00
	OPC COL SERVICE FEE	03/02/2015	$4.98
	PUBLIX #602	03/09/2015	$6.98
	EXCEPTIONAL CATERING	03/10/2015	$69.93
	ELLUCIAN	03/13/2015	$500.00
	FORMS AND SUPPLY - AOPD	03/16/2015	$4.22
	FORMS AND SUPPLY - AOPD	03/23/2015	$54.06
	SACS COC	03/25/2015	$80.00
	SACS COC	03/25/2015	$1,000.00
	WAL-MART #3192	03/30/2015	$14.94
			$1,934.11
PAMELA BROWN-JOHNSON	ARAMARK HICKS DINING	03/20/2015	$30.00
			$30.00
PATRICK HARRIS	INGLES MARKETS #208	03/10/2015	$42.32
	OAKWORKSINC	03/12/2015	$199.00
	UNIVERSAL COMPANIES	03/16/2015	$808.79
			$1,050.11
PATRICK WAGNER	AMERIPRIDE DBA PLUS	03/02/2015	$2,411.20
	ASIAN MARKET	03/16/2015	$45.66
	TRAVELERS REST FEED	03/23/2015	$59.73
	TRACTOR SUPPLY CO #1541	03/23/2015	$63.59
			$2,580.18
PAUL SNOAD	WCI WASTECONNECTIONSSC	02/27/2015	$2,053.47
	WW GRAINGER	02/27/2015	$302.71
	WCI WASTECONNECTIONSSC	03/03/2015	$96.00
	DADE PAPER - 16	03/04/2015	$3,021.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	FORMS AND SUPPLY - AOPD	03/04/2015	$25.08
	WW GRAINGER	03/11/2015	$70.96
	WW GRAINGER	03/13/2015	$138.01
	WCI WASTECONNECTIONSSC	03/18/2015	$48.00
	WCI WASTECONNECTIONSSC	03/18/2015	$2,053.47
	WW GRAINGER	03/18/2015	$1,335.60
	SUPPLYWORKS CORP	03/18/2015	$2,441.89
	ACE ENVIRONMENTAL	03/19/2015	$100.00
	WW GRAINGER	03/20/2015	$327.20
	GREGORY PEST SOLUTIONS	03/19/2015	$649.00
	FORMS AND SUPPLY - AOPD	03/23/2015	$8.27
			$12,671.30
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	02/27/2015	$43.85
	US INK AND TONER	03/01/2015	$70.54
	FORMS AND SUPPLY - AOPD	02/27/2015	$33.52
	CS MAGAZINE 8009744915	03/03/2015	$44.95
	COX MATTHEWS ASSOCIATES	03/04/2015	$26.00
	CS MAGAZINE 8009744915	03/03/2015	$74.95
	FORMS AND SUPPLY - AOPD	03/04/2015	$18.85
	FORMS AND SUPPLY - AOPD	03/04/2015	$9.25
	UT/NISOD	03/10/2015	$525.00
	FORMS AND SUPPLY - AOPD	03/11/2015	$48.21
	SCANTRON CORPORATION	03/17/2015	$388.38
	FORMS AND SUPPLY - AOPD	03/16/2015	$17.85
	FORMS AND SUPPLY - AOPD	03/17/2015	$15.52
	FORMS AND SUPPLY - AOPD	03/18/2015	$97.31
	FORMS AND SUPPLY - AOPD	03/19/2015	$73.12
			$1,487.30
PHIL HEAD	SIGNATURE PROMOTIONAL GRO	03/11/2015	$385.00
	AIRGAS SOUTH	03/12/2015	$77.91
	NATIONAL ASSOCIATION OF E	03/12/2015	$315.00
	NATIONAL ASSOCIATION OF E	03/17/2015	$345.00
			$1,122.91
RAY LAMBERT	STAPLS7134013282000001	03/27/2015	$233.18
			$233.18
RENE' GARRICK	FORMS AND SUPPLY - AOPD	02/27/2015	$562.75
	STAPLS7132904245000001	03/05/2015	$57.22
	EB S.C.MANUFACTURING	03/06/2015	$35.00
	ACADEMIC IMPRESSIONS INC	03/12/2015	$1,595.00
	PTK CONVENTION	03/16/2015	$357.00
	PARCHMENT - UNIV DOCS	03/18/2015	$36.00
	SOUTHERNAUT	03/17/2015	$100.00
	MSI MILLENNIUM SI	03/17/2015	$406.00
	JASON'S DELI # 049 Q64	03/25/2015	$73.46
	USC EMALL	03/26/2015	$75.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,297.43
RENEE ZORN	FORMS AND SUPPLY - AOPD	03/05/2015	$79.53
			$79.53
RICK CAMPBELL	TIRES INC OF BEREA	03/02/2015	$25.00
	TOTAL MAINTENANCE SOLUTIO	03/03/2015	$32.10
	THE HOME DEPOT 1127	03/04/2015	$347.68
	GRAYBAR ELECTRIC	03/06/2015	$139.92
	NORTHERN TOOL EQUIPMNT	03/05/2015	$66.74
	LOWES #00667	03/13/2015	$26.68
	TOTAL MAINTENANCE SOLUTIO	03/13/2015	$33.39
	CRESCENT SUPPLY COMP INC	03/17/2015	$35.45
	LOWES #00667	03/17/2015	$29.21
	B & D INDUSTRIAL INC	03/20/2015	$18.35
	TOTAL MAINTENANCE SOLUTIO	03/26/2015	$495.55
	LOWES #01718	03/26/2015	$38.09
			$1,288.16
RITA GOODWIN	R L SCHREIBER INC	03/02/2015	$446.28
	FORMS AND SUPPLY - AOPD	03/03/2015	$63.57
	WHALEY FOODSERVICE	03/04/2015	$1,048.48
	INLAND SEAFOOD COR	03/05/2015	$506.20
	ECOLAB CENTER	03/05/2015	$2,376.45
	JANPAK CORP	03/06/2015	$1,152.24
	SOUTHEASTERN PAPER GROUP	03/18/2015	$1,183.81
	INLAND SEAFOOD COR	03/19/2015	$358.19
	SUPPLYWORKS CORP	03/24/2015	$507.64
	FORMS AND SUPPLY - AOPD	03/26/2015	$74.94
			$7,717.80
RITA SNYDER	GREATER GREENVILLE CHAMBE	03/02/2015	$50.00
	WALGREENS #1252	03/05/2015	$4.23
	COFFEE BREAK SERVICE	03/06/2015	$33.92
	INT BENNETTS FRAME & ART	03/05/2015	$84.95
	GREATER GREENVILLE CHAMBE	03/09/2015	$30.00
	NY TIMES NATL SALES	03/23/2015	$36.00
	PRESS PLUS	03/23/2015	$10.00
	DUNKIN #345194 Q35	03/25/2015	$93.26
	STAPLES 00118018	03/25/2015	$108.13
	FORMS AND SUPPLY - AOPD	03/26/2015	$77.01
			$527.50
ROBERT COUTCH	FORMS AND SUPPLY - AOPD	03/02/2015	$154.50
	PITNEY BOWES PI	03/05/2015	$53.15
	UPS 000000223344095	03/04/2015	$41.99
	UPS 000000223344105	03/19/2015	$68.87
	UPS 000000223344115	03/19/2015	$55.79
	Amazon.com	03/24/2015	$39.63
	UPS 000000223344125	03/27/2015	$97.29

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	FEDEX 16505747	03/27/2015	$90.76
			$601.98
RODNEY JONES	WWW.NEWEGG.COM	03/05/2015	$51.72
	IN CAROLINA TRAINING ASS	03/19/2015	$252.33
			$304.05
SAM DELLORSO	THE HOME DEPOT 1127	03/03/2015	$17.14
	FASTENAL COMPANY01	03/04/2015	$137.31
	PROSOURCE	03/04/2015	$3.52
	THE HOME DEPOT 1127	03/12/2015	$234.95
	WW GRAINGER	03/26/2015	$30.54
	THE HOME DEPOT 1104	03/25/2015	$28.20
			$451.66
SANDY ROGERS	FORMS AND SUPPLY - AOPD	03/26/2015	$100.02
			$100.02
SARA CATOE	Amazon.com	03/08/2015	$43.78
	FORMS AND SUPPLY - AOPD	03/23/2015	$99.80
			$143.58
SCOTT WILBANKS	CORBIN TURF ONAMENTAL SUP	03/04/2015	$2,862.00
	BROOKS FLOORING SERVICES	03/24/2015	$5,166.76
			$8,028.76
SHANE ISBELL	WW GRAINGER	02/27/2015	$89.49
	WW GRAINGER	02/27/2015	$59.66
	SHERWIN WILLIAMS #9256	03/02/2015	$86.07
	SHERWIN WILLIAMS #9256	03/05/2015	$86.07
	ADVANCE AUTO PARTS #5830	03/05/2015	$59.21
	HARVEYS AUTOMOTIVE	03/06/2015	$300.00
	138 KEYSTONE AUTOMOTIVE	03/10/2015	$2,276.64
	AIRGAS SOUTH	03/09/2015	$20.03
	AIRGAS SOUTH	03/09/2015	$474.48
	AIRGAS SOUTH	03/09/2015	$352.94
	AIRGAS SOUTH	03/10/2015	$20.70
	AIRGAS SOUTH	03/10/2015	$316.30
	KEVIN WHITAKER CHEVROLET	03/10/2015	$36.65
	ADVANCE AUTO PARTS #5830	03/10/2015	$44.29
	KEVIN WHITAKER CHEVROLET	03/10/2015	$89.64
	THE HOME DEPOT 1127	03/18/2015	$11.96
	BONDING SOLUTIONS	03/20/2015	$600.00
	I-CAR	03/20/2015	$128.75
	SAFETY KLEEN SYSTEMS BRAN	03/25/2015	$663.91
			$5,716.79
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	03/12/2015	$72.50
	FORMS AND SUPPLY - AOPD	03/16/2015	$13.02
	FORMS AND SUPPLY - AOPD	03/18/2015	$534.95
	FORMS AND SUPPLY - AOPD	03/27/2015	$86.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$706.47
SHEILA GAINES	SKILLSUSA ORG	02/27/2015	$24.00
	FORMS AND SUPPLY - AOPD	03/05/2015	$88.83
	SUBWAY 03012846	03/11/2015	$118.43
	OPC Midlands Tech	03/17/2015	$199.00
	AMAZON MKTPLACE PMTS	03/18/2015	$6.98
	OPC COL SERVICE FEE	03/17/2015	$4.98
	AMAZON MKTPLACE PMTS	03/19/2015	$34.04
	HONEYBAKED HAM #0902	03/18/2015	$194.62
	US INK AND TONER	03/23/2015	$329.60
	CHICK-FIL-A #00466	03/25/2015	$108.97
			$1,109.45
SHERYN C ROBINSON	GROVE MEDICAL INC	03/06/2015	$7.86
	VESSEL EXPRESS MED	03/06/2015	$373.25
	GROVE MEDICAL INC	03/06/2015	$44.64
	WALLCUR LLC	03/09/2015	$141.45
	CARDINAL HEALTH MP&S	03/10/2015	$375.06
	GROVE MEDICAL INC	03/10/2015	$265.88
			$1,208.14
SHIRLEY HOLCOMBE	CLINE HOSE AND HYDRAULICS	03/06/2015	$129.68
	BLANCHARD MACHINERY	03/09/2015	$57.38
	THE HOME DEPOT #1124	03/09/2015	$34.41
	LANDSCAPERS SUPPLY II	03/10/2015	$23.56
	W.P.LAW, INC #5	03/12/2015	$363.78
	JOHN DEERE LANDSCAPES522	03/12/2015	$163.28
	WW GRAINGER	03/13/2015	$195.22
	ATLANTIC SUPPLY & EQUIP	03/17/2015	$20.09
	THE HOME DEPOT #1124	03/16/2015	$26.25
	ATLANTIC SUPPLY & EQUIP	03/24/2015	$59.93
	ATLANTIC SUPPLY & EQUIP	03/24/2015	$24.84
	Snider Tire #343	03/25/2015	$20.00
			$1,118.42
STEPHEN COOK	GARRETTS DISCOUNT GOLF CA	02/27/2015	$455.80
	GARRETTS DISCOUNT GOLF CA	03/03/2015	$121.90
	MYER`S TRIM SHOP	03/04/2015	$265.00
	DOVER CYLINDER HEAD	03/04/2015	$435.71
	PIEDMONT ASSOCIATES	03/04/2015	$141.65
	NAPA STORE 1017030	03/04/2015	$89.07
	SMITH TURF & IRRAGTION	03/05/2015	$116.08
	FIRESTONE 654892	03/04/2015	$501.60
	NAPA STORE 1017030	03/05/2015	$42.91
	SMITH TURF & IRRAGTION	03/06/2015	$507.13
	NAPA STORE 1017030	03/05/2015	$17.13
	Snider Tire #343	03/09/2015	$40.00
	NAPA STORE 1017030	03/11/2015	$179.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	NAPA STORE 1017030	03/11/2015	$103.46
	DOUGHERTY EQUIPMENT CO	03/12/2015	$102.86
	BINSWANGER GLASS #43	03/12/2015	$317.14
	NAPA STORE 1017030	03/12/2015	$4.77
	NAPA STORE 1017030	03/13/2015	$6.17
	NAPA STORE 1017030	03/13/2015	$40.06
	GREENVILLE TURF AND TRACT	03/18/2015	$301.03
	NAPA STORE 1017030	03/17/2015	$93.75
	Snider Tire #343	03/18/2015	$15.00
	GREENVILLE TURF AND TRACT	03/23/2015	$41.39
	SMITH TURF & IRRAGTION	03/23/2015	$377.45
	NAPA STORE 1017030	03/23/2015	$58.22
	SMITH TURF & IRRAGTION	03/25/2015	$289.38
	SMITH TURF & IRRAGTION	03/25/2015	$1.15
	SMITH TURF & IRRAGTION	03/25/2015	$0.11
	GREENVILLE TURF AND TRACT	03/25/2015	$104.16
	SMITH TURF & IRRAGTION	03/25/2015	$440.33
	GREENVILLE TURF AND TRACT	03/26/2015	$19.01
	NAPA STORE 1017030	03/25/2015	$33.50
			$5,262.01
STEPHEN TRULUCK	BATTERY SPECIALISTS	03/02/2015	$199.28
	BATTERY SPECIALISTS	03/03/2015	$7.20
	BATTERY SPECIALISTS	03/04/2015	$18.02
	BATTERY SPECIALISTS	03/06/2015	$14.41
	THE HOME DEPOT 1127	03/12/2015	$29.65
	THE HOME DEPOT 1127	03/17/2015	$17.96
	UNITED ELECTRICAL DIST MO	03/26/2015	$2,301.28
	KEN MAR LLC	03/27/2015	$15.90
	THE HOME DEPOT 1127	03/26/2015	$15.87
	AMERICAN TIME	03/30/2015	$1,100.00
			$3,719.57
SUSAN GASQUE	NATIONAL ASSOC OF COLL	03/27/2015	$965.00
			$965.00
SUSAN WALTHER	BELLS SELECT DIRECT	03/03/2015	$29.95
			$29.95
TED WESTERVELT	JOHNSON CONTROLS SS	03/02/2015	$531.87
	THE TRANE COMPANY	03/03/2015	$337.50
	NATIONAL ENERGY CONTROL	03/06/2015	$194.93
	INT. SYS. OF AMERICA LLC	03/16/2015	$65.91
	STROMQUIST AND CO	03/18/2015	$93.14
	LLR BOILER SAFETY	03/18/2015	$75.00
	LLR BOILER SAFETY	03/18/2015	$425.00
	INT. SYS. OF AMERICA LLC	03/20/2015	$49.14
	NORFOLK WIRE AND ELECTRON	03/24/2015	$107.06
	STROMQUIST AND CO	03/24/2015	$217.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED WESTERVELT	RAINHARVEST SYSTEMS LLC	03/24/2015	$204.90
			$2,301.97
TERENCE M BROOKS	COMMUNICATION SERVICE CEN	03/17/2015	$393.76
	IACLEA	03/17/2015	$225.00
	GHS PARTNERS 7891	03/23/2015	$217.00
	COMMUNICATION SERVICE CEN	03/25/2015	$459.58
			$1,295.34
TOM GREGG	GREENVILLE ALUMINUM PRO	03/26/2015	$1,165.00
			$1,165.00
TOM SHIFLET	THE HOME DEPOT 1127	03/04/2015	$27.39
	STAPLS0132475175000001	03/05/2015	$57.22
	STAPLS0132475175003001	03/10/2015	$57.22
	JOHNSTONE SUPPLY	03/09/2015	$279.59
	JOHNSTONE SUPPLY	03/17/2015	$133.26
	THE HOME DEPOT 1127	03/17/2015	$61.97
	BAKER DISTRIBUTING #578	03/18/2015	$26.50
	CE GREENVILLE	03/19/2015	$13.29
	ZEE MEDICAL 00022012	03/25/2015	$30.27
			$686.71
TRACY NUTTING	FORMS AND SUPPLY - AOPD	03/17/2015	$22.08
			$22.08
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	03/02/2015	$96.13
			$96.13
WES ADAMS	AIRGAS SOUTH	03/04/2015	$9.35
	FORMS AND SUPPLY - AOPD	03/04/2015	$148.53
	TFS FISHERSCI ECOM ATL	03/06/2015	$87.96
	US INK AND TONER	03/09/2015	$138.96
	PETSMART INC 1300	03/10/2015	$14.83
	WAL-MART #0640	03/10/2015	$7.35
	FORMS AND SUPPLY - AOPD	03/24/2015	$295.39
			$702.37

Total for GREENVILLE TECH COLLEGE: $229,551.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	STAPLS7133377718000001	03/14/2015	$198.63
	WALMART.COM	03/18/2015	$59.70
	HOMEDEPOT.COM	03/17/2015	$117.72
	MCCORMICK MESSENGER	03/26/2015	$50.00
			$426.05
ANGELA D KENNEDY	UPSTATE NEWSPAPERS INC	03/26/2015	$123.50
			$123.50
ANGELA OUTING	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
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	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
			$900.00
ANN D CLARK	PH60 PALMETTO RICHLAND	03/09/2015	$35.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANN D CLARK	PH60 PALMETTO RICHLAND	03/09/2015	$35.00
	PH60 PALMETTO RICHLAND	03/09/2015	$35.00
	PH60 PALMETTO RICHLAND	03/09/2015	$35.00
	PH60 PALMETTO RICHLAND	03/09/2015	$35.00
	AMERICAN AI 0012399501933	03/19/2015	$39.63
	Amazon.com	03/26/2015	$255.76
	AMERICAN AI 0012399501933	03/19/2015	$451.07
			$921.46
ASHLEY RAASCH	BI-LO GROCERY #5723	03/03/2015	$51.92
	BI-LO GROCERY #5723	03/03/2015	$217.02
	PUBLIX #1095	03/05/2015	$22.95
	FOOD LION #1280	03/08/2015	$5.57
	BI-LO GROCERY #5290	03/16/2015	$83.56
	FOOD LION #2506	03/16/2015	$49.95
	FOOD LION #1280	03/16/2015	$28.90
	FOOD LION #2506	03/16/2015	$45.74
	BI-LO GROCERY #5290	03/16/2015	$17.56
	FOOD LION #2506	03/18/2015	$38.71
	FOOD LION #2506	03/18/2015	$83.78
	FOOD LION #1280	03/19/2015	$10.87
	FOOD LION #1280	03/25/2015	$3.64
	PIGGLY WIGGLY #194	03/25/2015	$9.18
	BI-LO GROCERY #5282	03/25/2015	$47.16
	BI-LO GROCERY #5282	03/25/2015	$71.90
	PUBLIX #1095	03/26/2015	$202.98
	FOOD LION #1280	03/30/2015	$9.61
			$1,001.00
BARBARA LAKE	OPC Midlands Tech	02/27/2015	$199.00
	OPC COL SERVICE FEE	02/27/2015	$4.98
	NATIONAL VISION EYECARE 0	02/26/2015	$345.08
	OPC COL SERVICE FEE	02/27/2015	$4.98
	OPC Midlands Tech	02/27/2015	$199.00
	OPC Midlands Tech	03/02/2015	$199.00
	OPC Midlands Tech	03/02/2015	$199.00
	RED WING SHOE STORE #2	03/02/2015	$180.62
	OPC COL SERVICE FEE	03/02/2015	$4.98
	OPC COL SERVICE FEE	03/02/2015	$4.98
	RED WING SHOE STORE #2	03/09/2015	$184.63
	RED WING SHOE STORE #2	03/09/2015	$169.17
	RED WING SHOE STORE #2	03/09/2015	$181.90
	RED WING SHOE STORE #2	03/13/2015	$131.88
	STAPLS7133473730000001	03/17/2015	$169.41
	STAPLS7133473730000002	03/17/2015	$35.63
	SALUDA SHOALS PARK	03/16/2015	$395.00
	RED WING SHOE STORE #2	03/17/2015	$154.62
	VZWRLSS APOCC VISB	03/20/2015	$76.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LAKE	STAPLS7133681188000001	03/20/2015	$72.95
			$2,912.83
BELINDA BARRON	FORMS AND SUPPLY - AOPD	03/02/2015	$274.42
			$274.42
BETTY BROACH	VWR INTERNATIONAL INC	03/02/2015	$73.05
	USPS 45474009232308868	03/03/2015	$170.00
	FORMS AND SUPPLY - AOPD	03/04/2015	$55.02
	COMPORIUM-LATC WS RET	03/05/2015	$805.07
	SPEEDPAY:DUKE-ENERGY	03/07/2015	$784.44
	CITY OF LANCASTER	03/05/2015	$83.73
	COMPORIUM-FMTC TH RET	03/10/2015	$940.99
	LANCASTER COUNTY NATURAL	03/09/2015	$10.00
	VWR INTERNATIONAL INC	03/13/2015	$78.56
	TFS FISHER SCI ATL	03/13/2015	$22.93
	VWR INTERNATIONAL INC	03/17/2015	$91.49
	THE HOME DEPOT #8913	03/20/2015	$889.82
			$4,005.10
BEVERLY A DAVIS	SMITH RUBBER STAMP & SEAL	02/26/2015	$217.67
	PAYPAL CAPCA	03/02/2015	$200.00
	PAYPAL CAPCA	03/02/2015	$200.00
	PAYPAL CAPCA	03/03/2015	$200.00
	DESIGN LAB COLUMBIA	03/10/2015	$481.14
	FORMS AND SUPPLY - AOPD	03/10/2015	$125.67
	VZWRLSS APOCC VISB	03/17/2015	$380.14
	DIXIE TROPHIES	03/18/2015	$83.16
	BCT SOUTH CAROLINA	03/19/2015	$35.30
	MAC GASES	03/23/2015	$44.00
	FORMS AND SUPPLY - AOPD	03/23/2015	$185.01
	BCT SOUTH CAROLINA	03/23/2015	$18.65
	FORMS AND SUPPLY - AOPD	03/23/2015	$155.63
	THE GPS STORE	03/26/2015	$1,165.75
	DMI DELL K-12/GOVT	03/28/2015	$769.48
			$4,261.60
BILL VOGEL	JONES AND FRANK COLUMBIA	03/02/2015	$329.69
	THE HOME DEPOT 1110	03/05/2015	$103.39
	CVS/PHARMACY #07516	03/10/2015	$8.62
			$441.70
BRENDA CROSBY	US INK AND TONER	03/02/2015	$217.91
	ACCUSTANDARD INC	03/03/2015	$147.20
	ENVIRONMENTAL RESOURCE	03/04/2015	$120.16
	STAPLS7132700679000001	03/04/2015	$96.42
	STAPLS7132700412000001	03/04/2015	$890.68
	SHAMROCK SCIENTIFIC	03/06/2015	$1,085.92
	WEF WYTHE	03/07/2015	$475.50
	Med Pak	03/09/2015	$1,822.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	DMI DELL BUS ONLINE	03/11/2015	$691.16
	STAPLS7133085578000001	03/10/2015	$29.61
	IDEXX DISTRIBUTION INC	03/10/2015	$1,363.60
	ENVIRONMENTAL RESOURCE	03/10/2015	$740.26
	FORMS AND SUPPLY - AOPD	03/13/2015	$150.82
	TELEDYNE LEEMAN LABS	03/16/2015	$1,969.00
	ENVIRONMENTAL EXPRESS	03/17/2015	$32.50
	LABELCITY	03/18/2015	$143.59
	DMI DELL BUS ONLINE	03/20/2015	$302.38
	TFS THERMOELECTRONNORT	03/19/2015	$2,000.00
	TFS THERMOELECTRONNORT	03/19/2015	$600.00
	FORMS AND SUPPLY - AOPD	03/19/2015	$1.72
	SHAMROCK SCIENTIFIC	03/20/2015	$310.26
	ACT NELAC	03/23/2015	$75.00
	ACT NELAC	03/23/2015	$100.00
	SIGMA ALDRICH US	03/24/2015	$845.66
	IDEXX DISTRIBUTION INC	03/24/2015	$85.90
	ACCUSTANDARD INC	03/26/2015	$324.64
	US INK AND TONER	03/30/2015	$228.38
			$14,851.07
BRENDA WILLIAMS	WWW.JETPENS.COM	03/17/2015	$65.00
	INDEX JOURNAL-CR CD ACCT	03/19/2015	$94.40
	TURNER DESIGNS, INC	03/24/2015	$2,412.00
			$2,571.40
BRIDGETTE L HACKLER	OFFICE PLUS USA	03/17/2015	$800.69
	SMITH RUBBER STAMP & SEAL	03/20/2015	$46.97
			$847.66
BROOKE BRITTAIN	PUBLIX #656	03/05/2015	$10.50
	FOOD LION #1280	03/12/2015	$10.23
	PUBLIX #656	03/22/2015	$11.94
	PUBLIX #1095	03/23/2015	$20.30
	FOOD LION #2506	03/23/2015	$93.04
	PUBLIX #1095	03/24/2015	$30.45
	PUBLIX #656	03/26/2015	$13.93
	WAL-MART #4379	03/30/2015	$27.14
	FOOD LION #2506	03/30/2015	$82.80
			$300.33
BRUCE MCKENNA	EID DUPONT QUALICON	02/27/2015	$91.20
	EID DUPONT QUALICON	02/27/2015	$1,969.92
	EID DUPONT QUALICON	03/10/2015	$976.32
	I D WHOLESALERS	03/11/2015	$137.00
	MANN TOOL AND SUPPLY	03/11/2015	$66.30
	RPI	03/12/2015	$183.68
			$3,424.42
CARLTON DOZIER	PALMETTO GLASS INC	02/26/2015	$244.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	FAMILY DOLLAR #0132	03/04/2015	$20.25
	FORMS AND SUPPLY - AOPD	03/03/2015	$56.60
	AMAZON MKTPLACE PMTS	03/05/2015	$95.96
	FRAME USA ONLINE	03/05/2015	$207.53
	AMAZON MKTPLACE PMTS	03/06/2015	$21.04
	AMAZON MKTPLACE PMTS	03/07/2015	$27.95
	AMAZON MKTPLACE PMTS	03/06/2015	$27.97
	WM TRACKER	03/07/2015	$219.90
	GOKEYLESS	03/09/2015	$1,066.40
	Amazon.com	03/10/2015	$71.50
	GENESIS FR LLC	03/09/2015	$360.72
	AMAZON MKTPLACE PMTS	03/11/2015	$83.99
	FORMS AND SUPPLY - AOPD	03/13/2015	$288.36
	Amazon.com	03/13/2015	$59.37
	AMAZON.COM	03/17/2015	$118.74
	FORMS AND SUPPLY - AOPD	03/16/2015	$51.82
	FORMS AND SUPPLY - AOPD	03/16/2015	$32.79
	Amazon.com	03/17/2015	$118.74
	AMAZON MKTPLACE PMTS	03/18/2015	$126.30
	AMAZON MKTPLACE PMTS	03/18/2015	$126.30
	FORMS AND SUPPLY - AOPD	03/17/2015	$96.33
	Amazon.com	03/18/2015	$118.74
	Amazon.com	03/18/2015	$118.74
	AMAZON MKTPLACE PMTS	03/18/2015	$84.20
	Amazon.com	03/19/2015	$118.74
	BTS #24	03/20/2015	$257.89
	AMAZON MKTPLACE PMTS	03/21/2015	$84.88
	FORMS AND SUPPLY - AOPD	03/19/2015	$31.42
	FORMS AND SUPPLY - AOPD	03/19/2015	$311.28
	VAC PARTS WAREHOUSE	03/20/2015	$20.25
	Amazon.com	03/26/2015	$59.78
	FORMS AND SUPPLY - AOPD	03/27/2015	$63.50
	FORMS AND SUPPLY - AOPD	03/27/2015	$285.69
	Amazon.com	03/27/2015	$238.64
	WM SUPERCENTER #642	03/28/2015	$6.96
	Amazon.com	03/30/2015	$89.67
			$5,413.81
CAROLYN G SCHWARZ	CORRUGATED CONTAINERS INC	02/27/2015	$106.01
	SMITH RUBBER STAMP & SEAL	02/26/2015	$66.75
	CORRUGATED CONTAINERS INC	03/02/2015	$65.72
	CORRUGATED CONTAINERS INC	03/13/2015	$55.44
	PITNEY BOWES PI	03/21/2015	$91.79
	BCT SOUTH CAROLINA	03/19/2015	$18.65
	CORRUGATED CONTAINERS INC	03/24/2015	$561.85
	BCT SOUTH CAROLINA	03/23/2015	$37.30
	LOWES #00655	03/26/2015	$6.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	LOWES #00655	03/26/2015	$4.82
	BCT SOUTH CAROLINA	03/25/2015	$18.74
			$1,033.12
CATHERINE B CREECH	VERIZON WRLS 04232-01	02/26/2015	$16.19
	VERIZON WRLS 04232-01	03/03/2015	$55.62
	VERIZON WRLS 04232-01	03/03/2015	$79.46
	VERIZON WRLS 04232-01	03/10/2015	$39.73
	FORMS AND SUPPLY - AOPD	03/20/2015	$204.01
	FORMS AND SUPPLY - AOPD	03/20/2015	$114.31
	VERIZON WRLS 04232-01	03/20/2015	$64.78
	VERIZON WRLS 04232-01	03/25/2015	$40.67
	VERIZON WRLS 04232-01	03/25/2015	$40.48
	VERIZON WRLS 04232-01	03/25/2015	$80.96
	VERIZON WRLS 04232-01	03/26/2015	$40.48
	VERIZON WRLS 04232-01	03/26/2015	$39.73
			$816.42
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	03/16/2015	$449.65
	USAIRWAYS 0372396041219	03/20/2015	$462.20
			$911.85
CHAKIRA HOGAN	BCT SOUTH CAROLINA	03/26/2015	$18.65
			$18.65
CHARLOTTE HUGGINS	R & F PRODUCTS	02/26/2015	$321.27
	ULINE SHIP SUPPLIES	03/04/2015	$136.58
	Amazon.com	03/03/2015	$8.96
	AMAZON.COM	03/03/2015	$81.36
	CEDAR TERRACE PAPER CO	03/03/2015	$78.10
	STAPLS7132861877000001	03/05/2015	$92.86
	CORRUGATED CONTAINERS INC	03/05/2015	$155.52
	FORMS AND SUPPLY - AOPD	03/06/2015	$147.54
	FORMS AND SUPPLY - AOPD	03/06/2015	$310.61
	Amazon.com	03/06/2015	$13.44
	Amazon.com	03/07/2015	$31.36
	MARKETLAB INC	03/12/2015	$66.13
	CEDAR TERRACE PAPER CO	03/12/2015	$63.19
	HIGH PURITY STANDARDS	03/19/2015	$107.42
	FORMS AND SUPPLY - AOPD	03/18/2015	$83.03
	FORMS AND SUPPLY - AOPD	03/20/2015	$148.35
	B&H PHOTO, 800-606-6969	03/20/2015	$50.88
	SIGMA ALDRICH US	03/20/2015	$508.75
	DELL SALES & SERVICE	03/21/2015	$47.50
	FORMS AND SUPPLY - AOPD	03/19/2015	$7.76
	FORMS AND SUPPLY - AOPD	03/23/2015	$85.28
	US INK AND TONER	03/25/2015	$713.91
	BIO RAD VIHUGGINS03/24	03/25/2015	$773.72
	ONLINE LABELS	03/25/2015	$150.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	SURVEYMONKEY.COM	03/25/2015	$300.00
	HP HP HOME STORE	03/26/2015	$240.83
	SIGMA ALDRICH US	03/26/2015	$126.52
	FORMS AND SUPPLY - AOPD	03/26/2015	$185.44
			$5,036.36
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	02/27/2015	$50.73
	AUTOPAY/DISH NTWK	03/04/2015	$63.60
	005 CENTURYLINK RECURRING	03/06/2015	$308.74
	WAL-MART #1383	03/06/2015	$47.59
	VWR INTERNATIONAL INC	03/11/2015	$62.74
	LAWMENS SAFETY SUPPLY IN	03/09/2015	$969.53
	FSI SCE&G PAYMENT	03/20/2015	$999.00
	FSI SCE&G PAYMENT	03/20/2015	$476.10
	LOWES #01521	03/20/2015	$12.58
	SCDOT: CIP TOLL WALK-INS	03/26/2015	$200.00
			$3,190.61
CHRIS E HANCOCK	PARKS AUTO PARTS - COLA	03/03/2015	$220.86
	PARKS AUTO PARTS - COLA	03/04/2015	$44.04
	CARQUEST 1302	03/05/2015	$44.66
	PARKS AUTO PARTS - COLA	03/05/2015	$11.82
	LEE TRANSPORT EQUIPMENT	03/05/2015	$1,805.76
	PARKS AUTO PARTS - COLA	03/05/2015	$13.45
	HERNDON CHEVROLET INC	03/04/2015	$600.39
	PARKS AUTO PARTS - COLA	03/10/2015	$13.33
	PARKS AUTO PARTS - COLA	03/10/2015	$8.33
	PARKS AUTO PARTS - COLA	03/10/2015	$6.64
	YOUNG'S TRUE VALUE	03/11/2015	$18.34
	FASTENAL COMPANY01	03/11/2015	$20.40
	PARKS AUTO PARTS - COLA	03/12/2015	$36.10
	PRO AUTO PARTS WARE	03/12/2015	$17.74
	PRO AUTO PARTS WARE	03/13/2015	$31.82
	CARQUEST 1302	03/17/2015	$33.25
	CARQUEST 1302	03/19/2015	$60.20
	CARQUEST 1302	03/23/2015	$13.60
	CARQUEST 1302	03/23/2015	$17.20
	PRO AUTO PARTS WARE	03/23/2015	$123.51
	PARKS AUTO PARTS - COLA	03/24/2015	$31.14
	SQ DESIGN SPACE METAL FA	03/26/2015	$425.00
			$3,597.58
CYNTHIA B HAMILTON	SMITH RUBBER STAMP & SEAL	02/26/2015	$51.84
	AIKEN STANDARD	03/03/2015	$232.94
	FORMS AND SUPPLY - AOPD	03/03/2015	$113.70
	FORMS AND SUPPLY - AOPD	03/09/2015	$15.08
	ITEM,THE	03/12/2015	$225.15
	THE PRESS AND STANDARD	03/12/2015	$193.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	ASSN OF CLEAN WATER ADM	03/12/2015	$300.00
	LAURENS COUNTY ADVERTISER	03/12/2015	$189.00
	ASSN OF CLEAN WATER ADM	03/12/2015	$150.00
	CIVITAS MEDIA LLC	03/19/2015	$184.27
	ANDERSON INDEPENDENT	03/26/2015	$693.00
			$2,348.73
CYNTHIA E PELLOS	BARNES&NOBLE COM	02/28/2015	$10.70
	HEALTH CARE LOGISTICS	03/09/2015	$30.62
	AMAZON MKTPLACE PMTS	03/22/2015	$219.24
			$260.56
DAVID B GRIFFIN	SHELL OIL 20658220247	02/28/2015	$1.00
	SHELL OIL 20658220247	02/28/2015	$5.00
	LOWES #00433	03/02/2015	$26.61
	NORTHEAST WORKWEAR	03/02/2015	$100.00
	LOWES #00433	03/05/2015	$273.80
	LOWES #00433	03/16/2015	$94.12
	LOWES #00433	03/19/2015	$22.55
	ROSE TALBERT	03/19/2015	$30.45
	LOWES #00433	03/20/2015	$41.80
	SHERWIN WILLIAMS #2306	03/24/2015	$60.35
	SHERWIN WILLIAMS #2306	03/25/2015	$68.98
	LOWES #00433	03/30/2015	$121.93
			$846.59
DAVID RIVERS	OFFICEMAX CT IN#961112	02/27/2015	$414.59
	FORMS AND SUPPLY - AOPD	02/26/2015	$41.86
	AMAZON MKTPLACE PMTS	03/02/2015	$20.90
	DMI DELL SM BUS	03/02/2015	$145.79
	OFFICEMAX CT IN#920864	02/27/2015	$73.07
	AMAZON MKTPLACE PMTS	02/28/2015	$37.75
	WAL-MART #2214	03/02/2015	$18.34
	Med Pak	03/02/2015	$1,082.35
	AMAZON MKTPLACE PMTS	03/02/2015	$14.00
	AMAZON MKTPLACE PMTS	03/03/2015	$93.05
	DOLLAR-GENERAL #3551	03/02/2015	$44.55
	OFFICEMAX CT IN#967800	03/03/2015	$650.82
	OFFICEMAX CT IN#015287	03/04/2015	$381.21
	OFFICEMAX CT IN#989391	03/04/2015	$80.63
	FORMS AND SUPPLY - AOPD	03/03/2015	$65.57
	WAL-MART #1339	03/05/2015	$94.87
	OFFICEMAX CT IN#041313	03/05/2015	$168.64
	CORRUGATED CONTAINERS INC	03/05/2015	$443.88
	FORMS AND SUPPLY - AOPD	03/04/2015	$178.85
	STAPLES 00103234	03/05/2015	$4.90
	OFFICEMAX CT IN#086515	03/09/2015	$24.68
	WAL-MART #1339	03/09/2015	$82.94

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	FORMS AND SUPPLY - AOPD	03/09/2015	$95.74
	OFFICEMAX CT IN#115048	03/10/2015	$78.89
	STAPLS7133144132000001	03/11/2015	$345.05
	STAPLS7133144132000002	03/11/2015	$53.52
	OFFICEMAX CT IN#158868	03/12/2015	$60.51
	WM SUPERCENTER #1339	03/16/2015	$85.71
	OFFICEMAX CT IN#228344	03/17/2015	$104.18
	CONT CARBONIC 137	03/18/2015	$27.93
	OFFICEMAX CT IN#252771	03/18/2015	$177.02
	OFFICEMAX CT IN#278368	03/19/2015	$128.37
	STAPLES 00103234	03/18/2015	$53.98
	OFFICEMAX CT IN#276068	03/19/2015	$24.68
	PUBLIX #597	03/20/2015	$22.41
	OFFICEMAX CT IN#302436	03/21/2015	$207.30
	GRAPHIC CONTROLS ACQUISIT	03/20/2015	$190.67
	HARDY DIAGNOSTICS	03/20/2015	$180.38
	STAPLES 00103234	03/19/2015	$57.05
	OFFICEMAX CT IN#303738	03/21/2015	$207.30
	OFFICEMAX CT IN#302350	03/20/2015	$139.17
	OFFICEMAX CT IN#322181	03/23/2015	$103.67
	STAPLES 00103234	03/25/2015	$64.78
	OFFICEMAX CT IN#367862	03/26/2015	$95.59
	CONT CARBONIC 137	03/26/2015	$27.93
	FORMS AND SUPPLY - AOPD	03/26/2015	$4.02
	STAPLS7134110073000001	03/28/2015	$76.03
	OFFICEMAX CT IN#431308	03/30/2015	$92.78
			$6,867.90
DONNA HALL	WW GRAINGER	03/06/2015	$53.05
	FORMS AND SUPPLY - AOPD	03/05/2015	$222.25
	SPIRIT COMMUNICATIONS	03/09/2015	$67.77
	CITY OF MYRTLE BEACH CAS	03/09/2015	$111.40
	SOUTH CAROLINA ENVIRON	03/10/2015	$275.00
	SOUTH CAROLINA ENVIRON	03/09/2015	$255.00
	HORRY TELEPHONE COOPERATI	03/16/2015	$120.97
	FORMS AND SUPPLY - AOPD	03/19/2015	$4.84
	COMPLIANCE SOLUTIONS	03/19/2015	$480.25
	CONWAY FEED & GARDEN	03/30/2015	$104.85
			$1,695.38
EARLINE SMITH	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE SMITH	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
			$275.00
EDWARD BRYAN RABON	WEST MARINE #197	03/27/2015	$2,435.18
			$2,435.18
ELIZABETH CHAFFIN	OFFICE DEPOT #2349	03/02/2015	$16.19
	AMERICAN BAR ASSOCIATION	03/03/2015	$190.90
	FORMS AND SUPPLY - AOPD	03/09/2015	$37.80
	USPS 45180402029801016	03/17/2015	$147.00
	VZWRLSS IVR VB	03/21/2015	$276.33
	DOVE DATA PRODUCTS	03/26/2015	$601.56
			$1,269.78
ELIZABETH DONEHUE	B&H PHOTO MOTO	02/27/2015	$38.84
	PP EMISMEDICAL	02/27/2015	$376.35
	SIGMA ALDRICH US	03/06/2015	$407.44
	US INK AND TONER	03/10/2015	$105.82
	FORMS AND SUPPLY - AOPD	03/09/2015	$89.31
	FORMS AND SUPPLY - AOPD	03/11/2015	$883.82
	GTC CE	03/11/2015	$72.00
	US INK AND TONER	03/13/2015	$393.80
	MICHAEL BUSINESS MACHINE	03/18/2015	$107.42
	BCT SOUTH CAROLINA	03/23/2015	$37.30
	US INK AND TONER	03/25/2015	$60.48
	WTC WATERS CORP	03/25/2015	$96.53
	IN COBEX RECORDERS, INC.	03/25/2015	$251.00
			$2,920.11
ERICA GORDON	DIXIE LOCK AND SAFE AIKEN	03/04/2015	$139.10
	WAL-MART #0514	03/04/2015	$15.74
	LOWES #00639	03/06/2015	$257.47
	THE HOME DEPOT 1117	03/06/2015	$153.41
	VWR INTERNATIONAL INC	03/12/2015	$102.90
	VWR INTERNATIONAL INC	03/12/2015	$442.80
	AMAZON MKTPLACE PMTS	03/11/2015	$134.98
	Amazon.com	03/12/2015	$29.60
	STAPLS7133384855000001	03/14/2015	$25.92
	FORMS AND SUPPLY - AOPD	03/13/2015	$80.59
	HOMEDEPOT.COM	03/13/2015	$60.35
	THE HOME DEPOT 1117	03/13/2015	$4.81
	VWR INTERNATIONAL INC	03/14/2015	$229.31
	FORMS AND SUPPLY - AOPD	03/13/2015	$196.99
	VWR INTERNATIONAL INC	03/19/2015	$114.65
	ACADEMY SPORTS# 183	03/19/2015	$113.39
	OREILLY AUTO 00022384	03/19/2015	$31.29
	VWR INTERNATIONAL INC	03/21/2015	$38.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	VWR INTERNATIONAL INC	03/24/2015	$152.71
	VWR INTERNATIONAL INC	03/26/2015	$82.75
	TFS FISHER SCI CHI	03/26/2015	$222.47
			$2,630.01
ERNEST H HOWARD JR	SMITH RUBBER STAMP & SEAL	03/02/2015	$169.99
	AMAZON MKTPLACE PMTS	03/15/2015	$74.25
	LOWES #00499	03/13/2015	$636.65
	SMITH RUBBER STAMP & SEAL	03/13/2015	$9.72
	BCT SOUTH CAROLINA	03/19/2015	$18.65
	Amazon.com	03/20/2015	$33.93
	SMITH RUBBER STAMP & SEAL	03/23/2015	$10.21
	Amazon.com	03/25/2015	$255.76
	LIBERATOR MEDONLINE	03/24/2015	$387.90
	Amazon.com	03/25/2015	$126.77
	AMAZON MKTPLACE PMTS	03/25/2015	$110.00
	LOWES #00433	03/27/2015	$128.52
	WALMART.COM	03/27/2015	$353.53
	BCT SOUTH CAROLINA	03/27/2015	$18.65
			$2,334.53
EVE LEITZSEY	SMITH RUBBER STAMP & SEAL	02/26/2015	$20.40
	FORMS AND SUPPLY - AOPD	03/11/2015	$110.59
			$130.99
GARY ROBERTS	LOWES #00433	02/27/2015	$70.09
	THE HOME DEPOT 1110	02/27/2015	$28.57
	FEDEXOFFICE 00015578	02/27/2015	$87.48
	WW GRAINGER	03/04/2015	$39.58
	THE KEY SHOP INC	03/06/2015	$139.61
	CAPITAL SUPPLY OF COLUMBI	03/10/2015	$12.42
	LOWES #02356	03/10/2015	$47.46
	LOWES #00433	03/11/2015	$44.33
	DADE PAPER - 16	03/12/2015	$253.15
	SUPPLYWORKS CORP	03/13/2015	$298.60
	SHERWIN WILLIAMS #2166	03/18/2015	$135.27
	SUPPLYWORKS CORP	03/20/2015	$129.08
	CALICO INDUSTRIES INC	03/26/2015	$269.61
			$1,555.25
GEORGE A BROWN	QIAGEN INC	02/28/2015	$947.82
	BIO RAD 15352	02/27/2015	$359.00
	Amazon.com	03/02/2015	$238.15
	IMMUNIZATION COALITION	03/04/2015	$33.03
	WALMART.COM	03/03/2015	$157.78
	FORMS AND SUPPLY - AOPD	03/03/2015	$279.88
	FORMS AND SUPPLY - AOPD	03/04/2015	$98.11
	FORMS AND SUPPLY - AOPD	03/04/2015	$115.68
	QIAGEN INC	03/08/2015	$1,438.87

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A BROWN	FORMS AND SUPPLY - AOPD	03/11/2015	$52.20
	EPPENDORF NORTH AMERIC	03/12/2015	$39.87
	Amazon.com	03/19/2015	$258.71
	FORMS AND SUPPLY - AOPD	03/19/2015	$165.12
	BCT SOUTH CAROLINA	03/19/2015	$37.30
	Amazon.com	03/20/2015	$517.43
	DIVERSIFIED BIOTECH IN	03/24/2015	$74.00
	BCT SOUTH CAROLINA	03/23/2015	$18.65
	BCT SOUTH CAROLINA	03/23/2015	$37.30
	CPI COLEPARMERINSTRUMT	03/26/2015	$1,326.56
	TECAN US	03/27/2015	$1,688.82
	BIO RAD LABORATORIES	03/27/2015	$874.48
	FORMS AND SUPPLY - AOPD	03/27/2015	$22.12
	STAPLS7134045771000001	03/27/2015	$53.42
			$8,834.30
GLORIA J TYLER	INFOCHECKUSA.COM	02/27/2015	$19.95
	INFOCHECKUSA.COM	02/27/2015	$19.95
	INFOCHECKUSA.COM	03/02/2015	$19.95
	INFOCHECKUSA.COM	03/04/2015	$19.95
	INFOCHECKUSA.COM	03/10/2015	$19.95
	INFOCHECKUSA.COM	03/17/2015	$19.95
	INFOCHECKUSA.COM	03/20/2015	$19.95
	INFOCHECKUSA.COM	03/27/2015	$19.95
			$159.60
GREGORY S WITHYCOMBE	LOWES #00385	03/18/2015	$52.90
			$52.90
HELEN JANICE BROWN	USPS 45186005229805983	03/18/2015	$336.00
	WW GRAINGER	03/30/2015	$438.12
			$774.12
HOLLI MARTIN	FORMS AND SUPPLY - AOPD	03/10/2015	$371.25
			$371.25
JACQUELYN FROSTBURNETT	FORMS AND SUPPLY - AOPD	02/26/2015	$13.05
	FORMS AND SUPPLY - AOPD	02/26/2015	$24.51
	FORMS AND SUPPLY - AOPD	02/26/2015	$39.82
	US INK AND TONER	02/27/2015	$205.30
	VWR INTERNATIONAL INC	03/05/2015	$357.37
	US INK AND TONER	03/19/2015	$471.26
	US INK AND TONER	03/23/2015	$641.44
	WALMART.COM	03/24/2015	$80.81
			$1,833.56
JAMES B LEE	Amazon.com	03/05/2015	$89.97
	AMAZON MKTPLACE PMTS	03/17/2015	$28.59
	ONE SOURCE DISTRIBUTION	03/17/2015	$144.29
	Amazon.com	03/22/2015	$78.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LEE	AMAZON MKTPLACE PMTS	03/23/2015	$63.48
	AMAZON MKTPLACE PMTS	03/26/2015	$139.00
			$544.13
JAMES J EICHLER	LOWES #00433	02/27/2015	$111.08
	JOHNSTONE SUPPLY 394	03/04/2015	$73.72
	LOWES #00433	03/17/2015	$24.56
	JOHNSTONE SUPPLY 394	03/17/2015	$34.11
	LOWES #00433	03/24/2015	$7.26
	LOWES #00433	03/24/2015	$23.70
	LOWES #00433	03/26/2015	$7.56
			$281.99
JAN S FEASTER-CARTER	WM SUPERCENTER #4506	03/02/2015	$58.22
	OPERATION UNITE	03/03/2015	$595.00
	DELTA AIR 0062303649435	03/06/2015	$681.20
	VZWRLSS APOCC VISB	03/17/2015	$296.09
	VZWRLSS IVR VB	03/21/2015	$1,906.75
	VZWRLSS IVR VB	03/21/2015	$76.02
	VZWRLSS IVR VB	03/21/2015	$1,182.49
	VZWRLSS IVR VB	03/21/2015	$538.33
			$5,334.10
JANA S BAXLEY	AMERICAN BACKFLOW PREVEN	03/27/2015	$510.00
	AMERICAN BACKFLOW PREVEN	03/27/2015	$450.00
			$960.00
JANET DOWDY	BCT SOUTH CAROLINA	03/02/2015	$18.65
	SC STATE MUSEUM	03/05/2015	$48.77
	SC STATE MUSEUM	03/05/2015	$70.32
	LOVE CHEVROLET 2 PARTS S	03/11/2015	$24.16
	VZWRLSS IVR VB	03/21/2015	$177.11
			$339.01
JANIE G YOUNG	US INK AND TONER	03/10/2015	$214.22
	FORMS AND SUPPLY - AOPD	03/10/2015	$26.99
	LOWES #01064	03/12/2015	$385.56
	AMAZON MKTPLACE PMTS	03/17/2015	$149.81
	AMAZON MKTPLACE PMTS	03/17/2015	$15.41
	TARGET.COM	03/19/2015	$63.58
	WALMART.COM	03/18/2015	$162.58
	TARGET.COM	03/19/2015	$0.60
	WALMART.COM 8009666546	03/18/2015	$76.15
	TARGET.COM	03/19/2015	$42.39
	HOPKINS MEDICAL PRDCTS	03/19/2015	$25.95
	BLINDS.COM	03/19/2015	$130.95
	TRACHS.COM	03/23/2015	$173.00
	BLINDS.COM	03/25/2015	$484.45
	HOPKINS MEDICAL PRDCTS	03/26/2015	$807.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,758.64
JEANETTA PORTER	WW GRAINGER	03/02/2015	$94.73
	QUICK MEDICAL	03/04/2015	$111.36
	STAPLES ACCOUN00687632	03/04/2015	$356.14
	STAPLES ACCOUN00687632	03/04/2015	$208.40
	STAPLES ACCOUN00687632	03/04/2015	$62.48
	STAPLES ACCOUN00687632	03/04/2015	$24.39
	USPS 45181602229801842	03/13/2015	$286.00
			$1,143.50
JERALDINE S COCKEREL	FORMS AND SUPPLY - AOPD	02/26/2015	$1,248.50
	STAPLS7132542608000002	02/28/2015	$53.11
	PRINTING SUPPLIES USA	03/13/2015	$330.00
	POLLOCK COMPANY	03/13/2015	$195.00
	DRIVERS LICENSE GUIDE	03/13/2015	$376.15
	COLUMBIA BUSINESS FORMS	03/13/2015	$2,258.28
	SMITH RUBBER STAMP & SEAL	03/17/2015	$45.36
	MANAGEDPRINT	03/26/2015	$1,384.56
			$5,890.96
JIM BEASLEY	CTC CONSTANTCONTACT.COM	03/14/2015	$65.00
	VZWRLSS APOCC VISB	03/15/2015	$38.01
	VZWRLSS IVR VB	03/21/2015	$104.47
	ANDERSON INDEPENDENT	03/30/2015	$9.99
			$217.47
JOHN FESLER	FORMS AND SUPPLY - AOPD	02/26/2015	$285.69
	MANAGEDPRINT	02/27/2015	$116.64
	FORMS AND SUPPLY - AOPD	02/26/2015	$101.78
	FORMS AND SUPPLY - AOPD	02/27/2015	$19.77
	FORMS AND SUPPLY - AOPD	02/27/2015	$155.89
	FORMS AND SUPPLY - AOPD	02/26/2015	$20.79
	MANAGEDPRINT	02/27/2015	$129.60
	ROSE PRINTING	02/27/2015	$329.85
	MANAGEDPRINT	02/27/2015	$143.38
	WM SUPERCENTER #4664	02/27/2015	$13.88
	JORDAN & SONS PLUMBING	03/05/2015	$2,496.60
	FORMS AND SUPPLY - AOPD	03/09/2015	$74.33
	FORMS AND SUPPLY - AOPD	03/09/2015	$61.56
	OFFICEMAX CT IN#134350	03/11/2015	$63.38
	WM SUPERCENTER #4664	03/11/2015	$27.76
	Amazon.com	03/12/2015	$80.16
	FORMS AND SUPPLY - AOPD	03/10/2015	$84.69
	FORMS AND SUPPLY - AOPD	03/11/2015	$62.04
	FLORENCE LOCK AND KEY	03/11/2015	$4.32
	MANAGEDPRINT	03/11/2015	$43.20
	FORMS AND SUPPLY - AOPD	03/13/2015	$99.58
	FORMS AND SUPPLY - AOPD	03/12/2015	$67.05

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	MANAGEDPRINT	03/15/2015	$142.31
	MANAGEDPRINT	03/15/2015	$98.28
	FORMS AND SUPPLY - AOPD	03/16/2015	$110.35
	PRINTING SUPPLIES USA	03/17/2015	$129.00
	FORMS AND SUPPLY - AOPD	03/17/2015	$21.35
	MANAGEDPRINT	03/17/2015	$59.40
	FORMS AND SUPPLY - AOPD	03/17/2015	$135.72
	HYMAN PAPER & CHEMICAL	03/18/2015	$68.04
	WM SUPERCENTER #586	03/19/2015	$87.60
	AMAZON MKTPLACE PMTS	03/19/2015	$350.55
	VZWRLSS IVR VB	03/21/2015	$4,635.07
	MANAGEDPRINT	03/20/2015	$280.80
	MANAGEDPRINT	03/19/2015	$468.66
	DOLRTREE 960 00009605	03/19/2015	$2.14
	THINKVACUUMS.COM GROUTRA	03/21/2015	$20.95
	MANAGEDPRINT	03/19/2015	$180.20
	FORMS AND SUPPLY - AOPD	03/19/2015	$131.62
	FORMS AND SUPPLY - AOPD	03/19/2015	$109.18
	VWR INTERNATIONAL INC	03/25/2015	$32.42
	PRINTING SUPPLIES USA	03/25/2015	$64.00
	FORMS AND SUPPLY - AOPD	03/25/2015	$54.91
	FORMS AND SUPPLY - AOPD	03/25/2015	$212.93
	FORMS AND SUPPLY - AOPD	03/26/2015	$49.80
	FLORENCE LOCK AND KEY	03/27/2015	$36.61
	FORMS AND SUPPLY - AOPD	03/26/2015	$80.05
	HYMAN PAPER & CHEMICAL	03/30/2015	$43.98
			$12,087.86
KAREN B CANNON	ACL SERVICES LTD	03/17/2015	$528.12
			$528.12
KATHERINE PRICE	STAPLS7132621686000001	02/28/2015	$239.30
	STAPLS7132621686000002	02/28/2015	$18.85
	STAPLS7132972279000002	03/06/2015	$4.51
	STAPLS7132972279000001	03/06/2015	$365.89
	STAPLS7132972279002001	03/18/2015	$297.86
			$926.41
KATHY FOSTER NELSON	SADLER HUGHES APOTHECARY	03/16/2015	$27.36
	ACE EXHIBITS	03/25/2015	$738.07
			$765.43
KELLEY S HAYNIE	USAIRWAYS 0372394018621	03/05/2015	$694.70
	ACE HARDWARE	03/06/2015	$39.16
	WAL-MART #0396	03/10/2015	$5.48
	ATT BILL PAYMENT	03/11/2015	$81.61
	FORMS AND SUPPLY - AOPD	03/10/2015	$253.54
	CWI MEDICAL	03/12/2015	$31.55
	SMITH RUBBER STAMP & SEAL	03/17/2015	$53.04

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY S HAYNIE	FORESTRY SUPPLIERS	03/19/2015	$41.58
	STRICKLAND MARINE CNTR -	03/20/2015	$88.93
	SPIRIT COMMUNICATIONS	03/23/2015	$24.17
	OREILLY AUTO 00014324	03/24/2015	$153.78
	FORMS AND SUPPLY - AOPD	03/25/2015	$157.35
			$1,624.89
KEVIN G WATTS	TFS THERMO FISHER SCIE	03/20/2015	$1,686.15
			$1,686.15
KIM B WILLIAMS	DNH GODADDY.COM	03/02/2015	$69.99
	DNH GODADDY.COM	03/02/2015	$16.82
	CHESNEE TELEPHONE CO	03/03/2015	$70.82
	STAPLS7132723369000003	03/04/2015	$34.07
	STAPLS7132723369000002	03/04/2015	$6.39
	STAPLS7132723369000001	03/04/2015	$217.43
	MONOPRICE INC	03/04/2015	$141.88
	TWC TIME WARNER CABLE	03/05/2015	$79.95
	MONOPRICE INC	03/09/2015	$124.79
	AMAZON MKTPLACE PMTS	03/17/2015	$29.97
	AMAZON.COM	03/18/2015	$84.11
	PAYPAL GUDUSOFT	03/23/2015	$449.95
	AMAZON MKTPLACE PMTS	03/24/2015	$204.98
	WSC Windstream PmtFee	03/25/2015	$125.89
	DNH GODADDY.COM	03/25/2015	$69.99
	WSC Windstream Pmt&Fee	03/26/2015	$125.38
	Amazon.com	03/27/2015	$209.99
			$2,062.40
KIM BROOKS	MOTOROLA, INC. - ONLINE	03/02/2015	$58.94
	NATLPUBLICHLTHINFO	03/09/2015	$400.00
	WWW.ISTOCK.COM	03/13/2015	$325.00
	LOWES #02967	03/16/2015	$54.42
	FOAMCORE COM	03/17/2015	$570.45
	OFFICE DEPOT #2196	03/16/2015	$118.75
	Amazon.com	03/19/2015	$36.95
	MOTOROLA, INC. - ONLINE	03/24/2015	$58.87
			$1,623.38
KIM CLYBURN	FORMS AND SUPPLY - AOPD	03/03/2015	$38.72
	VZWRLSS APOCC VISB	03/17/2015	$6.15
	US INK AND TONER	03/18/2015	$179.65
	FORMS AND SUPPLY - AOPD	03/18/2015	$55.94
	ATT BILL PAYMENT	03/21/2015	$123.34
			$403.80
LAVINIA K HIOTT	USAIRWAYS 0372393447714	03/02/2015	$694.70
	FORMS AND SUPPLY - AOPD	03/19/2015	$61.69
			$756.39

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Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	02/28/2015	$76.02
	VZWRLSS APOCC VISB	03/17/2015	$38.01
	NATIONAL CANCER REGIST	03/27/2015	$495.00
	DELTA AIR 0062305461535	03/27/2015	$414.70
	VZWRLSS APOCC VISB	03/28/2015	$76.02
			$1,099.75
LEIGH W PLUMMER	VWR INTERNATIONAL INC	03/04/2015	$76.84
	VWR INTERNATIONAL INC	03/05/2015	$38.78
	ACADEMY SPORTS #196	03/18/2015	$16.19
	VWR INTERNATIONAL INC	03/20/2015	$37.94
	AGRI SOUTH INC	03/18/2015	$10.25
	IDEXX DISTRIBUTION INC	03/19/2015	$1,330.69
	THE HOME DEPOT #8580	03/18/2015	$895.64
	TFS FISHERSCI ECOM ATL	03/21/2015	$249.03
	VWR INTERNATIONAL INC	03/22/2015	$474.60
	VWR INTERNATIONAL INC	03/21/2015	$134.59
	VWR INTERNATIONAL INC	03/21/2015	$52.54
	VWR INTERNATIONAL INC	03/24/2015	$154.61
	TFS FISHERSCI ECOM ATL	03/24/2015	$302.13
	VWR INTERNATIONAL INC	03/25/2015	$84.21
	VWR INTERNATIONAL INC	03/27/2015	$32.04
			$3,890.08
LISA L LONGSHORE	USA MOBILITY WIRELE	03/05/2015	$20.77
			$20.77
LYNN PATTERSON	AMAZON MKTPLACE PMTS	03/10/2015	$363.98
	AMAZON MKTPLACE PMTS	03/10/2015	$181.99
	HOPKINS MEDICAL PRDCTS	03/10/2015	$810.32
	BARNES&NOBLE COM	03/13/2015	$22.32
	BARNES&NOBLE MRKTPLACE	03/12/2015	$96.06
	BARNES&NOBLE COM	03/13/2015	$478.70
	BARNES&NOBLE COM	03/18/2015	$51.61
			$2,004.98
MARGARET W DOUGLAS	VZWRLSS APOCC VISB	03/20/2015	$741.75
	VZWRLSS IVR VB	03/21/2015	$454.32
			$1,196.07
MEREDITH MURPHY	FORMS AND SUPPLY - AOPD	03/04/2015	$193.27
	ADVENTURE CAROLINA	03/10/2015	$2,242.81
	AMAZON MKTPLACE PMTS	03/19/2015	$5.95
	OTEN INC	03/19/2015	$30.18
	DIXIE TROPHIES	03/19/2015	$39.42
	CHEFSTORE COL 8103	03/26/2015	$137.38
			$2,649.01
MICHAEL D FARRELL	HOPKINS MEDICAL PRDCTS	03/04/2015	$52.95
	US INK AND TONER	03/05/2015	$124.32

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	FORMS AND SUPPLY - AOPD	03/04/2015	$9.29
	FORMS AND SUPPLY - AOPD	03/05/2015	$118.49
	FORMS AND SUPPLY - AOPD	03/06/2015	$158.93
	FORMS AND SUPPLY - AOPD	03/05/2015	$74.22
	BCT SOUTH CAROLINA	03/09/2015	$106.90
	ULINE SHIP SUPPLIES	03/12/2015	$383.17
	FORMS AND SUPPLY - AOPD	03/11/2015	$42.81
	FORMS AND SUPPLY-AOPD	03/17/2015	$22.76
	LOWES #00433	03/19/2015	$10.78
	BCT SOUTH CAROLINA	03/19/2015	$18.65
	FORMS AND SUPPLY - AOPD	03/20/2015	$9.87
	WALMART.COM 8009666546	03/20/2015	$152.09
	TFS FISHERSCI ECOM ATL	03/21/2015	$150.42
	WALMART.COM	03/24/2015	$2,155.69
	FORMS AND SUPPLY - AOPD	03/23/2015	$22.76
	BestBuyCom666402067840	03/25/2015	$226.74
	SAMUELS PRODUCTS INC	03/24/2015	$1,307.30
	FORMS AND SUPPLY - AOPD	03/24/2015	$118.40
	FORMS AND SUPPLY - AOPD	03/24/2015	$212.53
	AMAZON MKTPLACE PMTS	03/26/2015	$43.96
	WALMART.COM 8009666546	03/26/2015	$100.96
	BUSINESS SYSTEMS OF SC	03/30/2015	$42.67
			$5,666.66
MICHAEL E HUG	WESCO TRAILERS	03/13/2015	$42.14
	CAPITOL CHEVROLET-COLUMB	03/13/2015	$16.20
	TRUCK PRO #82	03/13/2015	$75.12
	MID CAROLINA MARINE, INC	03/13/2015	$51.99
	CARQUEST 1302	03/17/2015	$37.03
	CARQUEST 1302	03/19/2015	$127.97
	GOODYEAR AUTO SVS CT 2323	03/21/2015	$385.40
	GOODYEAR AUTO SVS CT 2323	03/21/2015	$1,541.58
	A&T ALIGNMENT LLC	03/19/2015	$199.90
	PARKS AUTO PARTS - COLA	03/25/2015	$56.33
	PRO AUTO PARTS WARE	03/24/2015	$114.00
	FIRESTONE 019860	03/24/2015	$194.36
	PARKS AUTO PARTS - COLA	03/26/2015	$44.96
	PARKS AUTO PARTS - COLA	03/27/2015	$43.11
			$2,930.09
MICHAEL W TEMPEL	Amazon.com	03/13/2015	$330.48
			$330.48
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$375.00
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	02/26/2015	$240.19
	FORMS AND SUPPLY - AOPD	03/04/2015	$28.14
			$268.33
PATRICE WITT	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$700.00
PAUL D LEE	HAGEMEYER NA #55	03/25/2015	$2,132.85
			$2,132.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	STAPLES DIRECT	03/04/2015	$135.68
	STAPLES DIRECT	03/06/2015	$16.96
	TFS FISHERSCI ECOM ATL	03/11/2015	$309.30
	TFS FISHERSCI ECOM ATL	03/12/2015	$44.80
	VULCAN SAFETY SHOE	03/17/2015	$105.99
	DOVE DATA PRODUCTS	03/25/2015	$66.78
	CHANGE YOUR FILTERS.COM	03/25/2015	$35.49
	CHANGE YOUR FILTERS.COM	03/25/2015	$63.77
			$778.77
RAY W WALDEN	STAPLS7133810815000001	03/24/2015	$89.28
			$89.28
RENEE CAMPBELL	UPSTATE AHEC	03/12/2015	$110.00
	UPSTATE AHEC	03/12/2015	$60.00
			$170.00
RHONDA RENEE BAECKER	STAPLES DIRECT	02/27/2015	$59.31
	SPIRIT COMM EBILLING	02/27/2015	$0.01
	STAPLES DIRECT	02/28/2015	$91.01
	SWISHU LLC NATIONALREVI	03/02/2015	$19.99
	STAPLES DIRECT	03/05/2015	$30.16
	EDUCATION TO GO	03/09/2015	$109.00
	OFFICE DEPOT #2349	03/10/2015	$16.04
	OFFICE DEPOT #332	03/10/2015	$26.73
	STAPLES DIRECT	03/14/2015	$76.57
	EDUCATION TO GO	03/16/2015	$109.00
	PAYPAL SCAPA	03/17/2015	$120.00
	DMI DELL BUS ONLINE	03/21/2015	$323.94
	FORMS AND SUPPLY - AOPD	03/19/2015	$27.54
	BATTERIES PLUS #66	03/24/2015	$85.97
	DELTA AIR 0062305813667	03/23/2015	$968.20
	MANAGEDPRINT	03/27/2015	$490.32
	FORMS AND SUPPLY - AOPD	03/26/2015	$281.02
	DELTA AIR 0062305233013	03/26/2015	$19.00
	SMITH RUBBER STAMP & SEAL	03/26/2015	$41.04
	HP HP HOME STORE	03/30/2015	$583.17
			$3,478.02
ROBERT G FALLER	ACADEMY SPORTS #136	03/13/2015	$295.89
			$295.89
ROBERTA M BROWNING	SPIRIT COMM EBILLING	02/27/2015	$0.13
	SPIRIT COMM EBILLING	02/27/2015	$28.97
	SPIRIT COMM EBILLING	02/27/2015	$1,244.93
	US INK AND TONER	03/02/2015	$879.46
	FORMS AND SUPPLY - AOPD	03/02/2015	$180.91
	FORMS AND SUPPLY - AOPD	03/04/2015	$692.91
	AMAZON MKTPLACE PMTS	03/09/2015	$32.59
	AMAZON MKTPLACE PMTS	03/09/2015	$48.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	DISH NETWORK-ONE TIME	03/10/2015	$71.02
	Amazon.com	03/12/2015	$165.51
	CORNELL UNIV PROD AND SER	03/13/2015	$60.00
	CU PSA SHOPPING MALL	03/13/2015	$275.00
	IDEXX DISTRIBUTION INC	03/16/2015	$1,658.81
	FORMS AND SUPPLY - AOPD	03/17/2015	$138.83
	004 CENTURYLINK IVR	03/20/2015	$234.64
	WAL-MART #1359	03/24/2015	$138.91
	VZWRLSS IVR VB	03/25/2015	$38.01
	GFS CHEMICALS INC	03/25/2015	$533.85
	BIO SYSTEMS OF OHIO LLC	03/26/2015	$129.97
	FORMS AND SUPPLY - AOPD	03/25/2015	$52.43
	LOWES #00497	03/26/2015	$75.53
	A-1 LOCKSMITH SERVICE	03/26/2015	$26.60
	PORT CITY PAPER CO	03/27/2015	$102.21
	US INK AND TONER	03/30/2015	$63.72
			$6,873.34
ROBIN LEANN YOUNG	OFFICE DEPOT #2127	03/19/2015	$21.62
			$21.62
ROGER BREWER	BATTERIES PLUS #66	03/03/2015	$82.30
			$82.30
RUSSELL KEOWN	ETRAILER	03/05/2015	$15.99
			$15.99
SANDRA B DUNN	USPS POSTAGE (INTERNET)	02/27/2015	$500.00
	USPS POSTAGE (INTERNET)	03/04/2015	$400.00
	USPS POSTAGE (INTERNET)	03/06/2015	$300.00
	USPS POSTAGE (INTERNET)	03/06/2015	$300.00
	USPS POSTAGE (INTERNET)	03/10/2015	$300.00
	USPS POSTAGE (INTERNET)	03/10/2015	$500.00
	USPS POSTAGE (INTERNET)	03/10/2015	$200.00
	ENDICIA STORE	03/11/2015	$139.95
	USPS POSTAGE (INTERNET)	03/13/2015	$100.00
	USPS POSTAGE (INTERNET)	03/16/2015	$300.00
	USPS POSTAGE (INTERNET)	03/19/2015	$500.00
	FOOD LION #1595	03/19/2015	$65.76
	USPS POSTAGE (INTERNET)	03/19/2015	$500.00
	FOOD LION #1595	03/23/2015	$14.15
	FOOD LION #1595	03/24/2015	$10.67
	USPS POSTAGE (INTERNET)	03/25/2015	$400.00
	USPS POSTAGE (INTERNET)	03/26/2015	$300.00
	FOOD LION #1595	03/27/2015	$15.71
	USPS POSTAGE (INTERNET)	03/27/2015	$400.00
	USPS POSTAGE (INTERNET)	03/30/2015	$300.00
			$5,546.24
SANDRA G PORTER	AMAZON MKTPLACE PMTS	03/03/2015	$49.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	M-TECH INC	03/03/2015	$153.00
	AMAZON MKTPLACE PMTS	03/03/2015	$55.21
	Amazon.com	03/05/2015	$87.74
	FORMS AND SUPPLY - AOPD	03/06/2015	$792.34
	STAPLS7132960382000001	03/06/2015	$82.86
	STAPLS7132951440000002	03/06/2015	$37.41
	STAPLS7132951440000003	03/10/2015	$10.37
	SMITH RUBBER STAMP & SEAL	03/10/2015	$29.42
	STAPLS7133192333000001	03/12/2015	$137.14
	STAPLS7132951440000001	03/14/2015	$201.41
	US INK AND TONER	03/13/2015	$2,413.80
	VERIZON WRLS 04232-01	03/12/2015	$64.78
	DIVERSIFIED BIOTECH IN	03/17/2015	$253.00
	LORICK OFFICE PRODUCTS	03/18/2015	$124.19
	FORMS AND SUPPLY - AOPD	03/17/2015	$34.11
	FORMS AND SUPPLY - AOPD	03/19/2015	$975.21
	FORMS AND SUPPLY - AOPD	03/19/2015	$2.30
	FORMS AND SUPPLY - AOPD	03/19/2015	$470.97
	BCT SOUTH CAROLINA	03/19/2015	$18.65
	BCT SOUTH CAROLINA	03/25/2015	$105.90
	STAPLS7134000462000001	03/26/2015	$261.14
	STAPLS6827521032000	03/26/2015	$138.22
			$6,499.02
SANDRA R COX	BLK NFPRHA	02/27/2015	$450.00
	BLK NFPRHA	02/27/2015	$450.00
	SMITH RUBBER STAMP & SEAL	02/26/2015	$106.74
	MURRPRINTINGBEAUFORT	03/03/2015	$424.79
	HERALD OFFICE SUPPLY INC	03/03/2015	$264.77
	DADE PAPER - 16	03/11/2015	$125.40
	PEE DEE AHEC	03/13/2015	$30.00
	FOOD LION #1595	03/16/2015	$16.61
	CALICO INDUSTRIES INC	03/16/2015	$120.09
	FEDEX 16426216	03/19/2015	$309.39
	SOUTHEASTERN PAPER GROUP	03/19/2015	$63.47
	USPS 45186005229805983	03/25/2015	$1,764.00
	BCT SOUTH CAROLINA	03/27/2015	$123.55
	CALICO INDUSTRIES INC	03/26/2015	$56.23
			$4,305.04
SCOTT REYNOLDS	LOWES #00433	03/10/2015	$3.76
	THE HOME DEPOT 1110	03/14/2015	$13.21
	THE HOME DEPOT 1110	03/20/2015	$30.18
			$47.15
SHAHIDA LINGARD	AMAZON MKTPLACE PMTS	03/03/2015	$331.62
	AMAZON MKTPLACE PMTS	03/04/2015	$236.86
	LOWES #00433	03/03/2015	$550.15

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Cardholder	Vendor Name	Purchase Date	Amount
SHAHIDA LINGARD	THERMOWORKS INC	03/03/2015	$2,144.80
	Amazon.com	03/03/2015	$412.67
	AMAZON MKTPLACE PMTS	03/03/2015	$142.12
	IN BAILEY'S TEST STRIPS	03/03/2015	$2,200.00
	FORMS AND SUPPLY - AOPD	03/03/2015	$129.36
	WWW.PAPERTHERMOMETER.COM	03/03/2015	$2,128.00
	STAPLES DIRECT	03/05/2015	$395.49
	AMAZON.COM	03/05/2015	$192.00
	RECCO INTERNATIONAL INC	03/06/2015	$1,770.76
	BNP MEDIA-REG.	03/09/2015	$535.50
	USAIRWAYS 0377563171083	03/09/2015	$202.70
	RECCO INTERNATIONAL INC	03/09/2015	$1,071.35
	STAPLES DIRECT	03/14/2015	$26.79
	STAPLES DIRECT	03/14/2015	$0.01
	AMAZON MKTPLACE PMTS	03/24/2015	$32.98
	FORMS AND SUPPLY - AOPD	03/23/2015	$245.07
	AMAZON MKTPLACE PMTS	03/25/2015	$33.29
	AMAZON MKTPLACE PMTS	03/26/2015	$119.84
	FORMS AND SUPPLY - AOPD	03/27/2015	$65.73
	ASSNFOODDRUGOFF	03/30/2015	$475.00
			$13,442.09
SHARON W TAYLOR	NEOPOST USA	03/15/2015	$92.87
			$92.87
SHEILA ACKERMAN	003 CENTURYLINK MY ACCOUN	03/03/2015	$416.57
	DEX ONE	03/16/2015	$67.83
			$484.40
SHELLIE LIVINGSTON	HARBOR FREIGHT TOOLS 103	03/09/2015	$34.08
	MAJOR BUSINESS MACHINES	03/19/2015	$1,150.53
	MAJOR BUSINESS MACHINES	03/20/2015	$127.76
	THE KEY SHOP INC	03/19/2015	$75.60
	LASER SUBSTRATES, INC.	03/23/2015	$817.60
			$2,205.57
SHORUS MANNING	PUBLIX #656	02/27/2015	$20.81
	PUBLIX #1095	03/02/2015	$122.40
	PUBLIX #1095	03/07/2015	$153.00
	PUBLIX 067	03/06/2015	$45.04
	FOOD LION #2506	03/11/2015	$41.27
	PUBLIX #1095	03/12/2015	$202.98
	FOOD LION #2506	03/17/2015	$39.83
	PUBLIX #1095	03/23/2015	$154.10
	FOOD LION #2506	03/23/2015	$24.95
	PUBLIX 067	03/24/2015	$16.62
	PUBLIX #597	03/24/2015	$20.30
	WM SUPERCENTER #4379	03/30/2015	$102.67
	PUBLIX #1095	03/30/2015	$10.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$954.17
STEPHANIE D CORLEY	SOUTH CAROLINA DIETETIC A	02/27/2015	$323.00
	NACCHO	03/13/2015	$675.00
	APHL	03/18/2015	$525.00
	APHL	03/18/2015	$525.00
			$2,048.00
STEPHANIE WARD	GB SHOES 26	02/27/2015	$224.60
			$224.60
STEPHEN C BURDICK	LEHIGH B2B WEB SALES	03/08/2015	$133.91
	LEHIGH B2B WEB SALES	03/08/2015	$160.91
	LEHIGH B2B WEB SALES	03/08/2015	$119.87
	LEHIGH B2B WEB SALES	03/08/2015	$142.55
			$557.24
TABATHA CORLEY	ORAU INC	02/27/2015	$1,995.00
	AIKEN ELECTRIC COOPERATIV	02/27/2015	$52.11
	GRAYBAR ELECTRIC COMPANY	02/27/2015	$151.94
	THE HOME DEPOT 1117	03/12/2015	$4.81
	TFS FISHER SCI PTO	03/20/2015	$246.16
	AIKEN ELECTRIC COOPERATIV	03/27/2015	$51.55
			$2,501.57
TAMMY L RANDOLPH	TFS FISHER SCI CHI	02/28/2015	$282.71
	TFS FISHER SCI CHI	02/28/2015	$377.43
	FORMS AND SUPPLY - AOPD	02/27/2015	$39.74
	WEST CAROLINA RURAL TELE	03/02/2015	$40.87
	ENVIRONMENTAL RESOURCE	03/03/2015	$1,346.86
	MID-CAROLINA ELECTRIC CO	03/02/2015	$129.34
	CHESNEE TELEPHONE CO	03/04/2015	$44.94
	NSI Solutions Inc	03/04/2015	$316.00
	PEE DEE ELECTRIC COOPERA	03/06/2015	$57.02
	TFS FISHER SCI ATL	03/07/2015	$848.10
	ATT CONS PHONE PMT	03/17/2015	$854.01
	ATT CONS PHONE PMT	03/17/2015	$80.18
	ATT BILL PAYMENT	03/16/2015	$45.39
	BLUE RIDGE ELECTRIC COOP	03/16/2015	$118.09
	COASTAL ELECTRIC COOPERA	03/19/2015	$84.45
	BLUE RIDGE ELECTRIC COOP	03/20/2015	$73.24
	US INK AND TONER	03/23/2015	$90.72
	BERKELEY ELECTRIC COOPER	03/23/2015	$203.84
	STAPLS7133837707000001	03/24/2015	$502.75
	SIGMA ALDRICH US	03/26/2015	$191.94
	WEST CAROLINA RURAL TELE	03/30/2015	$40.92
			$5,768.54
TAMMY WHITTLE	HP DIRECT-PUBLICSECTOR	02/28/2015	$959.19
	US INK AND TONER	03/02/2015	$337.72

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHITTLE	US INK AND TONER	03/06/2015	$460.82
			$1,757.73
TANAKA LONG	FORMS AND SUPPLY - AOPD	03/02/2015	$306.29
	CRA	03/04/2015	$280.00
	CRA	03/04/2015	$280.00
	STAPLES DIRECT	03/25/2015	$271.82
	WEISENBACH RECYCLED PRO	03/25/2015	$595.85
	FORMS AND SUPPLY - AOPD	03/24/2015	$232.31
	STAPLES DIRECT	03/26/2015	$210.59
			$2,176.86
TED AMBROSE	LOWES #01004	02/27/2015	$10.81
	LOWES #00410	03/04/2015	$12.90
			$23.71
TERESA GIBBONS	CITY OF FLORENCE-UT	03/04/2015	$92.37
	FORMS AND SUPPLY - AOPD	03/06/2015	$831.07
	ATT CONS PHONE PMT	03/23/2015	$164.91
	SPIRIT COMMUNICATIONS	03/24/2015	$10.40
	SPIRIT COMMUNICATIONS	03/24/2015	$0.60
			$1,099.35
TERRI A ROBY	WM SUPERCENTER #881	03/01/2015	$22.88
	DELTA AIR 0062303716571	03/04/2015	$589.20
	WAL-MART #1183	03/25/2015	$10.10
			$622.18
TERRI K SELLERS	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
			$50.00
TERRI L WATKINS	MANAGEDPRINT	02/28/2015	$91.80
	CVS/PHARMACY #04628	03/06/2015	$6.20
	MANAGEDPRINT	03/05/2015	$91.80
	FORMS AND SUPPLY - AOPD	03/06/2015	$579.90
	FORMS AND SUPPLY - AOPD	03/09/2015	$65.76
	LORICK OFFICE PRODUCTS	03/12/2015	$389.88
	FORMS AND SUPPLY - AOPD	03/18/2015	$75.35
	MANAGEDPRINT	03/18/2015	$91.80
			$1,392.49
TINA BRAZELL	FORMS AND SUPPLY - AOPD	02/26/2015	$514.10
	SOUTH CAROLINA ASSOCIA	02/26/2015	$300.00
	WOLTERS KLUWER HEALTH	02/28/2015	$599.00
	FORMS AND SUPPLY - AOPD	02/26/2015	$357.70
	CEDARLANE LABORATOR	03/03/2015	$619.50
	WRIGHT JOHNSTON UNIFORMS	03/04/2015	$269.34
	SIGMA ALDRICH US	03/04/2015	$73.77
	FORMS AND SUPPLY - AOPD	03/03/2015	$17.40
	US INK AND TONER	03/05/2015	$374.02

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Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	WW GRAINGER	03/06/2015	$550.34
	CHANNING BETE CO AHA	03/11/2015	$381.50
	CAN CANONBUSSOL CBS	03/13/2015	$185.76
	WHOLESALE INDUSTRIAL ELEC	03/13/2015	$92.29
	US INK AND TONER	03/13/2015	$1,417.91
	CBS SCIENTIFIC CO INC	03/17/2015	$963.45
	WALMART.COM	03/18/2015	$56.99
	MANAGEDPRINT	03/17/2015	$226.80
	STAPLS7133534278000001	03/18/2015	$226.79
	STAPLS7133534278000002	03/18/2015	$453.58
	SERACARE LIFE SCIE	03/18/2015	$793.82
	FORMS AND SUPPLY - AOPD	03/18/2015	$22.14
	WHOLESALE INDUSTRIAL ELEC	03/19/2015	$1,430.76
	US INK AND TONER	03/19/2015	$100.72
	LAWMENS SAFETY SUPPLY INC	03/19/2015	$172.44
	BCT SOUTH CAROLINA	03/19/2015	$105.90
	FORMS AND SUPPLY - AOPD	03/20/2015	$148.91
	INTEGRATED DNA TECH	03/26/2015	$1,162.08
			$11,617.01
TONY RHODEN	AUTO SAFETY GLASS AND	03/02/2015	$218.90
	FIRESTONE 019860	03/06/2015	$194.36
	FIRESTONE 019860	03/05/2015	$59.63
	FIRESTONE 019860	03/09/2015	$267.84
	CARQUEST 1302	03/11/2015	$91.47
	FIRESTONE 019860	03/11/2015	$227.55
	CARQUEST 1302	03/18/2015	$47.50
	CARQUEST 1302	03/18/2015	$21.77
	AUTO SAFETY GLASS AND	03/13/2015	$258.85
	AUTO SAFETY GLASS AND	03/13/2015	$231.52
	CARQUEST 1302	03/23/2015	$16.15
	CARQUEST 1302	03/25/2015	$29.13
	FIRESTONE 019860	03/27/2015	$389.57
			$2,054.24
TONYA REEP	TFS FISHER SCI TMP	02/28/2015	$939.60
	INT FROGGTOGGSRAINGEAR.CO	03/04/2015	$279.92
	ACADEMY.COM	03/16/2015	$194.34
	NORTHERN TOOL EQUIP SC	03/16/2015	$85.58
	HOMEDEPOT.COM	03/20/2015	$128.21
			$1,627.65
TRACIE C. THOMAS	PUBLIX #1148	03/06/2015	$117.88
	USPS 45362302729802758	03/06/2015	$4.70
	WAL-MART #3192	03/06/2015	$74.49
	WAL-MART #0631	03/17/2015	$24.20
	LOWES #02358	03/19/2015	$9.34
	WAL-MART #1281	03/26/2015	$33.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE C. THOMAS	WM SUPERCENTER #1281	03/26/2015	$5.41
	WM SUPERCENTER #1281	03/26/2015	$24.40
			$294.31
VANESSA R FELTON	WW GRAINGER	03/03/2015	$153.08
	NEWTON SHOES	03/06/2015	$111.28
	SPIRIT COMMUNICATIONS	03/10/2015	$0.63
	FORMS AND SUPPLY - AOPD	03/09/2015	$52.36
	TFS FISHER SCI ATL	03/17/2015	$58.70
			$376.05
VICKY AYERS	SAMUELS PRODUCTS INC	02/27/2015	$668.51
	FORMS AND SUPPLY - AOPD	03/06/2015	$8.08
	ANDERSON STAMP AND ENGRAV	03/09/2015	$50.09
	TAKE A NUMBER, INC	03/11/2015	$170.95
	Amazon.com	03/11/2015	$76.72
	BCT SOUTH CAROLINA	03/11/2015	$37.30
	ULINE SHIP SUPPLIES	03/13/2015	$1,013.56
	SMITH RUBBER STAMP & SEAL	03/12/2015	$63.58
	STAPLES DIRECT	03/20/2015	$97.50
	STAPLES DIRECT	03/21/2015	$129.01
	STAPLES DIRECT	03/24/2015	$164.29
	AMAZON MKTPLACE PMTS	03/25/2015	$59.94
	AMAZON MKTPLACE PMTS	03/25/2015	$12.00
	ENVIROSAFETY PRODUCTS	03/27/2015	$758.42
	SOUTHEASTERN PAPER GROUP	03/27/2015	$85.80
	SURVEYMONKEY.COM	03/29/2015	$199.00
			$3,594.75
WANDA L HICKS	SC.GOV	03/09/2015	$475.00
	USAIRWAYS 0377580645130	03/12/2015	$460.20
	NACCHO	03/16/2015	$575.00
			$1,510.20
WILLIAM E JENNY	LOWES #00433	03/02/2015	$38.45
	JOHNSTONE SUPPLY 394	03/02/2015	$261.89
	ELECTRIC CONTROL & SUPPLY	03/05/2015	$82.29
	WW GRAINGER	03/10/2015	$81.61
	IN 2B TECHNOLOGIES	03/16/2015	$35.00
	LOWES #00433	03/17/2015	$75.82
	DEWALT SERVICE NET #174	03/19/2015	$77.29
	CPI COLEPARMERINSTRUMT	03/26/2015	$257.65
			$910.00
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	03/02/2015	$91.69
	HERNDON CHEVROLET INC	03/03/2015	$122.24
	CARQUEST 1302	03/05/2015	$9.72
	CARQUEST 1302	03/05/2015	$19.83
	CARQUEST 1302	03/05/2015	$11.45
	OREILLY AUTO 00016170	03/06/2015	$27.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	CARQUEST 1302	03/10/2015	$7.26
	OREILLY AUTO 00016170	03/10/2015	$11.17
	PARKS AUTO PARTS - COLA	03/11/2015	$52.71
	PRO AUTO PARTS WARE	03/11/2015	$128.70
	ACADEMY SPORTS #103	03/15/2015	$80.99
	PRO AUTO PARTS WARE	03/17/2015	$31.82
	OREILLY AUTO 00016170	03/18/2015	$32.70
	GALEANA CHRYSLER PARTS	03/18/2015	$864.73
	PARKS AUTO PARTS - COLA	03/19/2015	$87.26
	PARKS AUTO PARTS - COLA	03/20/2015	$89.67
	GALEANA CHRYSLER PARTS	03/20/2015	$143.76
	OREILLY AUTO 00016170	03/24/2015	$4.13
	PRO AUTO PARTS WARE	03/24/2015	$31.82
	PRO AUTO PARTS WARE	03/25/2015	$114.00
	PRO AUTO PARTS WARE	03/26/2015	$31.82
			$1,995.29
WILLIE C SALLEY JR	VZWRLSS APOCC VISB	03/11/2015	$1,178.39
	VZWRLSS APOCC VISB	03/18/2015	$38.01
	OPC Midlands Tech T&F	03/23/2015	$5,397.00
	OPC COL SERVICE FEE	03/23/2015	$134.93
	BLK NFPRHA	03/27/2015	$390.00
	NACCHO	03/30/2015	$675.00
			$7,813.33
ZACHARY L YOUNG	USPS 45180402029801016	03/18/2015	$20.00
	LOWES #00499	03/24/2015	$481.37
			$501.37

Total for HEALTH & ENVIRON CNTL DEPT: $253,973.61

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	SMITH RUBBER STAMP & SEAL	02/26/2015	$25.92
	LORICK OFFICE PRODUCTS	03/11/2015	$24.07
	SMITH RUBBER STAMP & SEAL	03/18/2015	$56.70
	AT&T DATA	03/23/2015	$25.00
	LORICK OFFICE PRODUCTS	03/24/2015	$205.88
			$337.57
CAMILLE T BROWN	APL APPLE ONLINE STORE	03/17/2015	$37.75
	STATACORP LP	03/13/2015	$845.00
			$882.75
LAVERNE SANDERS	THE KEY SHOP INC	03/10/2015	$24.30
	AMERICAN AI 0017580431339	03/11/2015	$469.20
			$493.50
MARYANN JANOSIK	SOUTH CAROLINA HOSPITA	02/26/2015	$85.00
	STAPLES DIRECT	03/04/2015	$257.05
	STAPLES DIRECT	03/05/2015	$107.99
	STAPLES DIRECT	03/06/2015	$94.76
	LORICK OFFICE PRODUCTS	03/09/2015	$119.93
	LORICK OFFICE PRODUCTS	03/18/2015	$11.87
			$676.60
RICHARD MOUL	DNH DOMAIN HOSTING SRVCS	03/04/2015	$84.48
	USAIRWAYS 0372393612060	03/03/2015	$215.20
	BEST BUY 00002709	03/24/2015	$86.39
			$386.07
YOLANDA L. MYERS	THE KEY SHOP INC	03/02/2015	$2.70
			$2.70

Total for HIGHER EDUCATION COMM: $2,779.19

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	02/26/2015	$113.85
	FLICKR	02/27/2015	$24.95
	THE OFFICE PLACE, INC.	02/26/2015	$391.62
	MAC PAPERS INC	02/27/2015	$99.57
	DELTA AIR 0062303140647	03/03/2015	$713.20
	ACT Dell KACE	03/03/2015	$1,895.00
	SURVEYMONKEY.COM	03/03/2015	$299.00
	WALMART.COM	03/05/2015	$29.91
	ULINE SHIP SUPPLIES	03/06/2015	$229.50
	WWW.NEWEGG.COM	03/06/2015	$39.95
	BCT SOUTH CAROLINA	03/06/2015	$129.27
	COPY PICKUP INC	03/06/2015	$877.50
	CTC CONSTANTCONTACT.COM	03/08/2015	$55.00
	SMITH RUBBER STAMP & SEAL	03/10/2015	$20.73
	FORMS AND SUPPLY - AOPD	03/10/2015	$199.08
	FORMS AND SUPPLY - AOPD	03/11/2015	$19.60
	FORMS AND SUPPLY - AOPD	03/12/2015	$713.88
	OFFICE DEPOT #1214	03/16/2015	$56.65
	COLUMBIA SHRM	03/17/2015	$150.00
	COLUMBIA SHRM	03/17/2015	$150.00
	FORMS AND SUPPLY - AOPD	03/17/2015	$71.64
	MAC PAPERS	03/16/2015	$213.57
	THE OFFICE PLACE, INC.	03/19/2015	$234.36
	BestBuyCom716241005876	03/20/2015	$361.64
	Amazon.com	03/22/2015	$18.64
	THE OFFICE PLACE, INC.	03/19/2015	$8.53
	AMAZON MKTPLACE PMTS	03/22/2015	$137.49
	BestBuyCom697873001870	03/20/2015	$542.46
	WESTWAY ELECTRIC SUPPL	03/20/2015	$215.00
	SC BAR CLE	03/23/2015	$153.36
	WWW.NEWEGG.COM	03/24/2015	$109.99
	Amazon.com	03/25/2015	$185.69
	AMAZON MKTPLACE PMTS	03/25/2015	$4.99
	PITNEY BOWES PI	03/27/2015	$158.23
	USAIRWAYS 0372396811844	03/26/2015	$471.00
	FORMS AND SUPPLY - AOPD	03/27/2015	$101.26
	J M GRACE	03/27/2015	$71.77
	MAGNATAGVISIBLESYSTEMS	03/27/2015	$553.07
	BCT SOUTH CAROLINA	03/26/2015	$39.34
	THE WEBSTAURANT STORE	03/27/2015	$562.38
	USAIRWAYS 0372396810888	03/26/2015	$471.00
			$10,893.67
MARK PHIPPS	CBI WINZIP CLEVERBRIDG	03/19/2015	$24.97
	REGISTER.COM 12BA70BDJ	03/30/2015	$666.00
			$690.97

Total for HOUSING AUTHORITY: $11,584.64

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
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	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
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	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$1,375.00
BENJAMIN I DUNCAN	NAIC LICENSING	03/19/2015	$250.00
			$250.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
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	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
			$1,325.00
JOHN TURTON	THE HOME DEPOT 1110	03/02/2015	$10.90
	SOUTH CAROLINA ASSOCIA	03/03/2015	$20.00
	BEST BUY 00002709	03/08/2015	$64.79
	D J WALL-ST-JOURNAL	03/08/2015	$12.00
	SOUTH CAROLINA ASSOCIA	03/05/2015	$40.00
	SC STATE MUSEUM	03/06/2015	$63.67
	SOUTH CAROLINA ASSOCIA	03/05/2015	$75.00
	SOCIETY OF CIC	03/09/2015	$159.00
	BestBuyCom713639032709	03/11/2015	$64.79
	AMAZON MKTPLACE PMTS	03/12/2015	$21.99
	AMAZON MKTPLACE PMTS	03/18/2015	$117.87
	USPS 45180402029801016	03/20/2015	$46.50
	BCT SOUTH CAROLINA	03/19/2015	$18.65
	WM SUPERCENTER #1339	03/23/2015	$34.37
	BCT SOUTH CAROLINA	03/23/2015	$18.65
	SOCIETY OF CIC	03/24/2015	$159.00
	THE HOME DEPOT 1110	03/25/2015	$12.12
	THE KEY SHOP INC	03/25/2015	$11.70
	WWW.IICJ.NET	03/30/2015	$196.74
			$1,147.74
SANDI SMITH	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
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	SC LAW ENFORCEMENT	03/10/2015	$25.00
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	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$1,100.00
TED PASLEY	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
			$50.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$75.00
YOLANDO GARNER	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
			$1,000.00

Total for INSURANCE DEPARTMENT: $6,322.74

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$225.00
PEGGY MEDLOCK	JEFFERS PET SUPPLY	02/26/2015	$139.21
	Amazon.com	03/03/2015	$46.08
	B&H PHOTO, 800-606-6969	03/19/2015	$104.68
	EPSON STORE	03/19/2015	$749.99
	GCI MSCN-FRND-WB	03/20/2015	$399.94
	GROVE MEDICAL INC	03/24/2015	$10.27
	GROVE MEDICAL INC	03/24/2015	$49.22
	STAPLS7133917946000001	03/25/2015	$20.32
	EDUCATION TO GO	03/25/2015	$149.00
	AMAZON MKTPLACE PMTS	03/26/2015	$19.05
	AMAZON MKTPLACE PMTS	03/26/2015	$3.21
			$1,690.97
VIOLA R FAUST	FEDEXOFFICE 00015578	03/03/2015	$161.15
			$161.15

Total for JOHN DE LA HOWE SCHOOL: $2,077.12

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	03/05/2015	$66.93
			$66.93
GEORGETTE RIVERS	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
			$50.00
JOYCE E LAWTON	STAPLS7132853539000001	03/05/2015	$84.65
	BLS BALTSOFT	03/08/2015	$25.00
	STAPLS7133676318000001	03/20/2015	$34.03
			$143.68
KATHERINE L ELLIS	AMAZON MKTPLACE PMTS	03/03/2015	$25.60
	AMAZON MKTPLACE PMTS	03/03/2015	$369.90
	AMAZON MKTPLACE PMTS	03/04/2015	$125.46
	AMAZON MKTPLACE PMTS	03/07/2015	$28.02
	AMAZON MKTPLACE PMTS	03/13/2015	$49.98
	D J WALL ST JOURNAL	03/13/2015	$28.99
	SCOOTER SOFTWARE, INC	03/20/2015	$300.00
			$927.95
MADGE HAMMOND	STAPLS7132714970000003	03/04/2015	$53.81
	STAPLS7132714970000001	03/04/2015	$224.86
	STAPLS7132714970000002	03/06/2015	$55.87
	SMITH RUBBER STAMP & SEAL	03/16/2015	$71.28
			$405.82
OMICHELE D. GAINEY	STAPLS7133271778000001	03/13/2015	$43.49
	AMAZON MKTPLACE PMTS	03/16/2015	$70.26
	STAPLES ACCOUN00687632	03/19/2015	$282.99
	STAPLS7133943797000001	03/25/2015	$170.40
	STAPLS7133271778000002	03/25/2015	$9.34
	STAPLS7133943797000002	03/25/2015	$223.95
			$800.43
PEYRE T. LUMPKIN	WACCAMAW PUBLISHERS	03/02/2015	$96.00
	COLUMBIASTA	03/11/2015	$75.00
	STAPLS7133201714000001	03/12/2015	$356.26
			$527.26
SHANNON SENN	STAPLS7132444821000002	02/27/2015	$60.86
	TOTAL OFFICE SOLUTIONS	02/27/2015	$422.29
	STAPLS7132444821000003	02/27/2015	$14.98
	STAPLS7132444821000001	02/27/2015	$23.61
	OFFICEMAX CT IN#087899	03/10/2015	$192.61
	AMAZON MKTPLACE PMTS	03/18/2015	$39.90
	STAPLS7133525210000001	03/18/2015	$122.70
	OFFICEMAX CT IN#255950	03/19/2015	$325.40
	AMAZON MKTPLACE PMTS	03/21/2015	$277.30
	FORMS AND SUPPLY - AOPD	03/19/2015	$182.57
	FORMS AND SUPPLY - AOPD	03/25/2015	$945.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,607.22
V CLAIRE ALLEN			
	STAPLS7133118988000001	03/10/2015	$133.92
	STAPLS7133570637000001	03/18/2015	$444.31
	STAPLS7133570637000002	03/18/2015	$41.47
	FORMS AND SUPPLY - AOPD	03/19/2015	$35.47
	STAPLS7133570637000005	03/21/2015	$347.74
			$1,002.91

Total for JUDICIAL DEPARTMENT: $6,532.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ERVIN	AZOKA	03/18/2015	$22.00
			$22.00
BEN HAWTHORNE	ATTAWAY INC	03/03/2015	$217.30
	ROMAC TROPHIES & SIGNS	03/02/2015	$13.52
	ROMAC TROPHIES & SIGNS	03/03/2015	$4.51
	ROMAC TROPHIES & SIGNS	03/09/2015	$4.51
	ATTAWAY INC	03/11/2015	$44.52
	ATTAWAY INC	03/11/2015	$67.84
	ATTAWAY INC	03/12/2015	$63.60
	ATTAWAY INC	03/12/2015	$192.92
	ATTAWAY INC	03/16/2015	$44.52
	ATTAWAY INC	03/16/2015	$662.50
	LIGHT/MINI IN THE BOX	03/17/2015	$206.38
	PLASTI-CARD CORP	03/17/2015	$571.50
	WPCHRG.COM	03/19/2015	$26.00
	MBI-Probiller.com/RK	03/18/2015	$1.00
	PRINTERS ASSOCIATES IN	03/25/2015	$1,070.00
	PRINTERS ASSOCIATES IN	03/25/2015	$267.50
	PRINTERS ASSOCIATES IN	03/26/2015	$1,348.20
	ROMAC TROPHIES & SIGNS	03/25/2015	$13.52
	ROMAC TROPHIES & SIGNS	03/27/2015	$13.51
	CLAIM ADJ/LIGHT/MINI IN T	03/17/2015	$206.38
	ROMAC TROPHIES & SIGNS	03/27/2015	$4.51
			$5,044.24
BRITTANY AGA	JES RESTAURANT EQUIPMENT	03/05/2015	$9.54
	FORMS AND SUPPLY - AOPD	03/06/2015	$146.56
	ARAMARK OLD MAIN CATERING	03/05/2015	$54.93
	OFFICE MAX	03/05/2015	$46.89
			$257.92
BUBBA DAVIS	BAKER DISTRIBUTING #540	03/03/2015	$559.15
	PHILLIPS APPLIANCE PARTS	03/04/2015	$143.74
	BAKER DISTRIBUTING #540	03/10/2015	$128.32
	BAKER DISTRIBUTING #540	03/10/2015	$166.87
	CC DICKSON BRANCH 1086	03/16/2015	$670.98
	BAKER DISTRIBUTING #540	03/17/2015	$116.59
	LOWES #00518	03/24/2015	$21.07
	BAKER DISTRIBUTING #540	03/24/2015	$83.95
	CC DICKSON BRANCH 1086	03/24/2015	$87.26
	BAKER DISTRIBUTING #540	03/24/2015	$283.14
			$2,261.07
CATHY MILLER	BETA	03/02/2015	$165.00
	ARAMARK LANDER UNIVERSITY	03/11/2015	$1,217.70
	ARAMARK LANDER UNIVERSITY	03/24/2015	$465.48
	PAYPAL LWMS	03/26/2015	$250.00
			$2,098.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD MCKEE	AIRGAS SOUTH	03/05/2015	$193.31
	QUARLES SUPPLY CO INC	03/10/2015	$57.62
	HUNTER'S HEADQUARTERS	03/10/2015	$63.55
	AIRGAS SOUTH	03/17/2015	$39.37
	LOWES #00518	03/25/2015	$51.40
	QUARLES SUPPLY CO INC	03/25/2015	$29.33
	LOWES #00518	03/25/2015	$31.77
			$466.35
CHANDLER R DARLING	FOOD LION	03/16/2015	$49.17
	ENCORE TECHNOLOGY GROUP	03/20/2015	$2,085.00
			$2,134.17
CHAREEN STEVENSON	STAPLS7132948802000001	03/06/2015	$487.49
			$487.49
CHERYL BELL	OFFICE MAX	03/01/2015	$28.70
	DELTA AIR 0067537019422	03/02/2015	$297.70
	THE VERNON COMPANY	03/06/2015	$1,396.64
	FORMS AND SUPPLY - AOPD	03/06/2015	$58.49
	LOWES #00518	03/09/2015	$53.52
	ULINE SHIP SUPPLIES	03/10/2015	$165.53
	OFFICEMAX CT IN#079237	03/09/2015	$15.42
	FORMS AND SUPPLY - AOPD	03/06/2015	$17.24
	SHERWIN WILLIAMS #2557	03/17/2015	$211.95
	PALMETTO TREASURES	03/18/2015	$254.40
	MCALISTERS DELI 1128	03/18/2015	$276.16
	OFFICEMAX CT IN#257889	03/18/2015	$60.70
	ABBEVILLE SPORTING GOODS	03/18/2015	$470.80
	ROMAC TROPHIES & SIGNS	03/17/2015	$509.00
	FOOD LION #1431	03/18/2015	$5.98
	PALMETTO TREASURES	03/18/2015	$254.40
	PALMETTO TREASURES	03/18/2015	$715.50
	FORMS AND SUPPLY - AOPD	03/18/2015	$64.50
	FORMS AND SUPPLY - AOPD	03/18/2015	$161.13
	US INK AND TONER	03/23/2015	$66.80
	HOTWIRE 12022597607	03/24/2015	$412.75
	BHC TRUCKING	03/25/2015	$1,600.00
	ALA ALLEGIANT AIR	03/28/2015	$183.18
	FORMS AND SUPPLY - AOPD	03/27/2015	$41.88
	FORMS AND SUPPLY - AOPD	03/27/2015	$68.94
	US INK AND TONER	03/30/2015	$66.80
	WM SUPERCENTER #1382	03/30/2015	$191.92
			$7,650.03
DAVA M O CONNOR	Amazon.com	03/15/2015	$19.26
	AMAZON MKTPLACE PMTS	03/16/2015	$30.98
			$50.24
DAVID LOMAX	LOWES #00518	03/04/2015	$22.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	03/03/2015	$199.52
	TMS SNEAD PAPER COMPAN	03/04/2015	$25.97
	WESTERN CAROLINA PRODUCTS	03/09/2015	$50.73
			$298.42
DEB NYGRO	OFFICE MAX	03/06/2015	$68.57
			$68.57
DIANE BURKHAMER	PSU-EBERLY COL OF SCIENCE	03/20/2015	$150.00
	DAVIS BUSINESS SYSTEMS IN	03/24/2015	$55.12
	AMAZON MKTPLACE PMTS	03/26/2015	$50.00
			$255.12
DONNA BROWN	AIA PRODUCTS / DUES	02/26/2015	$29.99
	BEST WAY SIGN ENGRAVERS	03/18/2015	$4.77
			$34.76
DONNA HEDMAN	Amazon.com	03/08/2015	$23.59
			$23.59
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	03/10/2015	$127.58
			$127.58
DONNA KNIGHT	STAPLS7132087293000002	02/28/2015	$13.13
	ALPHA CHI	02/27/2015	$654.48
	STAPLS7132874720000001	03/05/2015	$19.72
	STAPLS7132874720000002	03/05/2015	$23.30
	STAPLS7132895330000001	03/05/2015	$31.31
	STAPLS7132087293002001	03/07/2015	$19.28
	STAPLS7133960148000001	03/26/2015	$29.21
			$790.43
DOUG MCABEE	NORTHERN TOOL EQUIP	03/09/2015	$57.22
			$57.22
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	02/27/2015	$225.47
	QUARLES SUPPLY CO INC	03/03/2015	$13.78
	QUARLES SUPPLY CO INC	03/04/2015	$923.03
	QUARLES SUPPLY CO INC	03/04/2015	$318.34
	QUARLES SUPPLY CO INC	03/04/2015	$1,094.22
	SQ METAL FABRICATORS OF	03/11/2015	$120.00
	LOWES #00518	03/11/2015	$76.24
	CC DICKSON BRANCH 1086	03/11/2015	$298.15
	LOWES #00518	03/16/2015	$19.06
	CC DICKSON BRANCH 1086	03/16/2015	$612.19
	LOWES #00518	03/18/2015	$3.99
	LOWES #00518	03/18/2015	$102.03
	LOWES #00518	03/24/2015	$52.27
	LOWES #00518	03/26/2015	$486.35
	QUARLES SUPPLY CO INC	03/30/2015	$206.11
			$4,551.23

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ROY BRIGGS	OFFICE MAX	03/23/2015	$82.79
			$82.79
EDDIE SHAW	OFFICE MAX	02/27/2015	$71.01
	LOWES #00518	03/04/2015	$52.05
	IN PRODUCTIONS UNLIMITED	03/17/2015	$276.25
	SOUND SYSTEMS AND MORE	03/24/2015	$9.05
			$408.36
ELIZABETH SNIPES	LOWES #00518	03/14/2015	$68.56
			$68.56
ELLYN DEAL	INDEX JOURNAL-CR CD ACCT	03/18/2015	$62.29
			$62.29
FRANK SELLS	GREENWOOD EQUIPMENT	03/02/2015	$15.52
	OREILLY AUTO 00014746	03/03/2015	$94.59
	JOHN DEERE LANDSCAPES775	03/13/2015	$1,998.63
	AGRI-B PLANTATION	03/12/2015	$1,081.20
	LOWES #00518	03/17/2015	$135.93
	LOWES #00518	03/17/2015	$6.76
	LOWES #00518	03/18/2015	$74.48
	CORBIN TURF ONAMENTAL SUP	03/17/2015	$156.88
	TRIANGLE TVHDW	03/18/2015	$90.10
	TRANSPLANT NURSERY	03/20/2015	$596.61
	TRACTOR-SUPPLY-CO #0471	03/25/2015	$127.16
	BHC TRUCKING	03/24/2015	$318.00
	B AND F	03/24/2015	$157.30
			$4,853.16
GAY S COLEMAN	FREDPRYOR CAREERTRACK	03/02/2015	$159.00
	US INK AND TONER	03/10/2015	$241.96
	PAYPAL SCCLCA	03/18/2015	$75.00
	PAYPAL SCCLCA	03/20/2015	$75.00
			$550.96
GERALD WRIGHT	OREILLY AUTO 00014746	03/05/2015	$34.22
	LOWES #00518	03/19/2015	$10.64
	LOWES #00518	03/23/2015	$33.88
	LOWES #00518	03/23/2015	$43.50
	THE HOLLOWAY COMPANY	03/23/2015	$224.96
			$347.20
GREGORY ALLEN	GREENWOOD ARMY NAVY LLC	03/11/2015	$140.97
	BEST WAY SIGN ENGRAVERS	03/18/2015	$8.48
	GREENWOOD ARMY NAVY LLC	03/18/2015	$210.94
	M & M TIRE	03/19/2015	$204.79
	GEORGE BALLENTINE FORD	03/26/2015	$631.38
	EMERALD INK & STITCHES	03/26/2015	$163.24
	GREENWOOD ARMY NAVY LLC	03/26/2015	$63.60
			$1,423.40

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	LOWES #00518	03/02/2015	$18.78
	QUARLES SUPPLY CO INC	03/02/2015	$518.37
	CAROLINA TOOL CO INC	03/02/2015	$13.24
	CAROLINA TOOL CO INC	03/03/2015	$212.74
	CRESCENT SUPPLY COMP INC	03/05/2015	$119.52
	CRESCENT SUPPLY COMP INC	03/05/2015	$554.46
	CRESCENT SUPPLY COMP INC	03/05/2015	$71.55
	LOWES #00518	03/06/2015	$162.84
	QUARLES SUPPLY CO INC	03/06/2015	$157.41
	CRESCENT SUPPLY COMP INC	03/09/2015	$93.81
	QUARLES SUPPLY CO INC	03/09/2015	$52.47
	LOWES #00518	03/17/2015	$326.33
	QUARLES SUPPLY CO INC	03/17/2015	$234.40
	QUARLES SUPPLY CO INC	03/17/2015	$89.07
	CRESCENT SUPPLY COMP INC	03/17/2015	$38.16
	CRESCENT SUPPLY COMP INC	03/17/2015	$1,229.60
	QUARLES SUPPLY CO INC	03/17/2015	$87.39
			$3,980.14
JAMES LAMAN	GAYLORD BROS INC	03/05/2015	$49.90
	DEMCO INC	03/05/2015	$42.13
	DEMCO INC	03/09/2015	$37.30
	GAYLORD BROS INC	03/18/2015	$190.80
	OFFICEMAX CT IN#359374	03/18/2015	$69.68
			$389.81
JAMIE ANDERSON	BIO COMPANY INC	02/27/2015	$16.86
	AIRGAS SOUTH	03/02/2015	$119.18
	AIRGAS SOUTH	03/04/2015	$40.00
	TFS FISHERSCI ECOM ATL	03/04/2015	$208.63
	VWR INTERNATIONAL INC	03/07/2015	$47.29
	SCANTRON CORPORATION	03/07/2015	$416.14
	AMAZON MKTPLACE PMTS	03/09/2015	$178.82
	CAROLINA BIOLOGIC SUPPLY	03/09/2015	$18.26
	LIFETECH 28370435	03/10/2015	$92.61
	HEMOSTAT LABRATORIES INC	03/16/2015	$78.00
	XEROX SUPPLY TEXAS	03/18/2015	$275.60
	OFFICEMAX CT IN#253946	03/19/2015	$280.83
	AIRGAS SOUTH	03/24/2015	$106.10
	XEROX SUPPLY TEXAS	03/24/2015	$267.12
	TFS FISHERSCI ECOM ATL	03/26/2015	$123.47
	TFS FISHERSCI ECOM ATL	03/27/2015	$138.12
	TFS FISHERSCI ECOM ATL	03/28/2015	$104.25
			$2,511.28
JAMIE DORN	MONOPRICE INC	03/04/2015	$275.41
	CDW GOVERNMENT	03/06/2015	$1,700.76
	DEEP SURPLUS	03/30/2015	$165.93

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,142.10
JAN CHAMPION	EXPRESS MEDALS	03/05/2015	$72.71
	OFFICEMAX CT IN#340288	03/24/2015	$34.59
	OFFICEMAX CT IN#361064	03/25/2015	$60.70
	SCANTRON CORPORATION	03/25/2015	$151.35
			$319.35
JEAN LANGREHR	CUPA - HR	02/27/2015	$2,040.00
	CUPA - HR	03/02/2015	$195.00
			$2,235.00
JEFF CONSTANT	UNITED 0167614534987	03/20/2015	$1,030.00
	UNITED 0167614534989	03/20/2015	$1,030.00
	AIEA	03/26/2015	$400.00
			$2,460.00
JEFF MAY	ACTION SPORTS - GR	02/26/2015	$258.38
	FROMUTH TENNIS	03/02/2015	$165.90
	ABBEVILLE SPORTING GOODS	03/04/2015	$202.23
	FROMUTH TENNIS	03/02/2015	$105.00
	ARAMARK LANDER UNIVERSITY	03/05/2015	$9.70
	BSN SPORT SUPPLY GROUP	03/05/2015	$93.86
	FROMUTH TENNIS	03/05/2015	$168.00
	FABRICLEAN SUPPLY OF C	03/06/2015	$167.99
	USAIRWAYS 0377563275377	03/10/2015	$499.20
	FROMUTH TENNIS	03/12/2015	$100.45
	FROMUTH TENNIS	03/05/2015	$125.65
	FROMUTH TENNIS	03/12/2015	$180.24
	FROMUTH TENNIS	03/17/2015	$241.94
	FROMUTH TENNIS	03/18/2015	$179.57
	FROMUTH TENNIS	03/18/2015	$60.15
	FROMUTH TENNIS	03/17/2015	$120.50
	FROMUTH TENNIS	03/24/2015	$106.85
	ARAMARK LANDER UNIVERSITY	03/05/2015	$97.85
	FROMUTH TENNIS	03/24/2015	$228.65
	ACTION SPORTS - GR	03/27/2015	$44.52
	HENRY SCHEIN	03/27/2015	$90.10
	ABBEVILLE SPORTING GOODS	03/30/2015	$837.81
			$4,084.54
JENNIFER M MATHIS	WM SUPERCENTER #1382	03/03/2015	$43.83
	ARAMARK LANDER UNIVERSITY	03/05/2015	$167.62
	CHICK-FIL-A #00502	03/21/2015	$117.07
	HOBBY LOBBY #482	03/23/2015	$51.24
	ARAMARK LANDER UNIVERSITY	03/25/2015	$514.00
	ARAMARK LANDER UNIVERSITY	03/25/2015	$318.01
	GREENWOOD CHAMBER OF C	03/20/2015	$80.00
			$1,291.77

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM SLAGLE	TRACKNEWS LIBRARY	03/12/2015	$52.00
			$52.00
JIMMY HOLLINGSWORTH	SNEADS CARPET ONE	02/27/2015	$179.62
	GREENWOOD DECORATING CENT	02/27/2015	$2,438.08
	LOWES #00518	03/06/2015	$9.91
			$2,627.61
JODY CHAPMAN	GJP INC	03/17/2015	$12.97
			$12.97
JOE LAWSON	AMAZON MKTPLACE PMTS	03/20/2015	$160.00
	AMAZON MKTPLACE PMTS	03/20/2015	$100.96
	AMAZON MKTPLACE PMTS	03/20/2015	$22.76
	AMAZON MKTPLACE PMTS	03/21/2015	$170.93
	Amazon.com	03/20/2015	$73.27
	AMAZON MKTPLACE PMTS	03/20/2015	$113.50
			$641.42
JOSHUA B MEDLIN	HARBOR FREIGHT TOOLS 532	03/19/2015	$56.66
	TRACTOR-SUPPLY-CO #0471	03/25/2015	$25.43
	LOWES #00518	03/25/2015	$55.17
	LOWES #00518	03/26/2015	$37.73
			$174.99
JOYCE SHELTON	DELTA AIR 0067577634566	03/02/2015	$416.20
	USAIRWAYS 0377563029072	03/07/2015	$354.61
	USAIRWAYS 0377563029070	03/07/2015	$354.61
	USAIRWAYS 0377563029071	03/07/2015	$354.61
	USAIRWAYS 0377563025743	03/07/2015	$672.20
	USAIRWAYS 0377563029068	03/07/2015	$354.61
	USAIRWAYS 0377563029069	03/07/2015	$354.61
	USAIRWAYS 0377563029073	03/07/2015	$354.61
	LYNDA.COM, INC.	03/17/2015	$330.00
			$3,546.06
JUDY STEINBERG	TIME CLOCKS	03/09/2015	$101.00
	L&L CONTAINER	03/26/2015	$97.20
			$198.20
KAREN HAMMOND	DISPLAYS2GOCOM	03/20/2015	$48.39
			$48.39
KAREN W MINTER	B&H PHOTO, 800-606-6969	03/02/2015	$1,079.98
	B&H PHOTO, 800-606-6969	03/02/2015	$1,079.98
	DMI DELL HIGHER EDUC	03/04/2015	$644.46
	AMAZON MKTPLACE PMTS	03/10/2015	$47.96
	AMAZON MKTPLACE PMTS	03/11/2015	$99.98
	OFFICE MAX	03/26/2015	$439.84
	OFFICE MAX	03/26/2015	$100.68
			$3,492.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY GOLDSMITH	GAN GREENVILENEWS-CCC	02/28/2015	$722.10
	INDEX JOURNAL-CR CD ACCT	03/03/2015	$779.56
	FORMS AND SUPPLY - AOPD	03/16/2015	$229.19
	CLEAR CHANNEL SAN ANTONI	03/18/2015	$1,245.00
			$2,975.85
KATHY WILLIS	THE TRANE COMPANY	02/27/2015	$185.00
	JAMES M PLEASANTS	03/02/2015	$936.69
	THE TRANE COMPANY	03/03/2015	$576.13
	IN ABSOLUTE DOOR SERVICE	03/03/2015	$1,863.80
	AMAZON MKTPLACE PMTS	03/04/2015	$160.07
	AMAZON MKTPLACE PMTS	03/04/2015	$54.45
	IN DUFFIELD AQUATICS, IN	03/05/2015	$2,376.86
	AMAZON MKTPLACE PMTS	03/05/2015	$106.00
	THE TRANE COMPANY	03/05/2015	$1,260.38
	AMAZON MKTPLACE PMTS	03/05/2015	$54.45
	AMAZON MKTPLACE PMTS	03/06/2015	$64.08
	SQ POOL PATIO AND	03/06/2015	$1,652.79
	HERITAGE FOOD SERVICE GRO	03/05/2015	$44.14
	DRAKA ELEVATOR PRODUCTS 1	03/09/2015	$230.09
	LOWES #00518	03/10/2015	$35.00
	WALKERINDUSTRIALCOM	03/10/2015	$871.45
	WWW.GOODWAY.COM	03/11/2015	$442.47
	HERITAGE FOOD SERVICE GRO	03/11/2015	$23.71
	OFFICE MAX	03/11/2015	$240.07
	HOFFMAN & HOFFMAN	03/11/2015	$126.14
	SHEALY ELECT 803-227-0599	03/11/2015	$137.98
	AMAZON MKTPLACE PMTS	03/13/2015	$35.74
	HIGDONS PORTABLE TOILETS	03/13/2015	$307.44
	AIRGAS NATIONAL CARBONATI	03/12/2015	$74.15
	THE TRANE COMPANY	03/18/2015	$11.10
	WALMART.COM	03/19/2015	$43.61
	DRAKA ELEVATOR PRODUCTS 1	03/19/2015	$51.29
	CC DICKSON BRANCH 1086	03/20/2015	$53.31
	WW GRAINGER	03/23/2015	$42.10
	LOWES #00518	03/24/2015	$1,835.22
	HOFFMAN & HOFFMAN	03/23/2015	$663.56
	ADAMS ELEVATOR EQUIPMENT	03/24/2015	$231.28
	ENCORE TECHNOLOGY GROUP	03/25/2015	$1,015.83
	HOFFMAN & HOFFMAN INC	03/24/2015	$2,112.18
	PROSOURCE #5	03/24/2015	$1,940.02
	WW GRAINGER	03/26/2015	$1,208.84
	WW GRAINGER	03/26/2015	$443.51
	VICTOR STANLEY INC	03/25/2015	$1,664.08
	INDUSTRIAL TRUCK INC	03/26/2015	$1,052.49
	MERL'S INC	03/30/2015	$1,467.24
			$25,694.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEALIN WILSON	LANDSCAPE SUPPLY	03/24/2015	$1,937.15
			$1,937.15
KELLY HUGHES	MANAGEDPRINT	02/26/2015	$661.26
	MANAGEDPRINT	02/26/2015	$1,202.68
	MANAGEDPRINT	02/26/2015	$362.73
	APL APPLE ONLINE STORE	02/28/2015	$61.48
	INFOCOMM INTL - USD	03/03/2015	$500.00
	ACM	03/04/2015	$25.00
	CAMCOR, INC.	03/04/2015	$101.02
	CAMCOR, INC.	03/04/2015	$1,368.46
	CAMCOR, INC.	03/04/2015	$2,170.71
	CAMCOR, INC.	03/05/2015	$741.94
	GOVCNCTN	03/05/2015	$251.22
	CAMCOR, INC.	03/11/2015	$123.25
	CDW GOVERNMENT	03/20/2015	$1,946.98
	APL APPLE ONLINE STORE	03/26/2015	$253.34
	APL APPLE ONLINE STORE	03/26/2015	$83.74
	APL APPLE ONLINE STORE	03/28/2015	$2,043.68
	DMI DELL HIGHER EDUC	03/28/2015	$1,424.11
	GOVCNCTN	03/27/2015	$1,494.60
			$14,816.20
KEN TOOLE	PHILLIPS APPLIANCE PARTS	03/03/2015	$31.75
	QUARLES SUPPLY CO INC	03/23/2015	$134.31
			$166.06
KENT OUZTS	BUCK STOVE & POOL INC	02/27/2015	$59.15
	LOWES #00518	03/10/2015	$22.39
	BUCK STOVE & POOL INC	03/09/2015	$304.64
	LOWES #00518	03/17/2015	$75.28
	LOWES #00518	03/18/2015	$22.76
	SQ ALLTRADE POOLS	03/20/2015	$287.73
	QUARLES SUPPLY CO INC	03/24/2015	$161.80
	QUARLES SUPPLY CO INC	03/27/2015	$84.31
	LOWES #00518	03/30/2015	$71.06
	LOWES #00518	03/30/2015	$7.43
			$1,096.55
KIM SCHOOLFIELD	BIG LOTS STORES - #1096	02/27/2015	$31.79
			$31.79
KIM SHANNON	ELI RESEARCH NC 800 223	03/05/2015	$219.00
			$219.00
KIMBERLY CHITWOOD	OFFICE MAX	03/02/2015	$21.84
	ARAMARK LANDER UNIVERSITY	03/04/2015	$69.12
	ARAMARK LANDER UNIVERSITY	03/04/2015	$62.59
	ARAMARK LANDER UNIVERSITY	03/04/2015	$363.15
	ARAMARK LANDER UNIVERSITY	03/04/2015	$81.87

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	ARAMARK LANDER UNIVERSITY	03/04/2015	$380.38
	ARAMARK LANDER UNIVERSITY	03/04/2015	$62.59
	ARAMARK LANDER UNIVERSITY	03/04/2015	$62.59
	ARAMARK LANDER UNIVERSITY	03/04/2015	$54.92
	ARAMARK LANDER UNIVERSITY	03/04/2015	$345.87
	ARAMARK LANDER UNIVERSITY	03/04/2015	$69.12
	THAYERS INC	03/06/2015	$48.75
	WM SUPERCENTER #1382	03/06/2015	$118.59
	ARAMARK LANDER UNIVERSITY	03/11/2015	$201.81
	GREENWOOD CHAMBER OF C	03/04/2015	$30.00
	The Floral Case	03/11/2015	$106.00
	AT&T 6071250000001	03/17/2015	$12.31
	THE STATE NEWSPAPER	03/27/2015	$100.00
	AT&T 6071250000001	03/27/2015	$74.76
			$2,266.26
LAURA RIDDLE	NASCO MAIL ORDER	02/27/2015	$572.66
	AMAZON.COM	02/28/2015	$134.18
	STAPLS7132945409000001	03/06/2015	$12.21
	STAPLS7133177114000001	03/12/2015	$70.77
	DNH GODADDY.COM	03/16/2015	$60.06
	EB 2015 SOUTHEAST DIS	03/18/2015	$314.94
	NASCO MAIL ORDER	03/18/2015	$34.67
	DNH GODADDY.COM	03/24/2015	$7.81
	ADOBE SYSTEMS, INC.	03/24/2015	$14.99
			$1,222.29
LESLIE GLOVER	OFFICE MAX	03/02/2015	$81.60
			$81.60
LILA D NOONKESTER	JERRY'S FLORAL SHOP	03/23/2015	$37.10
	INT BENNETTS FRAME & ART	03/28/2015	$19.59
			$56.69
LILLIAN CRATON	OFFICE DEPOT #1214	02/27/2015	$74.17
	US INK AND TONER	02/27/2015	$391.86
	OFFICE DEPOT #1214	02/26/2015	$2.85
	WAL-MART #1382	03/02/2015	$68.87
	CAMPBELL	03/18/2015	$100.00
			$637.75
LINDSAY PHIPPS	WAL-MART #1382	03/03/2015	$34.64
	EMERALD INK & STITCHES	03/02/2015	$133.00
	EMERALD INK & STITCHES	03/09/2015	$768.95
	EMERALD INK & STITCHES	03/19/2015	$489.50
	WALGREENS #7446	03/24/2015	$30.00
			$1,456.09
LISA BRODHACKER	USPS 45364006429832128	03/05/2015	$27.20
			$27.20

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Cardholder	Vendor Name	Purchase Date	Amount
LISA WIECKI	EB WOMENS LEADERSHIP	02/27/2015	$120.00
	AMAZON MKTPLACE PMTS	03/07/2015	$18.42
	Amazon.com	03/22/2015	$38.48
			$176.90
LOIS AMICK	SOUTHWES 5262489097036	03/05/2015	$2,692.90
	DELTA AIR 0067578682615	03/05/2015	$826.70
	DELTA AIR 0067578682614	03/05/2015	$826.70
	DELTA AIR 0067578682613	03/05/2015	$826.70
	EXPEDIA 199676737963	03/06/2015	$141.88
	SOUTHWES 5262493007429	03/18/2015	$31.00
	UNITED 0167616094686	03/20/2015	$1,030.00
	UNITED 0167614534981	03/20/2015	$1,030.00
	UNITED 0167616094688	03/20/2015	$1,030.00
	UNITED 0167616094684	03/20/2015	$1,030.00
	UNITED 0167616094690	03/20/2015	$1,030.00
	UNITED 0167616094692	03/20/2015	$1,030.00
	UNITED 0167614534983	03/20/2015	$1,030.00
	UNITED 0167616094682	03/20/2015	$1,030.00
	UNITED 0167614534985	03/20/2015	$1,030.00
	LOWES #00518	03/24/2015	$5,603.90
			$20,219.78
MARION RAY CARNELL	M & M TIRE	02/26/2015	$133.06
	SQ RETAIL GREENWOO	03/02/2015	$123.90
	SQ RETAIL GREENWOO	03/02/2015	$833.50
	REYNOLDS SERVICE CENTER	03/02/2015	$445.11
	REYNOLDS SERVICE CENTER	03/02/2015	$178.31
	REYNOLDS SERVICE CENTER	03/02/2015	$1,355.64
	REYNOLDS SERVICE CENTER	03/06/2015	$345.75
	REYNOLDS SERVICE CENTER	03/16/2015	$2,155.24
	REYNOLDS SERVICE CENTER	03/20/2015	$490.00
	QUARLES SUPPLY CO INC	03/20/2015	$272.04
			$6,332.55
MARTINE C FEZLER	ARAMARK LANDER UNIVERSITY	03/05/2015	$621.58
	ARAMARK LANDER UNIVERSITY	03/05/2015	$386.86
	WALGREENS #7446	03/24/2015	$3.99
	WM SUPERCENTER #1382	03/24/2015	$185.74
	DOLRTREE 577 00005777	03/24/2015	$196.62
	OFFICE MAX	03/24/2015	$30.93
	ALLEGRA MARKETING PRINT &	03/24/2015	$10.60
			$1,436.32
MARY W MCDANIEL	BADCOCK&MORE-GW0723	03/03/2015	$994.17
	SQ ARTPHOTO VIEW DIGITAL	03/03/2015	$7,725.00
	CHINA SOUTH 7847616094963	03/23/2015	$469.77
	CHINA SOUTH 7847616094959	03/23/2015	$469.77
	KOREAN AIR 1807616094952	03/23/2015	$274.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARY W MCDANIEL	CHINA SOUTH 7847616094967	03/23/2015	$469.77
	KOREAN AIR 1807616094947	03/23/2015	$274.31
	ELECTRIC MOTOR SERVICE	03/24/2015	$2,563.47
	KOREAN AIR 1807616094950	03/23/2015	$274.31
	CHINA SOUTH 7847616094957	03/23/2015	$469.77
	CHINA SOUTH 7847616094965	03/23/2015	$469.77
	CHINA SOUTH 7847616094958	03/23/2015	$469.77
	CHINA SOUTH 7847616094961	03/23/2015	$469.77
	KOREAN AIR 1807616094944	03/23/2015	$274.31
	KOREAN AIR 1807616094946	03/23/2015	$274.31
	CHINA SOUTH 7847616094966	03/23/2015	$469.77
	KOREAN AIR 1807616094953	03/23/2015	$274.31
	CHINA SOUTH 7847616094960	03/23/2015	$469.77
	KOREAN AIR 1807616094951	03/23/2015	$274.31
	CHINA SOUTH 7847616094962	03/23/2015	$469.77
	KOREAN AIR 1807616094943	03/23/2015	$274.31
	KOREAN AIR 1807616094945	03/23/2015	$274.31
	KOREAN AIR 1807616094949	03/23/2015	$274.31
	KOREAN AIR 1807616094948	03/23/2015	$274.31
	CHINA SOUTH 7847616094964	03/23/2015	$469.77
			$19,467.52
MATT GOLDMAN	CRESCENT SUPPLY COMP INC	03/23/2015	$1,892.10
	UNITED RENTALS #018431	03/25/2015	$288.91
	QUARLES SUPPLY CO INC	03/25/2015	$123.72
	LOWES #00518	03/25/2015	$12.68
			$2,317.41
MATTHEW GILSTRAP	DELTA AIR 0062304353858	03/18/2015	$339.70
	DELTA AIR 0062304353857	03/18/2015	$339.70
			$679.40
MEGAN PRICE	WUFOO.COM/CHARGE	03/03/2015	$29.95
	ALLEGRA MARKETING PRINT &	03/03/2015	$207.79
	GOOGLE ADWS3071916315	03/09/2015	$500.00
	WWW.ISTOCK.COM	03/17/2015	$33.00
			$770.74
MELISSA THOMPSON	ACADEMIC CAREERS ONLINE	02/27/2015	$225.00
	WWW.APPS4RENT.COM	03/16/2015	$59.95
	AMAZON MKTPLACE PMTS	03/21/2015	$83.13
	AMAZON MKTPLACE PMTS	03/21/2015	$99.99
	Amazon.com	03/23/2015	$13.20
	AMAZON MKTPLACE PMTS	03/24/2015	$9.57
	AMAZON MKTPLACE PMTS	03/23/2015	$12.32
	AMAZON MKTPLACE PMTS	03/23/2015	$60.00
	IDEA CENTER	03/24/2015	$228.72
	AMAZON MKTPLACE PMTS	03/24/2015	$70.96
	OFFICE DEPOT #1214	03/24/2015	$40.49

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	OFFICE DEPOT #1214	03/24/2015	$217.89
	OFFICE DEPOT #1214	03/28/2015	$230.25
			$1,351.47
MICHAEL BROWN	PEAK PAINTS & DECO	03/06/2015	$216.16
			$216.16
MICHELLE WEEKS	LE BLEU	03/18/2015	$1,165.38
			$1,165.38
MIKE HENDERSON	DMI DELL HIGHER EDUC	03/26/2015	$355.65
	DMI DELL HIGHER EDUC	03/28/2015	$1,691.70
	DMI DELL HIGHER EDUC	03/28/2015	$1,343.92
			$3,391.27
MONICA STEVENS	FORMS AND SUPPLY - AOPD	03/04/2015	$244.79
	PAYPAL WHITETRUNKS	03/11/2015	$11.49
	AMAZON MKTPLACE PMTS	03/11/2015	$18.87
	SKYPE SUBSCRIPTION	03/11/2015	$9.99
	SKILLPATH SEMINARS MAIN	03/18/2015	$53.95
	FORMS AND SUPPLY - AOPD	03/25/2015	$99.91
			$439.00
PAM BARTLEY	NATIONAL ORIENTATION DIRE	02/26/2015	$250.00
	THE CHRONICLE	03/05/2015	$131.00
	ROMAC TROPHIES & SIGNS	03/04/2015	$16.96
	KWE KIPLINGER EDITORS	03/11/2015	$183.00
	OFFICE MAX	03/24/2015	$167.01
			$747.97
PAUL CRUTCHER	APL ITUNES.COM/BILL	03/01/2015	$8.73
	APL ITUNES.COM/BILL	03/04/2015	$12.30
	APL ITUNES.COM/BILL	03/08/2015	$25.86
	APL ITUNES.COM/BILL	03/11/2015	$1.98
	Spotify USA	03/14/2015	$10.59
	APL ITUNES.COM/BILL	03/15/2015	$4.95
	APL ITUNES.COM/BILL	03/20/2015	$8.13
	CROWN AWARDS INC	03/20/2015	$51.20
	WAL-MART #1382	03/23/2015	$10.32
	APL ITUNES.COM/BILL	03/24/2015	$7.44
	APL ITUNES.COM/BILL	03/28/2015	$23.67
			$165.17
RACHEL GRIGGS	WAL-MART #1382	03/23/2015	$58.57
	DISCOUNTMUGS.COM	03/24/2015	$1,295.52
			$1,354.09
RAY PRICE	PEAK PAINTS & DECO	02/26/2015	$295.41
	SHERWIN WILLIAMS #2557	03/02/2015	$35.09
	SHERWIN WILLIAMS #2557	03/02/2015	$59.15
	PEAK PAINTS & DECO	03/03/2015	$143.05
	PEAK PAINTS & DECO	03/05/2015	$52.99

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Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	PEAK PAINTS & DECO	03/17/2015	$35.27
	SHERWIN WILLIAMS #2557	03/16/2015	$51.58
	PEAK PAINTS & DECO	03/18/2015	$105.98
	SHERWIN WILLIAMS #2557	03/19/2015	$19.96
	PEAK PAINTS & DECO	03/20/2015	$158.97
	SHERWIN WILLIAMS #2557	03/23/2015	$14.83
	SHERWIN WILLIAMS #2557	03/24/2015	$6.24
	SHERWIN WILLIAMS #2557	03/24/2015	$73.69
	SHERWIN WILLIAMS #2557	03/27/2015	$119.88
			$1,172.09
RICK LINDLEY	FORMS AND SUPPLY - AOPD	02/27/2015	$19.56
	NORTHLAND CABLE TV	02/26/2015	$85.14
	FORMS AND SUPPLY - AOPD	02/26/2015	$208.88
	DNH GODADDY.COM	03/02/2015	$167.97
	FORMS AND SUPPLY - AOPD	03/10/2015	$97.49
	NORTHLAND CABLE TV	03/24/2015	$79.89
			$658.93
ROBBIE MARTIN	SQ RETAIL GREENWOO	03/09/2015	$92.10
	SQ RETAIL GREENWOO	03/10/2015	$1,118.40
	TRACTOR-SUPPLY-CO #0471	03/24/2015	$180.48
	LOWES #00518	03/24/2015	$57.66
	LOWES #00518	03/30/2015	$102.54
			$1,551.18
ROBERT GARDINER	J W PEPPER	03/13/2015	$53.99
			$53.99
ROBIN LAWRENCE	SHI CORP	03/11/2015	$4,802.00
			$4,802.00
ROBIN MOORE	OFFICE MAX	03/24/2015	$100.98
			$100.98
RODNEY BOYTER	GIH GLOBALINDUSTRIALEQ	03/16/2015	$1,036.54
	SAFETY KLEEN SYSTEMS BRAN	03/18/2015	$1,019.09
	MSC	03/26/2015	$55.45
			$2,111.08
RUSSELL RILEY	LOWES #00518	03/04/2015	$46.33
	SNEADS CARPET ONE	03/04/2015	$70.98
	MOUNTZ GLASS CO	03/04/2015	$85.00
	LOWES #00518	03/06/2015	$21.27
	LOWES #00518	03/06/2015	$37.99
	LOWES #00518	03/11/2015	$96.48
	SNEADS CARPET ONE	03/19/2015	$90.52
	GREENWOOD DECORATING CENT	03/19/2015	$44.49
	IN GREENWOOD FLAT GLASS	03/23/2015	$25.00
	LOWES #00518	03/23/2015	$77.41
	SNEADS CARPET ONE	03/25/2015	$852.24

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	03/28/2015	$139.32
	LOWES #00518	03/28/2015	$1,383.33
	SNEADS CARPET ONE	03/30/2015	$181.90
			$3,152.26
SANDRA GARRON	TRACTOR-SUPPLY-CO #0471	02/27/2015	$30.71
	LOWES #00518	02/27/2015	$33.64
	CREEK RUN VETERINARY C	03/02/2015	$916.00
	PAYPAL AHA INC	03/03/2015	$495.00
	TRACTOR-SUPPLY-CO #0471	03/05/2015	$29.98
	UGA VETERINARY CLINIC	03/05/2015	$300.00
	ROGERS FEED AND SUPPLY	03/09/2015	$758.49
	PRICE'S FULL SERVICE AUTO	03/11/2015	$110.06
	LOWES #00518	03/12/2015	$112.15
	STOP-A-MINIT #22	03/12/2015	$11.34
	WAL-MART #1382	03/12/2015	$9.91
	LOWES #00518	03/19/2015	$773.69
	SMARTPAK	03/20/2015	$199.90
	ROGERS FEED AND SUPPLY	03/23/2015	$1,064.77
	CREEK RUN VETERINARY C	03/23/2015	$997.00
	THE HOLLOWAY COMPANY	03/24/2015	$153.38
	ROBERT J MATTHEWS CO	03/24/2015	$502.69
	DOLLAR-GENERAL #3784	03/28/2015	$20.94
	HERALD OFFICE SUPPLY INC	03/26/2015	$29.63
	DOLLAR-GENERAL #3784	03/28/2015	$4.24
			$6,553.52
SANDRA S SINGLETARY	LOWES #00518	03/02/2015	$29.60
			$29.60
SHANNON HILL	STAPLS7132520144000001	02/28/2015	$255.86
			$255.86
SHIRLEY BOOTH	OFFICEMAX CT IN#939782	02/27/2015	$19.98
	OFFICEMAX CT IN#999114	03/03/2015	$1.11
	US INK AND TONER	03/03/2015	$707.55
			$728.64
STAN LIGON	LOWES #00518	03/02/2015	$12.85
	LOWES #00518	03/04/2015	$32.39
	LOWES #00518	03/05/2015	$36.15
	LOWES #00518	03/10/2015	$374.06
	LOWES #00518	03/17/2015	$103.88
	EMERALD WELDING	03/17/2015	$128.00
	LAKELANDS HARDWARE	03/18/2015	$66.78
	LOWES #00518	03/18/2015	$62.66
	LOWES #00518	03/19/2015	$14.03
	LOWES #00518	03/25/2015	$20.64
	LOWES #00518	03/26/2015	$66.14
	LOWES #00518	03/26/2015	$4.81

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Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	LOWES #00518	03/26/2015	$18.03
	LOWES #00518	03/26/2015	$27.06
	LOWES #00518	03/26/2015	$15.04
	LOWES #00518	03/26/2015	$11.05
			$993.57
SUSAN WOOD	SQ RETAIL NIOTEC INC	02/27/2015	$2,487.01
	EMEDIA GROUP INC	02/27/2015	$1,175.78
	PROFESSIONAL PRINT	03/05/2015	$316.94
	ANDREWS BUSINESS SERVI	03/05/2015	$417.00
	GRADUATION OUTLET	03/09/2015	$255.10
	STAPLS7133534294000001	03/18/2015	$62.09
	STAPLS7133624350000001	03/19/2015	$57.22
	EMEDIA GROUP INC	03/23/2015	$1,182.71
	CUSTOM IMAGES	03/23/2015	$427.01
	CAROLINA PRINT CONSULT	03/23/2015	$163.66
	PROMOTIONS UNLIMITED	03/24/2015	$773.08
			$7,317.60
TAMMY B. MONTS	DOLRTREE 10 00000109	03/08/2015	$18.19
	FORMS AND SUPPLY - AOPD	03/24/2015	$176.46
	FORMS AND SUPPLY - AOPD	03/24/2015	$7.50
	HERALD OFFICE SUPPLY INC	03/24/2015	$84.79
	FORMS AND SUPPLY - AOPD	03/24/2015	$273.32
			$560.26
TD MAZE	PETSMART INC 2289	03/03/2015	$21.18
	USA RUGBY	03/21/2015	$80.00
	ASU CONF & INST	03/29/2015	$225.00
	PAYPAL ASB	03/28/2015	$50.00
			$376.18
TERRY DEVORE	LOWES #00518	03/19/2015	$42.20
			$42.20
TERRY POWELL	LOWES #00518	02/27/2015	$70.50
	LOWES #00518	03/02/2015	$37.80
	LOWES #00518	03/02/2015	$84.49
			$192.79
TERRY URBAN	CRESCENT SUPPLY COMP INC	03/18/2015	$328.21
	QUARLES SUPPLY CO INC	03/18/2015	$509.07
	CRESCENT SUPPLY COMP INC	03/23/2015	$84.80
	CRESCENT SUPPLY COMP INC	03/23/2015	$108.12
	CRESCENT SUPPLY COMP INC	03/23/2015	$2,468.48
	HARBOR FREIGHT TOOLS 532	03/23/2015	$145.64
			$3,644.32
TORRY FULLER	PAYPAL SQUEEGEECLE	02/27/2015	$200.00
	WW GRAINGER	03/03/2015	$260.76
	SOUTHEASTERN PAPER GROUP	03/04/2015	$888.86

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	FOOD LION #1431	03/05/2015	$4.19
	JANPAK CORP	03/05/2015	$842.70
	WAL-MART #1382	03/10/2015	$29.76
	TMS SNEAD PAPER COMPAN	03/10/2015	$665.43
	WESTERN CAROLINA PRODUCTS	03/10/2015	$668.50
	TMS SNEAD PAPER COMPAN	03/10/2015	$400.68
	SMITH & JONES JANITORI	03/11/2015	$1,054.89
	SUPPLYWORKS CORP	03/18/2015	$150.73
	WW GRAINGER	03/19/2015	$930.47
	SOUTHEASTERN PAPER GROUP	03/20/2015	$2,220.92
	UNITED CHEMICAL & SUPP	03/23/2015	$2,348.38
	SUPPLYWORKS CORP	03/24/2015	$241.17
	ADVANCE CHEMICAL AND PAPE	03/26/2015	$510.00
			$11,417.44
TYLER MCCUTCHEON	LOWES #00518	03/03/2015	$12.04
	LOWES #00518	03/23/2015	$33.70
	LOWES #00518	03/23/2015	$12.56
			$58.30
VICTOR SMITH	OFFICE MAX	03/11/2015	$66.77
	TRIANGLE TVHDW	03/18/2015	$45.71
	LOWES #00518	03/25/2015	$117.20
			$229.68
WARREN CALLAHAM	LOWES #00518	03/03/2015	$314.14
	WAL-MART #1382	03/23/2015	$23.02
	TMS SNEAD PAPER COMPAN	03/25/2015	$135.50
	EMERALD INK & STITCHES	03/25/2015	$90.10
	WM SUPERCENTER #1382	03/30/2015	$17.89
			$580.65

Total for LANDER UNIVERSITY: $224,183.31

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	WW GRAINGER	02/27/2015	$338.50
	NORTHERN TOOL EQUIP SC	03/03/2015	$21.38
	GRAYBAR ELECTRIC	03/07/2015	$244.30
	AIRGAS SOUTH	03/11/2015	$64.53
	LOWES #00385	03/13/2015	$34.52
	BATTERIES PLUS	03/20/2015	$100.92
	CARQUEST 1385	03/26/2015	$74.08
			$878.23
BERNARD SHIRER	WAL-MART #4440	03/05/2015	$32.26
	HYDRADYNE FLUID AIR 590	03/06/2015	$12.96
	THE WEBSTAURANT STORE	03/13/2015	$207.66
			$252.88
JOHN MCMAHAN	LOWES #00385	03/03/2015	$54.17
	BROWNELLS INC	03/02/2015	$220.18
	CYCLE GEAR #78	03/04/2015	$55.05
	LAWMENS SAFETY SUPPLY INC	03/10/2015	$56.12
	CARQUEST 1385	03/12/2015	$103.69
	DANA SAFETY SUPPLY INC	03/13/2015	$106.91
	LAWMENS SAFETY SUPPLY INC	03/17/2015	$85.32
	STAPLES 00106567	03/17/2015	$30.44
	ENVIROSAFETY PRODUCTS	03/27/2015	$367.99
			$1,079.87
LENDOL HICKS	ACADEMY SPORTS #136	03/26/2015	$48.59
			$48.59
MIKE CLARK	COLUMBIA FLAG & SIGN COMP	03/03/2015	$122.90
	DILLON SUPPLY COMPANY	03/03/2015	$200.38
	LOWES #00385	03/05/2015	$58.13
	LOWES #00385	03/11/2015	$10.28
	JOHN DEERE LANDSCAPES525	03/12/2015	$373.12
	LOWES #00385	03/16/2015	$416.70
	LOWES #00385	03/30/2015	$113.34
			$1,294.85
RODNEY CLAY	AMAZON MKTPLACE PMTS	03/03/2015	$83.98
	AMAZON MKTPLACE PMTS	03/04/2015	$513.13
	AMAZON MKTPLACE PMTS	03/10/2015	$117.76
	CABLE & CONNECTIONS	03/23/2015	$37.44
	CABLE & CONNECTIONS	03/23/2015	$77.90
	AMAZON MKTPLACE PMTS	03/25/2015	$131.82
			$962.03
VINNIE MILLER	SMITH RUBBER STAMP & SEAL	03/02/2015	$12.85
	POLLOCK COMPANY	03/09/2015	$85.27
	LOWES #00385	03/09/2015	$111.00
	WEST MARINE #197	03/09/2015	$90.72
	NORTHERN TOOL EQUIP SC	03/09/2015	$104.80

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
VINNIE MILLER	WM SUPERCENTER #1164	03/12/2015	$6.36
			$411.00

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,927.45

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	03/16/2015	$9.95
	PRESS PLUS	03/25/2015	$6.95
			$16.90
LINDA T HORNSBY	ADOBE SYSTEMS, INC.	03/03/2015	$29.99
	EPSON STORE	03/11/2015	$166.50
	ADOBE SYSTEMS, INC.	03/24/2015	$119.88
			$316.37

Total for LEG DEPT-HOUSE OF REPRE: $333.27

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	CONFSQUAD	03/02/2015	$475.00
	LINKEDIN-248 6769233	03/02/2015	$199.00
	LINKEDIN.COM	03/16/2015	$99.95
	LINKEDIN-255 8553533	03/25/2015	$28.00
			$801.95
SHEILA ROBERTS	AMAZON MKTPLACE PMTS	02/27/2015	$159.92
	Amazon web services	03/03/2015	$34.94
	SMARTDRAW.COM	03/05/2015	$499.50
	CRUCIAL.COM	03/19/2015	$145.22
	PBSMARTPOSTAGE	03/20/2015	$14.99
	SCIENTIAMOBILE	03/26/2015	$795.00
	PURELAND SUPPLY	03/26/2015	$575.00
			$2,224.57
TROY W POUND	ADY Evernote	02/27/2015	$45.00
	KNOWLEDGE NET	02/27/2015	$1,790.00
	KAGI 1-510-420-5858	03/04/2015	$12.50
			$1,847.50

Total for LEG DEPT-LEGISLATIVE SERVICES: $4,874.02

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	STAPLES DIRECT	03/05/2015	$172.79
	FILE OF LIFE FOUNDATION I	03/11/2015	$316.77
	STAPLES DIRECT	03/24/2015	$140.17
	BCT SOUTH CAROLINA	03/23/2015	$34.56
	BCT SOUTH CAROLINA	03/23/2015	$241.92
	USAIRWAYS 0372396676472	03/25/2015	$248.00
	USAIRWAYS 0372396676470	03/25/2015	$248.00
	STAPLES DIRECT	03/26/2015	$1,799.20
	USAIRWAYS 0372396676471	03/25/2015	$248.00
			$3,449.41
TONY KESTER	LIVINGDOT INC	03/09/2015	$14.90
			$14.90

Total for LIEUTENANT GOVERNOR: $3,464.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD GARRETT	EBIOSCIENCECORPORATION	03/13/2015	$1,425.00
			$1,425.00
AIMEE PHELPS	ACT Boston Childrens	03/05/2015	$318.80
	PROSPEK	03/08/2015	$305.00
	SANTA CRUZ BIOTECHNOLOGY	03/10/2015	$303.50
	MILLIPORE AMERICAS	03/11/2015	$430.00
	ROCHE DIAGNO DIAGNOSTI	03/12/2015	$104.55
	ALPHA MULTI SERVICES	03/12/2015	$153.60
	VECTOR LABORATORIES INC	03/13/2015	$275.00
	QIAGEN INC	03/17/2015	$234.90
	SANTA CRUZ BIOTECHNOLOGY	03/16/2015	$303.50
	SANTA CRUZ BIOTECHNOLOGY	03/26/2015	$303.50
	SANTA CRUZ BIOTECHNOLOGY	03/26/2015	$303.50
	ABCAM	03/27/2015	$436.00
			$3,471.85
ALISA WETZIG	IN CAREERMD.COM	03/26/2015	$215.00
			$215.00
ALISON KNIGHT	ABEL SCREENING, INC.	03/03/2015	$198.00
	IN ANY LAB TEST NOW CHAR	03/12/2015	$98.00
	CRUCIAL.COM	03/17/2015	$71.60
	PSYCHOLOGICAL ASSESSMENT	03/17/2015	$781.50
	BULK OFFICE SUPPLY	03/20/2015	$620.57
			$1,769.67
ALVA S BLAIR	UNCLE BOB'S-001	03/03/2015	$77.00
	UNITED LASER	03/03/2015	$345.03
	DELTA AIR 0062303362715	03/06/2015	$571.20
	UNITED LASER	03/11/2015	$35.81
			$1,029.04
ALYSSA ZIOBROWSKI	FEDEX 486564289	02/27/2015	$40.45
	CONT CARBONIC PDCT	03/02/2015	$99.28
	QDI QUEST DIAGNOSTICS	03/03/2015	$44.32
	CAREFUSION 211	03/04/2015	$310.55
	CONT CARBONIC PDCT	03/09/2015	$99.28
	CONT CARBONIC PDCT	03/16/2015	$99.28
	CONT CARBONIC PDCT	03/23/2015	$99.28
			$792.44
AMANDA LEWIS	DELTA AIR 0067576539111	02/26/2015	$533.60
	DELTA AIR 0067576539112	02/26/2015	$533.60
	ACOG AMERICAN CONGRESS	03/16/2015	$675.00
	SOUTHWES 5262492205715	03/16/2015	$680.00
	DELTA AIR 0067581604944	03/16/2015	$320.60
	DELTA AIR 0067581604945	03/16/2015	$330.60
	ONETRAVEL.COM AIR	03/25/2015	$28.00
	FRONTIER AI R7UJJW	03/24/2015	$82.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEWIS	DELTA AIR 0062305587445	03/24/2015	$303.60
	NASPAG	03/24/2015	$620.00
			$4,107.10
AMANDA THURMAN	AIRGAS SOUTH	03/11/2015	$5.21
	AIRGAS SOUTH	03/13/2015	$47.67
	UNDERSTANDING INTERVENTI	03/30/2015	$445.00
			$497.88
AMANDA WAGNER	N A A D A C	03/13/2015	$120.00
	SC.GOV	03/12/2015	$50.00
	SC.GOV	03/12/2015	$50.00
	THE POST AND COURIER	03/16/2015	$376.68
	CHARLESTON CITY PAPER	03/19/2015	$600.00
	HEALTHWAREHOUSE.COM	03/20/2015	$45.90
			$1,242.58
AMY BOATRIGHT	AMAZON MKTPLACE PMTS	03/04/2015	$8.40
	AMAZON MKTPLACE PMTS	03/05/2015	$6.25
	WWW.CVS.COM	03/06/2015	$2,455.10
	THE POST AND COURIER	03/09/2015	$248.94
	OWW ORBITZ.COM	03/12/2015	$6.99
	UNITED 0167615096739	03/12/2015	$284.20
	USAIRWAYS 0377582926320	03/20/2015	$615.70
			$3,625.58
AMY CONNOLLY	APPALACHIAN SPRINGS	03/06/2015	$73.04
	SOUTHWES 5262490145220	03/09/2015	$445.70
	KEYSTONE SYMPOSIA	03/16/2015	$375.00
	KEYSTONE SYMPOSIA	03/19/2015	$375.00
	ACT National Assoc MD-	03/20/2015	$450.00
	UNITED 0162443861123	03/27/2015	$289.20
	FEDEX 93825479	03/27/2015	$65.64
			$2,073.58
AMY OLIVER	AMAZON MKTPLACE PMTS	03/12/2015	$29.74
			$29.74
ANDREA ERB	LE BLEU CENTRAL	03/27/2015	$45.53
			$45.53
ANDY SHIH	AMAZON MKTPLACE PMTS	02/28/2015	$32.74
	Amazon.com	03/03/2015	$29.98
	CASCADE BIOCHEMS	03/08/2015	$68.65
			$131.37
ANITA BAXLEY	SOC RESEARCH ADMINISTRATO	03/19/2015	$910.00
	SOC RESEARCH ADMINISTRATO	03/19/2015	$630.00
	SOC RESEARCH ADMINISTRATO	03/20/2015	$630.00
			$2,170.00
ANN ASHBY	MAXEMAIL 847-795-9216	03/02/2015	$39.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	PAYPAL GLOBALEDUCA	03/05/2015	$200.00
	AMAZON MKTPLACE PMTS	03/05/2015	$14.99
	DELTA AIR 0067547541354	03/06/2015	$1,832.80
	AGENT FEE 8900636343595	03/06/2015	$50.00
	DELTA AIR 0067547541416	03/09/2015	$1,636.80
	AGENT FEE 8900636343625	03/09/2015	$50.00
	HP HP HOME STORE	03/12/2015	$1,195.62
	AGENT FEE 8900636343695	03/11/2015	$40.00
	BESTBUYMKTPLACE	03/12/2015	$23.68
	HP HP HOME STORE	03/12/2015	$1,195.62
	USAIRWAYS 0377547541536	03/11/2015	$283.10
	DELTA AIR 0067547541537	03/11/2015	$195.60
	UPS 1ZA76V610393664805	03/15/2015	$14.50
	BestBuyCom714720002244	03/13/2015	$1,258.57
	NCS PEARSON	03/19/2015	$81.00
	STAPLES DIRECT	03/19/2015	$118.43
	PSYCHOLOGICAL ASSESSMENT	03/19/2015	$66.00
	WPS	03/20/2015	$75.35
	Amazon.com	03/21/2015	$27.93
	Amazon.com	03/23/2015	$43.32
	AMAZON MKTPLACE PMTS	03/24/2015	$51.99
	DIAMOND SPRINGS WATER	03/24/2015	$34.39
	STAPLES DIRECT	03/24/2015	$186.44
	VISITODENSECOM	03/30/2015	$1,258.26
			$9,974.34
ANTHONY G SCOTT	WWW.NEWEGG.COM	03/10/2015	$43.98
	WWW.NEWEGG.COM	03/18/2015	$211.98
			$255.96
ANTONIETA LAVIN	DELTA AIR 0062303454040	03/09/2015	$619.20
			$619.20
APRIL L BORKMAN	IAWF	03/12/2015	$620.00
	USAIRWAYS 0372394908011	03/11/2015	$1,086.20
	DELTA AIR 0062304862612	03/11/2015	$987.20
	USAIRWAYS 0372183491147	03/11/2015	$37.00
			$2,730.40
ARTHUR C RIEGEL	SOC FOR NEUROSCIENCE JOU	02/28/2015	$130.00
			$130.00
ASHLEIGH SCHMALL	SPRINGER PUBLISHING COMP	03/03/2015	$790.00
	AAN ANNUAL MEETING REGIST	03/04/2015	$400.00
	CNS MANUAL CHARGES	03/06/2015	$600.00
	Frontiers Media SA	03/06/2015	$1,412.47
	CASH & TREASURY II	03/10/2015	$25.00
	FEDEX 487834588	03/11/2015	$25.73
	FEDEX 487940908	03/12/2015	$51.46
	AAPA MEETINGS	03/13/2015	$890.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	AMA MEMBERSHIP	03/12/2015	$315.00
	FEDEX 488512426	03/18/2015	$66.28
	AMAZON MKTPLACE PMTS	03/19/2015	$12.95
	AMAZON MKTPLACE PMTS	03/20/2015	$11.98
	AMAZON MKTPLACE PMTS	03/20/2015	$129.98
	AMAZON MKTPLACE PMTS	03/20/2015	$113.17
	YP ADVERTISING PYMNT	03/19/2015	$136.90
	SC.GOV	03/19/2015	$126.00
	FEDEX 488777309	03/21/2015	$47.05
	AMAZON MKTPLACE PMTS	03/20/2015	$89.39
	AMA MEMBERSHIP	03/20/2015	$420.00
	FEDEX 488617158	03/20/2015	$29.13
	SPRINGER PUBLISHING COMP	03/24/2015	$1,138.69
	FEDEX 489174791	03/25/2015	$25.58
	Amazon.com	03/27/2015	$463.91
	AMAZON MKTPLACE PMTS	03/26/2015	$41.12
	MONOPRICE COM	03/26/2015	$47.32
			$7,409.11
AYNSLEY BIRKNER	SIGNAZON.COM	03/04/2015	$371.76
			$371.76
BARBARA B BRADHAM	VZWRLSS S P1667-01	02/28/2015	$325.49
	VZWRLSS S P1667-01	02/28/2015	$835.41
	VZWRLSS S P1667-01	02/27/2015	$433.99
	VZWRLSS S P1667-01	02/28/2015	$325.49
	VZWRLSS S P1667-01	02/28/2015	$295.64
	VZWRLSS S P1667-01	02/28/2015	$325.49
	VZWRLSS S P1667-01	02/28/2015	$423.13
	VZWRLSS S P1667-01	02/28/2015	$325.49
	VZWRLSS S P1667-01	03/03/2015	$24.40
	VZWRLSS S P1667-01	03/03/2015	$108.49
	VZWRLSS S P1667-01	03/03/2015	$24.40
	VZWRLSS S P1667-01	03/03/2015	$216.99
	VZWRLSS S P1667-01	03/04/2015	$203.42
	VZWRLSS S P1667-01	03/04/2015	$203.42
	VZWRLSS S P1667-01	03/05/2015	$187.14
	VZWRLSS S P1667-01	03/05/2015	$203.42
	VZWRLSS S P1667-01	03/06/2015	$519.40
	VZWRLSS S P1667-01	03/07/2015	$73.21
	VZWRLSS S P1667-01	03/06/2015	$325.49
	VZWRLSS S P1667-01	03/07/2015	$325.49
	VZWRLSS S P1667-01	03/12/2015	$108.49
	VZWRLSS S P1667-01	03/13/2015	$108.49
	VZWRLSS S P1667-01	03/14/2015	$325.49
	VZWRLSS S P1667-01	03/13/2015	$52.87
	VERIZON WIRELESS P1667	03/16/2015	$353.96
	VZWRLSS S P1667-01	03/17/2015	$271.24

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WIRELESS P1667	03/17/2015	$295.64
	VZWRLSS S P1667-01	03/18/2015	$353.96
	VZWRLSS S P1667-01	03/18/2015	$325.49
	VZWRLSS S P1667-01	03/19/2015	$24.40
	VZWRLSS S P1667-01	03/19/2015	$271.24
	VZWRLSS S P1667-01	03/19/2015	$271.24
	VZWRLSS S P1667-01	03/20/2015	$360.46
	VZWRLSS S P1667-01	03/24/2015	$360.46
	VZWRLSS S P1667-01	03/24/2015	$325.49
	VZWRLSS S P1667-01	03/24/2015	$433.99
	VZWRLSS S P1667-01	03/24/2015	$271.24
	VZWRLSS S P1667-01	03/24/2015	$433.99
	VZWRLSS S P1667-01	03/24/2015	$271.24
	VZWRLSS S P1667-01	03/25/2015	$325.49
	VZWRLSS S P1667-01	03/25/2015	$230.50
	VZWRLSS S P1667-01	03/25/2015	$295.64
	VZWRLSS S P1667-01	03/26/2015	$271.23
			$12,047.64
BELINDA ANDERSEN	MOTO-L.O.V.I TURIZM ACENT	03/10/2015	$906.63
			$906.63
BETTY A CRAVEN	Amazon.com	03/14/2015	$52.12
	STAPLS7133621762000001	03/19/2015	$80.54
	Amazon.com	03/21/2015	$45.26
	DIAMOND SPRINGS WATER	03/24/2015	$45.13
	AMAZON MKTPLACE PMTS	03/25/2015	$53.99
	AMAZON MKTPLACE PMTS	03/28/2015	$16.99
			$294.03
BETTY BRYANT	COMMAND UNIFORMS BY JOHN	03/23/2015	$374.33
	IN LAMAR TOURING	03/24/2015	$1,133.00
	AMERICAN PROMOTIONAL PROD	03/25/2015	$102.80
	ENTERPRISE RENT-A-CAR	03/28/2015	$89.57
	ENTERPRISE RENT-A-CAR	03/28/2015	$148.58
			$1,848.28
BETTY ROUSE	APPA BBT	02/27/2015	$1,604.25
	USAIRWAYS 0377576623994	02/26/2015	$392.10
	DELTA AIR 0067576628952	02/26/2015	$331.60
			$2,327.95
BRANDON COLE	THE POST AND COURIER	03/02/2015	$570.40
	UNITED STATES BIOLOGICAL	03/05/2015	$345.00
	MYFAX PROTUS IP SOLN	03/05/2015	$10.00
	BRITISH A 1257580917106	03/13/2015	$1,416.50
	STUDENTUNIVERSE	03/13/2015	$6.00
	JETBLUE 2792128754150	03/27/2015	$113.98
	DELTA AIR 0062305699325	03/27/2015	$113.60
	DELTA AIR 0062305728719	03/27/2015	$113.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,689.08
BRETT FROELIGER	USAIRWAYS 0372393036010	02/27/2015	$730.00
	USAIRWAYS 0372393036040	02/27/2015	$200.00
	USAIRWAYS 0372393036054	02/27/2015	$35.00
			$965.00
BRIAN DONOHUE	DELTA AIR 0062305490109	03/26/2015	$1,043.20
	DELTA AIR 0062305678272	03/26/2015	$813.20
			$1,856.40
BRIAN G COLLINS	AMERICAN COLLEGE OF PHYSI	03/12/2015	$782.00
			$782.00
BRUCE A MILLS	AOH	03/02/2015	$45.00
	EXTREMETACTICALDYNAM	03/24/2015	$437.91
	SIGN DESIGN	03/26/2015	$271.25
	DOUGHERTY EQUIPMENT CO	03/27/2015	$1,400.00
			$2,154.16
BRYAN GRANGER	ASH	02/28/2015	$350.00
	AACR MEMBERSHIP DUES ONLI	03/02/2015	$315.00
	SOC FOR NEUROSCIENCE MEM	03/02/2015	$195.00
	USAIRWAYS 0372394028700	03/05/2015	$479.20
	FAES CONFERENCES	03/12/2015	$795.00
	NEWEASTBIOS	03/14/2015	$305.00
	PES WWW.BITLIFESCIENCES.C	03/24/2015	$1,645.70
	USAIRWAYS 0377583798681	03/24/2015	$309.01
	UNITED 0162443546751	03/24/2015	$478.20
			$4,872.11
BRYNN FULMER	DIAMOND SPRINGS WATER	03/09/2015	$60.32
	NSC NORTHERN SAFETY CO	03/20/2015	$166.11
	SCITENT	03/19/2015	$22.00
	NSC NORTHERN SAFETY CO	03/27/2015	$321.76
	GROVE MEDICAL INC	03/27/2015	$221.18
			$791.37
CAITLIN A NORFLEET	THE UPS STORE #0561	03/09/2015	$10.00
	BC.BASECAMP 2164991	03/16/2015	$20.00
			$30.00
CANDACE W COLLINS	DELTA AIR 0067547540837	02/26/2015	$587.20
	DELTA AIR 0067547540841	02/26/2015	$758.20
	UNITED 0167547540847	02/26/2015	$120.10
	DELTA AIR 0067547540848	02/26/2015	$623.20
	AGENT FEE 8900636148508	02/26/2015	$40.00
	AGENT FEE 8900636343266	02/26/2015	$40.00
	AGENT FEE 8900636148506	02/26/2015	$40.00
	Amazon web services	03/03/2015	$592.00
	DRI TECHSMITH	03/04/2015	$108.45
	LINKEDIN-249 4480853	03/04/2015	$1,250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	OFFICE DEPOT #1214	03/03/2015	$108.45
	AGENT FEE 8900636343502	03/04/2015	$40.00
	DELTA AIR 0067547541211	03/04/2015	$657.20
	ACTS	03/06/2015	$600.00
	AGENT FEE 8900636343623	03/09/2015	$40.00
	DELTA AIR 0067547541413	03/09/2015	$893.70
	STAPLES DIRECT	03/14/2015	$18.38
	Amazon.com	03/18/2015	$22.06
	Amazon.com	03/18/2015	$25.27
	GOTOCITRIX.COM	03/22/2015	$106.33
	Toggl	03/24/2015	$105.00
	Amazon.com	03/24/2015	$89.30
	BROWSERSTACK.COM	03/24/2015	$39.00
	OFFICEMAX CT IN#376244	03/26/2015	$124.26
			$7,028.10
CARISSA FERKO	STAPLES DIRECT	02/27/2015	$165.99
	MATTHEWS MUSC	02/27/2015	$94.59
	PREECLAMPSIA FOUNDATIO	03/05/2015	$125.00
	PROMEGACORP. PROMEGA C	03/05/2015	$332.00
	ASSOCIATION OF MANA	03/11/2015	$575.00
	B&H PHOTO, 800-606-6969	03/12/2015	$58.98
	BestBuyCom714865002320	03/13/2015	$141.04
	PERINATAL QUALITY FOUN	03/17/2015	$350.00
	PERINATAL QUALITY FOUN	03/19/2015	$150.00
	DELTA AIR 0062304275743	03/19/2015	$1,390.40
	NATL BOARD MED EXAM	03/25/2015	$943.00
	UPS 1ZA76V881390873463	03/29/2015	$13.56
			$4,339.56
CARMELA M REICHEL	SC.GOV	03/17/2015	$126.00
			$126.00
CAROL A KHIMANI	CBI PARALLELS	03/17/2015	$79.99
			$79.99
CAROL BROWN	PHARM LTR PRESCR LTR	03/05/2015	$129.00
			$129.00
CAROLINE DIEZ	SOUTHWES 5262489152979	03/05/2015	$195.00
	NATL BOARD MED EXAM	03/29/2015	$41.00
			$236.00
CASSAUNDRA TUCKER	AMERICANORTHOPAEDIC	02/27/2015	$75.00
	AMERICAN MASTER TECH	03/04/2015	$172.04
	Wildlife Pharmaceutical	03/04/2015	$202.00
	GENERAL SCIENTIFICCORP	03/06/2015	$1,620.00
	Amazon.com	03/06/2015	$139.56
	AMA ONLINE SALES	03/13/2015	$170.00
	AMERICAN AI 0012399292913	03/13/2015	$560.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,938.80
CATHERINE CUMMINS	PUBLISHING CONCEPTS INC	03/02/2015	$600.00
	ARTHUR L DAVIS PUBLISHIN	03/03/2015	$910.26
	AMAZON MKTPLACE PMTS	03/04/2015	$8.23
	Amazon.com	03/04/2015	$26.44
	AMAZON.COM	03/05/2015	$13.11
	VOTA	03/05/2015	$150.00
	AMAZON MKTPLACE PMTS	03/05/2015	$3.80
	VENDOME HEATHCARE ADVERTI	03/06/2015	$1,000.00
	UPS 1ZA8T6870298529591	03/08/2015	$10.92
	KENTUCKY OCCUPATIONAL	03/06/2015	$150.00
	PROJECT MGMT INSTITUTE	03/06/2015	$300.00
	HFMA	03/11/2015	$100.00
	USNEWS.COM ONLINE STORE	03/11/2015	$14.90
	GOOGLE ADWS3292158324	03/14/2015	$50.00
	GOOGLE ADWS3292158324	03/14/2015	$50.00
	UPS ADJ00163717001151	03/15/2015	$5.83
	UPS 1ZRA72800199883593	03/15/2015	$28.86
	ROSS PRINTING	03/13/2015	$756.62
	PAYPAL TENNESSEEOC	03/16/2015	$150.00
	GOOGLE ADWS3292158324	03/16/2015	$200.00
	CTC CONSTANTCONTACT.COM	03/18/2015	$60.00
	GEORGIA OCCUPATIONA	03/18/2015	$50.00
	GOOGLE ADWS3292158324	03/19/2015	$350.00
	GOOGLE ADWS3292158324	03/22/2015	$500.00
	GOOGLE ADWS3292158324	03/21/2015	$500.00
	AUPHA	03/20/2015	$560.00
	ACADEMY HEALTH	03/22/2015	$985.00
	GOOGLE ADWS3292158324	03/25/2015	$500.00
	AMERICAN MEDICAL INFORMA	03/25/2015	$4,000.00
	AUPHA	03/27/2015	$560.00
	AUPHA	03/27/2015	$560.00
	GOOGLE ADWS3292158324	03/27/2015	$500.00
	GOOGLE ADWS3292158324	03/30/2015	$500.00
	PROJECT MGMT INSTITUTE	03/30/2015	$300.00
			$14,453.97
CATHERINE KOVACS	USPS 45148802429802188	03/06/2015	$24.50
	ANIMOTO INC	03/13/2015	$39.00
	DRUG PACKAGE, INC	03/25/2015	$249.78
			$313.28
CATHY BARRUS	WALMART.COM 8009666546	03/10/2015	$63.39
	OFFICEMAX CT IN#116681	03/10/2015	$116.64
	AMAZON MKTPLACE PMTS	03/15/2015	$5.78
	AMAZON MKTPLACE PMTS	03/15/2015	$32.24
	AMAZON MKTPLACE PMTS	03/15/2015	$92.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHY BARRUS	AMAZON MKTPLACE PMTS	03/13/2015	$164.95
	AMAZON MKTPLACE PMTS	03/17/2015	$14.99
	UPS 1Z4AT2190293441088	03/22/2015	$10.92
			$500.91
CHERYL MARECKI	Amazon.com	03/03/2015	$409.08
	ULINE SHIP SUPPLIES	03/14/2015	$106.21
	HELLO DIRECT INC	03/13/2015	$44.97
	PAYPAL NCIPUBLICAF	03/17/2015	$150.00
	KAPA BIOSYSTEMS INC.	03/17/2015	$428.00
	ROSWELL PARK ALLIANCE	03/17/2015	$415.00
	UNITED 0167581978256	03/17/2015	$566.01
	OFFICEMAX CT IN#277602	03/20/2015	$186.39
	ISAC CONFERENCE	03/24/2015	$900.00
	EB MYSQL-4 SESSION4	03/25/2015	$264.74
	INTL SOCIETY FOR A OF C	03/25/2015	$165.00
	EB PHP 102-4 SESSION	03/25/2015	$264.74
	AMAZON MKTPLACE PMTS	03/25/2015	$959.93
	OFFICEMAX CT IN#350302	03/25/2015	$186.39
	ROSWELL PARK ALLIANCE	03/24/2015	$325.00
	OFFICEMAX CT IN#380860	03/26/2015	$186.39
	UNITED 0162443624047	03/25/2015	$1,251.90
	SAMS INTERNET	03/25/2015	$864.33
	AGILENTTECHNOLOGIES	03/27/2015	$182.94
			$7,857.02
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	03/13/2015	$17.89
	SMITH RUBBER STAMP & SEAL	03/25/2015	$17.79
	LAMINATOR.COM	03/25/2015	$936.36
			$972.04
CHRISTINE FAYE RATLIFF	SURVEYMONKEY.COM	03/01/2015	$300.00
	SOUTHPOINT PRINTING PR	03/20/2015	$368.90
			$668.90
CHRISTINE GREGG	BLK DNLCC	02/27/2015	$55.00
	UNC CH FPG INT	03/05/2015	$295.00
	UNC CH FPG INT	03/05/2015	$295.00
	USAIRWAYS 0372395664092	03/17/2015	$346.70
	KAPLAN EARLY LEARN	03/24/2015	$520.98
			$1,512.68
CHRISTINE HORNE	AAWS PUBLISHING	03/04/2015	$107.97
	AAWS PUBLISHING	03/04/2015	$107.88
			$215.85
CHRISTINE HUGGINS	ACT Center for Bioethi	03/13/2015	$175.00
	DIAMOND SPRINGS WATER	03/17/2015	$133.34
	Amazon.com	03/19/2015	$243.82
			$552.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CINDY OLIVER	JETBLUE 2792127218297	03/02/2015	$166.20
	JETBLUE 2792127219948	03/02/2015	$298.20
	CAPITOL BUS LINES INC	03/04/2015	$937.50
			$1,401.90
CLARA MACMILLAN	UPS ADJ00178435270951	03/01/2015	$12.55
	UPS 1Z4AT2050797570627	03/01/2015	$22.42
	UPS 1Z4AT2050299935837	03/01/2015	$11.08
	UPS 2941R1IP4C9	03/01/2015	$7.14
	UPS 2951P1PE301	03/01/2015	$7.14
	DELTA AIR 0067537204139	03/04/2015	$267.60
	USAIRWAYS 0377537204073	03/04/2015	$251.60
	CORPORATE BUSINESS SYSTE	03/13/2015	$783.32
	SOCIETY OF TOXICOLOGY	03/18/2015	$230.00
	UPS 2952J06C4DO	03/22/2015	$7.07
	GRAPHICSLAND INC	03/20/2015	$166.12
	UPS 1Z4AT2050497162663	03/22/2015	$27.43
			$1,793.47
CLARISSA SAWYER	AMACDOTO HNS FOUNDATION	03/13/2015	$100.00
	AMACDOTO HNS FOUNDATION	03/20/2015	$100.00
	COMBINED OTOLARYN SPRING	03/20/2015	$150.00
	AMACDOTO HNS FOUNDATION	03/24/2015	$100.00
	AMACDOTO HNS FOUNDATION	03/27/2015	$100.00
			$550.00
CLINT INFINGER	FEDEX 772976343064	02/27/2015	$12.13
	W H PLATTS COMPANY	03/03/2015	$747.02
	FEDEX 773010836156	03/04/2015	$10.87
	FEDEX 773025536415	03/04/2015	$35.02
	FEDEX 773035979957	03/05/2015	$19.44
	FEDEX 773038244584	03/05/2015	$19.44
	Amazon.com	03/06/2015	$276.05
	FEDEX 773058231726	03/09/2015	$21.10
	FEDEX 773058152651	03/10/2015	$18.01
	FED STATE MED BOARDS	03/13/2015	$440.00
	FED STATE MED BOARDS	03/25/2015	$165.00
	LIFETECH 28609416	03/29/2015	$119.35
			$1,883.43
CODI CAMMER	CHARLESTON IMAGING	03/10/2015	$190.96
	SC.GOV	03/10/2015	$126.00
	UPS 2942D44R9E8	03/15/2015	$7.07
	UPS 1Z4AT2050197420246	03/15/2015	$27.72
	Amazon.com	03/19/2015	$148.84
	U OF O NEUROSCIENCE/ZIRC/	03/19/2015	$161.40
	IN ADVANCED TARGETING SY	03/24/2015	$500.00
			$1,161.99
CONNIE HARBERT	THE AMER ASSOC OF IMMUNO	02/27/2015	$260.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	NTL COUNCL OF UNIV RSRCH	03/10/2015	$175.00
	AIRGAS SOUTH	03/11/2015	$151.83
	AMAZON MKTPLACE PMTS	03/21/2015	$52.99
	AMAZON MKTPLACE PMTS	03/23/2015	$81.60
	AMAZON MKTPLACE PMTS	03/27/2015	$104.88
			$826.30
CONNIE MEDLEY	CONT CARBONIC PDCT	03/09/2015	$19.86
	CONT CARBONIC PDCT	03/16/2015	$19.86
	CONT CARBONIC PDCT	03/23/2015	$16.28
	CONT CARBONIC PDCT	03/30/2015	$16.28
			$72.28
CORINNE HILBERT	WOLTERS KLUWER HEALTH	03/10/2015	$520.17
			$520.17
CORINNE SCHUYLER	AIRGAS SOUTH	03/04/2015	$95.33
	AIRGAS SOUTH	03/04/2015	$132.75
			$228.08
CORNELIA WILLIAMSON	HF GROUP LLC	03/25/2015	$52.75
			$52.75
COURTNEY PRINE	TRINITY BIOTECH DISTRI	02/26/2015	$947.21
	CHANNING BETE CO AHA	03/02/2015	$1,298.84
	MATTHEWS MUSC	03/03/2015	$108.43
	AMER SOC/TROP MED & HY	03/03/2015	$310.00
	WALMART.COM	03/09/2015	$227.46
	IDSA - P.O. BOX	03/10/2015	$315.00
	IDSA - P.O. BOX	03/10/2015	$315.00
	THE LANCET 8004626198	03/10/2015	$226.00
	TRINITY BIOTECH DISTRI	03/12/2015	$1,681.75
	KHOURI CHIROPRACTIC	03/17/2015	$800.00
	MATTHEWS MUSC	03/20/2015	$48.83
			$6,278.52
CRYSTAL BROWN	AMAZON MKTPLACE PMTS	02/27/2015	$38.63
	UPS 1ZA76V930197451883	03/01/2015	$16.68
	UPS 1ZA76V930196233478	03/01/2015	$13.57
	UPS 1ZA76V930195389464	03/01/2015	$15.69
	AMERICAN THORACIC SOCIETY	02/26/2015	$665.00
	HOBBYLOBBY.COM	02/27/2015	$27.01
	DIGITAL CHALK	03/02/2015	$300.00
	AMERICAN COLLEGE OF PHYSI	03/04/2015	$545.00
	UPS 1ZA76V930191527231	03/08/2015	$12.58
	UPS 1ZA76V930192539995	03/08/2015	$13.57
	UPS 1ZA76V930298395904	03/08/2015	$20.27
	UPS 1ZA76V930197989526	03/08/2015	$15.46
	UPS 1ZA76V936697919935	03/15/2015	$21.99
	UPS 1ZA76V930190760043	03/15/2015	$15.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	UPS 1ZA76V930298260791	03/15/2015	$14.54
	UPS 1ZA76V930298581622	03/15/2015	$10.92
	UPS 1ZA76V930297640748	03/15/2015	$10.92
	MYBIOSOURCE INC	03/17/2015	$1,250.00
	WATSONBIO	03/17/2015	$1,065.52
	WALMART.COM 8009666546	03/19/2015	$44.19
	UPS 1ZA76V930197040844	03/22/2015	$16.44
	ABGC	03/20/2015	$85.00
	WALMART.COM 8009666546	03/20/2015	$216.84
	UPS 1ZA76V930192140094	03/29/2015	$15.46
	CONT CARBONIC PDCT	03/30/2015	$99.28
			$4,550.02
CYNTHIA BLACKMAN	AIRGAS SOUTH	03/04/2015	$50.94
	AIRGAS SOUTH	03/04/2015	$22.79
	CALBIOTECH INC	03/05/2015	$1,310.00
	QIAGEN INC	03/10/2015	$612.96
	USAIRWAYS 0377579568746	03/09/2015	$347.20
	AAPM REGISTRATION	03/17/2015	$1,365.00
	DELTA AIR 0067582910218	03/20/2015	$464.20
	DELTA AIR 0067582910217	03/20/2015	$464.20
	CODING STRATEGIES INC	03/27/2015	$215.95
			$4,853.24
CYNTHIA GITTINGER	IFIXIT	03/25/2015	$114.90
			$114.90
CYNTHIA GRUENBAUM	UNITED 0162441352595	03/06/2015	$549.49
	UNITED 0162441239023	03/05/2015	$612.20
	USAIRWAYS 0372394145784	03/06/2015	$646.20
	USAIRWAYS 0372394154281	03/06/2015	$421.70
	MOVERS AND GROOVERS	03/10/2015	$630.00
	DELTA AIR 0062304208798	03/11/2015	$1,536.30
	NORTH AMERICAN VASCULAR	03/17/2015	$125.00
			$4,520.89
CYNTHIA SMALLS	BLK DNLCC	03/10/2015	$125.00
	CARDINAL HEALTH MP&S	03/25/2015	$774.09
	USPS 45148302429802345	03/25/2015	$98.00
	BLK DNLCC	03/27/2015	$145.00
			$1,142.09
D. RICH BAILEY II	AMAZON MKTPLACE PMTS	02/27/2015	$56.85
	BKSAMILN.COM 00093062	02/27/2015	$206.28
	BKSAMILN.COM 00093062	02/27/2015	$91.58
	INTEGRATED DNA TECH	03/02/2015	$35.62
	AMAZON MKTPLACE PMTS	03/05/2015	$86.49
	AMAZON MKTPLACE PMTS	03/08/2015	$49.99
	AMAZON MKTPLACE PMTS	03/08/2015	$99.98
	CALORIEKING	03/06/2015	$163.00

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Cardholder	Vendor Name	Purchase Date	Amount
D. RICH BAILEY II	BKSAMILN.COM 00093062	03/09/2015	$47.38
	Rakuten.com Buy.com	03/09/2015	$120.20
	BKSAMILN.COM 00093062	03/09/2015	$250.48
	AMAZON MKTPLACE PMTS	03/10/2015	$245.00
	COMSOL INC	03/10/2015	$750.00
	PAYPAL ORALIVINGLL	03/10/2015	$111.50
	INTEGRATED DNA TECH	03/11/2015	$35.34
	CALORIEKING	03/11/2015	$163.00
	AMAZON MKTPLACE PMTS	03/12/2015	$122.50
	AMAZON MKTPLACE PMTS	03/12/2015	$473.99
	Amazon.com	03/14/2015	$77.40
	JETBLUE 2792127925527	03/13/2015	$206.20
	NATIONAL LIPID ASSOCIATIO	03/14/2015	$775.00
	Amazon.com	03/16/2015	$64.90
	Amazon.com	03/17/2015	$64.90
	NATIONAL LIPID ASSOCIATIO	03/20/2015	$150.00
	Amazon.com	03/20/2015	$64.90
	FLAGHOUSE INC	03/25/2015	$340.99
	FLAGHOUSE INC	03/26/2015	$155.90
	IN NUTRITION MATTERS, IN	03/27/2015	$167.00
	WALMART.COM	03/27/2015	$130.20
			$5,306.57
DALLAS ELLIS	SOLARWORKS GROUP INC	02/27/2015	$800.00
	AASLD	02/27/2015	$120.00
	AMAZON MKTPLACE PMTS	02/27/2015	$201.99
	PAYPAL LOWCOUNTRYA	03/02/2015	$70.00
	FEDEX 488024828	03/14/2015	$10.81
	FEDEX 488571517	03/20/2015	$8.08
	UPS 000000A8T690125	03/24/2015	$18.59
	UNITED 0167583805013	03/24/2015	$222.10
	EXPEDIA 1101232570711	03/25/2015	$7.00
	XEROX CORPORATION/RBO	03/27/2015	$7.81
			$1,466.38
DANA TUMBLESTON	THE POST AND COURIER	03/14/2015	$500.04
	THE POST AND COURIER	03/19/2015	$511.72
			$1,011.76
DAWN LEBERKNIGHT	AMERICAN SOCIETY OF	03/05/2015	$35.00
	AMERICAN SOCIETY OF	03/05/2015	$240.00
	AMERICAN SOCIETY OF	03/05/2015	$190.00
	AMERICAN BOARD OF ANESTH	03/05/2015	$775.00
	DELTA AIR 0067578345264	03/04/2015	$157.60
	AMERICAN AI 0012349229691	03/04/2015	$563.70
	AMERICAN BOARD OF ANESTH	03/05/2015	$600.00
	AMERICAN SOCIETY OF	03/06/2015	$190.00
	UNITED 0167578302960	03/04/2015	$193.60

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN LEBERKNIGHT	AMERICAN AI 0012349229689	03/04/2015	$563.70
	DELTA AIR 0062303994874	03/05/2015	$813.20
	AMERICAN AI 0012349229690	03/04/2015	$563.70
	AMERICAN BOARD OF ANESTH	03/05/2015	$600.00
	AMERICAN BOARD OF ANESTH	03/05/2015	$775.00
	AMERICAN BOARD OF ANESTH	03/05/2015	$775.00
	AMERICAN BOARD OF ANESTH	03/07/2015	$600.00
	AMERICAN BOARD OF ANESTH	03/06/2015	$775.00
	AMERICAN BOARD OF ANESTH	03/06/2015	$600.00
	M5 BOARD REVIEW	03/06/2015	$113.52
	AMERICAN SOCIETY OF	03/07/2015	$35.00
	AMERICAN BOARD OF ANESTH	03/07/2015	$600.00
	AMERICAN BOARD OF ANESTH	03/06/2015	$775.00
	AMERICAN BOARD OF ANESTH	03/06/2015	$600.00
	PAYPAL JEFF	03/10/2015	$210.00
	SCA	03/10/2015	$450.00
	AMERICAN BOARD OF ANESTH	03/10/2015	$775.00
	SCA	03/10/2015	$450.00
	AMERICAN SOCIETY OF	03/11/2015	$240.00
	AMERICAN AI 0017580062709	03/10/2015	$738.70
	AMERICAN BOARD OF ANESTH	03/11/2015	$775.00
	EXPEDIA 1100088573467	03/11/2015	$7.00
	AMERICAN AI 0017537765752	03/11/2015	$201.20
	AMERICAN BOARD OF ANESTH	03/12/2015	$775.00
	AMERICAN BOARD OF ANESTH	03/12/2015	$775.00
	PLN PRICELINE.COM AIR	03/12/2015	$17.00
	PAYPAL SOCIETYFORO	03/13/2015	$65.00
	AMERICAN BOARD OF ANESTH	03/13/2015	$775.00
	AMERICAN SOCIETY OF	03/17/2015	$190.00
	AMERICAN BOARD OF ANESTH	03/17/2015	$600.00
	AMERICAN BOARD OF ANESTH	03/17/2015	$775.00
	AMERICAN BOARD OF ANESTH	03/19/2015	$600.00
	AMERICAN BOARD OF ANESTH	03/19/2015	$775.00
	AMERICAN BOARD OF ANESTH	03/19/2015	$600.00
	STATE BOARD MED EXAM	03/20/2015	$500.00
	AMERICAN BOARD OF ANESTH	03/21/2015	$600.00
	AMERICAN BOARD OF ANESTH	03/21/2015	$600.00
	PAYPAL SOCIETYFORO	03/23/2015	$435.00
	SCA	03/25/2015	$415.00
	USAIRWAYS 0372183643373	03/26/2015	$26.00
	USAIRWAYS 0372396741344	03/26/2015	$228.00
			$23,731.92
DEANNA ADKINS	AMAZON MKTPLACE PMTS	03/12/2015	$14.90
	AMAZON MKTPLACE PMTS	03/19/2015	$34.99
			$49.89
DEBBIE BURDELL	MILLIPORE AMERICAS	02/28/2015	$383.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	DEROYAL INDUSTRIES INC	02/28/2015	$349.70
	AMAZON MKTPLACE PMTS	02/27/2015	$3,139.21
	AIRGAS SOUTH	02/27/2015	$143.00
	SC DHEC/BUREAU OF F	03/02/2015	$125.00
	CONT CARBONIC PDCT	03/02/2015	$66.19
	BATTERYSHARKS	03/03/2015	$24.55
	AIRGAS SOUTH	03/04/2015	$22.79
	CAROLINA FUNERAL SERVICE	03/05/2015	$1,680.00
	CAROLINA FUNERAL SERVICE	03/09/2015	$1,680.00
	CONT CARBONIC PDCT	03/09/2015	$66.19
	AIRGAS SOUTH	03/09/2015	$34.18
	AIRGAS SOUTH	03/10/2015	$143.00
	WILLIAMS-SONOMA E-COMM	03/11/2015	$169.75
	SC.GOV	03/09/2015	$126.00
	AIRGAS SOUTH	03/11/2015	$47.67
	FEDEX 487938230	03/12/2015	$141.37
	CONT CARBONIC PDCT	03/16/2015	$66.19
	INTEGRATED DNA TECH	03/16/2015	$79.01
	QIAGEN INC	03/19/2015	$609.30
	AMERICAN ASSN OF ANATOMIS	03/18/2015	$130.00
	CAROLINA FUNERAL SERVICE	03/18/2015	$1,680.00
	DEROYAL INDUSTRIES INC	03/20/2015	$599.08
	DEROYAL INDUSTRIES INC	03/20/2015	$9.06
	FEDEX 488614297	03/20/2015	$30.91
	CONT CARBONIC PDCT	03/23/2015	$66.19
	CAROLINA FUNERAL SERVICE	03/23/2015	$840.00
	VIVAPRODUCTS COM	03/23/2015	$142.65
	ELSEVIER LTD	03/20/2015	$477.40
	MERRY X-RAY SOURCE ONE	03/24/2015	$108.15
	VWR INTERNATIONAL INC	03/25/2015	$1,026.19
	AIRGAS SOUTH	03/24/2015	$22.79
	MERRY X-RAY SOURCE ONE	03/24/2015	$108.15
	AIRGAS SOUTH	03/25/2015	$24.74
	PERKINELMER NY0324141	03/25/2015	$1,001.50
	NATIONAL DIAGNOSTICS INC	03/24/2015	$100.93
	SCHOOLSIN.COM	03/26/2015	$499.90
	WOLTERS KLUWER HEALTH	03/26/2015	$75.00
	CONT CARBONIC PDCT	03/30/2015	$66.19
	AIRGAS SOUTH	03/30/2015	$16.11
	AIRGAS SOUTH	03/30/2015	$68.17
			$16,189.93
DEBBIE REYNOLDS	UPS 1Z4AT2230395437614	03/01/2015	$7.41
	UPS 1Z4AT2230399390425	03/22/2015	$7.34
	UPS 1Z4AT2230396895430	03/29/2015	$7.34
			$22.09
DEBBIE UNDERWOOD	MOBILE COMMUNICATI	03/02/2015	$2,338.28

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE UNDERWOOD	HAWLEY LLC	03/03/2015	$681.99
	MOBILE COMMUNICATI	03/04/2015	$683.54
	PALMETTO AWARDS	03/06/2015	$36.84
	BEHAVIORAL ASSOCIATES	03/17/2015	$125.00
	THE HOOVE LLC	03/19/2015	$2,072.35
	MOBILE COMMUNICATI	03/23/2015	$1,415.12
	DATA SYSTEMS COMPANY	03/24/2015	$2,397.60
	HAWLEY LLC	03/25/2015	$457.76
			$10,208.48
DEBORAH D MATZELLE	SC.GOV	03/03/2015	$126.00
			$126.00
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	02/27/2015	$12.56
	AMAZON MKTPLACE PMTS	02/27/2015	$35.46
	AMAZON MKTPLACE PMTS	02/27/2015	$28.78
	FUN EXPRESS	02/26/2015	$1,027.57
	AMAZON MKTPLACE PMTS	02/28/2015	$55.90
	AMAZON MKTPLACE PMTS	02/28/2015	$87.16
	AMAZON MKTPLACE PMTS	02/27/2015	$200.24
	AMAZON MKTPLACE PMTS	02/27/2015	$244.07
	AMAZON MKTPLACE PMTS	02/27/2015	$62.94
	AMAZON MKTPLACE PMTS	02/27/2015	$120.72
	AMAZON MKTPLACE PMTS	02/27/2015	$60.51
	SQ STYLIST THE RITZ	02/27/2015	$141.50
	AMAZON MKTPLACE PMTS	02/27/2015	$29.49
	FUN EXPRESS	02/27/2015	$919.94
	AMAZON MKTPLACE PMTS	03/02/2015	$17.22
	Discount School Supply	03/04/2015	$506.41
	TRAVEL TEAM	03/04/2015	$961.97
	AMAZON MKTPLACE PMTS	03/22/2015	$8.04
	NORFOLK WIRE AND ELECTRON	03/25/2015	$224.60
	AMAZON MKTPLACE PMTS	03/30/2015	$28.52
	AMAZON MKTPLACE PMTS	03/30/2015	$21.52
			$4,795.12
DEBRA CAIN	AMAZON MKTPLACE PMTS	03/01/2015	$126.36
	AMAZON MKTPLACE PMTS	02/27/2015	$85.08
	AMAZON MKTPLACE PMTS	02/27/2015	$49.19
	AMAZON MKTPLACE PMTS	02/27/2015	$27.56
	Amazon.com	02/27/2015	$1,499.99
	NTL COUNCL OF UNIV RSRCH	03/03/2015	$750.00
	AMAZON MKTPLACE PMTS	03/06/2015	$252.94
	AMAZON MKTPLACE PMTS	03/06/2015	$449.99
	AMAZON MKTPLACE PMTS	03/07/2015	$83.44
	AIRGAS SOUTH	03/09/2015	$117.75
	AMAZON MKTPLACE PMTS	03/11/2015	$315.81
	AMAZON MKTPLACE PMTS	03/12/2015	$1,444.90

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	AMAZON MKTPLACE PMTS	03/16/2015	$70.84
			$5,273.85
DEBRA FRASIER	UPS 1ZRA7280A096897780	03/01/2015	$72.57
	ROSS PRINTING	02/27/2015	$63.90
	UPS 1ZRA72800190994935	03/08/2015	$14.49
	UPS 293252JB4DR	03/08/2015	$7.07
	BOXWOOD TECH	03/11/2015	$350.00
	DIAMOND SPRINGS WATER	03/11/2015	$148.32
	MATHWORKS	03/13/2015	$2,061.50
	Amazon.com	03/15/2015	$121.19
	STAPLES DIRECT	03/14/2015	$38.40
	DUNCAN PARNELL CORPORAT	03/16/2015	$440.79
	HP HP HOME STORE	03/20/2015	$433.45
	B&H PHOTO, 800-606-6969	03/20/2015	$1,666.94
	B&H PHOTO MOTO	03/30/2015	$448.83
			$5,867.45
DEEPAK BASTIA	AMAZON MKTPLACE PMTS	03/20/2015	$70.02
			$70.02
DEIDRE R WRIGHT	A & R SHEET METAL WORKS,	03/03/2015	$130.89
	WWW.NORTHERNSAFETY.COM	03/13/2015	$265.85
	GETINGE USA	03/12/2015	$2,068.75
	SMARTSIGN	03/12/2015	$198.00
	AMERICAN ASSOC FOR LABORA	03/17/2015	$960.00
	R G GROUP	03/19/2015	$1,848.21
	RKO TOTAL GRAPHICS	03/25/2015	$34.72
	READS UNIFORMS	03/25/2015	$24.40
			$5,530.82
DEIRDRE LUTTRELL	CRUCIAL.COM	03/01/2015	$245.68
	INTEGRATED DNA TECH	03/02/2015	$401.45
	INTEGRATED DNA TECH	03/06/2015	$91.25
	AIRGAS SOUTH	03/10/2015	$34.18
	BAI BACHEMAMERICAS/WEB	03/14/2015	$1,487.00
	AIRGAS SOUTH	03/16/2015	$49.05
	AIRGAS SOUTH	03/16/2015	$2.60
	AIRGAS SOUTH	03/16/2015	$27.94
	AIRGAS SOUTH	03/16/2015	$27.94
	AIRGAS SOUTH	03/16/2015	$49.05
	AIRGAS SOUTH	03/16/2015	$27.94
	AIRGAS SOUTH	03/16/2015	$2.60
	AIRGAS SOUTH	03/16/2015	$49.05
	AIRGAS SOUTH	03/16/2015	$2.60
	INTEGRATED DNA TECH	03/20/2015	$624.72
	AIRGAS SOUTH	03/23/2015	$45.57
	GENWAY BIOTECH, INC.	03/25/2015	$515.00
	GENWAY BIOTECH, INC.	03/25/2015	$570.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	GENWAY BIOTECH, INC.	03/25/2015	$903.00
			$5,156.62
DELLA DELONG	WAL-MART #2928	03/11/2015	$25.14
	WAL-MART #2928	03/20/2015	$10.77
	SOCIETY OF TEACHERS OF FA	03/23/2015	$520.00
	MICROMAT COMPUTER	03/24/2015	$39.99
	PIGGLY WIGGLY 011	03/27/2015	$49.37
			$645.27
DENISE WHITE	UPS 1ZA76V570395174303	03/01/2015	$7.04
	UPS 1ZA76V570398484133	03/01/2015	$7.04
	UPS 1ZA76V570396677947	03/01/2015	$7.04
	UPS 1ZA76V570395172921	03/01/2015	$7.04
	UPS 1ZA76V570398774892	03/01/2015	$7.04
	UPS 1ZA76V570399948318	03/01/2015	$7.04
	BestBuyCom712787026763	03/03/2015	$53.98
	UPS 1ZA76V570399297361	03/08/2015	$6.97
	UPS 1ZA76V570399514974	03/08/2015	$6.97
	UPS 1ZA76V570398522029	03/08/2015	$6.97
	UPS 1ZA76V570398545997	03/08/2015	$6.97
	UPS 1ZA76V570397411418	03/08/2015	$6.97
	UPS 1ZA76V570395399188	03/08/2015	$6.97
	UPS 1ZA76V570395310352	03/08/2015	$9.29
	UPS 1ZA76V570397311400	03/08/2015	$6.97
	AMAZON MKTPLACE PMTS	03/10/2015	$41.17
	UPS 1ZA76V570398879047	03/15/2015	$6.98
	UPS 1ZA76V570396879238	03/15/2015	$6.97
	UPS 1ZA76V570392532207	03/15/2015	$7.01
	UPS 1ZA76V570391692180	03/15/2015	$9.30
	UPS 1ZA76V570392981179	03/15/2015	$6.98
	UPS 1ZA76V570392276164	03/15/2015	$9.30
	UPS 1ZA76V570392009194	03/15/2015	$9.30
	UPS 1ZA76V570395677458	03/15/2015	$6.98
	UPS 1ZA76V570398790463	03/15/2015	$6.97
	UPS 1ZA76V570397424280	03/22/2015	$6.97
	UPS 1ZA76V570396694071	03/22/2015	$6.97
	AAMC MEETINGS	03/23/2015	$579.00
	SC HOSPITAL ASSOCIATION	03/24/2015	$85.00
	DIAMOND SPRINGS WATER	03/24/2015	$39.76
	JIM BOOTH ART GALLERY	03/27/2015	$259.32
	UPS 1ZA76V570397177093	03/29/2015	$9.29
	UPS 1ZA76V570393596227	03/29/2015	$9.29
	UPS 1ZA76V570391861210	03/29/2015	$6.97
			$1,267.83
DERESA TEAL	TFS FISHER SCI ATL	03/03/2015	$169.26
	FEDEX 16279544	03/04/2015	$13.84

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FEDEX 16279517	03/04/2015	$71.61
	AIRGAS SOUTH	03/04/2015	$593.75
	FEDEX 16279491	03/04/2015	$187.07
	TOTAL DIABETES SUPPLY	03/09/2015	$250.82
	KEYSTONE SYMPOSIA	03/09/2015	$925.00
	IN FOTODYNE INCORPORATED	03/10/2015	$1,555.39
	FEDEX 16342386	03/11/2015	$25.72
	FEDEX 16342365	03/11/2015	$268.76
	NTL COUNCL OF UNIV RSRCH	03/12/2015	$400.00
	CHARLES RIVER LAB	03/12/2015	$156.02
	HARDY DIAGNOSTICS	03/11/2015	$122.80
	SCIL ANIMAL CARE COMPANY	03/17/2015	$455.70
	HARDY DIAGNOSTICS	03/13/2015	$130.56
	HARDY DIAGNOSTICS	03/13/2015	$54.23
	FEDEX 16409419	03/18/2015	$234.34
	Amazon.com	03/19/2015	$65.32
	USAIRWAYS 0372395879094	03/19/2015	$444.20
	US BIOMAX	03/25/2015	$335.00
	HARDY DIAGNOSTICS	03/25/2015	$183.10
	MARKETLAB INC	03/26/2015	$327.22
	ADDGENE INC	03/27/2015	$85.00
	THE AMER ASSOC OF IMMUNO	03/27/2015	$260.00
			$7,314.71
DIANE REEVES	PAYPAL AALHE	03/23/2015	$360.00
	DELTA AIR 0067583469268	03/23/2015	$520.20
			$880.20
DIANE WALLACE	CONT CARBONIC PDCT	03/02/2015	$99.28
	AQUA BLUE POOLS OF HIL	03/02/2015	$285.00
	CONT CARBONIC PDCT	03/02/2015	$99.28
	TFS FISHER SCI CHI	03/04/2015	$634.69
	MERRY X-RAY SOURCE ONE	03/04/2015	$750.71
	CONT CARBONIC PDCT	03/09/2015	$99.28
	CONT CARBONIC PDCT	03/09/2015	$99.28
	SOUTHWES 5262490946606	03/11/2015	$1,401.40
	LIFETECH 28437497	03/13/2015	$381.87
	CONT CARBONIC PDCT	03/16/2015	$99.28
	CONT CARBONIC PDCT	03/16/2015	$99.28
	BECKMAN COULTER	03/17/2015	$1,180.91
	CONT CARBONIC PDCT	03/23/2015	$99.28
	CONT CARBONIC PDCT	03/23/2015	$99.28
	CONT CARBONIC PDCT	03/30/2015	$99.28
	CONT CARBONIC PDCT	03/30/2015	$99.28
			$5,627.38
DIANNE W TERRY	THE POST AND COURIER CIRC	03/02/2015	$21.88
	ADOBE SYSTEMS, INC.	03/06/2015	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	BAKEDECO/KEREKES	03/09/2015	$173.98
	DIAMOND SPRINGS WATER	03/30/2015	$53.70
			$269.55
DONNA GERKE	USAIRWAYS 0372392904919	02/26/2015	$287.53
	SOCIETY OF GENERAL INT	03/03/2015	$675.00
	DELTA AIR 0062303362414	03/06/2015	$463.83
	DELTA AIR 0062303669147	03/06/2015	$463.83
	AMERICAN COLLEGE OF PHYSI	03/11/2015	$569.00
	DIRECT MAIL CONNECTION LL	03/18/2015	$2,461.22
	USAIRWAYS 0372395799767	03/18/2015	$585.35
	DELTA AIR 0060147446399	03/18/2015	$29.00
	USAIRWAYS 0372395725918	03/18/2015	$617.18
	HEALTH AFFAIRS	03/24/2015	$185.00
	AAMC MEETINGS	03/25/2015	$521.00
	USAIRWAYS 0372396611067	03/25/2015	$671.47
	AMERICAN COLLEGE OF PHYSI	03/28/2015	$550.00
	AMERICAN COLLEGE OF PHYSI	03/28/2015	$550.00
	MATTHEWS MUSC	03/30/2015	$270.17
	MATTHEWS MUSC	03/30/2015	$175.77
			$9,075.35
DONNA M HEARTLEY	UM CITI PROGRAM	03/05/2015	$334.00
	APPALACHIAN SPRINGS	03/06/2015	$91.14
	UM CITI PROGRAM	03/19/2015	$300.00
			$725.14
DONNALYNNE SELVYN	WWW.NEWEGG.COM	02/28/2015	$11.99
	SO CAROLINA DENTAL ASSOC	03/05/2015	$897.00
			$908.99
DORI LONG	MINDWARE TECHNOLOGIES	03/11/2015	$500.00
	MICHAELS STORES 1241	03/12/2015	$39.06
			$539.06
DOROTHEA GADSDEN	STAPLES 00115832	03/12/2015	$92.24
	STAPLES 00115832	03/12/2015	$55.73
	CHICK-FIL-A #01954	03/23/2015	$173.93
	PANERA BREAD #4382	03/24/2015	$178.06
	DIAMOND SPRINGS WATER	03/24/2015	$34.39
	IN TASTE OF THE SOUTH CA	03/25/2015	$411.10
	JASON'S DELI CHL #192	03/26/2015	$157.83
			$1,103.28
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	02/28/2015	$225.68
	NEW ENGLAND BIOLABS	02/28/2015	$371.45
	QIAGEN INC	02/28/2015	$324.06
	ABCAM	02/27/2015	$534.00
	TFS FISHERSCI ECOM ATL	02/27/2015	$288.55
	ROCHE DIAGNO DIAGNOSTI	02/28/2015	$240.70

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	02/27/2015	$108.97
	ASCP	02/26/2015	$329.00
	ROCHE DIAGNO DIAGNOSTI	02/28/2015	$229.00
	AIRGAS SOUTH	02/27/2015	$70.45
	FEDEX 772993982976	02/28/2015	$29.32
	STAPLS7132141809000001	02/28/2015	$19.73
	ROBOZ SURGICAL INSTRUMENT	02/27/2015	$99.60
	STAPLS7132471016000001	02/27/2015	$75.40
	STAPLS7132533794000001	02/28/2015	$36.28
	TFS FISHERSCI ECOM ATL	02/27/2015	$84.35
	BestBuyCom696575044368	02/27/2015	$86.79
	FEDEX 772992435157	02/28/2015	$19.06
	BECTON DICKINSON	02/28/2015	$476.60
	VWR INTERNATIONAL INC	03/03/2015	$416.32
	VWR INTERNATIONAL INC	03/02/2015	$12.73
	ROCHE DIAGNO DIAGNOSTI	03/03/2015	$589.00
	TFS FISHERSCI ECOM ATL	03/03/2015	$206.15
	LIFETECH 28313625	03/03/2015	$398.20
	VWR INTERNATIONAL INC	03/04/2015	$618.21
	TFS FISHERSCI ECOM ATL	03/03/2015	$110.60
	TFS FISHERSCI ECOM ATL	03/03/2015	$335.89
	AIRGAS SOUTH	03/04/2015	$4.13
	QIAGEN INC	03/04/2015	$475.90
	VWR INTERNATIONAL INC	03/04/2015	$109.43
	GOLD BIOTECHNOLOGY	03/02/2015	$276.00
	MILLIPORE AMERICAS	03/03/2015	$665.00
	FEDEX 772992516809	03/03/2015	$15.44
	AIRGAS SOUTH	03/04/2015	$47.67
	TFS FISHERSCI ECOM ATL	03/04/2015	$86.62
	STAPLS7132704681000002	03/04/2015	$16.45
	STAPLS7132687517000001	03/04/2015	$292.84
	VWR INTERNATIONAL INC	03/05/2015	$250.16
	MOLECULAR CLONING LABO	03/05/2015	$155.00
	STAPLS7132704681000001	03/04/2015	$237.07
	TFS FISHERSCI ECOM ATL	03/04/2015	$209.74
	AIRGAS SOUTH	03/04/2015	$2.60
	LIFETECH 28314370	03/04/2015	$240.33
	COLG AMER.PATHOLOGISTS	03/04/2015	$734.66
	MEDCHEMEXPXRESS LLC	03/03/2015	$2,140.00
	ROCHE DIAGNO DIAGNOSTI	03/05/2015	$1,737.95
	AIRGAS SOUTH	03/04/2015	$47.67
	MILLIPORE AMERICAS	03/04/2015	$236.00
	BIOLEGEND INC	02/27/2015	$90.00
	VWR INTERNATIONAL INC	03/06/2015	$81.31
	TFS FISHERSCI ECOM ATL	03/05/2015	$648.58
	PAYPAL ENOVATIONCH	03/05/2015	$415.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LIFETECH 28345644	03/05/2015	$1,256.43
	INVIVOGEN INC	03/04/2015	$720.00
	FEDEX 773026395768	03/05/2015	$7.16
	SELLECK BIO	03/05/2015	$160.00
	AIRGAS SOUTH	03/05/2015	$11.39
	CELLSIGNAL.COM	03/04/2015	$491.20
	ALOMON LAB BEAM	03/04/2015	$569.00
	FEDEX 610796898666	03/07/2015	$20.00
	MP BIOMEDICALS LLC	03/06/2015	$113.83
	STAPLS7132897545000001	03/06/2015	$175.70
	SC.GOV	03/05/2015	$126.00
	Amazon.com	03/08/2015	$336.50
	GE HEALTHCARE DHARMACON,	03/06/2015	$500.00
	LIFETECH 28353490	03/07/2015	$443.27
	LIFETECH 28360250	03/06/2015	$1,739.26
	ABCAM	03/06/2015	$446.00
	TNT USA INC	03/06/2015	$786.11
	VWR INTERNATIONAL INC	03/07/2015	$85.35
	BIO RAD	03/07/2015	$727.47
	AMERICAN TYPE CULTURE COL	03/05/2015	$334.50
	TFS FISHER SCI PTO	03/07/2015	$172.01
	STAPLS7133005162000001	03/07/2015	$59.10
	STAPLES DIRECT	03/07/2015	$20.59
	PAYPAL PATHOUTLINE	03/06/2015	$850.00
	ASCP	03/05/2015	$329.00
	AIRGAS SOUTH	03/09/2015	$47.67
	QIAGEN INC	03/10/2015	$1,051.37
	CELL BIOLABS, INC	03/09/2015	$594.93
	VECTOR LABORATORIES INC	03/09/2015	$906.00
	SIGMA ALDRICH US	03/09/2015	$145.61
	LIFETECH 28384878	03/10/2015	$1,382.83
	TFS FISHERSCI ECOM ATL	03/10/2015	$308.81
	QIAGEN INC	03/11/2015	$662.07
	INTEGRATED DNA TECH	03/10/2015	$94.33
	TFS FISHERSCI ECOM ATL	03/10/2015	$206.38
	MILLIPORE AMERICAS	03/10/2015	$462.00
	LIFETECH 28273780	03/10/2015	$86.80
	STEMCELL TECH INC	03/10/2015	$801.83
	SIGMA ALDRICH US	03/10/2015	$235.75
	VWR INTERNATIONAL INC	03/11/2015	$211.27
	PHYSICIANSJOBSPLUS	03/11/2015	$425.00
	TFS FISHERSCI ECOM ATL	03/11/2015	$85.54
	FEDEX 773078600009	03/11/2015	$26.26
	STAPLS7133116996000001	03/11/2015	$2.50
	LIFETECH 28345644	03/11/2015	$383.01
	BOXWOOD TECH	03/11/2015	$325.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	03/11/2015	$187.59
	TFS FISHERSCI ECOM ATL	03/11/2015	$324.74
	ABCAM	03/11/2015	$845.00
	EUROFINS MWG OPERON	03/12/2015	$285.86
	LIFETECH 28389050	03/11/2015	$292.41
	ABCAM	03/11/2015	$846.00
	FEDEX 773058725757	03/11/2015	$7.11
	GE HEALTHCARE DHARMACON,	03/11/2015	$145.00
	CELLSIGNAL.COM	03/10/2015	$1,613.50
	FEDEX 773079991784	03/11/2015	$10.66
	WWW.NEWEGG.COM	03/11/2015	$1,155.99
	LIFETECH 28387630	03/11/2015	$535.72
	MEDCHEMEXPXRESS LLC	03/11/2015	$454.00
	CLONTECH LABS INC	03/12/2015	$204.00
	US INK AND TONER	03/12/2015	$196.90
	US INK AND TONER	03/12/2015	$208.82
	TFS FISHER SCI PTO	03/12/2015	$78.12
	THE BAKER COMPANY INC	03/12/2015	$337.72
	FEDEX 773079661463	03/12/2015	$9.44
	SIGMA ALDRICH US	03/12/2015	$140.72
	AIRGAS SOUTH	03/12/2015	$93.24
	DIATOME JV	03/12/2015	$2,020.00
	R & D SYSTEMS	03/12/2015	$1,088.00
	FEDEX 773091913130	03/14/2015	$8.42
	VWR INTERNATIONAL INC	03/14/2015	$772.68
	INVIVOGEN INC	03/13/2015	$142.00
	TFS FISHERSCI ECOM ATL	03/14/2015	$284.57
	TFS FISHERSCI ECOM ATL	03/14/2015	$147.19
	GOLD BIOTECHNOLOGY	03/13/2015	$174.60
	TFS FISHER SCI CHI	03/13/2015	$122.72
	FEDEX 773103553048	03/14/2015	$19.29
	LIFETECH 28440781	03/14/2015	$447.84
	STAPLES DIRECT	03/14/2015	$26.73
	USA SCIENTIFIC, INC.	03/13/2015	$268.96
	QIAGEN INC	03/13/2015	$98.19
	QIAGEN INC	03/13/2015	$498.67
	NEUVITRO	03/13/2015	$466.32
	CELLSIGNAL.COM	03/13/2015	$213.10
	VWR INTERNATIONAL INC	03/14/2015	$455.65
	AIRGAS SOUTH	03/16/2015	$4.13
	EUROFINS MWG OPERON	03/17/2015	$20.00
	AIRGAS SOUTH	03/16/2015	$47.67
	EUROFINS MWG OPERON	03/17/2015	$38.90
	EUROFINS MWG OPERON	03/17/2015	$22.65
	SANTA CRUZ BIOTECHNOLOGY	03/16/2015	$798.50
	AIRGAS SOUTH	03/16/2015	$47.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	R & D SYSTEMS	03/16/2015	$539.00
	EUROFINS MWG OPERON	03/17/2015	$37.38
	FEDEX 773122058865	03/17/2015	$13.24
	BIO RAD 20150316037	03/17/2015	$1,307.94
	TFS FISHERSCI ECOM ATL	03/17/2015	$99.49
	GLOMED, INC	03/17/2015	$80.00
	ABCAM	03/17/2015	$449.00
	FEDEX 773100488647	03/17/2015	$7.07
	MILLIPORE AMERICAS	03/17/2015	$349.00
	TFS FISHERSCI ECOM ATL	03/17/2015	$169.51
	LIFETECH 28464964	03/17/2015	$387.89
	CELLSIGNAL.COM	03/17/2015	$851.20
	MILLIPORE AMERICAS	03/17/2015	$1,119.00
	FEDEX 773037435692	03/17/2015	$18.30
	FEDEX 773121567363	03/17/2015	$22.98
	ELECTRON MICROSCOPY SCIEN	03/17/2015	$311.84
	LIFETECH 28447778	03/17/2015	$323.33
	SMARTHOME	03/18/2015	$125.58
	FEDEX 773123276190	03/18/2015	$7.07
	TFS FISHERSCI ECOM ATL	03/18/2015	$150.07
	IN PALMETTO AWARDS	03/18/2015	$676.17
	TFS FISHERSCI ECOM ATL	03/18/2015	$464.98
	LIFETECH 28479337	03/18/2015	$412.79
	PIPETTE REPAIR SERVICE IN	03/18/2015	$465.00
	ABCAM	03/18/2015	$433.00
	VWR INTERNATIONAL INC	03/19/2015	$42.03
	TFS FISHERSCI ECOM ATL	03/19/2015	$829.77
	APPALACHIAN SPRINGS	03/19/2015	$82.12
	TFS FISHERSCI ECOM ATL	03/19/2015	$302.97
	EUROFINS MWG OPERON	03/20/2015	$48.66
	TFS FISHERSCI ECOM ATL	03/19/2015	$161.13
	LIFETECH 28503518	03/20/2015	$506.15
	TFS FISHERSCI ECOM ATL	03/21/2015	$604.95
	STAPLES DIRECT	03/21/2015	$52.56
	TFS FISHERSCI ECOM ATL	03/20/2015	$137.06
	CLONTECH LABS INC	03/20/2015	$1,095.00
	APPALACHIAN SPRINGS	03/20/2015	$281.37
	LIFETECH 28519323	03/21/2015	$256.60
	TFS FISHERSCI ECOM ATL	03/21/2015	$151.99
	APPALACHIAN SPRINGS	03/20/2015	$557.56
	TFS FISHERSCI ECOM ATL	03/21/2015	$743.30
	USA SCIENTIFIC, INC.	03/20/2015	$201.69
	CELLSIGNAL.COM	03/19/2015	$473.20
	LIFETECH 28417916	03/20/2015	$105.79
	GENEWIZ, INC.	03/23/2015	$90.00
	GENEWIZ, INC.	03/23/2015	$72.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMERICAN TYPE CULTURE COL	03/21/2015	$219.00
	AIRGAS SOUTH	03/24/2015	$47.64
	AIRGAS SOUTH	03/24/2015	$36.03
	VWR INTERNATIONAL INC	03/25/2015	$389.21
	AIRGAS SOUTH	03/24/2015	$7.82
	AIRGAS SOUTH	03/24/2015	$7.82
	AIRGAS SOUTH	03/24/2015	$5.21
	MERRY X-RAY SOURCE ONE	03/24/2015	$108.15
	MERRY X-RAY SOURCE ONE	03/24/2015	$108.15
	AIRGAS SOUTH	03/24/2015	$36.03
	AIRGAS SOUTH	03/24/2015	$30.81
	VWR INTERNATIONAL INC	03/25/2015	$2,287.95
	VWR INTERNATIONAL INC	03/25/2015	$162.06
	AIRGAS SOUTH	03/24/2015	$79.85
	AIRGAS SOUTH	03/24/2015	$36.03
	AIRGAS SOUTH	03/24/2015	$13.02
	AIRGAS SOUTH	03/24/2015	$66.84
	AIRGAS SOUTH	03/24/2015	$5.21
	AIRGAS SOUTH	03/24/2015	$10.42
	AIRGAS SOUTH	03/24/2015	$2.60
	TFS FISHER SCI HUS	03/24/2015	$170.73
	AIRGAS SOUTH	03/24/2015	$5.21
	AIRGAS SOUTH	03/24/2015	$33.42
	TFS FISHERSCI ECOM ATL	03/25/2015	$99.69
	FEDEX 773165608138	03/25/2015	$20.97
	MEDCHEM EXPRESS LLC	03/24/2015	$2,140.00
	AIRGAS SOUTH	03/25/2015	$47.67
	HARLAN LABORATORIES	03/24/2015	$132.59
	FEDEX 773190775301	03/25/2015	$21.40
	MILLIPORE AMERICAS	03/25/2015	$141.60
	MILLIPORE AMERICAS	03/25/2015	$214.09
	AIRGAS SOUTH	03/25/2015	$47.67
	PNA BIO	03/25/2015	$285.00
	TFS FISHERSCI ECOM ATL	03/26/2015	$105.50
	STEMCELL TECH INC	03/26/2015	$118.27
	EXIQON	03/27/2015	$1,383.26
	VILLAGE SUPPLIES INC	03/26/2015	$35.09
	AIRGAS SOUTH	03/26/2015	$22.79
	TFS FISHERSCI ECOM ATL	03/26/2015	$71.05
	SOUTHERN BIOTECHNOLOGY	03/26/2015	$250.00
	VWR INTERNATIONAL INC	03/27/2015	$865.83
	BIO RAD	03/26/2015	$754.97
	TFS FISHERSCI ECOM ATL	03/26/2015	$83.01
	NAT NEUROTRAUMA SOCIET	03/27/2015	$214.00
	Amazon.com	03/27/2015	$76.98
	STAPLES DIRECT	03/27/2015	$41.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	PAYPAL DNARESOURCE	03/27/2015	$75.00
	SANTA CRUZ BIOTECHNOLOGY	03/28/2015	$144.50
	QIAGEN INC	03/27/2015	$675.55
	AIRGAS SOUTH	03/27/2015	$47.67
	QIAGEN INC	03/29/2015	$720.24
	ELECTRON MICROSCOPY SCIEN	03/27/2015	$47.88
	FEDEX 773213125062	03/28/2015	$10.23
	TFS FISHERSCI ECOM ATL	03/27/2015	$94.51
	USA SCIENTIFIC, INC.	03/27/2015	$147.12
	STAPLES DIRECT	03/28/2015	$17.85
	LIFETECH 28604590	03/29/2015	$1,063.30
	TFS FISHERSCI ECOM ATL	03/28/2015	$99.30
	TFS FISHERSCI ECOM ATL	03/28/2015	$49.99
	TFS FISHERSCI ECOM ATL	03/28/2015	$347.10
	JOHN WILEY & SONS, INC	03/29/2015	$2,500.00
	SIGMA ALDRICH US	03/30/2015	$238.92
	AMERICAN SOCIETY FOR BON	03/31/2015	$240.00
	WORLD PRECISION INSTRUMEN	03/25/2015	$233.85
	QIAGEN INC	03/31/2015	$509.97
	QIAGEN INC	03/31/2015	$173.76
			$84,778.79
DOROTHY SIMMONS	COMMAND UNIFORMS BY JOHN	03/03/2015	$73.78
	COMMAND UNIFORMS BY JOHN	03/13/2015	$110.67
	LOWES #00661	03/16/2015	$775.70
	LOWES #00661	03/18/2015	$256.93
	LOWES #00655	03/19/2015	$99.84
	PALMETTO AWARDS	03/23/2015	$36.84
	LOWES #00661	03/24/2015	$41.50
	EAST BAY TRUE VALUE	03/30/2015	$22.76
	THE UPS STORE #2386	03/30/2015	$221.72
			$1,639.74
DOUGLAS LITTLEFIELD	NAPA AUTO 0031503	03/04/2015	$24.06
	LOWES #00661	03/09/2015	$30.27
	NAPA AUTO 0031503	03/09/2015	$137.42
	CAROLINA AUTO ELECTRIC	03/10/2015	$25.78
	FLEET CONCEPTS OF CHARLES	03/10/2015	$17.90
	NAPA AUTO 0031503	03/17/2015	$31.02
	FLEET CONCEPTS OF CHARLES	03/17/2015	$320.12
	NAPA AUTO 0031503	03/18/2015	$23.96
	FLEET CONCEPTS OF CHARLES	03/18/2015	$688.43
	FLEET CONCEPTS OF CHARLES	03/20/2015	$151.50
	NAPA AUTO 0031503	03/19/2015	$284.91
	MOBILE COMMUNICATI	03/25/2015	$107.41
	FLEET CONCEPTS OF CHARLES	03/24/2015	$71.07
	FLEET CONCEPTS OF CHARLES	03/25/2015	$373.32
	OASIS AUTO SPA - SAVAN	03/25/2015	$19.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,307.12
DR ADAM SMOLKA	STAPLES 00115832	03/19/2015	$20.07
			$20.07
DR JOHN WOODWARD	TORONTO RESEARCH CHEMICAL	02/27/2015	$349.00
	AMERICAN SOCIETY-PHARMAC	03/20/2015	$990.00
			$1,339.00
EDWARD SMALLS II	ENTERPRISE RENT-A-CAR	03/09/2015	$1,760.10
	ENDICIA FEES	03/10/2015	$34.95
	USPS 45148802429802188	03/12/2015	$612.50
	UPS 0000003R115F105	03/13/2015	$7.93
	UPS 0000003R115F514	03/13/2015	$8.00
	UPS 0000003R115F454	03/13/2015	$61.56
	UPS 0000003R115F484	03/13/2015	$1.09
	UPS 0000003R115F504	03/13/2015	$14.28
	UPS 0000003R115F085	03/13/2015	$7.98
	UPS 0000003R115F474	03/13/2015	$14.34
	UPS 0000003R115F434	03/13/2015	$7.17
	UPS 0000003R115F025	03/13/2015	$6.88
	UPS 0000003R115F444	03/13/2015	$18.15
	UPS 0000003R115F095	03/13/2015	$13.16
	ENTERPRISE RENT-A-CAR	03/13/2015	$407.78
	UPS 0000003R115F045	03/13/2015	$13.95
	UPS 0000003R115F015	03/13/2015	$7.79
	UPS 0000003R115F065	03/13/2015	$14.28
	UPS 0000003R115F494	03/13/2015	$10.86
	UPS 0000003R115F075	03/13/2015	$6.02
	UPS 0000003R115F035	03/13/2015	$6.02
	UPS 0000003R115F464	03/13/2015	$7.17
	UPS 0000003R115F524	03/21/2015	$13.16
	UPS 0000003R115F115	03/21/2015	$7.07
			$3,062.19
ELAINE MESSIER	USAIRWAYS 0372393667809	03/03/2015	$200.00
	DELTA AIR 0062303369735	03/04/2015	$636.20
	PAYPAL AASPP	03/05/2015	$160.00
	USAIRWAYS 0372393776833	03/04/2015	$200.00
	PAYPAL AASPP	03/05/2015	$160.00
	USAIRWAYS 0372393776821	03/04/2015	$126.00
	DOT SCIENTIFIC	03/06/2015	$611.72
	STUDENT CONF REG	03/10/2015	$100.00
	AMERICAN ACAD OF PEDI	03/11/2015	$133.00
	DELTA AIR 0062304852128	03/11/2015	$449.20
	DELTA AIR 0062304812510	03/11/2015	$636.20
			$3,412.32
ELEANORA MOORE	USAIRWAYS 0377580910114	03/13/2015	$91.60
	STAPLES DIRECT	03/14/2015	$107.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELEANORA MOORE	USAIRWAYS 0377580910115	03/13/2015	$91.60
	JETBLUE 2797580907924	03/13/2015	$172.49
	JETBLUE 2797580907923	03/13/2015	$172.49
	POSTERSMITH.COM	03/18/2015	$115.00
	POSTERSMITH.COM	03/18/2015	$115.00
	STAPLES DIRECT	03/18/2015	$47.95
	HAGEMEYER NA #1	03/18/2015	$238.24
	POSTERSMITH.COM	03/18/2015	$115.00
	DELL SALES & SERVICE	03/26/2015	$486.73
	PSYCHOLOGY SOFTWARE TOOL	03/30/2015	$1,003.46
			$2,757.32
ELENA TOURKINA	LOWES #00661	03/02/2015	$237.62
			$237.62
ELIZABETH A SWAIN	ZOLL MEDICAL CORP	03/05/2015	$282.22
	ORTHOSOURE DENTAL SOURCE	03/04/2015	$381.00
	GREAT LAKES ORTHODONTI	03/07/2015	$457.09
	AVERA PACE SHOP AND SHIP	03/16/2015	$189.50
	PRISMATIK DENTALCRAFT INC	03/24/2015	$88.46
	DIAMOND SPRINGS WATER	03/24/2015	$15.08
	GLIDEWELL LABORATORIES 2	03/24/2015	$408.63
			$1,821.98
ELIZABETH JEAN JONES	SC.GOV	03/05/2015	$1,751.00
	FERN EXPO EVENT SERVICES	03/12/2015	$64.31
	FREEMAN NEW ORLEANS	03/13/2015	$119.33
	PAPER DIRECT	03/17/2015	$61.84
	JOSTENS AR-USD	03/18/2015	$1,647.63
	DELTA AIR 0062304145225	03/17/2015	$530.20
	PAYPAL 4 LESS CO	03/25/2015	$179.00
			$4,353.31
ELIZABETH MCGUAN	MEDICAL DISPOSABLES	03/26/2015	$172.00
			$172.00
ELIZABETH PUCA	UPS 1ZA8T6751399124009	03/01/2015	$12.81
	NATIONAL BOARD OF OSTEOP	02/27/2015	$775.00
	FED STATE MED BOARDS	02/27/2015	$815.00
	UPS 2951R471SSO	03/01/2015	$7.14
	B&N MEMBERSHIP RENEWAL	03/02/2015	$25.00
	FED STATE MED BOARDS	03/02/2015	$815.00
	FED STATE MED BOARDS	03/03/2015	$815.00
	DELTA AIR 0062305476875	03/23/2015	$405.12
	APA MEMBERSHIP ONLINE	03/24/2015	$2,380.00
	APM	03/25/2015	$55.00
	THE UPS STORE #6303	03/25/2015	$30.41
	VERIZON WRLS 07023-01	03/25/2015	$86.76
	UPS 1ZA8T6750396128057	03/29/2015	$123.83
	UPS ADJ00147928451351	03/29/2015	$3.35

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	UPS 1ZA8T6750396502848	03/29/2015	$11.80
	UPS 1ZA8T6750395873833	03/29/2015	$17.15
	UPS 1ZA8T6750396077022	03/29/2015	$20.15
	UPS 2942R4HES94	03/29/2015	$7.07
			$6,405.59
ELIZABETH SANDERS	USAIRWAYS 0377562133879	02/27/2015	$402.20
			$402.20
EMILY W LEONARD	FEDEX 16494879	03/26/2015	$56.10
	AMERICAN PIPETTE CALIBRAT	03/26/2015	$563.00
			$619.10
ERICA HERZIG	SQ NORFOLK MEDICAL/ACCES	03/02/2015	$575.00
	AMAZON MKTPLACE PMTS	03/04/2015	$11.91
	AMAZON MKTPLACE PMTS	03/04/2015	$48.56
	PP Corte Instruments LLC	03/15/2015	$79.80
	UNITEDSCOPE	03/17/2015	$299.98
	UNC CH MEDSCHOOLCORE INT	03/25/2015	$220.00
	UNC CH MEDSCHOOLCORE INT	03/28/2015	$260.00
	PAYPAL NATLOWY	03/28/2015	$407.91
	A M SYSTEMS	03/30/2015	$175.89
			$2,079.05
EVELYN BLAKE	SOUTHWES 5262488682500	03/04/2015	$407.20
			$407.20
FEONIA WILSON	STAPLS0132616024000002	03/11/2015	$10.59
	STAPLS0132616024000001	03/11/2015	$59.35
	US INK AND TONER	03/23/2015	$761.53
	NTL COUNCL OF UNIV RSRCH	03/24/2015	$1,200.00
	MAXIMUS INCORPORATED	03/24/2015	$549.00
			$2,580.47
FRANCIS M BEYLOTTE III	BEST BUY MHT 00011205	03/04/2015	$73.75
	TARGET 00013912	03/10/2015	$92.02
	STAPLES 00115832	03/10/2015	$32.50
	THE HOME DEPOT 1118	03/12/2015	$48.80
	CHARLESTON GREEN TAXI	03/14/2015	$130.00
	YELLOW CAB COMPANY	03/16/2015	$387.00
	Amazon.com	03/18/2015	$98.99
	BEST BUY MHT 00011205	03/17/2015	$37.95
	Amazon.com	03/17/2015	$12.99
			$914.00
FRED THOMPSON	US INK AND TONER	03/18/2015	$173.04
			$173.04
GABRIELLE REDDING	TARGET.COM	02/28/2015	$29.27
	AMAZON MKTPLACE PMTS	02/27/2015	$13.47
	GOODWILL - JAMES I	03/04/2015	$7.00
	HARRIS TEETER #453	03/09/2015	$38.96

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE REDDING	PUBLIX #633	03/16/2015	$32.10
	AAMC MEETINGS	03/18/2015	$895.00
	AAMC MEETINGS	03/18/2015	$895.00
	AAMC MEETINGS	03/18/2015	$895.00
	DELTA AIR 0062304086354	03/18/2015	$353.20
	DELTA AIR 0062304086353	03/18/2015	$353.20
	DELTA AIR 0062304086355	03/18/2015	$353.20
	PUBLIX #633	03/29/2015	$7.58
	PUBLIX #633	03/29/2015	$25.27
			$3,898.25
GAIL WARD	VANIMAN MANUFACTURING	02/26/2015	$131.05
	ISOLITE SYSTEMS	02/27/2015	$64.21
	GC AMERICA	03/03/2015	$528.56
	AIRGAS SOUTH	03/04/2015	$36.08
	INTER MED/VISTA DENTAL	03/03/2015	$75.15
	ORTHO ORGANIZERS INC.	03/09/2015	$92.08
	ORTHO ORGANIZERS INC.	03/16/2015	$80.14
	AIRGAS SOUTH	03/18/2015	$41.77
	KERR PENTRON	03/19/2015	$643.91
	AIRGAS SOUTH	03/24/2015	$20.62
	ZEST ANCHORS	03/26/2015	$167.00
	WAL-MART #2928	03/29/2015	$25.64
	LOWCOUNTRY DENTAL LAB	03/30/2015	$1,270.00
			$3,176.21
GERALD MCKEE	JOHNNY'S SELECTED SEED	02/27/2015	$5.45
	LOWES #00661	02/27/2015	$122.17
	DILLON SUPPLY COMPANY	02/27/2015	$239.32
	LOWES #00661	02/27/2015	$475.23
	HDS POWER SOLUTIONS #5H	02/27/2015	$216.75
	HDS POWER SOLUTIONS #5H	02/27/2015	$395.81
	KULLY SUPPLY	02/27/2015	$2,039.50
	HDS POWER SOLUTIONS #5H	02/27/2015	$74.36
	WW GRAINGER	03/02/2015	$190.02
	MOVNGBLANKT	03/02/2015	$39.31
	LOWES #00661	03/03/2015	$65.68
	HDS POWER SOLUTIONS #5H	03/03/2015	$105.79
	LOWES #00661	03/03/2015	$66.79
	WW GRAINGER	03/05/2015	$251.29
	CAPITOL MATERIALS OF SAVA	03/04/2015	$690.00
	WW GRAINGER	03/05/2015	$413.52
	EEVELLE/NATIONAL COVER	03/06/2015	$189.99
	OHIO MEDICAL CORP	03/04/2015	$754.86
	HDS POWER SOLUTIONS #5H	03/05/2015	$220.04
	LOWES #00661	03/06/2015	$1,145.98
	JANPAK CORP	03/05/2015	$1,467.87
	LOWES #00661	03/06/2015	$768.44

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	03/06/2015	$510.84
	HDS POWER SOLUTIONS #5H	03/06/2015	$789.28
	HDS POWER SOLUTIONS #5H	03/06/2015	$1,809.85
	HDS POWER SOLUTIONS #5H	03/09/2015	$254.98
	HDS POWER SOLUTIONS #5H	03/09/2015	$520.47
	DAVIDSON SALES COMPANY IN	03/09/2015	$282.12
	LOWES #00661	03/09/2015	$91.24
	LOWES #00661	03/10/2015	$240.10
	NORTHERN TOOL EQUIP	03/10/2015	$875.60
	NORTHERN TOOL EQUIP	03/10/2015	$27.11
	KIM HOTSTART MFG	03/12/2015	$659.60
	BEST BUY 00005173	03/12/2015	$303.79
	HDS POWER SOLUTIONS #5H	03/12/2015	$1,153.36
	LOWES #00661	03/12/2015	$36.16
	BEST BUY 00005173	03/12/2015	$1,475.49
	LOWES #00661	03/13/2015	$205.07
	DILLON SUPPLY COMPANY	03/13/2015	$655.65
	HDS POWER SOLUTIONS #5H	03/13/2015	$883.13
	AMAZON MKTPLACE PMTS	03/14/2015	$519.35
	NAPA AUTO 0024863	03/16/2015	$274.93
	HDS POWER SOLUTIONS #5H	03/16/2015	$1,514.49
	AMERICAN INSITUTE	03/16/2015	$688.81
	HDS POWER SOLUTIONS #5H	03/16/2015	$73.31
	LOWES #00661	03/16/2015	$85.42
	MSC	03/17/2015	$148.54
	HDS POWER SOLUTIONS #5H	03/17/2015	$77.47
	SHERWIN WILLIAMS #2293	03/16/2015	$41.84
	LOWES #00661	03/17/2015	$38.96
	LOWES #00661	03/17/2015	$61.52
	HDS POWER SOLUTIONS #5H	03/17/2015	$430.26
	HDS POWER SOLUTIONS #5H	03/17/2015	$418.54
	HDS POWER SOLUTIONS #5H	03/17/2015	$418.54
	AMAZON MKTPLACE PMTS	03/17/2015	$17.39
	HDS POWER SOLUTIONS #5H	03/17/2015	$418.54
	LOWES #00661	03/17/2015	$177.33
	GEORGIA SIGNS	03/17/2015	$314.11
	HDS POWER SOLUTIONS #5H	03/18/2015	$335.92
	GOODWAY TECHNOLOGIES	03/18/2015	$437.26
	SHERWIN WILLIAMS #2293	03/19/2015	$86.19
	HDS POWER SOLUTIONS #5H	03/19/2015	$1,091.29
	LOWES #00661	03/19/2015	$729.75
	AMAZON MKTPLACE PMTS	03/19/2015	$1,480.65
	AMAZON MKTPLACE PMTS	03/19/2015	$849.44
	Amazon.com	03/20/2015	$117.07
	HDS POWER SOLUTIONS #5H	03/20/2015	$125.34
	AMAZON MKTPLACE PMTS	03/20/2015	$21.75

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	MOUSER ELECTRONICS DIS	03/20/2015	$69.96
	LOWES #00661	03/20/2015	$553.57
	NOR NORTHERN TOOL	03/20/2015	$217.83
	HDS POWER SOLUTIONS #5H	03/20/2015	$151.90
	LOWES #00661	03/20/2015	$802.35
	MASTER SHEETMETAL	03/20/2015	$610.00
	LOWES #00661	03/23/2015	$310.41
	HDS POWER SOLUTIONS #5H	03/23/2015	$239.24
	HDS POWER SOLUTIONS #5H	03/24/2015	$238.70
	SHERWIN WILLIAMS #2293	03/23/2015	$89.35
	LOWES #00661	03/24/2015	$394.00
	CHARLESTON NOLAND CO	03/24/2015	$30.33
	SHERWIN WILLIAMS #2293	03/23/2015	$87.82
	LOWES #00661	03/24/2015	$78.01
	FERGUSON ENT #23	03/24/2015	$485.20
	LOWES #00661	03/25/2015	$708.59
	PTI PEAKTECH TELPAR	03/25/2015	$163.85
	HDS POWER SOLUTIONS #5H	03/25/2015	$203.44
	HDS POWER SOLUTIONS #5H	03/25/2015	$1,397.52
	LOWES #00661	03/25/2015	$26.82
	LOWES #00661	03/26/2015	$116.39
	LOWES #00661	03/26/2015	$104.19
	BEST BUY MHT 00011205	03/26/2015	$1,117.37
	SHERWIN WILLIAMS #2293	03/26/2015	$624.07
	LOWES #00661	03/26/2015	$41.19
	LOWES #00661	03/26/2015	$214.83
	SHERWIN WILLIAMS #2293	03/25/2015	$28.73
	MSC	03/27/2015	$11.44
	SHERWIN WILLIAMS #2293	03/25/2015	$88.66
	NAPA AUTO 0024863	03/27/2015	$185.99
	BEST BUY MHT 00011205	03/27/2015	$292.92
	THE BOOTJACK INC	03/26/2015	$21.69
	OHIO MEDICAL CORP	03/25/2015	$397.00
	LOWES #00661	03/30/2015	$322.06
	HARRINGTON35CHARLOTTEPIN	03/30/2015	$732.16
			$42,863.60
GLENN IANNUZZI	LOCKDEPOT	03/10/2015	$344.90
	LOWES #00539	03/10/2015	$110.63
	LOWES #00539	03/11/2015	$28.19
	HOMEDEPOT.COM	03/13/2015	$118.67
	PAYPAL PRICEEXTREM	03/20/2015	$9.99
	WALMART.COM	03/21/2015	$124.22
			$736.60
GLENNDA ROSS	FEDEX 486812808	02/28/2015	$293.93
	DMI DELL BUS ONLINE	03/13/2015	$73.71
	DELL SALES & SERVICE	03/16/2015	$220.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$587.86
HEATHER BOGER	CONT CARBONIC PDCT	03/02/2015	$33.09
	CONT CARBONIC PDCT	03/09/2015	$33.09
	OMNETICS CONNECTOR CORP	03/12/2015	$336.96
	CONT CARBONIC PDCT	03/16/2015	$33.09
	CONT CARBONIC PDCT	03/23/2015	$33.09
	CONT CARBONIC PDCT	03/30/2015	$33.09
			$502.41
HEATHER EASTERLING	AMERICAN COLLEGE OF CLINI	02/27/2015	$260.00
	PHARMACY BUS AFFAIRS OFF	02/27/2015	$150.00
	GRAPHICSLAND INC	03/05/2015	$124.20
	DELTA AIR 0062304902981	03/12/2015	$285.20
	DELTA AIR 0062304902980	03/12/2015	$285.20
	COLLEGE OF PSYCHIATRIC	03/17/2015	$250.00
	AMERICAN TRANSPLANT CONGR	03/18/2015	$100.00
			$1,454.60
HEATHER GREENE	USAIRWAYS 0372393059010	02/27/2015	$1,289.30
	UNIVERSITY OF LONDON	02/27/2015	$2,423.49
	USAIRWAYS 0372394181376	03/06/2015	$298.20
	USAIRWAYS 0372183435484	03/06/2015	$15.00
	AAMC MEETINGS	03/10/2015	$579.00
	DELTA AIR 0062304293382	03/17/2015	$113.10
	DELTA AIR 0062304353141	03/17/2015	$394.60
	USAIRWAYS 0372395675901	03/17/2015	$191.20
	USAIRWAYS 0372395669093	03/17/2015	$224.10
	ACADEMY HEALTH	03/20/2015	$575.00
			$6,102.99
HELENA BRENNER	AMERICAN SCREENING CORPO	03/12/2015	$398.25
	ISBD 2015 Congress, Toron	03/16/2015	$795.00
			$1,193.25
HELENA MIDDLETON-BROWN	MATTHEWS MUSC	02/27/2015	$47.30
	NATIONAL BAND & TAG	03/02/2015	$207.30
	ZEPTOMETRIX CORPORATION	03/13/2015	$562.00
	INTEGRATED DNA TECH	03/16/2015	$146.97
	INTEGRATED DNA TECH	03/17/2015	$121.87
	GENEWIZ, INC.	03/18/2015	$42.00
			$1,127.44
HOLLY JOHNS	DRI VMWARE	03/10/2015	$69.99
			$69.99
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	03/19/2015	$181.00
			$181.00
IVAN MOLANO	BIOLEGEND INC	03/17/2015	$120.00
			$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE C BOLTIN	NEOPOST USA	03/13/2015	$381.92
	CMH SERVICES	03/18/2015	$126.04
			$507.96
JAMES A FANT	CONT CARBONIC PDCT	03/02/2015	$49.64
	ASSOC RESEARCH VISION OPH	03/03/2015	$200.00
	ASSOC RESEARCH VISION OPH	03/03/2015	$285.00
	ASSOC RESEARCH VISION OPH	03/03/2015	$285.00
	DELTA AIR 0062303230074	03/03/2015	$800.20
	ASSOC RESEARCH VISION OPH	03/03/2015	$285.00
	ASSOC RESEARCH VISION OPH	03/03/2015	$285.00
	ASSOC RESEARCH VISION OPH	03/04/2015	$185.00
	ASSOC RESEARCH VISION OPH	03/04/2015	$285.00
	ASSOC RESEARCH VISION OPH	03/04/2015	$285.00
	ASSOC RESEARCH VISION OPH	03/04/2015	$285.00
	ASSOC RESEARCH VISION OPH	03/04/2015	$285.00
	ASSOC RESEARCH VISION OPH	03/04/2015	$285.00
	ASSOC RESEARCH VISION OPH	03/04/2015	$479.00
	ASSOC RESEARCH VISION OPH	03/04/2015	$185.00
	ASSOC RESEARCH VISION OPH	03/04/2015	$285.00
	ASSOC RESEARCH VISION OPH	03/04/2015	$185.00
	INTEGRATED DNA TECH	03/05/2015	$35.62
	UPS 1ZA8T7030192443663	03/08/2015	$16.99
	CONT CARBONIC PDCT	03/09/2015	$49.64
	CONT CARBONIC PDCT	03/16/2015	$49.64
	USAIRWAYS 0372395504249	03/16/2015	$579.20
	DELTA AIR 0062304224394	03/17/2015	$491.20
	ASSOCIATION FOR RESEARCH	03/17/2015	$1,680.00
	ACRP-APPI	03/19/2015	$150.00
	CONT CARBONIC PDCT	03/23/2015	$49.64
	ASSOC RESEARCH VISION OPH	03/24/2015	$15.00
	ASSOC RESEARCH VISION OPH	03/24/2015	$35.00
	ASSOC RESEARCH VISION OPH	03/24/2015	$15.00
	MSFT MICROSOFTSTORE	03/27/2015	$139.99
	JCAHPO	03/27/2015	$125.00
	DELTA AIR 0062305978855	03/30/2015	$442.20
	DELTA AIR 0062305543084	03/30/2015	$361.20
	CONT CARBONIC PDCT	03/30/2015	$49.64
			$9,218.80
JAMES FERRIS	LOWES #00655	03/04/2015	$54.22
	BERLINS RESTAURANT SUPPLY	03/04/2015	$169.26
			$223.48
JAMES J WHITE	UPS 1ZA76V131390926868	03/01/2015	$16.95
	AMERICAN STAT	03/04/2015	$57.00
	AMAZON MKTPLACE PMTS	03/04/2015	$16.73
	GRAPHICSLAND INC	03/12/2015	$67.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES J WHITE	UW BIOSTATISTICS SISBID	03/16/2015	$900.00
	DELTA AIR 0062304351951	03/16/2015	$1,089.80
			$2,148.18
JAMES TOMSIC	BIKEMEDIC/RX FITNESS	02/26/2015	$658.21
	BIKEMEDIC/RX FITNESS	02/26/2015	$210.63
	TEXON TOWEL AND SUPPLY	03/03/2015	$1,256.81
	THE SUPPLIES GUYS	03/03/2015	$49.00
	BIOSPACE INC	03/03/2015	$95.00
	AIRGAS SOUTH	03/04/2015	$47.74
	BIKEMEDIC/RX FITNESS	03/04/2015	$758.94
	AIRGAS SOUTH	03/10/2015	$47.74
	DOHENY POOL SUPPLIES	03/08/2015	$337.41
	CAROLINA CHEMICAL EQUIPME	03/10/2015	$179.09
	LOWES #00655	03/13/2015	$13.00
	LOWES #00661	03/18/2015	$288.13
	ROGUE FITNESS	03/17/2015	$178.91
	AED SUPERSTORE	03/21/2015	$396.00
	ROGUE FITNESS	03/19/2015	$178.91
	CAROLINA CHEMICAL EQUIPME	03/23/2015	$179.09
	LOWES #00655	03/23/2015	$62.04
	AIRGAS SOUTH	03/24/2015	$47.74
	RACQUETWORLD.COM, INC.	03/25/2015	$34.18
	AIRGAS SOUTH	03/27/2015	$47.74
			$5,066.31
JAMIE PETERS	PAYPAL PROTECHINTL	03/25/2015	$724.99
			$724.99
JANE HEEG	INVISALIGN	03/02/2015	$135.63
	INVISALIGN	03/03/2015	$1,003.63
	APPALACHIAN SPRINGS	03/03/2015	$104.52
	APPALACHIAN SPRINGS	03/03/2015	$34.72
	HARBOR FREIGHT CATALOG	03/04/2015	$50.47
	BARNES & NOBLE #2973	03/09/2015	$21.65
	UNIVERSAL PAPER BOX CO	03/11/2015	$817.39
	PRECISE ORTHODONTICS INC	03/11/2015	$656.00
	Q C Orthodonics Lab Inc	03/16/2015	$1,576.80
	AOA ORTHO LAB	03/18/2015	$606.79
	AMERICAN ORTHODONTICS COR	03/24/2015	$1,900.68
	OFFICE DEPOT #2002	03/23/2015	$75.94
	THE ORTHODONTIC STORE,	03/24/2015	$147.50
	ULTRADENT PRODUCTS INC	03/26/2015	$215.92
	STAPLES 00108266	03/25/2015	$151.03
	OFFICE DEPOT #2002	03/28/2015	$75.94
			$7,574.61
JANIS S KOENIG	STAPLES 00115832	02/27/2015	$50.98
	TJMAXX #0388	02/28/2015	$43.83

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Cardholder	Vendor Name	Purchase Date	Amount
JANIS S KOENIG	PREMIERE GLOBAL SERVIC	03/06/2015	$910.41
	STAPLES 00115832	03/19/2015	$92.80
	4IMPRINT	03/27/2015	$117.75
			$1,215.77
JARED HORTON	ADDGENE INC	03/17/2015	$85.00
			$85.00
JEFFREY TAYLOR	STAPLS7132436865000001	02/27/2015	$32.54
	STAPLS7132587552000001	02/28/2015	$11.44
	STAPLS7132587552000002	02/28/2015	$8.72
	BestBuyCom713927002443	03/05/2015	$379.74
	MANAGEDPRINT	03/04/2015	$422.07
	THE AMER ASSOC OF IMMUNO	03/05/2015	$64.00
	SC.GOV	03/05/2015	$1,126.00
	SC.GOV	03/05/2015	$1,251.00
	MARY ANN LIEBERT INC	03/12/2015	$1,750.00
	EASTERNASSO	03/12/2015	$300.00
	STAPLS7133371855000001	03/14/2015	$34.68
	STAPLS7133371855000002	03/14/2015	$36.02
	SCBIO	03/13/2015	$50.00
	SCBIO	03/13/2015	$25.00
	SC.GOV	03/13/2015	$251.00
	SCBIO	03/13/2015	$50.00
	SCBIO	03/13/2015	$50.00
	AMAZON MKTPLACE PMTS	03/13/2015	$14.63
	AMER COLLEGE OF SURGEONS	03/18/2015	$1,413.79
	STAPLS7133539972000001	03/18/2015	$47.73
	MANAGEDPRINT	03/20/2015	$130.20
	PAYPAL WOMENINTHOR	03/24/2015	$750.00
	WULBERN-KOVAL CO.	03/23/2015	$300.00
	Amazon.com	03/24/2015	$31.38
	SC.GOV	03/24/2015	$126.00
	AMAZON MKTPLACE PMTS	03/25/2015	$14.63
	UNITED 0162443516788	03/24/2015	$580.20
	MATTHEWS MUSC	03/25/2015	$43.80
	PAYPAL ALGERLEEADV	03/26/2015	$425.00
	MANAGEDPRINT	03/27/2015	$417.73
	DESIGNS FOR VISION,INC.	03/27/2015	$1,481.03
	STAPLS7134041172000001	03/27/2015	$59.82
			$11,678.15
JENA WIRTH	GRAPHPAD SOFTWARE	03/06/2015	$100.00
	BIOLEGEND INC	03/10/2015	$905.00
	CALBIOTECH INC	03/12/2015	$1,687.90
	VIAGEN BIOTECH INC	03/16/2015	$291.00
			$2,983.90
JENNIE SIRISKY	STAPLS7132941610000001	03/06/2015	$88.31

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE SIRISKY	LOWES #00661	03/09/2015	$261.68
	LOWES #00661	03/12/2015	$52.29
	OFFICEMAX CT IN#258940	03/18/2015	$284.68
	STAPLS7133514928000001	03/18/2015	$66.34
	ONTARIO INV-COMPUTER SALE	03/19/2015	$1,727.32
	STAPLS7134121734000001	03/28/2015	$80.79
			$2,561.41
JENNIFER CAMPBELL	AMAZON MKTPLACE PMTS	03/03/2015	$21.98
	DIAMOND SPRINGS WATER	03/04/2015	$39.76
	PAYPAL CCSEPAYMENT	03/05/2015	$500.00
	PAYPAL CCSEPAYMENT	03/05/2015	$500.00
	AMAZON MKTPLACE PMTS	03/10/2015	$90.19
	DELTA AIR 0062305034021	03/25/2015	$853.08
	SOCIETY OF GENERAL INT	03/25/2015	$735.00
			$2,740.01
JENNIFER GAVIN	DELTA AIR 0067537116809	03/03/2015	$456.20
	SILVER AIR 4497616342740	03/23/2015	$304.20
			$760.40
JENNIFER LYNN HENKEL	MEDICAL LETTER INC	02/27/2015	$98.00
	NEJM MASS MED SOCIETY	03/03/2015	$79.00
			$177.00
JENNIFER OSBORNE	PAYPAL UPS US	02/28/2015	$6.02
	PHOSPHOSOLUTIONS	03/05/2015	$370.00
	PAYPAL UPS US	03/06/2015	$15.90
	AMAZON MKTPLACE PMTS	03/25/2015	$6.08
	APL APPLE ONLINE STORE	03/25/2015	$31.47
	INK TECHNOLOGIES LLC	03/26/2015	$50.00
	APL APPLE ONLINE STORE	03/28/2015	$1,430.03
			$1,909.50
JENNIFER PETERSON	USAIRWAYS 0372394451114	03/09/2015	$949.20
	THE POST AND COURIER	03/16/2015	$174.00
	THE POST AND COURIER	03/27/2015	$174.00
			$1,297.20
JENNIFER R TAYLOR	SC HOSPITAL ASSOCIATION	03/12/2015	$375.00
			$375.00
JENNIFER SMITH	OWW ORBITZ.COM	03/04/2015	$6.99
	STEVEN SHELL LIVING	03/04/2015	$1,094.36
	SILVER AIR 4497562698522	03/04/2015	$553.20
			$1,654.55
JENNIFER SWIGART	PAYPAL GULLAHGEECH	03/16/2015	$75.00
	DELL SALES & SERVICE	03/19/2015	$911.90
			$986.90
JENNIFER WINCHESTER	D J WALL-ST-JOURNAL	03/10/2015	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WINCHESTER	VARIDESK	03/14/2015	$400.00
	DELTA AIR 0067538449428	03/20/2015	$318.10
	PLN PRICELINE RENTAL	03/21/2015	$93.88
	OFFICE DEPOT #3357	03/21/2015	$15.11
	UNITED 0167538771868	03/25/2015	$686.10
	PLN PRICELINE.COM AIR	03/26/2015	$7.00
			$1,545.18
JENNY BOYCE	FOOD SCIENCE ROBA	02/27/2015	$2,124.42
	FEDEX 93675056	03/11/2015	$29.03
	FOOD SCIENCE ROBA	03/12/2015	$2,265.01
	CARTA	03/11/2015	$1,000.00
	OFFICEMAX CT IN#255378	03/19/2015	$186.39
	FOOD SCIENCE ROBA	03/20/2015	$2,126.54
	HRM USA, INC	03/21/2015	$2,456.24
	GOOGLE ADWS1076291541	03/21/2015	$441.39
	FOOD SCIENCE ROBA	03/20/2015	$105.80
	HEALTHWISE	03/24/2015	$2,170.56
	FOOD SCIENCE ROBA	03/30/2015	$1,908.60
			$14,813.98
JESSICA TIEDEKEN	SCIENCECOMP	03/05/2015	$34.85
			$34.85
JOAN P S BONAPARTE	HP HP HOME STORE	03/26/2015	$1,872.87
			$1,872.87
JOANN KING	NCM	02/27/2015	$695.00
	NCM	02/27/2015	$120.00
	BENDT BROTHERS INC	03/02/2015	$217.00
	DNH GODADDY.COM	03/09/2015	$152.83
	LLR OCCUPATIONAL THERAPY	03/09/2015	$100.00
	LEXISNEXIS RISK DAT	03/09/2015	$289.15
	NATIONAL BOARD FOR CER	03/09/2015	$65.00
	USAIRWAYS 0372394527703	03/09/2015	$546.20
	USAIRWAYS 0372394519830	03/09/2015	$645.20
	USAIRWAYS 0372394668976	03/10/2015	$546.20
	USAIRWAYS 0372394672321	03/10/2015	$645.20
	USAIRWAYS 0372394800306	03/11/2015	$636.20
	WLOS	03/19/2015	$30.00
	WLOS	03/19/2015	$435.00
	WLOS	03/19/2015	$38.00
	WLOS	03/19/2015	$680.00
	WLOS	03/19/2015	$585.00
	BIOPAC SYSTEMS	03/27/2015	$1,808.00
	AMAZON MKTPLACE PMTS	03/29/2015	$39.96
			$8,273.94
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	03/03/2015	$6.99
	AMAZON MKTPLACE PMTS	03/23/2015	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$13.98
JOHN LEMAY	AMAZON MKTPLACE PMTS	03/08/2015	$53.50
	AMAZON MKTPLACE PMTS	03/07/2015	$17.98
	Amazon.com	03/13/2015	$44.95
	CHARLESTON CITY PAPER	03/30/2015	$750.00
			$866.43
JOHN PIGOTT	INTERSTATE TRANSPORTATION	03/03/2015	$102.21
	SEARS ROEBUCK 1325	03/03/2015	$162.73
	INTERSTATE TRANSPORTATION	03/04/2015	$93.96
	FILTER SALES AND SERVICE	03/03/2015	$101.45
	INTERSTATE TRANSPORTATION	03/05/2015	$100.07
	INTERSTATE TRANSPORTATION	03/05/2015	$522.01
	GIBSON TIRE SERVICE	03/06/2015	$30.75
	GIBSON TIRE SERVICE	03/06/2015	$49.90
	INTERSTATE TRANSPORTATION	03/09/2015	$61.54
	INTERSTATE TRANSPORTATION	03/09/2015	$257.28
	INTERSTATE TRANSPORTATION	03/10/2015	$38.02
	INTERSTATE TRANSPORTATION	03/16/2015	$78.79
	BLANCHARD MACHINERY	03/17/2015	$2,499.31
	BATTERIES PLUS #39	03/18/2015	$20.31
	FREIGHTLINER	03/19/2015	$1,285.63
	BATTERIES PLUS #39	03/23/2015	$22.39
	FREIGHTLINER	03/23/2015	$1,831.95
	INTERSTATE TRANSPORTATION	03/24/2015	$48.60
	BI-LO GROCERY #5409	03/27/2015	$11.37
			$7,318.27
JOHN PLITSCH	COMMAND UNIFORMS BY JOHN	02/27/2015	$54.25
	COMMAND UNIFORMS BY JOHN	03/06/2015	$40.17
	COMMAND UNIFORMS BY JOHN	03/17/2015	$451.77
	LOWES #00661	03/20/2015	$41.09
	COMMAND UNIFORMS BY JOHN	03/24/2015	$777.15
	GLOBAL BIKES	03/25/2015	$225.00
	THE UPS STORE #2386	03/26/2015	$185.44
			$1,774.87
JOHN TRUE	US INK AND TONER	03/02/2015	$711.64
	DIAMOND SPRINGS WATER	03/03/2015	$55.87
	DIAMOND SPRINGS WATER	03/03/2015	$21.00
	AMERICAN TIME DATA	03/04/2015	$268.60
	DIAMOND SPRINGS WATER	03/04/2015	$95.65
	WAYFAIR Wayfair	03/06/2015	$370.71
	USPS 45148302429802345	03/09/2015	$6.70
	AICPA AICPA	03/14/2015	$149.00
	NACUBO	03/19/2015	$700.00
	OFFICEMAX CT IN#260550	03/19/2015	$776.60
	DELTA AIR 0067582580010	03/19/2015	$258.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	UNITED 0167582566479	03/19/2015	$266.85
			$3,680.98
JONATHAN HALFORD	ABRET INC	03/05/2015	$500.00
	AMAZON MKTPLACE PMTS	03/17/2015	$409.84
	WP-REALVNC LTD	03/18/2015	$60.00
			$969.84
JOSHUA DAVIS	DELTA AIR 0062303981393	03/02/2015	$423.20
	INSAR	03/04/2015	$375.00
	INSAR	03/04/2015	$375.00
	SOCIETY FOR DEVELOPMENT	03/04/2015	$210.00
	AACAP	03/25/2015	$500.00
	DELTA AIR 0062305548867	03/25/2015	$228.20
	DELTA AIR 0067538808831	03/25/2015	$416.20
	AMERICAN AI 0012399706882	03/25/2015	$496.00
	PEDIATRIC ACAD SOCIETIES	03/26/2015	$525.00
	USAIRWAYS 0372396891555	03/27/2015	$455.50
			$4,004.10
JOYCE OLTMANN	COASTAL BURGLAR ALARM COM	03/10/2015	$300.00
	DIAMOND TRANSPORTATION	03/29/2015	$70.00
			$370.00
JULIA WILT	ACT The Dartmouth Inst	03/05/2015	$295.00
	DISPLAYS2GOCOM	03/11/2015	$199.35
	AUPHA	03/18/2015	$560.00
			$1,054.35
JULIE BENNETT	JETBLUE 2797536842539	03/03/2015	$217.96
	AGENT FEE 2797536842539	03/03/2015	$30.00
	US IMPRINTS LLC	03/13/2015	$204.32
			$452.28
JUNE H WATSON	TAYLOR & FRANCIS BOOKS	03/04/2015	$134.42
			$134.42
JUNE TAYLOR	SC PHARMACY ASSOCIATION	03/03/2015	$280.00
			$280.00
JUSTIN MCGONIGAL	VETEQUIP, INC	03/17/2015	$425.00
			$425.00
JUSTIN T GASS	THE UPS STORE #6457	03/12/2015	$33.68
			$33.68
KAREN FREDERKING	UPS 1ZA76V430391834169	03/01/2015	$15.34
	CDW GOVERNMENT	02/27/2015	$289.99
	UPS 2921P1M7CJI	03/01/2015	$7.14
	UNIV.PROD./LINECO INC.	02/19/2015	$127.89
	GAYLORD BROS INC	03/08/2015	$14.48
	WWW.INGENTACONNECT.COM	03/12/2015	$63.00
	GAYLORD BROS INC	03/12/2015	$30.66

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	PAYPAL DPLA	03/12/2015	$77.87
	JETBLUE 2792127903859	03/13/2015	$233.20
	OCLC	03/13/2015	$1,018.13
	INFORMATION TODAY	03/13/2015	$857.00
	JETBLUE 2792127901565	03/13/2015	$547.95
	US INK AND TONER	03/13/2015	$877.11
	USAIRWAYS 0372394996960	03/12/2015	$397.20
	U OF C TAYLOR FAMILY DIGI	03/16/2015	$19.63
	MEDICAL LIBRARY ASSOCI	03/18/2015	$483.00
	PAYPAL ARCHIVISTSL	03/17/2015	$30.00
	DELTA AIR 0062304125103	03/17/2015	$446.20
	DELTA AIR 0062304906897	03/17/2015	$379.20
	DELTA AIR 0062304333181	03/17/2015	$446.20
	MEDICAL LIBRARY ASSOCI	03/19/2015	$919.00
	US INK AND TONER	03/19/2015	$276.49
	MEDICAL LIBRARY ASSOCI	03/20/2015	$953.00
	USAIRWAYS 0372395771354	03/18/2015	$761.20
	AAHSL	03/20/2015	$2,400.00
	MEDICAL LIBRARY ASSOCI	03/21/2015	$399.00
	UPS 2922K17FGD8	03/22/2015	$7.07
	UPS 1ZA76V430392137170	03/22/2015	$10.47
	WWW.INGENTACONNECT.COM	03/23/2015	$63.00
	EBSCO INFO SERVICE BHM	03/27/2015	$453.17
	MEDICAL LIBRARY ASSOCI	03/31/2015	$629.00
			$13,232.59
KAREN HARPER	APPALACHIAN SPRINGS	03/02/2015	$32.26
	LYNDA.COM, INC.	03/03/2015	$37.50
			$69.76
KARLA LOCKLEAR	UNITED 0167577588254	03/02/2015	$313.20
	NATIONAL POSDOCTORAL ASSO	03/11/2015	$1,000.00
	CO SCHOOL OF MINES	03/14/2015	$110.00
			$1,423.20
KARSHEIKA GATHERS	US INK AND TONER	03/19/2015	$156.22
			$156.22
KATHARYN SORENSON	LMC LAERDAL MEDICAL	03/01/2015	$2,277.36
	CAYMAN CHEMICAL CO. INC	03/03/2015	$109.00
	NCM	03/05/2015	$170.00
	AMERICAN ACAD OF PEDI	03/11/2015	$860.00
	AMER ACADEMY OF PEDIATRI	03/12/2015	$285.00
	KENDALL HUNT PUBLISHING	03/19/2015	$80.95
			$3,782.31
KATHERINE FRANKS	EB 1ST ANNUAL B-LINE	03/05/2015	$175.00
	STAPLS7132931670000003	03/06/2015	$5.92
	AMAZON MKTPLACE PMTS	03/06/2015	$26.99
	USAIRWAYS 0372393975735	03/05/2015	$248.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	USAIRWAYS 0372394159522	03/06/2015	$248.20
	USAIRWAYS 0372393975736	03/05/2015	$248.20
	EB 1ST ANNUAL B-LINE	03/07/2015	$175.00
	AMAZON MKTPLACE PMTS	03/06/2015	$25.97
	SOCIETY FOR SIMULATION I	03/07/2015	$175.00
	STAPLS7132931670000002	03/06/2015	$174.11
	STAPLS7132931670000001	03/10/2015	$21.81
	AMAZON MKTPLACE PMTS	03/10/2015	$39.98
	USAIRWAYS 0372394651360	03/10/2015	$625.70
	AMAZON MKTPLACE PMTS	03/12/2015	$131.69
	SCREAMING BEE	03/18/2015	$39.99
	AMAZON MKTPLACE PMTS	03/18/2015	$30.00
	AMAZON MKTPLACE PMTS	03/18/2015	$222.29
	RAM TTIFLOORCARE.COM	03/23/2015	$9.48
	INTERNATIONAL NURSING AS	03/26/2015	$800.00
			$3,423.53
KATHLEEN BROWER	EB 1ST ANNUAL B-LINE	03/05/2015	$175.00
	USAIRWAYS 0377538363283	03/19/2015	$226.20
			$401.20
KATHRYN LEBLANC	AMAZON MKTPLACE PMTS	03/04/2015	$32.56
	LOWCOUNTRY DENTAL LAB	03/05/2015	$130.50
	OTHER WORLD COMPUTING	03/05/2015	$159.00
	SPECIALIZED CARE CO IN	03/13/2015	$176.50
	ZIMMER DENTAL	03/13/2015	$133.75
	AMERICAN BOARD GENERAL DE	03/24/2015	$300.00
			$932.31
KATHRYN MOLZAN	AMAZON MKTPLACE PMTS	03/10/2015	$29.99
	AMAZON MKTPLACE PMTS	03/12/2015	$28.26
	IDSA.ORG	03/15/2015	$365.00
			$423.25
KATIE WEAS	AMAZON MKTPLACE PMTS	02/28/2015	$456.74
	BC.BASECAMP 1585279	02/28/2015	$149.00
	OTTERBOX / LIFEPROOF	02/27/2015	$64.99
	OTTERBOX / LIFEPROOF	02/27/2015	$64.99
	ZONES INC	02/27/2015	$1,805.23
	ISSUU	02/28/2015	$19.00
	CTC CONSTANTCONTACT.COM	03/03/2015	$90.00
	EMERSON AND CHURCH PUBLIS	03/03/2015	$30.90
	UBERCONFERENCE	03/06/2015	$11.47
	NAGAP	03/10/2015	$660.00
	Amazon.com	03/10/2015	$117.49
	AMAZON MKTPLACE PMTS	03/12/2015	$31.76
	CLARK-POWELL ASSOC INC	03/16/2015	$1,481.00
	HERALD OFFICE SUPPLY INC	03/17/2015	$362.41
	WWW.ISTOCK.COM	03/19/2015	$416.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	ARTICULATE GLOBAL INC	03/23/2015	$299.00
	AMAZON MKTPLACE PMTS	03/26/2015	$98.42
	DRI NUANCE	03/26/2015	$336.28
	AMAZON MKTPLACE PMTS	03/26/2015	$243.56
	AMAZON MKTPLACE PMTS	03/26/2015	$116.49
	APL APPLE ONLINE STORE	03/28/2015	$20.62
	Amazon.com	03/27/2015	$56.07
	BC.BASECAMP 1585279	03/28/2015	$149.00
	ISSUU	03/28/2015	$19.00
	Amazon.com	03/27/2015	$35.11
	APL APPLE ONLINE STORE	03/28/2015	$21.65
	SURVEYMONKEY.COM	03/28/2015	$300.00
	IN LOW COUNTRY LASER REP	03/30/2015	$47.50
	IN LOW COUNTRY LASER REP	03/30/2015	$303.86
			$7,807.54
KAY FERNANDES	Amazon.com	03/02/2015	$19.55
	CONT CARBONIC PDCT	03/02/2015	$33.09
	CONT CARBONIC PDCT	03/02/2015	$33.09
	GENECOPOEIA INC	03/04/2015	$1,055.00
	UNC CH MEDSCHOOLCORE INT	03/09/2015	$2,240.00
	CONT CARBONIC PDCT	03/09/2015	$33.09
	CONT CARBONIC PDCT	03/09/2015	$33.09
	HARVARD APPARATUS	03/12/2015	$178.80
	CONT CARBONIC PDCT	03/16/2015	$33.09
	CONT CARBONIC PDCT	03/16/2015	$33.09
	AIRGAS SOUTH	03/20/2015	$17.06
	AXON MEDCHEM LLC	03/23/2015	$735.00
	CONT CARBONIC PDCT	03/23/2015	$33.09
	CONT CARBONIC PDCT	03/23/2015	$33.09
	SANTA CRUZ BIOTECHNOLOGY	03/24/2015	$303.50
	AMERICAN PIPETTE CALIBRAT	03/26/2015	$1,120.00
	OFFICEWORLDCOM	03/27/2015	$217.56
	AMAZON MKTPLACE PMTS	03/27/2015	$17.99
	AMAZON MKTPLACE PMTS	03/27/2015	$35.71
	CONT CARBONIC PDCT	03/30/2015	$33.09
	CONT CARBONIC PDCT	03/30/2015	$33.09
			$6,271.07
KELLEY DUBOSH	AMER ACADEMY OF PEDIATRI	03/03/2015	$765.00
	DELTA AIR 0062303043116	03/04/2015	$421.20
	AMER SOC PED HEM ONCOLOGY	03/05/2015	$250.00
	USAIRWAYS 0377578313549	03/04/2015	$456.20
			$1,892.40
KELLI JENKINS	DOMINO'S 5659	03/09/2015	$61.59
	TLF TIGER LILY FLORIST IN	03/19/2015	$173.59
	MEDITERRA CATERING	03/23/2015	$1,726.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,961.58
KELLY K TEAGUE			
	GRAPHICSLAND INC	02/27/2015	$70.30
	UNITED 0167616037604	03/20/2015	$68.00
	SOUTHPOINT PRINTING PR	03/20/2015	$139.97
	TUFTS HEALTH CARE INSTITU	03/20/2015	$975.00
	AMERICAN AI 0017616048285	03/20/2015	$152.60
	WOLTERS KLUWER HEALTH	03/26/2015	$75.00
	CAPS AND GOWNS FOR LES	03/25/2015	$162.00
			$1,642.87
KELLY WARREN			
	AMAZON MKTPLACE PMTS	03/03/2015	$27.99
	DIAMOND SPRINGS WATER	03/04/2015	$50.50
	EB WEBSITE BASICS 104	03/06/2015	$264.74
	EB WEBSITE BASICS 102	03/06/2015	$264.74
	AP BOOKSTORE.COM	03/13/2015	$52.73
	CODESHOWSE 2015 REG	03/25/2015	$99.00
	HOOTSUITE MEDIA INC.	03/25/2015	$14.99
	DIAMOND SPRINGS WATER	03/30/2015	$55.87
			$830.56
KERI BENTON			
	AMAZON MKTPLACE PMTS	03/25/2015	$59.99
	Amazon.com	03/25/2015	$109.98
			$169.97
KEVIN SMUNIEWSKI			
	AMAZON MKTPLACE PMTS	03/11/2015	$259.00
	WWW.TICKETPRINTING.COM	03/11/2015	$130.79
	FASTSIGNS 230201	03/20/2015	$48.83
	CUSTOMINK TSHIRTS	03/25/2015	$2,495.76
	SHIRT TALES	03/27/2015	$590.78
			$3,525.16
KIM B DAVIS			
	COLLEGE ON PROBLEMS OF	03/03/2015	$150.00
	WESTERN INST REVIEW BRD	03/21/2015	$975.00
	REVENUE & FISCAL AFFAIRS	03/23/2015	$1,875.00
			$3,000.00
KIM B WEST			
	AM CLLG OF CHST PHY	02/27/2015	$920.00
	AMERICAN SOCIETY FOR BON	02/28/2015	$90.00
	AMERICAN SOCIETY FOR BON	02/28/2015	$240.00
	BECTON DICKINSON	03/04/2015	$195.80
	OTTERBOX / LIFEPROOF	03/05/2015	$69.99
	TELTEST INC	03/06/2015	$302.00
	HP DIRECT-PUBLICSECTOR	03/06/2015	$333.10
	MATTHEWS MUSC	03/06/2015	$94.59
	INFORMED 800-237-6999	03/09/2015	$50.00
	AIRGAS SOUTH	03/11/2015	$185.76
	DELTA AIR 0062304299478	03/13/2015	$531.20
	USPS 45148402429802675	03/19/2015	$44.00
	PEDIATRIC ENDOCRINE SOCIE	03/18/2015	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	USPS 45148495519801935	03/19/2015	$29.40
			$3,365.84
KIMBERLY D CRISP	INTL ANESTHESIA RSH	03/03/2015	$175.00
			$175.00
KIMBERLY MILLER	SCITENT	03/03/2015	$1,200.00
	DELTA AIR 0062304129288	03/11/2015	$325.20
	USAIRWAYS 0372394838766	03/11/2015	$745.20
	UPS 1ZA76V931398513514	03/15/2015	$23.08
	UPS 1ZA76V934298105571	03/15/2015	$10.97
	UPS 1ZA76V935899641611	03/15/2015	$42.60
	AMER BRD OF INTERN MED	03/13/2015	$384.00
	UPS 1ZA76V934295147988	03/15/2015	$14.25
	UPS 1ZA76V931397597561	03/15/2015	$20.82
	UPS 1ZA76V932998820000	03/15/2015	$24.85
	AMERICAN THORACIC SOCIETY	03/18/2015	$190.00
	UPS 1ZA76V931396136033	03/22/2015	$23.08
	AMERICAN THORACIC SOCIETY	03/19/2015	$337.50
	UPS 1ZA76V930194240875	03/29/2015	$22.31
	UPS ADJ00163941911351	03/29/2015	$31.54
	UPS 1ZA76V931394780868	03/29/2015	$20.82
	DELTA AIR 0062305658612	03/26/2015	$522.20
			$3,938.42
KIWANA GIBBS	VWR INTERNATIONAL INC	03/05/2015	$805.30
	VWR INTERNATIONAL INC	03/06/2015	$107.44
	VWR INTERNATIONAL INC	03/06/2015	$6.72
	VWR INTERNATIONAL INC	03/07/2015	$132.89
	TFS FISHERSCI ECOM ATL	03/07/2015	$815.52
	DAKO NORTH AMERICA INC	03/17/2015	$186.86
			$2,054.73
KOLETTE THOMAS	RAINBOW SCIENTIFIC INC	03/03/2015	$76.00
	AIRGAS SOUTH	03/04/2015	$216.96
	AIRGAS SOUTH	03/04/2015	$5.21
	TFS FISHER SCI CHU	03/05/2015	$42.32
	TFS FISHER SCI CHU	03/05/2015	$26.43
	TFS FISHER SCI CHU	03/05/2015	$26.43
	COSMO BIO USA	03/05/2015	$738.00
	FEDEX 16302689	03/06/2015	$204.50
	FEDEX 16367932	03/13/2015	$115.87
	SIGNALCHEM	03/12/2015	$295.00
	TFS FISHER SCI HUS	03/18/2015	$26.43
	TFS FISHER SCI HUS	03/18/2015	$51.56
	TFS FISHER SCI HUS	03/18/2015	$9.66
	TFS FISHER SCI HUS	03/18/2015	$29.33
	TFS FISHER SCI HUS	03/18/2015	$22.32
	TFS FISHER SCI HUS	03/18/2015	$21.26

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	INTEGRATED DNA TECH	03/18/2015	$122.71
	CELSUS LABORATORIES	03/20/2015	$225.00
	Amazon.com	03/22/2015	$269.93
	LYERLY'S- 2GO	03/23/2015	$49.62
	FEDEX 16484934	03/25/2015	$97.56
	BestBuyCom716761000214	03/26/2015	$1,084.98
	IN REACTION BIOLOGY	03/26/2015	$1,200.00
	ADDGENE INC	03/27/2015	$85.00
	AIRGAS SOUTH	03/30/2015	$232.59
			$5,274.67
KRISTA E HARRIS	WWW.NEWEGG.COM	03/19/2015	$249.99
	AMERICAN ASSOC FOR LABORA	03/19/2015	$75.00
	READS UNIFORMS	03/21/2015	$195.22
	READS UNIFORMS	03/27/2015	$525.15
			$1,045.36
KRISTA MYSOCK	SILVER AIR 4498200049460	02/27/2015	$50.00
	SILVER AIR 4498200049470	02/27/2015	$50.00
	SILVER AIR 4492100513323	02/27/2015	$178.00
	ASSOCIATION OF PEDIATRIC	02/27/2015	$200.00
	SILVER AIR 4492100513535	02/27/2015	$178.00
			$656.00
KRISTEN YOUNG	INDEED	03/01/2015	$194.29
	DELTA AIR 0062303022426	03/03/2015	$637.45
	DELTA AIR 0060146460856	03/03/2015	$19.31
	USAIRWAYS 0372393668804	03/03/2015	$348.70
	OFFICE DEPOT #1214	03/29/2015	$130.13
			$1,329.88
KRISTI KINGSLAND	INTL SOC OF TRAVELMED DE	03/03/2015	$175.00
	AMER SOC/TROP MED & HY	03/03/2015	$355.00
	PEDIATRIC ACAD SOCIETIES	03/11/2015	$565.00
	SMARTFARES	03/12/2015	$15.00
	ACADEMIC PEDIATRIC ASSOCI	03/13/2015	$320.00
	USAIRWAYS 0377614995771	03/12/2015	$359.20
	Amazon.com	03/15/2015	$246.29
	ACADEMIC PEDIATRIC ASSOCI	03/12/2015	$320.00
	AMER ACADEMY OF PEDIATRI	03/13/2015	$765.00
	S CAROLINA MEDICAL ASSOC	03/16/2015	$395.00
	ACADEMY OF BREAST FEEDIN	03/16/2015	$300.00
	AMER ACADEMY OF PEDIATRI	03/20/2015	$775.00
	PEDIATRIC ACAD SOCIETIES	03/23/2015	$100.00
			$4,690.49
KRISTIN ZAKS	SOC RESEARCH ADMINISTRATO	03/09/2015	$425.00
	SOC RESEARCH ADMINISTRATO	03/09/2015	$95.00
			$520.00

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Cardholder	Vendor Name	Purchase Date	Amount
KUMAR SAMBAMURTI	WAL-MART #2348	03/04/2015	$2,032.44
			$2,032.44
L. MONIQUE HILL	COLUMBIA CONVENTION CENTR	03/03/2015	$40.00
	SOUTH CAROLINA ASSOCIATIO	03/02/2015	$450.00
	DELTA AIR 0062192245045	03/11/2015	$200.00
	THE 1JOSHUA GROUP LLC	03/13/2015	$225.00
	DRURY	03/28/2015	$1,290.00
	CASHNET SERVICE FEE	03/28/2015	$35.48
			$2,240.48
LAINE OBRIEN	BEST BUY MHT 00011205	03/03/2015	$1,882.44
	OTHER WORLD COMPUTING	03/12/2015	$427.99
	WWW.NEWEGG.COM	03/12/2015	$887.96
	BEST BUY MHT 00011205	03/24/2015	$813.71
	BEST BUY MHT 00011205	03/12/2015	$650.98
			$4,663.08
LARS CLEEMANN	NORTH CENTRAL INSTRUMENT	02/28/2015	$90.00
	BIO TEK INSTRUMENTS	03/04/2015	$443.49
	COSTCO.COM ONLINE	03/13/2015	$53.90
	COREL	03/17/2015	$24.95
			$612.34
LATECIA ABRAHAM	MOREHOUSE SCHOOL OF MED	03/05/2015	$2,212.00
	UPS ADJ00036442201051	03/08/2015	$1.08
	UPS 1ZA76V431597276337	03/15/2015	$117.78
	FEDEX 805471452267	03/18/2015	$69.53
	USAIRWAYS 0377548731452	03/18/2015	$928.59
	USAIRWAYS 0377549021125	03/18/2015	$560.20
	AGENT FEE 8900636343966	03/18/2015	$40.00
	AGENT FEE 8900636343925	03/18/2015	$40.00
	NFBPA-ONLINE	03/20/2015	$705.00
	AGENT FEE 8900636344094	03/23/2015	$50.00
	AMERICAN AI 0017549222398	03/23/2015	$918.60
	MATTHEWS MUSC	03/25/2015	$26.84
	STAPLES 00108266	03/28/2015	$638.39
	UPS 1ZA76V430191523785	03/29/2015	$22.21
			$6,330.22
LAURA CRAIG	APPALACHIAN SPRINGS	03/02/2015	$67.63
	SOC RESEARCH ADMINISTRATO	03/18/2015	$630.00
			$697.63
LAURINE T CHARLES	PANERA BREAD #4382	03/10/2015	$206.84
			$206.84
LAWRENCE CHANDLER	GRAPHPAD SOFTWARE	03/02/2015	$100.00
	AMAZON MKTPLACE PMTS	03/05/2015	$582.52
	THE HOME DEPOT 1118	03/07/2015	$42.81
	THE HUMAN SOLUTION	03/06/2015	$749.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE CHANDLER	APL APPLE ONLINE STORE	03/27/2015	$2,254.63
	APL APPLE ONLINE STORE	03/27/2015	$198.56
			$3,927.52
LAYNE THOMPSON	ALICE TRAINING INSTITUTE	02/27/2015	$1,190.00
	WEATHERTECH MACNEIL	03/04/2015	$197.90
	APCO INTERNATIONAL INC	03/06/2015	$262.00
	COMMAND UNIFORMS BY JOHN	03/12/2015	$221.34
	PAYPAL ISCPP	03/12/2015	$975.00
	PAYPAL ISCPP	03/13/2015	$325.00
	GLOBAL POLICE SOLUTION	03/24/2015	$275.00
			$3,446.24
LEANN PIPER	DELTA AIR 0067576623953	02/26/2015	$191.60
	UNITED 0167576631819	02/26/2015	$293.60
	Amazon.com	03/04/2015	$230.89
	LOWCOUNTRY UNIFORMS	03/05/2015	$1,773.30
	LYNDA.COM, INC.	03/06/2015	$375.00
	AMAZON MKTPLACE PMTS	03/07/2015	$1,248.50
	Amazon.com	03/09/2015	$701.08
	APL APPLE ONLINE STORE	03/11/2015	$188.79
	B&H PHOTO, 800-606-6969	03/11/2015	$174.00
	MOLESKINEUS	03/10/2015	$79.80
	THE SOCIETY FOR PEDIATRI	03/16/2015	$75.00
	THE SOCIETY FOR PEDIATRI	03/16/2015	$575.00
	AMERICAN SOCIETY OF NE	03/18/2015	$290.00
	AMERICAN SOCIETY OF NE	03/18/2015	$290.00
	DELTA AIR 0062304702735	03/20/2015	$707.20
	MSFT MICROSOFTSTORE	03/23/2015	$2,384.65
	DELTA AIR 0062305467116	03/23/2015	$285.20
	SOUTHWES 5262494858093	03/25/2015	$675.50
	UNITED 0162443527249	03/24/2015	$308.20
	ISMRM	03/24/2015	$715.00
	UNITED 0162443525656	03/24/2015	$308.20
	ASSOC. UNIV. RADIOLOGIST	03/25/2015	$495.00
	DELTA AIR 0062193052600	03/26/2015	$157.00
	DELTA AIR 0062305549950	03/26/2015	$458.20
			$12,980.71
LEONA FRAZIER	Amazon.com	03/02/2015	$127.07
	APA ONLINE	03/02/2015	$280.00
	MILLIPORE AMERICAS	03/03/2015	$342.00
	INSAR	03/05/2015	$375.00
	DIAMOND SPRINGS WATER	03/06/2015	$41.93
	DIAMOND SPRINGS WATER	03/06/2015	$62.33
	ACHEMS	03/09/2015	$300.00
	UWORLD	03/10/2015	$79.00
	DELTA AIR 0062303305141	03/09/2015	$329.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	SANTA CRUZ BIOTECHNOLOGY	03/11/2015	$303.50
	AMAZON MKTPLACE PMTS	03/11/2015	$72.00
	Amazon.com	03/12/2015	$55.49
	AMA ONLINE SALES	03/13/2015	$510.00
	DELTA AIR 0062304079650	03/11/2015	$853.85
	EAP EXPERT INC.	03/12/2015	$456.95
	AAMC MEETINGS	03/16/2015	$1,115.00
	GOGOAIR.COM	03/16/2015	$16.00
	SBM	03/18/2015	$355.00
	SC BUSINESS PUBLICATIONS	03/16/2015	$1,495.00
	DELTA AIR 0062304846885	03/16/2015	$421.20
	INSTECH LABORATORIES INC	03/18/2015	$530.28
	Amazon.com	03/19/2015	$141.28
	NCS PEARSON	03/20/2015	$725.18
	ABCAM	03/20/2015	$413.00
	APA ONLINE	03/24/2015	$250.00
	DIAMOND SPRINGS WATER	03/25/2015	$41.93
	BLOWOUT MEDICAL LLC	03/25/2015	$33.79
	BOARDVITALS.NET	03/26/2015	$399.00
	Amazon.com	03/28/2015	$161.27
	TTC - PAYPAL WEB	03/30/2015	$298.00
			$10,584.25
LIANN MITCHELL	DIAMOND SPRINGS WATER	03/03/2015	$55.87
			$55.87
LINDA CONRAD	ORECK OF WILMINGTON	02/27/2015	$226.70
	THE HOME DEPOT 1103	02/26/2015	$130.58
	AIRGAS SOUTH	03/04/2015	$120.44
	AIRGAS SOUTH	03/06/2015	$38.46
	DIAMOND SPRINGS WATER	03/09/2015	$84.90
	AMERICAN CLGE OF DENTISTS	03/09/2015	$270.00
	AIRGAS SOUTH	03/10/2015	$493.02
	COMCAST OF CHARLESTON	03/11/2015	$130.28
	LOWES #00907	03/20/2015	$47.65
	AIRGAS SOUTH	03/20/2015	$38.46
	LOWES #00907	03/20/2015	$34.68
	WHOLESALE INDUSTRIAL ELEC	03/24/2015	$74.76
	UPS 1Z4AT1790399483473	03/29/2015	$14.39
	UPS 2942P42FHEO	03/29/2015	$5.96
	UPS 1Z4AT1790399845868	03/29/2015	$12.65
	UPS 2952P4JMGM5	03/29/2015	$5.96
			$1,728.89
LORA CLEKIS	BONITZ INC	03/02/2015	$288.00
	SMITH DRAY LINE & STORAGE	03/09/2015	$405.00
	BONITZ INC	03/30/2015	$288.00
			$981.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	Amazon.com	02/27/2015	$46.96
	ACFE	03/03/2015	$175.00
	AHIA	03/04/2015	$220.00
	FAST FORWARD ACADEMY L	03/18/2015	$359.10
	ACFE	03/23/2015	$175.00
	FIRSTLAB	03/23/2015	$105.30
	JWS PUBLISHINGSUN	03/30/2015	$358.05
			$1,439.41
LORAINE ROYLANCE	FASTSIGNS 230201	03/02/2015	$301.87
	GLOBAL EXPERIENCE SPEC	03/03/2015	$393.76
	FEDEX 487836906	03/11/2015	$51.67
	FEDEXOFFICE 00013250	03/12/2015	$62.69
	GLOBAL EXPERIENCE SPEC	03/13/2015	$321.21
	PL MARKETING	03/25/2015	$507.25
			$1,638.45
LORI ANN UEBERROTH	VISTAPR VistaPrint.com	02/26/2015	$29.47
	PRICE CONCEPTS	03/04/2015	$257.38
	STAPLES 00108266	03/10/2015	$43.35
	USPS 45148802429802188	03/30/2015	$6.49
			$336.69
LORIE BLAKELEY	CONT CARBONIC PDCT	03/02/2015	$49.64
	CONT CARBONIC PDCT	03/09/2015	$49.64
	CONT CARBONIC PDCT	03/16/2015	$49.64
	CONT CARBONIC PDCT	03/23/2015	$49.64
	CONT CARBONIC PDCT	03/30/2015	$49.64
			$248.20
LYDIA BUTLER	UPS 1Z4AT1740191419686	03/08/2015	$15.01
			$15.01
LYNN MCDONALD	INTERN ASSOC FOR DENTAL R	02/26/2015	$397.00
	SOUTHWES 5262486830472	02/26/2015	$350.70
	USAIRWAYS 0377562084123	02/27/2015	$465.07
	DIAMOND SPRINGS WATER	03/13/2015	$83.87
	FEDEX 93748367	03/18/2015	$338.31
			$1,634.95
MADHURA ATHREYA	AMAZON MKTPLACE PMTS	02/27/2015	$77.94
	ESUTURESCOM	03/03/2015	$57.00
	UNC CH MEDSCHOOLCORE INT	03/04/2015	$260.00
	MILLIPORE AMERICAS	03/11/2015	$476.77
	MAQUET MEDICAL SYSTEMS	03/12/2015	$447.89
	STORZ & BICKEL AMERICA	03/13/2015	$59.00
	COLLEGE ON PROBLEMS OF	03/18/2015	$150.00
	INTERNATIONAL SOCIETY	03/20/2015	$150.00
	BACKYARD BRAINS	03/19/2015	$517.98
	Amazon.com	03/20/2015	$11.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MADHURA ATHREYA	INTEGRATED DNA TECH	03/23/2015	$23.49
	MILLIPORE AMERICAS	03/24/2015	$694.86
	SOCIETY FOR RESEARCH ON N	03/23/2015	$48.00
	ACT FROSCH	03/25/2015	$400.00
	UNC CH MEDSCHOOLCORE INT	03/26/2015	$260.00
	HARVARD APPARATUS	03/27/2015	$405.16
			$4,039.35
MARGARET M GOSS	LOW COUNTRY DRUG SCREE	03/11/2015	$110.00
	PAYPAL SCONFIRECOM	03/20/2015	$10.00
	SC HOSPITAL ASSOCIATION	03/24/2015	$80.00
			$200.00
MARGARET MARKIEWICZ	GILSON, INC	03/04/2015	$108.65
			$108.65
MARIANNE R ROGERS	UPS 1Z4AT2060396690184	03/01/2015	$9.77
	BEST BUY MHT 00011205	03/09/2015	$216.99
	CAROLINA MARKING DEVICES	03/10/2015	$32.28
	CHEMBRIDGEC	03/10/2015	$112.00
	SOS SUPPLY	03/12/2015	$20.41
	CHEMBRIDGEC	03/16/2015	$324.00
	SC.GOV	03/23/2015	$126.00
			$841.45
MARIE TABOR	CHARLES RIVER LAB	03/02/2015	$829.25
	CHARLES RIVER LAB	03/02/2015	$492.25
	CHARLES RIVER LAB	03/02/2015	$495.20
	CHARLES RIVER LAB	03/02/2015	$649.25
	TACONIC	03/02/2015	$516.70
	CHARLES RIVER LAB	03/03/2015	$996.33
	CHARLES RIVER LAB	03/03/2015	$1,173.15
	HARLAN LABORATORIES	03/02/2015	$177.65
	HARLAN LABORATORIES	03/02/2015	$637.65
	HARLAN LABORATORIES	03/02/2015	$177.65
	HARLAN LABORATORIES	03/02/2015	$1,587.30
	TACONIC	03/03/2015	$333.70
	HARLAN LABORATORIES	03/02/2015	$669.40
	HARLAN LABORATORIES	03/02/2015	$355.85
	HARLAN LABORATORIES	03/02/2015	$276.35
	HARLAN LABORATORIES	03/02/2015	$177.65
	CHARLES RIVER LAB	03/03/2015	$241.95
	HARLAN LABORATORIES	03/02/2015	$625.14
	JAX	03/04/2015	$1,167.00
	JAX	03/04/2015	$861.80
	JAX	03/04/2015	$1,799.75
	CHARLES RIVER LAB	03/04/2015	$205.05
	JAX	03/04/2015	$319.50
	CHARLES RIVER LAB	03/04/2015	$877.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	03/04/2015	$571.90
	JAX	03/04/2015	$244.40
	JAX	03/04/2015	$1,147.00
	CHARLES RIVER LAB	03/04/2015	$577.60
	JAX	03/04/2015	$893.00
	JAX	03/04/2015	$1,212.50
	CHARLES RIVER LAB	03/04/2015	$1,654.10
	JAX	03/04/2015	$529.50
	JAX	03/04/2015	$268.70
	JAX	03/04/2015	$319.50
	JAX	03/04/2015	$318.00
	CHARLES RIVER LAB	03/04/2015	$497.50
	HAM BONE FARMS LLC	03/03/2015	$1,310.00
	CHARLES RIVER LAB	03/04/2015	$668.22
	JAX	03/04/2015	$529.50
	JAX	03/04/2015	$3,047.30
	JAX	03/04/2015	$191.80
	JAX	03/04/2015	$297.50
	JAX	03/04/2015	$329.10
	JAX	03/04/2015	$2,528.13
	CHARLES RIVER LAB	03/04/2015	$129.65
	JAX	03/04/2015	$1,466.50
	JAX	03/04/2015	$1,212.50
	CHARLES RIVER LAB	03/04/2015	$497.50
	JAX	03/04/2015	$370.30
	JAX	03/10/2015	$1,418.00
	CHARLES RIVER LAB	03/10/2015	$602.75
	CHARLES RIVER LAB	03/10/2015	$463.75
	HARLAN LABORATORIES	03/09/2015	$311.15
	TACONIC	03/10/2015	$180.50
	JAX	03/10/2015	$1,125.15
	HARLAN LABORATORIES	03/09/2015	$2,246.49
	JAX	03/11/2015	$1,212.50
	CHARLES RIVER LAB	03/11/2015	$627.10
	JAX	03/11/2015	$1,211.25
	JAX	03/11/2015	$605.50
	JAX	03/11/2015	$782.50
	CHARLES RIVER LAB	03/11/2015	$152.15
	CHARLES RIVER LAB	03/11/2015	$288.95
	CHARLES RIVER LAB	03/11/2015	$200.45
	JAX	03/11/2015	$1,061.50
	CHARLES RIVER LAB	03/11/2015	$1,043.30
	CHARLES RIVER LAB	03/11/2015	$1,593.10
	JAX	03/11/2015	$468.50
	CHARLES RIVER LAB	03/11/2015	$264.05
	JAX	03/11/2015	$573.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	03/16/2015	$276.35
	CHARLES RIVER LAB	03/17/2015	$1,906.25
	HARLAN LABORATORIES	03/16/2015	$474.22
	JAX	03/17/2015	$1,030.80
	JAX	03/17/2015	$4,785.32
	CHARLES RIVER LAB	03/17/2015	$164.00
	HARLAN LABORATORIES	03/16/2015	$124.65
	HARLAN LABORATORIES	03/16/2015	$177.65
	HARLAN LABORATORIES	03/16/2015	$194.93
	HARLAN LABORATORIES	03/16/2015	$251.63
	HARLAN LABORATORIES	03/16/2015	$1,382.10
	HARLAN LABORATORIES	03/16/2015	$667.30
	CHARLES RIVER LAB	03/18/2015	$167.01
	JAX	03/18/2015	$309.10
	JAX	03/18/2015	$254.00
	CHARLES RIVER LAB	03/18/2015	$427.50
	JAX	03/18/2015	$1,045.40
	JAX	03/18/2015	$9,868.40
	CHARLES RIVER LAB	03/18/2015	$995.00
	JAX	03/18/2015	$116.30
	CHARLES RIVER LAB	03/18/2015	$129.65
	CHARLES RIVER LAB	03/18/2015	$1,013.20
	JAX	03/18/2015	$807.50
	JAX	03/18/2015	$3,151.00
	JAX	03/18/2015	$1,532.00
	CHARLES RIVER LAB	03/18/2015	$528.30
	CHARLES RIVER LAB	03/18/2015	$1,091.60
	JAX	03/18/2015	$1,735.50
	JAX	03/18/2015	$2,891.50
	CHARLES RIVER LAB	03/18/2015	$610.75
	JAX	03/18/2015	$529.50
	CHARLES RIVER LAB	03/23/2015	$92.75
	CHARLES RIVER LAB	03/23/2015	$700.00
	JAX	03/24/2015	$396.80
	HARLAN LABORATORIES	03/23/2015	$311.35
	HARLAN LABORATORIES	03/23/2015	$371.00
	HARLAN LABORATORIES	03/23/2015	$852.35
	HARLAN LABORATORIES	03/23/2015	$439.00
	HARLAN LABORATORIES	03/23/2015	$925.50
	HARLAN LABORATORIES	03/23/2015	$271.05
	HARLAN LABORATORIES	03/23/2015	$378.55
	HARLAN LABORATORIES	03/23/2015	$435.60
	HARLAN LABORATORIES	03/23/2015	$641.50
	HARLAN LABORATORIES	03/23/2015	$177.65
	JAX	03/25/2015	$243.30
	JAX	03/25/2015	$1,033.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	03/25/2015	$787.50
	CHARLES RIVER LAB	03/25/2015	$400.90
	CHARLES RIVER LAB	03/25/2015	$248.75
	JAX	03/25/2015	$1,147.00
	CHARLES RIVER LAB	03/25/2015	$152.15
	CHARLES RIVER LAB	03/25/2015	$1,678.00
	JAX	03/25/2015	$573.50
	CHARLES RIVER LAB	03/25/2015	$200.45
	CHARLES RIVER LAB	03/25/2015	$270.55
	CHARLES RIVER LAB	03/25/2015	$194.45
	JAX	03/25/2015	$142.50
	JAX	03/25/2015	$1,260.50
	CHARLES RIVER LAB	03/25/2015	$995.00
	JAX	03/25/2015	$268.70
	JAX	03/25/2015	$297.05
	JAX	03/25/2015	$4,144.50
	JAX	03/25/2015	$296.40
	CHARLES RIVER LAB	03/30/2015	$105.00
	CHARLES RIVER LAB	03/30/2015	$92.75
			$112,050.72
MARK APPLE	UPS 1ZA8T6700393096605	03/01/2015	$10.11
	UPS 1ZA8T6700393842245	03/01/2015	$10.11
	UPS 1ZA8T6700393915827	03/01/2015	$9.08
	UPS 1ZA8T6700392518633	03/01/2015	$8.45
	UPS 1ZA8T6700393777870	03/01/2015	$8.45
	UPS 1ZA8T6700393830650	03/01/2015	$10.11
	UPS 1ZA8T6700394347869	03/01/2015	$7.56
	UPS 1ZA8T6700390192195	03/01/2015	$10.11
	UPS 1ZA8T6700390409817	03/01/2015	$8.45
	STATISTICALHORIZONS	03/24/2015	$895.00
			$977.43
MARK GEESEY	FEDEX 487006016	03/02/2015	$14.59
	SCIENCIX	03/04/2015	$354.44
	FEDEX 487432974	03/09/2015	$14.26
	FEDEX 487630483	03/10/2015	$6.91
	COF MAIL SERVICES	03/17/2015	$9.80
	FEDEX 488994606	03/24/2015	$14.38
	AIRGAS SOUTH	03/25/2015	$15.63
	AIRGAS SOUTH	03/25/2015	$9.44
	FEDEX 489656753	03/30/2015	$6.91
			$446.36
MARTHA RIVIERE PROPST	USPS.COM CLICK66100611	03/04/2015	$13.65
			$13.65
MARTI WHITE	AMAZON MKTPLACE PMTS	02/28/2015	$134.70
	UPS 1ZA8T6720195463491	03/01/2015	$49.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARTI WHITE	AMAZON MKTPLACE PMTS	03/04/2015	$167.29
	Amazon.com	03/05/2015	$13.91
	Amazon.com	03/06/2015	$30.74
	USAIRWAYS 0372395506197	03/16/2015	$242.00
	USAIRWAYS 0372395506221	03/16/2015	$25.00
	USAIRWAYS 0372395506215	03/16/2015	$200.00
	Amazon.com	03/22/2015	$98.60
	IN COASTAL BIOMED	03/25/2015	$543.15
	CABLEORGANIZER.COM	03/26/2015	$79.35
			$1,583.91
MARY ANN BAYBO	IN ZYMO RESEARCH	03/05/2015	$148.28
	INTEGRATED DNA TECH	03/06/2015	$35.06
	EPPENDORF NORTH AMERIC	03/10/2015	$53.13
	NEW ENGLAND BIOLABS	03/12/2015	$82.95
	INTEGRATED DNA TECH	03/11/2015	$35.06
	EUROFINS MWG OPERON	03/12/2015	$30.00
	EPPENDORF NORTH AMERIC	03/10/2015	$197.09
	LUCIGEN CORPORATION	03/11/2015	$282.00
	INTEGRATED DNA TECH	03/13/2015	$35.06
	EUROFINS MWG OPERON	03/24/2015	$15.00
	NEW ENGLAND BIOLABS	03/26/2015	$60.80
	EUROFINS MWG OPERON	03/28/2015	$15.00
	QIAGEN INC	03/28/2015	$399.60
	IN ZYMO RESEARCH	03/27/2015	$130.70
	HARVARD APPARATUS	03/27/2015	$76.80
	QIAGEN INC	03/28/2015	$609.30
	EUROFINS MWG OPERON	03/31/2015	$45.00
			$2,250.83
MARY B GUNNELLS	SC.GOV	03/20/2015	$251.00
			$251.00
MEGHAN GLANVILLE	TNT USA INC	03/02/2015	$100.00
	MILLIPORE AMERICAS	03/03/2015	$775.00
	VICI VALCO INSTRUMENTS CO	03/05/2015	$661.35
	VICI VALCO INSTRUMENTS CO	03/05/2015	$590.00
	PAYPAL IMAGINGAPPA	03/06/2015	$195.00
	AMERICAN PHYSIOLOGICAL SO	03/09/2015	$675.00
	AMERICAN SOCIETY OF NEPH	03/09/2015	$355.00
	NEW ENGLAND PEPTIDE	03/10/2015	$1,238.00
	CADMUS JOURNAL SERV	03/11/2015	$600.00
	Amazon.com	03/13/2015	$67.92
	AMERICAN SOCIETY OF NEPH	03/12/2015	$355.00
	U OF O NEUROSCIENCE/ZIRC/	03/19/2015	$236.83
	SC.GOV	03/18/2015	$126.00
	PEARSON DENTAL &MED SUPP	03/21/2015	$74.95
	HUTTO REFRIGERATION	03/23/2015	$380.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN GLANVILLE	BLUE HERON BIOTECH LLC	03/27/2015	$508.40
			$6,938.45
MEGHAN HERBERT	CHARLESTON STYLE LIMO SER	02/26/2015	$84.00
			$84.00
MELISSA CARROLL	ASCO MEETING REGISTRATION	03/11/2015	$530.00
	OWW ORBITZ.COM	03/12/2015	$21.99
	OWW ORBITZ.COM	03/12/2015	$21.99
	JETBLUE 2797615107600	03/12/2015	$385.10
	SC.GOV	03/16/2015	$126.00
	UNITED 0167616068671	03/20/2015	$435.60
	OWW ORBITZ.COM	03/20/2015	$6.99
	OWW ORBITZ.COM	03/20/2015	$6.99
	REGISTRATION IMMUNOLOGY	03/23/2015	$320.00
			$1,854.66
MELISSA JACKSON	DELL SALES & SERVICE	03/11/2015	$174.67
			$174.67
MELISSA JACOB	AMAZON MKTPLACE PMTS	03/03/2015	$71.65
	AMAZON MKTPLACE PMTS	03/03/2015	$13.90
	AMAZON MKTPLACE PMTS	03/03/2015	$13.94
	DELTA AIR 0062192143184	03/04/2015	$327.20
	DELTA AIR 0062192549360	03/04/2015	$227.20
	UPS 1ZA8T6750195028410	03/08/2015	$42.91
	PAYPAL ADMSEP	03/09/2015	$815.00
	PAYPAL ADMSEP	03/09/2015	$532.00
	UPS ADJ00146287731151	03/15/2015	$6.11
	CTC CONSTANTCONTACT.COM	03/27/2015	$46.50
	BC.BASECAMP 2164991	03/27/2015	$100.00
			$2,196.41
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	03/03/2015	$725.00
	ALLIANCE FOR ACADEMIC	03/03/2015	$725.00
	MATTHEWS MUSC	03/04/2015	$999.72
	AMA ONLINE SALES	03/10/2015	$170.00
			$2,619.72
MICAH NELSON	AMAZON MKTPLACE PMTS	03/11/2015	$131.88
	SOC OF CLINICAL RESEAR	03/17/2015	$75.00
	INTEGRATIVE EDUCATIONAL	03/18/2015	$607.95
	TCI AMERICA	03/18/2015	$131.60
	DELTA AIR 0062304353954	03/18/2015	$389.20
	AMER SOC PED HEM ONCOLOGY	03/25/2015	$85.00
	QIAGEN INC	03/28/2015	$256.50
			$1,677.13
MICHAEL JEREMY MURRAY	SOUTHERN TIME EQUIPMENT C	03/06/2015	$2,141.70
	GRABER MANUFACTURING INC	03/09/2015	$939.00
	HD SUPPLY WATERWORKS 210	03/11/2015	$937.02

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JEREMY MURRAY	FASTENAL COMPANY01	03/11/2015	$22.24
	GARRETTS DISCOUNT GOLF CA	03/12/2015	$217.00
	ACCU-TECH CORPORATION	03/19/2015	$876.00
	1010 CED	03/23/2015	$1,343.77
	LOWES #00661	03/24/2015	$30.28
	JANTZEN LOCK & SAFE CO	03/25/2015	$173.60
			$6,680.61
MICHAEL SMITH	PAYPAL RHINOTRADE	03/12/2015	$217.00
			$217.00
MICHAELA COLEMAN	STICKERSBANNERS	03/18/2015	$22.15
	AFP CENTRAL SC CHAPTER	03/21/2015	$20.00
	ULINE SHIP SUPPLIES	03/21/2015	$155.87
	AFP	03/27/2015	$275.00
			$473.02
MICHELLE LATTIMORE	D J WALL ST JOURNAL	03/18/2015	$28.99
			$28.99
MIMI BONGIORNO	WWW.NEWEGG.COM	03/04/2015	$19.04
	WWW.NEWEGG.COM	03/04/2015	$13.96
	EB 1ST ANNUAL B-LINE	03/04/2015	$175.00
	WIRECAREINC	03/04/2015	$108.59
	STAY ONLINE	03/04/2015	$22.00
	WWW.NEWEGG.COM	03/04/2015	$137.94
	WWW.NEWEGG.COM	03/05/2015	$77.69
	WWW.NEWEGG.COM	03/06/2015	$39.60
	SCREAMING BEE	03/10/2015	$51.88
	AIRGAS SOUTH	03/11/2015	$17.09
	SIMULAB CORPORATION	03/12/2015	$1,736.00
	STAPLES 00115832	03/12/2015	$101.43
			$2,500.22
MINNIE L DOBBINS	PSYCHOLOGY SOFTWARE TOOL	03/11/2015	$1,009.10
	Amazon.com	03/12/2015	$18.08
	AMAZON MKTPLACE PMTS	03/12/2015	$108.79
	SQ MAGVENTURE, INC.	03/12/2015	$590.00
	KEGO FMI	03/12/2015	$72.88
	OFFICEMAX CT IN#188879	03/13/2015	$221.67
	OFFICEMAX CT IN#182209	03/14/2015	$360.27
	OFFICEMAX CT IN#370501	03/25/2015	$377.77
	OFFICEMAX CT IN#374274	03/26/2015	$179.03
	Amazon.com	03/31/2015	$178.19
			$3,115.78
MIRIAM HUTTO	NTL COUNCL OF UNIV RSRCH	02/27/2015	$525.00
	CHARLESTON METRO CHAMB	02/27/2015	$105.00
	HFMA	03/03/2015	$305.00
	DIVERSITY INC MEDIA,LLC	03/06/2015	$1,499.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	HFMA	03/10/2015	$305.00
	HFMA	03/10/2015	$415.00
	LOWES #00655	03/10/2015	$829.86
	AMAZON MKTPLACE PMTS	03/11/2015	$197.79
	CHARLESTON CHRONICLE	03/11/2015	$450.00
	JOSTENS AR-USD	03/12/2015	$191.24
	JOSTENS AR-USD	03/12/2015	$100.70
	NEW YORK TIMES DIGITAL	03/15/2015	$7.50
	USPS POSTAL ST66100207	03/16/2015	$715.85
	HEALTH CARE COMPLIANCE A	03/18/2015	$749.00
	USAIRWAYS 0372396370222	03/23/2015	$113.10
	SACS COC	03/25/2015	$1,080.00
			$7,589.04
MOLLY JONES	RITE AID STORE #11619	03/03/2015	$123.25
	DOLRTREE 363 00003632	03/07/2015	$21.70
	BOOKMASTER DST	03/11/2015	$75.95
	GUIDELINECENTRAL.COM	03/12/2015	$8.99
	AMAZON MKTPLACE PMTS	03/12/2015	$189.17
	34 ST PHILLIPS ST GARAGE	03/18/2015	$6.00
			$425.06
MONIQUE BRANAGAN	AMAZON MKTPLACE PMTS	03/10/2015	$26.88
	AIRGAS SOUTH	03/10/2015	$5.21
	TTC - PAYPAL WEB	03/10/2015	$135.00
	PAYPAL CYBARCODE	03/10/2015	$205.00
	TTC - PAYPAL WEB	03/10/2015	$200.00
	ELKAY PLASTICS CO INC	03/12/2015	$1,000.31
	ELKAY PLASTICS CO INC	03/12/2015	$88.48
	WM SUPERCENTER #632	03/18/2015	$65.41
	IN ADVANCED CHEMICAL SEN	03/19/2015	$718.00
	IN ADVANCED CHEMICAL SEN	03/19/2015	$192.97
	AMAZON MKTPLACE PMTS	03/24/2015	$25.77
	GOLF CARS OF CHARLESTON	03/25/2015	$231.18
			$2,894.21
MONTY HUGHES	ADOBE SYSTEMS, INC.	02/27/2015	$29.99
			$29.99
MORGAN SMITH	NCM	02/27/2015	$695.00
	NCM	02/27/2015	$120.00
	USAIRWAYS 0372393072810	02/27/2015	$256.20
	NCM	02/26/2015	$120.00
	NCM	02/27/2015	$170.00
	APTA WEB	03/03/2015	$477.55
	IN CAROLINA BIOMEDICAL S	03/04/2015	$264.94
	UNITED 0162441016699	03/04/2015	$214.10
	AMERICAN AI 0012398928622	03/04/2015	$275.10
	USAIRWAYS 0372393767974	03/04/2015	$380.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	USAIRWAYS 0372393776880	03/04/2015	$199.10
	AOTA	03/05/2015	$746.00
	UPS 1ZA8T6874299688977	03/08/2015	$22.50
	UPS ADJ00176054831051	03/08/2015	$9.00
	UPS 1ZA8T6873591387356	03/08/2015	$38.51
	UPS 1ZA8T6870194961962	03/08/2015	$13.37
	SOUTHWES 5262489474657	03/06/2015	$306.70
	DELTA AIR 0067537308712	03/05/2015	$315.70
	UPS 1ZA8T6874299300385	03/08/2015	$40.64
	UPS 1ZA8T6873697057413	03/08/2015	$12.92
	AOTA	03/07/2015	$824.00
	AOTA	03/07/2015	$393.00
	IN OPTICAL MEASUREMENT S	03/09/2015	$1,075.00
	SOUTHWES 5262490438703	03/10/2015	$553.20
	DELTA AIR 0062303512814	03/09/2015	$529.70
	AOTA	03/10/2015	$593.00
	US INK AND TONER	03/11/2015	$108.76
	PCI PATTERSON MEDICAL	03/12/2015	$310.07
	DELTA AIR 0062304861727	03/11/2015	$478.20
	UPS 1ZA8T6870399082640	03/15/2015	$76.12
	RANDSTAD GENERAL PARTNER	03/13/2015	$686.00
	RANDSTAD GENERAL PARTNER	03/13/2015	$787.00
	COA	03/13/2015	$250.00
	AOTA	03/12/2015	$524.00
	UPS 1ZA8T6870396504430	03/15/2015	$55.42
	AOTA	03/14/2015	$11,290.00
	PRO ED INC	03/10/2015	$174.14
	AMAZON MKTPLACE PMTS	03/19/2015	$67.99
	PCI PATTERSON MEDICAL	03/19/2015	$381.81
	PCI PATTERSON MEDICAL	03/19/2015	$449.19
	FIRSTLAB	03/18/2015	$1,441.00
	L-COM,INC	03/19/2015	$50.04
	PCI PATTERSON MEDICAL	03/19/2015	$26.10
	NATIONAL ACADEMICS OF PRA	03/19/2015	$250.00
	USAIRWAYS 0372395938502	03/19/2015	$363.20
	AM SOC OF EXTRA CORPOREAL	03/20/2015	$450.00
	AOTA	03/19/2015	$448.00
	UPS 1ZA8T6870297884075	03/22/2015	$10.92
	HEMOSTAT LABRATORIES INC	03/23/2015	$212.00
	ROSS PRINTING	03/23/2015	$241.44
	VARIDESK	03/24/2015	$400.00
	SNYDER PARTY RENTAL	03/23/2015	$314.96
	THORLABS	03/25/2015	$20.70
	THE GREENERY	03/26/2015	$90.06
	ANTIOCHIAN VILLAGE CONFER	03/26/2015	$374.58
	AAPA - MEMBER DUES	03/27/2015	$180.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$29,157.13
NADIA MARIUTTO	GROUCHO'S OF CHARLESTO	03/04/2015	$579.50
	MOE'S SW GRILL #134	03/26/2015	$679.69
	PUBLIX #449	03/28/2015	$105.52
			$1,364.71
NANCY G OWENS	P&G CREST ORALB	02/27/2015	$975.53
	P&G CREST ORALB	02/27/2015	$0.01
	ARYZTA LLC	03/02/2015	$74.33
	SC DHEC/BUREAU OF F	03/03/2015	$125.00
	SC DHEC/BUREAU OF F	03/03/2015	$125.00
	BERRY'S WHOLESALE	03/05/2015	$125.87
	Amazon.com	03/09/2015	$55.04
	AMAZON MKTPLACE PMTS	03/11/2015	$19.29
	AMAZON MKTPLACE PMTS	03/12/2015	$79.99
	AMAZON MKTPLACE PMTS	03/12/2015	$39.50
	PATTERSON DENTAL SUPPL	03/13/2015	$341.78
	P&G CREST ORALB	03/17/2015	$0.01
	DIAMOND SPRINGS WATER	03/17/2015	$42.97
	P&G CREST ORALB	03/17/2015	$663.54
	AIRGAS SOUTH	03/17/2015	$13.29
	DIAMOND SPRINGS WATER	03/17/2015	$59.08
	PATTERSON DENTAL SUPPL	03/18/2015	$252.80
	SOUTH CAROLINA DENTAL	03/18/2015	$50.00
	BRASSELER USA DENTAL LLC	03/23/2015	$283.13
	READS UNIFORMS	03/24/2015	$150.00
	READS UNIFORMS	03/24/2015	$33.51
	READS UNIFORMS	03/24/2015	$121.04
	P&G CREST ORALB	03/27/2015	$0.02
	P&G CREST ORALB	03/27/2015	$1,138.11
			$4,768.84
NANCY SALDUTTE	OFFICE DEPOT #1214	03/11/2015	$87.85
			$87.85
NARAYAN R BHAT	IOS PRESS	03/19/2015	$376.60
			$376.60
NATALIE JOHNSON	OFFICE DEPOT #3357	03/03/2015	$222.58
	AAMC MEETINGS	03/24/2015	$895.00
	DELTA AIR 0062305715789	03/24/2015	$365.65
			$1,483.23
NICOLE CONFAROTTA	FEDEX 486713317	02/28/2015	$73.12
	SC DHEC/BUREAU OF F	02/27/2015	$125.00
	SC.GOV	03/03/2015	$126.00
	ASCO MEETING REGISTRATION	03/05/2015	$710.00
	FEDERATION OF AMER SOC	03/10/2015	$50.00
	FEDEX 645427281	03/11/2015	$153.12

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	Amazon.com	03/16/2015	$65.31
	AIRGAS SOUTH	03/16/2015	$30.81
	AIRGAS SOUTH	03/16/2015	$51.64
	AIRGAS SOUTH	03/16/2015	$47.67
	US BIOMAX	03/18/2015	$1,060.00
	PACIFIC IMMUNOLOGY	03/18/2015	$419.00
	AIRGAS SOUTH	03/20/2015	$47.67
	ATLANTA MICROSCOPE SER	03/19/2015	$32.89
	AACR MEMBERSHIP DUES ONLI	03/23/2015	$100.00
	SC DHEC/BUREAU OF F	03/25/2015	$125.00
	CDW GOVERNMENT	03/25/2015	$296.23
	ASCO MEMBER SERVICES	03/26/2015	$725.00
	SC DHEC/BUREAU OF F	03/30/2015	$125.00
			$4,363.46
OLIVIA N BURCH	AANEM	03/07/2015	$100.00
	AMERICAN AUTONOMIC SOCIET	03/27/2015	$50.00
			$150.00
PAM GRADY	A1 TELETRONICS, INC.	02/26/2015	$2,457.00
	PATIENT TELEPHONE SUPP	03/03/2015	$634.80
	TELCOM EXPRESS INC.	03/02/2015	$412.70
	PARAGON INC	02/27/2015	$2,294.33
	TELECOM TECHNOLOGIES INC	03/03/2015	$2,479.50
	A1 TELETRONICS, INC.	03/06/2015	$2,457.00
	ALTURA COMMUNICATION S	03/14/2015	$1,874.88
	A1 TELETRONICS, INC.	03/13/2015	$2,457.00
	A1 TELETRONICS, INC.	03/18/2015	$2,457.00
	TELECOM TECHNOLOGIES INC	03/19/2015	$2,483.00
	D & S COMMUNICATIONS I	03/20/2015	$1,517.69
	PATIENT TELEPHONE SUPP	03/21/2015	$846.40
	STAPLES DIRECT	03/24/2015	$599.25
	STAPLES DIRECT	03/25/2015	$13.88
	A1 TELETRONICS, INC.	03/25/2015	$2,457.00
	D & S COMMUNICATIONS I	03/27/2015	$2,417.48
			$27,858.91
PAMALA SHOAF	UPS 1ZA8T6870295023552	03/01/2015	$14.48
			$14.48
PAMELA BEASLEY	RUSSELLJOHN	03/05/2015	$1,300.00
	RUSSELLJOHN	03/10/2015	$1,277.50
	BROOKES PUBLISHING	03/25/2015	$621.50
	STAPLS7133887263000001	03/25/2015	$291.92
	SOCIETY OF TEACHERS OF FA	03/26/2015	$2,900.00
	AMAZON MKTPLACE PMTS	03/27/2015	$58.99
			$6,449.91
PAMELA KNOX	COMCAST OF CHARLESTON	03/05/2015	$49.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$49.57
PAMELA TEACHEY	SOUTHWES 5262487270411	02/27/2015	$358.20
	UNITED 0162440206268	02/26/2015	$502.20
	DELTA AIR 0062303447949	03/03/2015	$183.20
	AMERICAN ACADEMY OF AUDIO	03/02/2015	$99.00
	DYSPHAGIA RESEARCH SOCIET	03/04/2015	$220.00
	AACR MEMBERSHIP DUES ONLI	03/09/2015	$315.00
	AMAZON MKTPLACE PMTS	03/10/2015	$42.58
	SC.GOV	03/10/2015	$126.00
	CTC CONSTANTCONTACT.COM	03/12/2015	$798.00
	COMBINED OTOLARYN SPRING	03/13/2015	$560.00
	PAYPAL SC BEGIN	03/19/2015	$250.00
	SOCIETY OF OTORHINOLARYN	03/19/2015	$105.00
	SOCIETY OF OTORHINOLARYN	03/19/2015	$105.00
	AM CLEFT PALATE-CRANIOFAC	03/20/2015	$185.00
	LLR SPCH LANG PATH AUDIO	03/24/2015	$160.00
	CDW GOVERNMENT	03/26/2015	$582.39
	COMBINED OTOLARYN SPRING	03/26/2015	$385.00
	COMBINED OTOLARYN SPRING	03/26/2015	$820.00
	COMBINED OTOLARYN SPRING	03/26/2015	$125.00
	AMERICAN BOARD OF FACIAL	03/27/2015	$225.00
			$6,146.57
PATRICK MULHOLLAND	AMAZON MKTPLACE PMTS	02/28/2015	$34.99
	FEDEX 93750101	03/18/2015	$80.00
			$114.99
PAULA M JONES	JETBLUE 2797576618377	02/26/2015	$186.20
	JETBLUE 2797576671540	02/26/2015	$206.20
	JETBLUE 2797576618375	02/26/2015	$186.20
	JETBLUE 2797576671541	02/26/2015	$206.20
	JETBLUE 2797576671542	02/26/2015	$206.20
	USAIRWAYS 0377576644481	02/26/2015	$210.70
	JETBLUE 2797576618380	02/26/2015	$186.20
	JETBLUE 2797576618378	02/26/2015	$186.20
	JETBLUE 2797576618376	02/26/2015	$186.20
	JETBLUE 2797576618379	02/26/2015	$186.20
	JETBLUE 2797576671543	02/26/2015	$206.20
	JETBLUE 2797616302232	03/23/2015	$353.20
	TOTAL DIABETES SUPPLY	03/27/2015	$59.31
			$2,565.21
PAULA THIES	DELTA AIR 0062302522942	02/27/2015	$623.20
			$623.20
PEARL GILLIANS	ELLUCIAN	03/24/2015	$500.00
			$500.00
PEARL GIVENS	DELTA AIR 0062303009265	03/10/2015	$586.20

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Cardholder	Vendor Name	Purchase Date	Amount
PEARL GIVENS	DELTA AIR 0062303979494	03/10/2015	$586.20
			$1,172.40
PEGGY LOW	DELTA AIR 0062192617518	03/02/2015	$210.00
	USAIRWAYS 0377577883475	03/03/2015	$276.20
	USAIRWAYS 0377577906015	03/03/2015	$452.20
	STAPLS7132708993000001	03/04/2015	$35.12
	USAIRWAYS 0372393845580	03/04/2015	$495.20
	UNITED LASER	03/09/2015	$123.69
	HAVENS FINE FRAMING	03/09/2015	$133.00
	USPS 45148402429802675	03/11/2015	$49.00
	STAPLS7133239105000001	03/12/2015	$16.14
	ORIGENE TECHNOLOGIES	03/14/2015	$450.00
	ALL AMERICAN AWARDS	03/13/2015	$51.27
	STAPLS7133382301000001	03/14/2015	$224.58
	ALL AMERICAN AWARDS	03/13/2015	$51.27
	ALL AMERICAN AWARDS	03/13/2015	$51.27
	SF AMS LOCATION 2	03/18/2015	$125.00
	STAPLS7133513299000001	03/18/2015	$72.84
	SENSORYEDGE	03/19/2015	$6,684.75
	STAPLS7133668182000001	03/20/2015	$69.48
	UNITED LASER	03/20/2015	$325.48
	STAPLS7133668182002001	03/21/2015	$14.09
	CHARLESTON DOWNTOWN	03/19/2015	$101.94
	USAIRWAYS 0372395922211	03/19/2015	$465.20
	JCAHPO	03/23/2015	$300.00
	WALMART.COM 8009666546	03/24/2015	$22.04
	CHARLESTON DOWNTOWN	03/24/2015	$56.37
	ORIGENE TECHNOLOGIES	03/26/2015	$620.00
	STAPLS7134109627000001	03/28/2015	$35.09
	ACEA BIOSCIENCES, INC	03/26/2015	$204.24
			$11,715.46
PRAKASH KARA	SC.GOV	03/26/2015	$126.00
			$126.00
PRIYATTAM SHIROMANI	PLASTICS ONE INC	02/27/2015	$124.48
	SRS	03/03/2015	$180.00
	SRS	03/06/2015	$180.00
	UNC CH MEDSCHOOLCORE INT	03/10/2015	$1,580.00
	HP HP HOME STORE	03/12/2015	$659.65
	TFS FISHER SCI HUS	03/12/2015	$1,610.76
	FEDEX 93685241	03/13/2015	$20.00
	PLEXON INC	03/16/2015	$1,530.00
	PLEXON INC	03/16/2015	$1,530.00
	PLEXON INC	03/18/2015	$897.00
	WWW.CPO-HANSER.DE	03/19/2015	$687.70
	TFS FISHER SCI HUS	03/19/2015	$38.40

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Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	AIRGAS SOUTH	03/20/2015	$16.28
	MILLIPORE AMERICAS	03/24/2015	$306.00
	TFS FISHER SCI HUS	03/24/2015	$21.95
	TFS FISHER SCI HUS	03/26/2015	$442.68
	TFS FISHER SCI HUS	03/27/2015	$26.53
	AMAZON MKTPLACE PMTS	03/28/2015	$60.84
	PLEXON INC	03/29/2015	$1,530.00
	AIRGAS SOUTH	03/27/2015	$12.37
	AMAZON MKTPLACE PMTS	03/29/2015	$31.48
	AMAZON MKTPLACE PMTS	03/30/2015	$83.67
	AMAZON MKTPLACE PMTS	03/30/2015	$11.40
			$11,581.19
RAGAN DUBOSE MORRIS	THE PROMOTION LAB	03/11/2015	$1,721.61
	THE PROMOTION LAB	03/12/2015	$931.52
	ALL AMERICAN AWARDS	03/17/2015	$519.96
	FEDEXOFFICE 00015230	03/17/2015	$44.92
	STAPLES 00108266	03/17/2015	$33.61
	TMS COMPUSULT INC	03/18/2015	$2,015.04
	ELIVATE	03/28/2015	$356.00
	ELIVATE	03/28/2015	$356.00
	ELIVATE	03/28/2015	$356.00
	ELIVATE	03/28/2015	$356.00
			$6,690.66
REBECCA GREGORY	CHARLES RIVER LAB	03/02/2015	$263.92
	CHARLES RIVER LAB	03/02/2015	$263.92
	ERBA-JAS	03/04/2015	$608.27
	APPLIED BIOSYSTEMS	03/08/2015	$1,506.00
	CHARLES RIVER LAB	03/09/2015	$263.92
	CHARLES RIVER LAB	03/09/2015	$791.77
	MOPEC	03/12/2015	$235.19
	CHARLES RIVER LAB	03/16/2015	$263.92
	CHARLES RIVER LAB	03/16/2015	$155.97
	CHARLES RIVER LAB	03/16/2015	$155.97
	QUEST COMPONENTS INC	03/17/2015	$162.05
	IN LIFESPAN BIOSCIENCES,	03/19/2015	$650.00
	EXPEDIA 1100713606790	03/19/2015	$29.00
	SILVER AIR 4497582170300	03/18/2015	$408.20
	CHARLES RIVER LAB	03/23/2015	$155.97
	ACT ASNTR	03/23/2015	$400.00
	CHARLES RIVER LAB	03/23/2015	$77.99
	CHARLES RIVER LAB	03/23/2015	$233.96
	A M SYSTEMS	03/25/2015	$174.93
	pss_1031 INV 7204455	03/25/2015	$453.46
	pss_1031 INV 7205319	03/25/2015	$91.70
	pss_1031 INV 7247483	03/26/2015	$139.06
	MCKESSON MEDICAL SURGICAL	03/26/2015	$1,000.54

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	CHARLES RIVER LAB	03/30/2015	$313.22
	CHARLES RIVER LAB	03/30/2015	$263.92
			$9,062.85
REBECCA L HASEGAWA	ASSOCIATION OF PEDIATRIC	03/02/2015	$540.00
	DELTA AIR 0062303447669	03/03/2015	$407.20
	FED STATE MED BOARDS	03/02/2015	$445.00
	PEDIATRIC ACAD SOCIETIES	03/04/2015	$125.00
	DELTA AIR 0062303864649	03/04/2015	$381.20
	ASSOCIATION OF PEDIATRIC	03/03/2015	$665.00
	DELTA AIR 0062303420568	03/05/2015	$467.20
	ASSOCIATION OF PEDIATRIC	03/04/2015	$200.00
	PEDIATRIC ACAD SOCIETIES	03/06/2015	$125.00
	PEDIATRIC ACAD SOCIETIES	03/06/2015	$125.00
	FED STATE MED BOARDS	03/06/2015	$445.00
	UNITED 0167579612299	03/09/2015	$227.60
	AMERICAN AI 0017579618508	03/09/2015	$191.60
	PEDIATRIC ACAD SOCIETIES	03/12/2015	$125.00
	PEDIATRIC ACAD SOCIETIES	03/24/2015	$125.00
	AMERICAN AI 0012399734446	03/26/2015	$581.00
	AMERICAN AI 0017616704722	03/26/2015	$497.99
	AMERICAN AI 0017616708347	03/26/2015	$497.99
			$6,171.78
REBECCA TRUESDELL	MAINE ANTI-GRAVITY SYSTEM	02/28/2015	$1,772.67
	UPS 1ZA8T6871393905743	03/01/2015	$81.39
	PAYPAL NARRTC	03/02/2015	$618.00
	SOC RESEARCH ADMINISTRATO	03/03/2015	$425.00
	SOC RESEARCH ADMINISTRATO	03/03/2015	$175.00
	NCM	03/02/2015	$120.00
	NCM	03/02/2015	$120.00
	NCM	03/03/2015	$695.00
	SOUTHWES 5262488500810	03/03/2015	$272.70
	NCM	03/03/2015	$170.00
	SOUTHWES 5262489092906	03/05/2015	$298.70
	ISPOR	03/05/2015	$150.00
	SOUTHWES 5262488847434	03/04/2015	$272.70
	MEDICAL PRODUCTS	03/05/2015	$215.55
	SOUTHWES 5262488844255	03/04/2015	$272.70
	STARR LIFE SCIENCES	03/06/2015	$570.00
	UPS 1ZA8T6872595700607	03/08/2015	$14.58
	IMAGENATION SYSTEMS IN	03/06/2015	$178.20
	AMAZON MKTPLACE PMTS	03/06/2015	$2.88
	ALTERNATIVE STAFFING I	03/05/2015	$716.80
	ALTERNATIVE STAFFING I	03/05/2015	$190.40
	RAPID DETECT INC	03/06/2015	$235.66
	ALTERNATIVE STAFFING I	03/05/2015	$166.32
	AOTA	03/06/2015	$393.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	SANTA CRUZ BIOTECHNOLOGY	03/07/2015	$291.25
	IN BIORECLAMATION, LLC	03/06/2015	$91.00
	ALTERNATIVE STAFFING I	03/05/2015	$118.80
	AOTA	03/06/2015	$436.00
	TFS FISHER SCI ATL	03/06/2015	$480.86
	ALTERNATIVE STAFFING I	03/05/2015	$213.84
	UPS 295261B1MBQ	03/08/2015	$7.07
	ALTERNATIVE STAFFING I	03/05/2015	$1,940.00
	ALTERNATIVE STAFFING I	03/05/2015	$772.80
	PAYPAL NATIONALASS	03/09/2015	$400.00
	ABCAM	03/09/2015	$402.00
	AMAZON MKTPLACE PMTS	03/09/2015	$9.90
	ABCAM	03/09/2015	$1,245.00
	ENZYME RESEARCH LAB	03/10/2015	$137.00
	NCM	03/09/2015	$200.00
	BROADAX SYSTEMS INC	03/10/2015	$686.03
	TESTCOUNTRY COM	03/10/2015	$2,100.00
	WORTHINGTON BIOCHEMICA	03/11/2015	$372.00
	AMAZON MKTPLACE PMTS	03/11/2015	$18.17
	TRAVERS TOOL CO	03/10/2015	$75.93
	ALTERNATIVE STAFFING I	03/10/2015	$166.32
	TRAVERS TOOL CO	03/10/2015	$0.01
	ALTERNATIVE STAFFING I	03/10/2015	$711.20
	MATHWORKS	03/12/2015	$195.17
	AVTEC DENTAL LLC	03/12/2015	$716.00
	SANTA CRUZ BIOTECHNOLOGY	03/14/2015	$291.25
	USAIRWAYS 0372394963021	03/12/2015	$553.20
	LIFETECH 28393624	03/13/2015	$524.06
	USAIRWAYS 0372394966709	03/12/2015	$553.20
	USAIRWAYS 0372394961317	03/12/2015	$553.20
	FINE SCIENCE TOOLS (USA)	03/13/2015	$88.50
	USAIRWAYS 0372394964961	03/12/2015	$553.20
	USAIRWAYS 0372394968506	03/12/2015	$553.20
	STEMCELL TECH INC	03/16/2015	$884.28
	HENRY SCHEIN	03/16/2015	$46.09
	BRAINTREE SCIENTIFIC INC	03/16/2015	$290.00
	BRAINTREE SCIENTIFIC INC	03/16/2015	$12.00
	EDWARDS LIFE SCIENCE	03/16/2015	$135.03
	ALTERNATIVE STAFFING I	03/16/2015	$166.32
	ALTERNATIVE STAFFING I	03/16/2015	$784.00
	KENT SCIENTIFIC	03/17/2015	$158.00
	DRI NUANCE	03/18/2015	$227.83
	SANTA CRUZ BIOTECHNOLOGY	03/18/2015	$332.50
	AOTA	03/17/2015	$365.00
	LAFAYETTE INSTRUMENT COMP	03/12/2015	$283.68
	AMAZON MKTPLACE PMTS	03/19/2015	$70.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	MED PLUS	03/19/2015	$135.96
	UPS 1ZA8T6870295168469	03/22/2015	$47.88
	NEWPORT CORPORATION	03/20/2015	$173.28
	AMAZON MKTPLACE PMTS	03/22/2015	$155.00
	DRI WINSTEPS 3.81.0	03/20/2015	$149.00
	THORLABS	03/20/2015	$397.16
	FINE SCIENCE TOOLS (USA)	03/23/2015	$228.25
	SOCIAL AND SCIENTIFIC SYS	03/26/2015	$850.00
			$29,475.27
REGINA BACKMAN	AMAZON MKTPLACE PMTS	03/02/2015	$61.89
	ERGO DESKTOP	03/05/2015	$299.00
	AMAZON MKTPLACE PMTS	03/18/2015	$72.89
	GETTY IMAGES	03/24/2015	$166.59
	SP CARGO WORKS	03/24/2015	$54.93
			$655.30
RHONDA WALTERS	RANDSTAD GENERAL PARTNER	03/04/2015	$537.60
	CHARLESTON BAY GOURMET	03/03/2015	$475.31
	RANDSTAD GENERAL PARTNER	03/10/2015	$672.00
	RANDSTAD GENERAL PARTNER	03/18/2015	$571.20
	RANDSTAD GENERAL PARTNER	03/24/2015	$655.20
			$2,911.31
RICHARD ANDERSON	LOWES #02464	03/03/2015	$8.97
	LOWES #02464	03/04/2015	$10.69
	HAYNEEDLE INC	03/11/2015	$78.58
	LOWES #02464	03/16/2015	$32.38
	LOWES #00497	03/16/2015	$223.65
	ELIGHTBULBS 800-948-1063	03/18/2015	$18.98
	LOWES #02464	03/19/2015	$32.38
			$405.63
RICK TERHUNE	SC CHAPTER NATIONAL SAFET	02/26/2015	$463.50
	SC CHAPTER NATIONAL SAFET	02/26/2015	$43.11
	SRAPPA	02/27/2015	$499.00
	SRAPPA	03/03/2015	$499.00
	SRAPPA	03/12/2015	$499.00
	SRAPPA	03/24/2015	$499.00
			$2,502.61
ROBERT PEIFFER	AMERICAN AI 0017578264116	03/04/2015	$80.10
	DELTA AIR 0067578264115	03/04/2015	$359.60
	SOUTHWES 5262489581569	03/06/2015	$435.20
	BLU alcoholanddrugabuse.o	03/06/2015	$143.88
	PSYCHONEUROIMMUNOLOGY	03/12/2015	$475.00
	YELLOW CAB COMPANY	03/12/2015	$25.00
	TRIO SOLUTIONS INC	03/24/2015	$2,400.00
	COLLEGE ON PROBLEMS OF	03/30/2015	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,068.78
ROGER CHAMBERS	MOLECULAR INNOVATIONS	03/05/2015	$1,005.00
	EPPENDORF NORTH AMERIC	03/10/2015	$39.67
	GM BIOSCIENCES, INC	03/17/2015	$249.00
			$1,293.67
RONALD MIZE	Amazon.com	02/28/2015	$100.68
	STAPLES 00108282	02/28/2015	$31.37
	AIRGAS SOUTH	02/27/2015	$47.67
	CONT CARBONIC PDCT	03/02/2015	$16.55
	PAYPAL OSSD	03/02/2015	$375.00
	AIRGAS SOUTH	03/02/2015	$47.67
	PAYPAL GULLAHGEECH	03/03/2015	$500.00
	AIRGAS SOUTH	03/04/2015	$128.10
	AIRGAS SOUTH	03/04/2015	$47.67
	GENEWIZ, INC.	03/08/2015	$36.00
	AM SOC CELL BIO	03/09/2015	$145.00
	CONT CARBONIC PDCT	03/09/2015	$16.55
	INTEGRATED DNA TECH	03/10/2015	$18.13
	AIRGAS SOUTH	03/12/2015	$64.06
	TFS FISHERSCI ECOM ATL	03/12/2015	$23.35
	AIRGAS SOUTH	03/12/2015	$47.67
	SOCIETY FOR INVESTIGATIVE	03/13/2015	$250.00
	DELTA AIR 0067581086906	03/13/2015	$365.20
	SOCIETY FOR INVESTIGATIVE	03/13/2015	$595.00
	SC DHEC/BUREAU OF F	03/16/2015	$125.00
	CONT CARBONIC PDCT	03/16/2015	$16.55
	AIRGAS SOUTH	03/16/2015	$64.06
	SOUTHWES 5262492419967	03/17/2015	$328.00
	TFS FISHERSCI ECOM ATL	03/17/2015	$16.02
	AIRGAS SOUTH	03/18/2015	$11.39
	QIAGEN INC	03/19/2015	$970.20
	GENEWIZ, INC.	03/18/2015	$24.00
	AIRGAS SOUTH	03/19/2015	$59.06
	CONT CARBONIC PDCT	03/23/2015	$16.55
	AIRGAS SOUTH	03/26/2015	$59.06
	PAYPAL CELL GUIDAN	03/25/2015	$565.00
	FOCIS	03/27/2015	$80.00
	SSCI - SOUTHERN SOCIET	03/26/2015	$150.00
	CONT CARBONIC PDCT	03/30/2015	$16.55
			$5,357.11
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	02/27/2015	$841.47
	CARDINAL HEALTH MP&S	02/27/2015	$598.54
	AIRGAS SOUTH	02/27/2015	$44.05
	CARDINAL HEALTH MP&S	03/02/2015	$39.31
	CARDINAL HEALTH MP&S	03/02/2015	$34.41

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	PCI PATTERSON VETERINA	03/03/2015	$164.12
	PCI PATTERSON VETERINA	03/05/2015	$166.69
	CARDINAL HEALTH MP&S	03/05/2015	$2,612.07
	PCI PATTERSON VETERINA	03/17/2015	$251.94
	CARDINAL HEALTH MP&S	03/18/2015	$187.19
	Wildlife Pharmaceutical	03/19/2015	$202.00
			$5,141.79
RUSSELL COX	PRIM&R	03/02/2015	$855.00
	LLR VET MEDICAL EXAM BRD	03/02/2015	$400.00
	ASLAP	03/03/2015	$80.00
	STERIS CORPORATION	03/09/2015	$340.00
	STERIS CORPORATION	03/09/2015	$787.37
	AMERICAN ASSOC FOR LABORA	03/11/2015	$1,095.00
	AMERICAN ASSOC FOR LABORA	03/16/2015	$75.00
	STERIS CORPORATION	03/30/2015	$2,369.58
			$6,001.95
SABRINA GREEN	JETBLUE 2792126992663	02/26/2015	$1,237.20
	ANXDEPRESSIONASSN	02/28/2015	$850.00
	STAPLES DIRECT	02/28/2015	$54.58
	NATIONAL ORGANIZATION OF	02/26/2015	$500.00
	Amazon.com	02/27/2015	$77.00
	PAYPAL FLATRACKSCI	03/06/2015	$263.93
	DNH GODADDY.COM	03/06/2015	$23.16
	Amazon.com	03/07/2015	$648.00
	USAIRWAYS 0372394128235	03/06/2015	$253.70
	Amazon.com	03/07/2015	$20.20
	UNITED 0167579013994	03/06/2015	$490.20
	AMAZON MKTPLACE PMTS	03/09/2015	$55.45
	AACN	03/10/2015	$399.00
	AMERICAN DIABETES PM-C	03/11/2015	$310.00
	SIGMA THETA TAU INT' #000	03/13/2015	$104.50
	USAIRWAYS 0372395014137	03/12/2015	$408.70
	Amazon.com	03/14/2015	$230.99
	SOUTH CAROLINA HOSPITA	03/13/2015	$85.00
	AANP	03/19/2015	$125.00
	USAIRWAYS 0372395776753	03/18/2015	$268.20
	FNDRSNG FOR A CAUSE INC	03/20/2015	$43.19
	SOCIETY FOR PREV RESEARCH	03/24/2015	$535.00
	DELTA AIR 0062305171607	03/24/2015	$345.20
	BLUEDOG INK.COM	03/25/2015	$202.45
	AMAZON MKTPLACE PMTS	03/26/2015	$69.00
	AMAZON MKTPLACE PMTS	03/26/2015	$66.00
	Amazon.com	03/29/2015	$219.96
	POCKET NURSE ENTERPRISE	03/27/2015	$614.50
	POCKET NURSE ENTERPRISE	03/30/2015	$1,140.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,640.11
SABRINA MALAK	HARRIS TEETER #0277	03/20/2015	$39.20
			$39.20
SAMANTHA WISE	MYBIOSOURCE INC	03/06/2015	$1,525.00
	Amazon.com	03/07/2015	$107.00
	Amazon.com	03/07/2015	$86.66
	AMAZON MKTPLACE PMTS	03/07/2015	$63.15
	AMAZON MKTPLACE PMTS	03/07/2015	$258.47
	VESTA VIRGIN MOBILE	03/11/2015	$27.76
	VESTA VIRGIN MOBILE	03/11/2015	$38.61
	DISCOUNTMUGS.COM	03/12/2015	$304.44
	LOWES #00539	03/19/2015	$43.36
	FEDEX 807780825400	03/25/2015	$2,433.90
			$4,888.35
SANDRA PARKER	STAFFMARK	02/27/2015	$1,289.22
	MAC PAPERS INC	03/02/2015	$1,892.78
	XPEDX LLC	03/03/2015	$323.29
	PALMETTO INTAGLIO	03/03/2015	$460.00
	XPEDX LLC	03/03/2015	$537.60
	RANDSTAD GENERAL PARTNER	03/03/2015	$570.94
	RANDSTAD GENERAL PARTNER	03/03/2015	$628.72
	MAC PAPERS INC	03/04/2015	$391.03
	MAC PAPERS INC	03/04/2015	$248.36
	MAC PAPERS INC	03/05/2015	$355.61
	KNIGHT PRINTING AND GR	03/05/2015	$68.96
	JR ROWELL PRINTING COMPAN	03/04/2015	$1,302.00
	FREEMAN GRAPHIC SYSTEMS	03/05/2015	$94.62
	FREEMAN GRAPHIC SYSTEMS	03/05/2015	$988.98
	XPEDX LLC	03/07/2015	$327.29
	MAC PAPERS INC	03/06/2015	$233.93
	XPEDX LLC	03/07/2015	$302.73
	DATA IMAGING & ASSOCIATES	03/05/2015	$837.74
	JR ROWELL PRINTING COMPAN	03/05/2015	$1,600.38
	MAC PAPERS INC	03/06/2015	$162.80
	XPEDX LLC	03/07/2015	$106.41
	SOUTHWEST BINDING & LAMI	03/10/2015	$699.00
	MAC PAPERS INC	03/10/2015	$736.79
	JR ROWELL PRINTING COMPAN	03/09/2015	$1,687.18
	ATHENS PAPER-CHARLOTTE	03/11/2015	$1,578.84
	THE NUMBERS GAME	03/10/2015	$30.00
	XPEDX LLC	03/12/2015	$1,201.75
	MAC PAPERS INC	03/12/2015	$1,451.73
	DATA IMAGING & ASSOCIATES	03/13/2015	$960.23
	SOUTHWEST BINDING & LAMI	03/13/2015	$1,695.11
	PERMASEAL FINISHING	03/16/2015	$2,343.16

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX LLC	03/17/2015	$1,677.47
	DATA IMAGING & ASSOCIATES	03/16/2015	$837.74
	JR ROWELL PRINTING COMPAN	03/16/2015	$1,822.80
	STAFFMARK	03/16/2015	$1,612.00
	STAFFMARK	03/17/2015	$1,419.38
	MAC PAPERS	03/16/2015	$1,401.86
	RANDSTAD GENERAL PARTNER	03/19/2015	$588.00
	RANDSTAD GENERAL PARTNER	03/19/2015	$725.00
	RANDSTAD GENERAL PARTNER	03/19/2015	$638.40
	RANDSTAD GENERAL PARTNER	03/19/2015	$725.00
	RANDSTAD GENERAL PARTNER	03/19/2015	$686.00
	RANDSTAD GENERAL PARTNER	03/19/2015	$651.70
	XPEDX LLC	03/20/2015	$56.04
	XPEDX LLC	03/20/2015	$424.87
	XPEDX LLC	03/20/2015	$336.59
	STAFFMARK	03/19/2015	$1,450.80
	MAC PAPERS	03/19/2015	$1,136.21
	MAC PAPERS INC	03/23/2015	$573.31
	MAC PAPERS	03/18/2015	$1,642.72
	RANDSTAD GENERAL PARTNER	03/24/2015	$571.20
	STAFFMARK	03/23/2015	$1,094.10
	RR DONNELLEY-PAYMETRIC	03/24/2015	$2,265.86
	RANDSTAD GENERAL PARTNER	03/24/2015	$725.00
	RANDSTAD GENERAL PARTNER	03/24/2015	$705.29
	STAFFMARK	03/24/2015	$1,395.90
	STAFFMARK	03/25/2015	$1,108.25
	XPEDX LLC	03/26/2015	$2,119.08
	XPEDX LLC	03/26/2015	$13.26
	STAFFMARK	03/27/2015	$1,612.00
	KNIGHT PRINTING AND GR	03/27/2015	$158.99
	MAC PAPERS	03/25/2015	$782.29
	XPEDX LLC	03/30/2015	$114.45
	XPEDX LLC	03/30/2015	$1,161.12
	XPEDX LLC	03/30/2015	$135.71
	XPEDX LLC	03/30/2015	$36.98
			$57,512.55
SARAH ASHTON	STATESURGICALSUPPLY	03/07/2015	$148.11
	NEWEASTBIOS	03/06/2015	$634.00
	APPLIED BIOPHYSICS, INC.	03/11/2015	$295.89
	MG SCIENTIFIC	03/20/2015	$88.88
			$1,166.88
SARAH CANTRELL	THE SUPPLIES GUYS	03/12/2015	$219.00
	THE SUPPLIES GUYS	03/18/2015	$55.00
	STAPLS7133621667000001	03/19/2015	$66.42
	STAPLS7133747601000001	03/21/2015	$97.38
	STAPLS7133621667000003	03/27/2015	$75.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$513.64
SARAH VELASCO	JASON'S DELI CHL #192	03/04/2015	$93.27
			$93.27
SARAH WALL	RITE AID STORE #11608	02/27/2015	$12.00
	DMI DELL HIGHER EDUC	02/28/2015	$965.26
	STAPLS0132277626000001	02/28/2015	$86.01
	STAPLS0132277626000002	02/28/2015	$19.46
	SUPERSHUTTLE EXECUCARWDC	03/02/2015	$20.00
	SUPERSHUTTLE EXECUCARWDC	03/12/2015	$20.00
	GAYLORD NATIONAL F/D	03/17/2015	$235.24
	GAYLORD NATIONAL F/D	03/17/2015	$235.24
	STAPLS0132785605000001	03/17/2015	$413.96
	STAPLS0132785605000002	03/17/2015	$19.46
	RODANNTECH	03/18/2015	$115.95
	DMI DELL HIGHER EDUC	03/20/2015	$23.09
	STAPLS0133139637000001	03/28/2015	$92.83
			$2,258.50
SCOTT LEWIS	AMSAN CORP	02/27/2015	$269.36
	IN PALMETTO FITNESS REPA	03/02/2015	$349.80
	AQUATIC ACCESS	03/04/2015	$65.00
	HI-TEK FLOORS SUPPLY	03/04/2015	$644.98
	HI-TEK FLOORS SUPPLY	03/04/2015	$257.58
	STAPLES 00115832	03/03/2015	$92.21
	RYA LLC	03/06/2015	$552.76
	RYA LLC	03/06/2015	$190.00
	READY CARE-PURE FIJI	03/05/2015	$1,259.94
	TRAYCO CORP	03/06/2015	$254.37
	SUPPLYWORKS CORP	03/12/2015	$366.95
	SPORTSMITH	03/17/2015	$125.47
	LOWES #00661	03/16/2015	$32.51
	SUPPLYWORKS CORP	03/13/2015	$281.45
	STAPLES 00115832	03/16/2015	$162.74
	VAPOR APPAREL	03/19/2015	$1,768.25
	KULLY SUPPLY PC	03/19/2015	$39.32
	DOLRTREE 4454 00044545	03/19/2015	$18.45
	BEST BUY MHT 00011205	03/30/2015	$162.74
			$6,893.88
SHANNON GHEE	UK CENTER FOR MICR	03/04/2015	$1,593.34
	AMAZON MKTPLACE PMTS	03/08/2015	$9.01
	AMAZON MKTPLACE PMTS	03/08/2015	$109.10
	SOC FOR NEUROSCIENCE MEM	03/25/2015	$195.00
			$1,906.45
SHARAN EASLEY	GLOBAL MEDICAL SOLUTIONS	03/04/2015	$23.91
	INTEGRATED DNA TECH	03/13/2015	$46.62
	CADMUS JOURNAL SERV	03/13/2015	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARAN EASLEY	VWR INTERNATIONAL INC	03/17/2015	$144.48
	CADMUS JOURNAL SERV	03/18/2015	$825.00
	WALMART.COM 8009666546	03/28/2015	$23.23
			$1,963.24
SHARLENE ATKINS	FEDEX 486620809	02/27/2015	$11.41
	ISSUU	03/01/2015	$19.00
	TTC - PAYPAL WEB	03/06/2015	$99.00
	STAPLES 00115832	03/05/2015	$79.28
	AMAZON MKTPLACE PMTS	03/11/2015	$112.23
	DIAMOND SPRINGS WATER	03/16/2015	$32.22
	LYNDA.COM, INC.	03/18/2015	$25.00
	FEDEX 488757705	03/21/2015	$8.59
	COMCAST OF CHARLESTON	03/24/2015	$130.28
	STAPLES 00108266	03/23/2015	$16.43
	SOUTH CAROLINA HOSPITA	03/24/2015	$35.00
	US INK AND TONER	03/26/2015	$100.44
	PUBLIC RELATIONS SOCIE	03/28/2015	$295.00
	WWW.ISTOCK.COM	03/27/2015	$33.00
			$996.88
SHAWNTINA PRIOLEAU	AMA ONLINE SALES	03/07/2015	$90.00
	AMA ONLINE SALES	03/17/2015	$90.00
	ONTARGETJOBS	03/23/2015	$435.00
			$615.00
SHELLEY S GARVIN	FEDEX 93587530	03/04/2015	$25.66
	LE BLEU CENTRAL	03/11/2015	$59.08
	FEDEX FREIGHT INC	03/19/2015	$37.10
	IN FNIDCR	03/25/2015	$2,000.00
	HENRY SCHEIN	03/30/2015	$1,459.75
	LOWCOUNTRY DENTAL LAB	03/30/2015	$657.00
			$4,238.59
SHERRIE NESBITT	AACAP	03/09/2015	$500.00
			$500.00
SHIRLEY TOELLE	INTEGRATED DNA TECH	02/27/2015	$86.68
	GENEWIZ, INC.	02/27/2015	$180.00
	GENEWIZ, INC.	02/27/2015	$24.00
	GENEWIZ, INC.	02/27/2015	$96.00
	GENEWIZ, INC.	02/27/2015	$90.00
	GENEWIZ, INC.	02/27/2015	$126.00
	GENEWIZ, INC.	02/27/2015	$24.00
	GENEWIZ, INC.	02/27/2015	$90.00
	GENEWIZ, INC.	02/27/2015	$12.00
	GENEWIZ, INC.	02/27/2015	$162.00
	GENEWIZ, INC.	02/27/2015	$35.00
	SELLECK BIO	02/27/2015	$231.00
	GENEWIZ, INC.	02/27/2015	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENEWIZ, INC.	02/27/2015	$30.00
	AIRGAS SOUTH	02/27/2015	$435.09
	GENEWIZ, INC.	02/27/2015	$42.00
	ABCAM	02/27/2015	$415.00
	GENEWIZ, INC.	02/27/2015	$72.00
	GENEWIZ, INC.	02/27/2015	$70.00
	CAYMAN CHEMICAL CO. INC	02/26/2015	$162.00
	GENEWIZ, INC.	02/27/2015	$36.00
	CELLSIGNAL.COM	02/27/2015	$527.20
	MATTHEWS MUSC	02/27/2015	$27.07
	GENEWIZ, INC.	02/27/2015	$48.00
	GENEWIZ, INC.	02/27/2015	$6.00
	CAYMAN CHEMICAL CO. INC	02/27/2015	$80.00
	ROCHE DIAGNO DIAGNOSTI	02/28/2015	$150.10
	GENEWIZ, INC.	02/27/2015	$96.00
	ROCHE DIAGNO DIAGNOSTI	02/28/2015	$274.55
	GENEWIZ, INC.	02/27/2015	$190.00
	GENEWIZ, INC.	02/27/2015	$14.00
	INTEGRATED DNA TECH	03/02/2015	$131.18
	ABCAM	03/02/2015	$437.00
	CONT CARBONIC PDCT	03/02/2015	$33.09
	ROCHE DIAGNO DIAGNOSTI	03/03/2015	$292.10
	CONT CARBONIC PDCT	03/02/2015	$33.09
	INTEGRATED DNA TECH	03/02/2015	$169.69
	SANTA CRUZ BIOTECHNOLOGY	03/02/2015	$303.50
	AIRGAS SOUTH	03/04/2015	$54.09
	BETHYL LABORATORIES, INC.	03/03/2015	$373.23
	IN ZYMO RESEARCH	03/03/2015	$266.08
	AIRGAS SOUTH	03/04/2015	$64.06
	INTEGRATED DNA TECH	03/03/2015	$71.17
	INTEGRATED DNA TECH	03/03/2015	$47.47
	APPALACHIAN SPRINGS	03/03/2015	$83.45
	BIOVISION INC	03/02/2015	$328.50
	FEDEX 93536880	03/03/2015	$20.00
	CHEMBRIDGEC	03/03/2015	$229.00
	CLONTECH LABS INC	03/03/2015	$247.00
	BIOVISION INC	03/02/2015	$508.50
	AMERICAN TYPE CULTURE COL	03/03/2015	$100.00
	BECKMAN COULTER	03/03/2015	$11.68
	CELLSIGNAL.COM	03/02/2015	$303.10
	MATTHEWS MUSC	03/03/2015	$121.65
	LIFESPAN BIOSCIENCES, INC	03/02/2015	$440.00
	AIRGAS SOUTH	03/04/2015	$9.44
	ADDGENE INC	03/04/2015	$85.00
	AIRGAS SOUTH	03/04/2015	$128.10
	SELLECK BIO	03/04/2015	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS SOUTH	03/04/2015	$47.67
	INTEGRATED DNA TECH	03/04/2015	$18.98
	AVANTI POLAR LIPIDS, I	03/04/2015	$366.51
	INTEGRATED DNA TECH	03/05/2015	$37.31
	INTEGRATED DNA TECH	03/05/2015	$102.27
	AIRGAS SOUTH	03/05/2015	$61.47
	INTEGRATED DNA TECH	03/05/2015	$31.11
	INTEGRATED DNA TECH	03/06/2015	$37.60
	AIRGAS SOUTH	03/06/2015	$61.47
	INTEGRATED DNA TECH	03/06/2015	$41.26
	DENVILLE SCIENTIFIC INC	03/06/2015	$102.75
	AMERICAN TYPE CULTURE COL	03/07/2015	$310.00
	INTEGRATED DNA TECH	03/06/2015	$46.90
	AMERICAN TYPE CULTURE COL	03/05/2015	$35.00
	AIRGAS SOUTH	03/06/2015	$118.11
	PROTEINTECH GROUP INC	03/09/2015	$299.00
	CONT CARBONIC PDCT	03/09/2015	$33.09
	KSE SCIENTIFIC	03/09/2015	$376.27
	CNH TECHNOLOGIES	03/09/2015	$1,092.00
	ADDGENE INC	03/09/2015	$85.00
	CONT CARBONIC PDCT	03/09/2015	$33.09
	SANTA CRUZ BIOTECHNOLOGY	03/09/2015	$319.50
	SANTA CRUZ BIOTECHNOLOGY	03/09/2015	$319.50
	SANTA CRUZ BIOTECHNOLOGY	03/09/2015	$303.50
	WWW.NEWEGG.COM	03/10/2015	$79.98
	EUROFINS MWG OPERON	03/11/2015	$353.72
	WWW.NEWEGG.COM	03/10/2015	$727.98
	AVANTI POLAR LIPIDS, I	03/09/2015	$255.61
	EUROFINS MWG OPERON	03/11/2015	$30.24
	CELLSIGNAL.COM	03/10/2015	$240.10
	CELLSIGNAL.COM	03/10/2015	$769.30
	WWW.NEWEGG.COM	03/10/2015	$298.00
	BIOEXPRESS LLC	03/11/2015	$430.75
	CELLSIGNAL.COM	03/10/2015	$455.20
	WWW.NEWEGG.COM	03/10/2015	$169.98
	EUROFINS MWG OPERON	03/11/2015	$55.84
	EUROFINS MWG OPERON	03/11/2015	$30.00
	CAYMAN CHEMICAL CO. INC	03/10/2015	$132.00
	INTEGRATED DNA TECH	03/11/2015	$60.73
	INTEGRATED DNA TECH	03/12/2015	$23.77
	UNITED STATES BIOLOGICAL	03/12/2015	$384.00
	IN LIFESPAN BIOSCIENCES,	03/12/2015	$340.00
	AVANTI POLAR LIPIDS, I	03/11/2015	$406.51
	BETHYL LABORATORIES, INC.	03/13/2015	$263.23
	STAPLS7133308863000001	03/13/2015	$71.24
	NEW ENGLAND BIOLABS	03/14/2015	$80.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	HAMPTON RESEARCH CORP	03/13/2015	$310.84
	SANTA CRUZ BIOTECHNOLOGY	03/14/2015	$282.50
	AIRGAS SOUTH	03/13/2015	$61.47
	INTEGRATED DNA TECH	03/13/2015	$171.80
	CAMBRIDGE ISOTOPE LABORA	03/12/2015	$299.64
	Lonza AG (Walkersville)	03/12/2015	$272.12
	IN LIFESPAN BIOSCIENCES,	03/13/2015	$440.00
	CELLSIGNAL.COM	03/12/2015	$920.50
	INVIVOGEN INC	03/12/2015	$284.00
	PERKINELMER 20150311061	03/13/2015	$144.63
	INTEGRATED DNA TECH	03/13/2015	$23.49
	Lonza AG (Walkersville)	03/12/2015	$395.88
	QIAGEN INC	03/17/2015	$297.90
	NEW ENGLAND BIOLABS	03/17/2015	$315.40
	CONT CARBONIC PDCT	03/16/2015	$33.09
	QIAGEN INC	03/17/2015	$543.60
	ROCHE DIAGNO DIAGNOSTI	03/17/2015	$323.08
	AIRGAS SOUTH	03/16/2015	$64.06
	INTEGRATED DNA TECH	03/16/2015	$62.18
	INTEGRATED DNA TECH	03/16/2015	$325.24
	CONT CARBONIC PDCT	03/16/2015	$33.09
	APL APPLE ONLINE STORE	03/17/2015	$1,409.42
	TFS FISHER SCI HUS	03/17/2015	$26.17
	TFS FISHER SCI HUS	03/17/2015	$81.89
	SANTA CRUZ BIOTECHNOLOGY	03/17/2015	$303.50
	AVANTI POLAR LIPIDS, I	03/16/2015	$87.71
	TFS FISHER SCI HUS	03/17/2015	$13.02
	NEW ENGLAND BIOLABS	03/19/2015	$172.90
	AIRGAS SOUTH	03/18/2015	$11.39
	SANTA CRUZ BIOTECHNOLOGY	03/18/2015	$303.50
	QIAGEN INC	03/19/2015	$1,125.90
	REI CELL PRESS	03/18/2015	$278.85
	CELLSIGNAL.COM	03/17/2015	$303.10
	AIRGAS SOUTH	03/18/2015	$128.10
	PERKINELMER 20150317032	03/18/2015	$580.04
	ABCAM	03/18/2015	$1,023.00
	AIRGAS SOUTH	03/18/2015	$45.57
	USA SCIENTIFIC, INC.	03/17/2015	$219.66
	ROCHE DIAGNO DIAGNOSTI	03/19/2015	$162.16
	BULBTRONICS INC FARMINGDA	03/19/2015	$20.27
	STEMCELL TECH INC	03/19/2015	$221.35
	CELLSIGNAL.COM	03/18/2015	$266.20
	MBL INTERNATIONAL CORP	03/18/2015	$338.75
	SELLECK BIO	03/19/2015	$157.00
	EUROFINS MWG OPERON	03/20/2015	$100.00
	USA SCIENTIFIC, INC.	03/18/2015	$141.94

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CELLSIGNAL.COM	03/18/2015	$150.10
	ABCAM	03/19/2015	$402.00
	INTEGRATED DNA TECH	03/20/2015	$36.47
	PERKINELMER 20150318042	03/20/2015	$178.43
	NEW ENGLAND BIOLABS	03/21/2015	$60.80
	UNITEDSCOPE	03/20/2015	$159.98
	INTEGRATED DNA TECH	03/20/2015	$180.76
	USA SCIENTIFIC, INC.	03/19/2015	$69.62
	NEW ENGLAND BIOLABS	03/21/2015	$97.85
	GBIOSCIENCES	03/20/2015	$96.00
	ENZO LIFE SCIENCES	03/19/2015	$139.00
	PERKINELMER 20150319005	03/21/2015	$1,386.93
	HARLAN LABORATORIES	03/19/2015	$429.34
	QIAGEN INC	03/21/2015	$336.60
	CLONTECH LABS INC	03/21/2015	$224.00
	CONT CARBONIC PDCT	03/23/2015	$33.09
	INTEGRATED DNA TECH	03/23/2015	$95.86
	MATTHEWS MUSC	03/23/2015	$84.76
	AIRGAS SOUTH	03/23/2015	$61.47
	CONT CARBONIC PDCT	03/23/2015	$33.09
	INTEGRATED DNA TECH	03/23/2015	$731.07
	PAYPAL GLYCOBIOTEC	03/23/2015	$681.67
	DELL SALES & SERVICE	03/24/2015	$303.78
	SANTA CRUZ BIOTECHNOLOGY	03/23/2015	$303.50
	NEW ENGLAND BIOLABS	03/25/2015	$198.85
	ADDGENE INC	03/24/2015	$150.00
	AIRGAS SOUTH	03/24/2015	$372.74
	AIRGAS SOUTH	03/24/2015	$374.87
	INTEGRATED DNA TECH	03/24/2015	$156.28
	MERRY X-RAY SOURCE ONE	03/24/2015	$438.20
	AIRGAS SOUTH	03/25/2015	$64.06
	CHEMDIV INC	03/25/2015	$121.55
	ENZO LIFE SCIENCES	03/24/2015	$521.00
	AIRGAS SOUTH	03/25/2015	$61.47
	GENSCRIPT	03/25/2015	$224.00
	CLONTECH LABS INC	03/25/2015	$859.00
	AIRGAS SOUTH	03/25/2015	$47.67
	ADDGENE INC	03/25/2015	$150.00
	NEW ENGLAND BIOLABS	03/26/2015	$202.65
	LABSCIENTIFIC	03/25/2015	$270.00
	USA SCIENTIFIC, INC.	03/25/2015	$340.81
	AIRGAS SOUTH	03/26/2015	$64.06
	INTEGRATED DNA TECH	03/26/2015	$39.29
	ACADEMIC SUPPLIER OFFICE	03/26/2015	$62.09
	INTEGRATED DNA TECH	03/26/2015	$95.63
	ACADEMIC SUPPLIER OFFICE	03/26/2015	$130.84

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	03/26/2015	$49.43
	EUROFINS MWG OPERON	03/27/2015	$42.02
	ABCAM	03/26/2015	$439.00
	SANTA CRUZ BIOTECHNOLOGY	03/26/2015	$303.50
	APPALACHIAN SPRINGS	03/26/2015	$83.45
	DENVILLE SCIENTIFIC INC	03/26/2015	$76.53
	Amazon.com	03/27/2015	$96.74
	INTEGRATED DNA TECH	03/27/2015	$344.76
	AIRGAS SOUTH	03/27/2015	$11.39
	BIO MATRIX INC	03/27/2015	$760.00
	CAYMAN CHEMICAL CO. INC	03/27/2015	$64.00
	SANTA CRUZ BIOTECHNOLOGY	03/27/2015	$204.50
	NEW ENGLAND BIOLABS	03/28/2015	$91.50
	SELLECK BIO	03/30/2015	$110.00
	INTEGRATED DNA TECH	03/30/2015	$212.14
	AIRGAS SOUTH	03/30/2015	$11.39
	LABEXPRESS	03/30/2015	$255.00
	CONT CARBONIC PDCT	03/30/2015	$33.09
	QIAGEN INC	03/31/2015	$699.30
	AIRGAS SOUTH	03/30/2015	$64.06
	ROCHE DIAGNO DIAGNOSTI	03/31/2015	$292.10
	BETHYL LABORATORIES, INC.	03/30/2015	$339.33
	AIRGAS SOUTH	03/30/2015	$288.41
	AIRGAS SOUTH	03/30/2015	$11.39
	CONT CARBONIC PDCT	03/30/2015	$33.09
	AIRGAS SOUTH	03/30/2015	$64.06
			$48,121.81
SONYA JORDAN	SOUTHERN MICROSCOPE	02/27/2015	$67.50
	ASSOCIATION OF PATHOLOGY	03/05/2015	$825.00
	FEDEX 645489890	03/12/2015	$41.11
	USAIRWAYS 0377616054571	03/20/2015	$96.20
	OWW ORBITZ.COM	03/20/2015	$6.99
	DELTA AIR 0062304236179	03/19/2015	$759.20
	USAIRWAYS 0372396052082	03/20/2015	$395.20
	USAIRWAYS 0372396052083	03/20/2015	$395.20
	NTL COUNCL OF UNIV RSRCH	03/23/2015	$350.00
	ASCP	03/25/2015	$225.00
	AMERICAN ASSN OF ANATOMIS	03/27/2015	$130.00
			$3,291.40
STEPHANIE GRAY	SC.GOV	02/26/2015	$126.00
	UPS 1ZA76V712495645621	03/01/2015	$16.76
	SPIRIT COMMUNICATIONS	03/03/2015	$54.25
	SPIRIT COMMUNICATIONS	03/03/2015	$12.38
	SPIRIT COMMUNICATIONS	03/03/2015	$1.10
	AMERICAN AI 0017562938707	03/06/2015	$400.20
	OWW ORBITZ.COM	03/06/2015	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	OWW ORBITZ.COM	03/11/2015	$6.99
	APA ONLINE	03/11/2015	$420.00
	ASSOC BEHAVIOR & COG THER	03/10/2015	$245.00
	USAIRWAYS 0377614597783	03/11/2015	$353.20
	COLLEGE ON PROBLEMS OF	03/18/2015	$150.00
	DIAMOND SPRINGS WATER	03/27/2015	$74.15
	ACT FROSCH	03/27/2015	$400.00
	UPS 1ZA76V71DA95360037	03/29/2015	$37.48
	DELTA AIR 0062305998594	03/30/2015	$630.20
	TESTCOUNTRY COM	03/30/2015	$271.93
			$3,206.63
STEPHANIE HARRIS	SC.GOV	03/19/2015	$126.00
			$126.00
SUSAN HOLLAND	DELTA AIR 0062304594724	03/11/2015	$627.20
			$627.20
SUSAN MCLINTOCK	EB RESPITE CARE CHARL	03/05/2015	$102.99
	SC.GOV	03/11/2015	$126.00
	ACT ASNTR	03/12/2015	$100.00
	LIGHTNING SOURCE	03/25/2015	$36.00
			$364.99
SUSAN WALTZ	FEDEX 486705313	02/28/2015	$9.83
	CONT CARBONIC PDCT	03/02/2015	$165.46
	USAIRWAYS 0372393643163	03/03/2015	$290.20
	ACRP-APPI	03/05/2015	$99.00
	CONT CARBONIC PDCT	03/09/2015	$165.46
	FEDEX 487672021	03/10/2015	$9.64
	SPIRIT COMMUNICATIONS	03/12/2015	$122.70
	CONT CARBONIC PDCT	03/16/2015	$165.46
	CLINICAL RESEARCH FORUM	03/17/2015	$300.00
	CONT CARBONIC PDCT	03/23/2015	$165.46
	FEDEX 489028323	03/24/2015	$25.04
	DIAMOND SPRINGS WATER	03/24/2015	$7.54
	OWW ORBITZ.COM	03/24/2015	$6.99
	USAIRWAYS 0372396504370	03/24/2015	$191.20
	USAIRWAYS 0372396504371	03/24/2015	$191.20
	AMERICAN AI 0017616464251	03/24/2015	$270.01
	USAIRWAYS 0372396615288	03/25/2015	$288.00
	USAIRWAYS 0372396615289	03/25/2015	$288.00
	ACTS	03/25/2015	$300.00
	CONT CARBONIC PDCT	03/30/2015	$165.46
	NSPIRE HEALTH INC	03/31/2015	$58.24
			$3,284.89
SUSAN WATSON	RITE AID STORE #11608	03/04/2015	$9.37
	HARRIS TEETER #0277	03/05/2015	$4.75
	DELTA AIR 0062304323047	03/17/2015	$318.60

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATSON	DELTA AIR 0062304560668	03/17/2015	$392.20
	AMERICAN SOCIETY OF CLINI	03/30/2015	$375.00
			$1,099.92
SUSAN WETHERHOLT	SAGES	03/04/2015	$1,575.00
	MATTHEWS MUSC	03/06/2015	$87.89
	ASSOC OF PROGRAM DIRECTO	03/25/2015	$725.00
	SOUTHWES 5262494439192	03/24/2015	$156.50
	UNITED 0167485818259	03/24/2015	$347.60
	AMERICAN TRANSPLANT CONGR	03/24/2015	$100.00
	SAGES	03/25/2015	$525.00
	PAYPAL HINDAWIPUBL	03/30/2015	$300.00
			$3,816.99
SUZAN B WHELAN	OWW ORBITZ.COM	03/09/2015	$6.99
	DELTA AIR 0067537560908	03/08/2015	$567.20
	DELTA AIR 0067537646773	03/09/2015	$639.20
	MOTIVATORS INC	03/17/2015	$687.50
	AMAZON MKTPLACE PMTS	03/20/2015	$639.96
			$2,540.85
TARA HAY	AMAZON MKTPLACE PMTS	03/18/2015	$125.20
	AMAZON.COM	03/20/2015	$62.88
	AMAZON MKTPLACE PMTS	03/26/2015	$8.50
			$196.58
TARA NOVIT-THOMAS	PITNEY BOWES	03/03/2015	$31.61
	STAPLS7132728263000001	03/04/2015	$75.13
	CTC CONSTANTCONTACT.COM	03/04/2015	$40.00
	STAPLS7132420533003002	03/04/2015	$29.28
	STAPLS7132420533003001	03/04/2015	$140.81
	OFFICEMAX CT IN#167481	03/12/2015	$248.51
	OFFICEMAX CT IN#167477	03/12/2015	$248.51
	DIAMOND SPRINGS WATER	03/16/2015	$85.94
	SOUTHWES 5262492492735	03/17/2015	$291.01
	STAPLS7133557523000001	03/18/2015	$71.15
	STAPLS7133558120000001	03/18/2015	$35.56
	STAPLS7133557523000002	03/18/2015	$45.09
	DELTA AIR 0062304601389	03/18/2015	$465.20
	DELTA AIR 0062304601391	03/18/2015	$465.20
	SOC OF CLINICAL RESEAR	03/24/2015	$75.00
	ORIENTAL TRADING CO	03/21/2015	$56.42
	BUSINESS SYSTEMS OF SC	03/30/2015	$108.75
			$2,513.17
TERESA KENNEDY	Amazon.com	03/02/2015	$163.14
	WWW.NEWEGG.COM	03/05/2015	$20.17
	VICTORIA SUPPLY INC.	03/04/2015	$54.72
	VECTOR LABORATORIES INC	03/04/2015	$281.00
	US INK AND TONER	03/06/2015	$277.04

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	US CANADIAN ACAD	03/06/2015	$250.00
	STAPLS7132969405000001	03/06/2015	$40.92
	SIGMA ALDRICH US	03/10/2015	$716.32
	SIGMA ALDRICH US	03/10/2015	$220.65
	SIGMA ALDRICH US	03/10/2015	$49.63
	SIGMA ALDRICH US	03/10/2015	$131.31
	SIGMA ALDRICH US	03/10/2015	$12.90
	CELLSIGNAL.COM	03/10/2015	$492.10
	BIO RAD	03/11/2015	$358.03
	STAPLS7133153327000001	03/11/2015	$19.18
	Amazon.com	03/11/2015	$116.74
	Amazon.com	03/11/2015	$477.41
	STAPLS7133157286000001	03/11/2015	$82.84
	US INK AND TONER	03/12/2015	$253.47
	US INK AND TONER	03/12/2015	$94.92
	US INK AND TONER	03/12/2015	$133.54
	US INK AND TONER	03/12/2015	$459.89
	SIGMA ALDRICH US	03/12/2015	$182.69
	BIOLEGEND INC	03/10/2015	$535.00
	AMAZON MKTPLACE PMTS	03/14/2015	$173.99
	Amazon.com	03/13/2015	$328.95
	US INK AND TONER	03/16/2015	$364.24
	STAPLS7133495107000001	03/17/2015	$308.13
	SIGMA ALDRICH US	03/17/2015	$488.47
	US INK AND TONER	03/17/2015	$287.00
	AMERICAN COLLEGE OF MEDIC	03/17/2015	$50.00
	WHOLESALE INDUSTRIAL ELEC	03/17/2015	$53.72
	CDW GOVERNMENT	03/17/2015	$671.18
	CDW GOVERNMENT	03/18/2015	$100.75
	AMAZON.COM	03/20/2015	$199.85
	Amazon.com	03/20/2015	$322.98
	US INK AND TONER	03/23/2015	$382.59
	LANSHACK	03/24/2015	$242.37
	R & D SYSTEMS	03/30/2015	$393.50
			$9,791.33
TERRI HAYES	UNITED 0162441333720	03/06/2015	$901.20
			$901.20
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	03/02/2015	$1,299.20
	RANDSTAD GENERAL PARTNER	03/10/2015	$1,572.90
	RANDSTAD GENERAL PARTNER	03/22/2015	$840.00
			$3,712.10
TERRY MUIR	PCI PATTERSON VETERINA	02/27/2015	$18.42
	SC.GOV	03/02/2015	$126.00
	DAKO N AMER	03/15/2015	$188.21
	COPYRIGHT CLEARANC CEN	03/23/2015	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MUIR	DMI DELL HIGHER EDUC	03/31/2015	$2,193.76
			$2,576.39
THOMAS JHOU	IN EICOM USA/AMUZA INC	02/27/2015	$452.00
	PAYPAL AUBERINSTRU	03/06/2015	$690.80
	SHAPEWAYS INC.	03/07/2015	$24.59
	IN EICOM USA/AMUZA INC	03/06/2015	$65.00
	Amazon.com	03/09/2015	$32.98
	ADVANCED POLYMERS	03/10/2015	$168.58
	ADVANCED POLYMERS	03/10/2015	$134.12
	SC.GOV	03/16/2015	$126.00
	MOOG COMPONENTS GROUP-	03/16/2015	$1,415.75
	PAYPAL SHAPEWAYS	03/19/2015	$65.66
	PAYPAL TESTEQUIPME	03/23/2015	$67.50
	PAYPAL OSH PARK	03/23/2015	$45.25
	PAYPAL EMTS INC	03/23/2015	$58.00
	PAYPAL OEMPARTSINC	03/23/2015	$77.80
	PAYPAL SEEEDTECHNO	03/23/2015	$135.51
	IN EICOM USA/AMUZA INC	03/24/2015	$646.00
	PAYPAL SHAPEWAYS	03/25/2015	$44.03
	ADVANCED POLYMERS	03/27/2015	$151.54
			$4,401.11
THOMAS TRUSK	AMAZON MKTPLACE PMTS	03/09/2015	$957.44
	FACTORYOUTLETSTORE.COM	03/13/2015	$1,332.00
	THE UPS STORE 6149	03/19/2015	$20.93
	EPSON STORE	03/19/2015	$122.43
			$2,432.80
TIMOTHY S ROYLANCE	LENSRENTALS.COM	03/18/2015	$378.67
	LEXJET	03/20/2015	$349.00
	BEST BUY MHT 00011205	03/23/2015	$86.79
			$814.46
TONI WINDHAM	MICROBILT CORP.	03/01/2015	$70.48
	THE POST AND COURIER CIRC	03/05/2015	$23.18
			$93.66
TRACY L WASHINGTON	AUAER	03/19/2015	$611.95
	HERALD OFFICE SUPPLY INC	03/19/2015	$442.53
	READS UNIFORMS	03/26/2015	$1,680.33
			$2,734.81
TRAVIS POOLE	FEDEX 487605680	03/10/2015	$4.24
	FEDEX 488110513	03/14/2015	$39.25
	APHA ESSENTIAL LEARNING	03/24/2015	$1,000.00
	Amazon.com	03/26/2015	$17.98
			$1,061.47
TRELLE LOUCKS	FEDEX 486659898	02/28/2015	$72.31
	ADOBE SYSTEMS, INC.	03/03/2015	$25.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	NTL COUNCL OF UNIV RSRCH	03/09/2015	$175.00
	NTL COUNCL OF UNIV RSRCH	03/09/2015	$475.00
	FEDEX 487751100	03/11/2015	$25.44
	FEDEX 487855627	03/12/2015	$9.64
	FEDEX 488538557	03/20/2015	$39.82
	FEDEX 488640987	03/21/2015	$36.00
	ART.COM/ALLPOSTERS.COM	03/25/2015	$229.98
	SOCIETY STUDY OF INGESTI	03/26/2015	$75.00
	SOC FOR NEUROSCIENCE MEM	03/26/2015	$195.00
	FEDEX 489303500	03/28/2015	$98.63
			$1,457.73
VALERIE MORTON	ROSS PRINTING	03/04/2015	$2,176.41
	BC.BASECAMP 2829832	03/08/2015	$50.00
	SURVEYMONKEY.COM	03/25/2015	$300.00
	AMERICAN ACADEMY OF FAMIL	03/25/2015	$395.00
			$2,921.41
VANESSA SULLIVAN	JETBLUE 2792127046336	02/27/2015	$240.04
	JETBLUE 2792127046646	02/27/2015	$240.04
	UPS 0000X738X9	03/08/2015	$10.92
	JETBLUE 2792127658346	03/09/2015	$248.20
	ISCBINFO	03/12/2015	$42.74
	UPS 0000X738X9	03/15/2015	$15.96
	SCT	03/17/2015	$170.00
	SCT	03/17/2015	$170.00
	JETBLUE 2792128216782	03/18/2015	$268.20
	JETBLUE 2792128214877	03/18/2015	$238.20
	SCT	03/18/2015	$60.00
	SCT	03/20/2015	$450.00
	SCT	03/19/2015	$170.00
	SCT	03/20/2015	$150.00
	SCT	03/24/2015	$450.00
	SCT	03/24/2015	$450.00
	SCT	03/25/2015	$450.00
	UPS 0000X738X9	03/29/2015	$33.25
	SCT	03/27/2015	$450.00
			$4,307.55
VASUDEVA PADMARAJU	AMAZON MKTPLACE PMTS	03/09/2015	$25.99
			$25.99
VEL JOHNSON	TRAININGCAMPUS.NET	03/10/2015	$99.00
	SC.GOV	03/11/2015	$626.00
			$725.00
VICTORIA SIMMONS	STUDENTUNIVERSE	03/09/2015	$6.00
	STUDENTUNIVERSE	03/09/2015	$6.00
	STUDENTUNIVERSE	03/09/2015	$6.00
	BRITISH A 1257579660557	03/09/2015	$1,043.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA SIMMONS	BRITISH A 1257579660541	03/09/2015	$1,043.90
	BRITISH A 1257579660523	03/09/2015	$1,043.90
			$3,149.70
VIRGINIA LEAVITT	USAIRWAYS 0372392949885	02/26/2015	$544.20
	VOC ICONTACTEMAIL MKT SVC	03/02/2015	$10.00
			$554.20
VIVIAN HALL	WWW.CPO-HANSER.DE	03/24/2015	$805.18
	Amazon.com	03/27/2015	$62.12
			$867.30
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	02/27/2015	$1,249.05
	PORT CITY TRUCK SERVICE	02/27/2015	$1,775.63
	TURKYS LLC	03/02/2015	$207.50
	PORT CITY TRUCK SERVICE	03/09/2015	$2,414.49
	PORT CITY TRUCK SERVICE	03/09/2015	$869.11
	PORT CITY TRUCK SERVICE	03/09/2015	$316.00
	PP IMPACTAUTOG	03/16/2015	$75.00
	PORT CITY TRUCK SERVICE	03/16/2015	$473.01
	TURKYS LLC	03/13/2015	$220.00
	PP IMPACTAUTOG	03/16/2015	$75.00
	PORT CITY TRUCK SERVICE	03/19/2015	$290.51
	PORT CITY TRUCK SERVICE	03/19/2015	$2,364.75
	PORT CITY TRUCK SERVICE	03/19/2015	$280.29
	WW WILLIAMS	03/20/2015	$2,500.00
	CAROLINA AUTO ELECTRIC	03/20/2015	$960.42
	CAROLINA AUTO ELECTRIC	03/20/2015	$710.33
	PORT CITY TRUCK SERVICE	03/23/2015	$1,941.49
	WW WILLIAMS	03/23/2015	$2,498.21
	RICK HENDRICK DODGE 9990	03/25/2015	$47.25
	HUTTO REFRIGERATION	03/25/2015	$498.50
			$19,766.54
WAYNE SINGLETON	FEDEX 486578057	02/27/2015	$111.09
	UPS ADJ00176480250951	03/01/2015	$8.72
	AMAZON MKTPLACE PMTS	02/27/2015	$35.62
	UPS 1ZV28T000198323051	02/27/2015	$68.36
	MED-VET	02/28/2015	$237.71
	PAYPAL LORD TAYLOR	02/28/2015	$24.31
	MY JOVE CORPORATION	02/27/2015	$2,400.00
	UPS 2941R2DDL8L	02/27/2015	$7.14
	CONT CARBONIC PDCT	03/03/2015	$49.64
	UPS 2952332S64S	03/04/2015	$7.07
	U OF C CORE FACILITY 114	03/05/2015	$1,885.00
	KENT SCIENTIFIC	03/09/2015	$191.00
	AMAZON MKTPLACE PMTS	03/09/2015	$35.78
	AROS SURGICAL INSTRUMENTS	03/10/2015	$287.20
	SOLARWORKS GROUP INC	03/10/2015	$280.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	FEDEX 487773962	03/11/2015	$136.24
	AMAZON MKTPLACE PMTS	03/11/2015	$6.73
	PAYPAL LAMPLINE LI	03/12/2015	$27.99
	US PLASTICS/NEATLY SMART	03/12/2015	$18.75
	FEDEX 488000306	03/14/2015	$52.29
	AMAZON MKTPLACE PMTS	03/13/2015	$30.05
	SOC RESEARCH ADMINISTRATO	03/16/2015	$175.00
	SOUTHWESTAIR5262491256905	03/12/2015	$289.20
	CONT CARBONIC PDCT	03/18/2015	$49.64
	UPS 2952B4C8FIP	03/18/2015	$7.07
	GA TECH BURSAR MARKET WEB	03/20/2015	$495.00
	ORIGEN BIOMEDICAL INC	03/20/2015	$419.00
	UPS 1ZV28T000193506265	03/20/2015	$28.20
	DELTA AIR 0062304038027	03/19/2015	$366.20
	REGISTRATION IMMUNOLOGY	03/23/2015	$290.00
	REGISTRATION IMMUNOLOGY	03/23/2015	$320.00
	REGISTRATION IMMUNOLOGY	03/23/2015	$290.00
	US PLASTICS/NEATLY SMART	03/24/2015	$29.95
	ALPCO DIAGNOSTICS	03/24/2015	$507.09
	US PLASTICS/NEATLY SMART	03/26/2015	$45.87
	ALPCO DIAGNOSTICS	03/25/2015	$932.09
	STAPLES DIRECT	03/26/2015	$56.54
	CONT CARBONIC PDCT	03/26/2015	$49.64
	CONT CARBONIC PDCT	03/27/2015	$49.64
	CONT CARBONIC PDCT	03/27/2015	$49.64
	CONT CARBONIC PDCT	03/27/2015	$49.64
	CONT CARBONIC PDCT	03/27/2015	$49.64
	CONT CARBONIC PDCT	03/27/2015	$49.64
	PAYPAL BIOMEDSCIWR	03/30/2015	$600.00
			$11,099.38
WENDY MCARTHUR	USAIRWAYS 0372392915979	02/26/2015	$200.00
			$200.00

Total for MEDICAL UNIV OF S C: $1,262,502.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL P MCCLAIN	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	AMA PROFILES	03/11/2015	$75.00
			$90.00
ALICE BROWN	JANPAK CORP	02/26/2015	$145.41
	JANPAK CORP	03/02/2015	$36.89
	JANPAK CORP	03/03/2015	$74.00
	JANPAK CORP	03/10/2015	$68.65
	OFFICEMAX CT IN#179124	03/12/2015	$220.53
	OFFICEMAX CT IN#179124	03/12/2015	$267.86
	OFFICEMAX CT IN#295187	03/19/2015	$314.58
	FORMS AND SUPPLY - AOPD	03/18/2015	$221.54
	FORMS AND SUPPLY - AOPD	03/18/2015	$413.71
	FORMS AND SUPPLY - AOPD	03/18/2015	$327.20
	SUPPLYWORKS CORP	03/23/2015	$1,090.29
	SUPPLYWORKS CORP	03/23/2015	$338.48
	OFFICEMAX CT IN#295187	03/19/2015	$177.06
	SUPPLYWORKS CORP	03/24/2015	$1,136.28
	SUPPLYWORKS CORP	03/24/2015	$419.64
	SUPPLYWORKS CORP	03/25/2015	$139.88
	SUPPLYWORKS CORP	03/26/2015	$246.63
	SUPPLYWORKS CORP	03/23/2015	$21.45
	SUPPLYWORKS CORP	03/23/2015	$64.37
			$5,724.45
ALLISON R KING	SC LAW ENFORCEMENT	03/03/2015	$25.00
			$25.00
ALMA F BARNES	US INK AND TONER	03/03/2015	$225.33
	FORMS AND SUPPLY - AOPD	03/23/2015	$185.71
			$411.04
AMIE P SHAVER	WM SUPERCENTER #1281	03/07/2015	$49.90
	WAL-MART #1035	03/16/2015	$49.76
	DOLRTREE 559 00005595	03/16/2015	$64.28
			$163.94
AMY L KILPATRICK	NPDB NPDB.HRSA.GOV	03/02/2015	$3.00
			$3.00
ANDREA L SOLOMON	WAL-MART #1339	03/13/2015	$150.91
	DOLRTREE 463 00004630	03/16/2015	$99.36
			$250.27
ANGELA E MOSES	SC LAW ENFORCEMENT	03/20/2015	$25.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	NPDB NPDB.HRSA.GOV	03/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/23/2015	$3.00
			$338.00
ANGELA YOUNG	SOUTH CAROLINA ASSOCIA	02/26/2015	$40.00
	VZWRLSS MY VZ VB P	03/05/2015	$355.86
	VZWRLSS MY VZ VB P	03/05/2015	$1,500.00
	SPIRIT COMM EBILLING	03/09/2015	$44.46
	FORMS AND SUPPLY - AOPD	03/13/2015	$34.46
	VZWRLSS MY VZ VB P	03/13/2015	$1,500.00
	BEST BUY 00002709	03/16/2015	$159.82
	FORMS AND SUPPLY - AOPD	03/13/2015	$60.12
	MICHAELS STORES 5021	03/25/2015	$43.18
	FORMS AND SUPPLY - AOPD	03/25/2015	$35.30
	OFFICE DEPOT #2127	03/25/2015	$26.98
	FORMS AND SUPPLY - AOPD	03/25/2015	$94.16
			$3,894.34
ANNETTE H BANGLE	AMERICAN PEN & PANEL	02/26/2015	$202.23
	CITY OF ROCK HILL	03/02/2015	$68.68
	CITY OF ROCK HILL	03/02/2015	$81.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#954545	03/02/2015	$48.90
	CITY OF ROCK HILL	03/02/2015	$68.68
	CITY OF ROCK HILL	03/02/2015	$111.20
	CITY OF ROCK HILL	03/02/2015	$634.98
	CITY OF ROCK HILL	03/02/2015	$26.50
	CITY OF ROCK HILL	03/02/2015	$815.52
	CITY OF ROCK HILL	03/02/2015	$1,686.22
	AMERICAN PEN & PANEL	03/03/2015	$47.51
	OFFICEMAX CT IN#032982	03/04/2015	$39.41
	FORMS AND SUPPLY - AOPD	03/04/2015	$142.85
	ATT BILL PAYMENT	03/06/2015	$117.47
	LOWES #00416	03/06/2015	$299.43
	AMERICAN PEN & PANEL	03/05/2015	$33.67
	AMERICAN PEN & PANEL	03/05/2015	$250.92
	FORMS AND SUPPLY - AOPD	03/05/2015	$1.07
	Lancaster Water & Sewer D	03/05/2015	$256.97
	FORMS AND SUPPLY - AOPD	03/05/2015	$48.48
	ATT BILL PAYMENT	03/06/2015	$54.92
	ATT BILL PAYMENT	03/06/2015	$54.92
	PORTER PAINTS 9245	03/09/2015	$23.43
	LOWES #00416	03/09/2015	$22.75
	USPS 45752009132308371	03/09/2015	$7.82
	TARGET 00013714	03/10/2015	$13.90
	SNIPES CO	03/10/2015	$139.46
	FORMS AND SUPPLY - AOPD	03/11/2015	$36.80
	FORMS AND SUPPLY - AOPD	03/11/2015	$191.43
	FORMS AND SUPPLY - AOPD	03/12/2015	$52.40
	HAMILTON & MOORE	03/12/2015	$50.00
	YORK GAS-WWW.YCNGA	03/12/2015	$640.97
	CAN CANONBUSSOL CBS	03/13/2015	$87.96
	CAN CANONBUSSOL CBS	03/13/2015	$35.89
	CAN CANONBUSSOL CBS	03/13/2015	$51.21
	CAN CANONBUSSOL CBS	03/13/2015	$4.11
	CAN CANONBUSSOL CBS	03/13/2015	$98.05
	CAN CANONBUSSOL CBS	03/13/2015	$45.41
	CAN CANONBUSSOL CBS	03/13/2015	$27.34
	CAN CANONBUSSOL CBS	03/13/2015	$17.35
	FORMS AND SUPPLY - AOPD	03/13/2015	$51.57
	CAN CANONBUSSOL CBS	03/13/2015	$26.93
	YORK GAS-WWW.YCNGA	03/12/2015	$488.08
	CAN CANONBUSSOL CBS	03/13/2015	$56.22
	CAN CANONBUSSOL CBS	03/13/2015	$72.99
	CAN CANONBUSSOL CBS	03/13/2015	$43.75
	FORMS AND SUPPLY - AOPD	03/13/2015	$38.89
	FORMS AND SUPPLY - AOPD	03/12/2015	$15.15
	FORMS AND SUPPLY - AOPD	03/13/2015	$30.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	LOWES #00416	03/17/2015	$15.47
	PORTER PAINTS 9245	03/17/2015	$54.46
	GRAYBAR ELECTRIC	03/18/2015	$41.73
	AMERICAN PEN & PANEL	03/18/2015	$44.30
	PITNEY BOWES PI	03/20/2015	$103.77
	AMERICAN PEN & PANEL	03/18/2015	$181.37
	AMAZON MKTPLACE PMTS	03/20/2015	$45.76
	ATT BILL PAYMENT	03/24/2015	$45.00
	US INK AND TONER	03/25/2015	$168.86
	SOUTHEASTERN PAPER GROUP	03/28/2015	$36.74
	SNIPES CO	03/26/2015	$36.85
	AMERICAN PEN & PANEL	03/27/2015	$29.00
	CITY OF ROCK HILL	03/30/2015	$68.68
	CITY OF ROCK HILL	03/30/2015	$68.68
	CITY OF ROCK HILL	03/30/2015	$81.90
	CITY OF ROCK HILL	03/30/2015	$769.24
	CITY OF ROCK HILL	03/30/2015	$906.66
	CITY OF ROCK HILL	03/30/2015	$34.22
			$10,195.02
ASHLY BYAM	WAL-MART #1383	03/10/2015	$50.84
	WAL-MART #1383	03/10/2015	$177.07
			$227.91
AUDREY C NORWOOD	SPIRIT COMMUNICATIONS	03/19/2015	$340.41
	SPIRIT COMMUNICATIONS	03/19/2015	$118.96
	SPIRIT COMMUNICATIONS	03/19/2015	$263.87
	SPIRIT COMMUNICATIONS	03/19/2015	$345.92
	SPIRIT COMMUNICATIONS	03/19/2015	$319.94
	DTV DIRECTV SERVICE	03/21/2015	$113.40
	DTV DIRECTV SERVICE	03/21/2015	$113.40
	USA MOBILITY WIRELE	03/20/2015	$484.65
	ATT CONS PHONE PMT	03/23/2015	$38.62
	SPIRIT COMMUNICATIONS	03/23/2015	$43.08
	SPIRIT COMMUNICATIONS	03/23/2015	$250.08
	ATT CONS PHONE PMT	03/23/2015	$116.01
	ATT CONS PHONE PMT	03/23/2015	$122.84
	SPIRIT COMMUNICATIONS	03/23/2015	$93.14
	SPIRIT COMMUNICATIONS	03/23/2015	$77.19
	MOTOROLA, INC. - ONLINE	03/24/2015	$803.03
	QS1	03/24/2015	$270.71
			$3,915.25
BARBARA T DAVIS	FREDS 00016733	03/18/2015	$17.28
			$17.28
BELVA MCCORMICK	AMA PROFILES	02/26/2015	$20.00
	NPDB NPDB.HRSA.GOV	02/27/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/27/2015	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	AMA PROFILES	03/06/2015	$42.00
	NPDB NPDB.HRSA.GOV	03/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/10/2015	$6.00
	AMA PROFILES	03/10/2015	$20.00
	NPDB NPDB.HRSA.GOV	03/12/2015	$3.00
	AMA PROFILES	03/12/2015	$20.00
	NPDB NPDB.HRSA.GOV	03/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/16/2015	$3.00
	AMA PROFILES	03/16/2015	$42.00
	NPDB NPDB.HRSA.GOV	03/23/2015	$3.00
	AMA PROFILES	03/23/2015	$42.00
	NPDB NPDB.HRSA.GOV	03/25/2015	$3.00
	AMA PROFILES	03/25/2015	$42.00
	NPDB NPDB.HRSA.GOV	03/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/30/2015	$12.00
	NPDB NPDB.HRSA.GOV	03/30/2015	$3.00
			$276.00
BENJAMIN T WOODLIEF	KANGAROO EXP #3870	02/27/2015	$9.00
	USPS 45586004629805074	02/27/2015	$146.00
	FERGUSON ENTERPRISES 0249	03/03/2015	$30.54
	LOWES #02464	03/05/2015	$52.21
	BATTERIES PLUS	03/09/2015	$108.48
	WAL-MART #1146	03/09/2015	$12.90
	WM SUPERCENTER #1146	03/18/2015	$41.63
	HOOVER MOTORS	03/23/2015	$23.21
			$423.97
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	03/04/2015	$59.98
	FORMS AND SUPPLY - AOPD	03/04/2015	$69.20
			$129.18
BETTY A COLON	AMAZON MKTPLACE PMTS	02/27/2015	$6.27
	AMAZON MKTPLACE PMTS	02/27/2015	$35.74
	Amazon.com	02/27/2015	$34.29
	AMAZON MKTPLACE PMTS	03/02/2015	$94.99
	AMAZON MKTPLACE PMTS	03/02/2015	$35.00
	Amazon.com	02/27/2015	$34.29
	BARNES&NOBLE COM	03/06/2015	$51.67
	Amazon.com	03/10/2015	$73.42
	Amazon.com	03/10/2015	$82.78
	FORMS AND SUPPLY - AOPD	03/11/2015	$68.96
	STAPLS7133763637000001	03/21/2015	$190.78
	FORMS AND SUPPLY - AOPD	03/11/2015	$45.22
	FORMS AND SUPPLY - AOPD	03/24/2015	$10.04
	AMAZON MKTPLACE PMTS	03/02/2015	$59.99
	AMAZON MKTPLACE PMTS	03/02/2015	$35.00
	FORMS AND SUPPLY - AOPD	03/24/2015	$80.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$939.37
BETTY A GRAY	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
			$100.00
BLAIR G FOUTZ	PARTY CITY OF CHARLESTON	03/03/2015	$38.99
			$38.99
BONITA M CONNOLLY	WAL-MART #1383	03/24/2015	$214.08
			$214.08
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	03/04/2015	$20.48
	COUNTRY CLEAR INC	03/30/2015	$38.92
			$59.40
BRITTANY L SPIRES	VZWRLSS IVR VB	02/27/2015	$76.02
	SPIRIT COMM EBILLING	03/04/2015	$386.18
	US INK AND TONER	03/08/2015	$196.90
	FORMS AND SUPPLY - AOPD	03/05/2015	$131.25
	FORMS AND SUPPLY - AOPD	03/10/2015	$221.96
	APPLIED VIDEO SYSTEMS INC	03/13/2015	$114.92
	CAN CANONBUSSOL CBS	03/17/2015	$37.53
	CAN CANONBUSSOL CBS	03/17/2015	$108.45
	CAN CANONBUSSOL CBS	03/17/2015	$31.60
	US INK AND TONER	03/17/2015	$373.60
	CAN CANONBUSSOL CBS	03/17/2015	$259.90
	CAN CANONBUSSOL CBS	03/17/2015	$47.26
	FORMS AND SUPPLY - AOPD	03/17/2015	$19.14
	FORMS AND SUPPLY - AOPD	03/18/2015	$253.01
	CAN CANONBUSSOL CBS	03/17/2015	$31.61
	MOTOROLA, INC. - ONLINE	03/23/2015	$85.60
	MOTOROLA, INC. - ONLINE	03/23/2015	$464.32
	FORMS AND SUPPLY - AOPD	03/24/2015	$35.88
	FORMS AND SUPPLY - AOPD	03/24/2015	$66.49
	CAN CANONBUSSOL CBS	03/26/2015	$9.47
	FORMS AND SUPPLY - AOPD	03/25/2015	$4.41
	FORMS AND SUPPLY - AOPD	03/25/2015	$686.88
	CAN CANONBUSSOL CBS	03/26/2015	$40.53
	CAN CANONBUSSOL CBS	03/26/2015	$61.21
	CAN CANONBUSSOL CBS	03/26/2015	$21.62
	CAN CANONBUSSOL CBS	03/26/2015	$72.28
	FORMS AND SUPPLY - AOPD	03/24/2015	$276.44
	FORMS AND SUPPLY - AOPD	03/24/2015	$93.76
	FORMS AND SUPPLY - AOPD	03/24/2015	$542.89
			$4,751.11
BRUCE E PATRICK	WAL-MART #1035	03/23/2015	$7.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7.76
BRYANT O MORTON	NETFLIX.COM	03/11/2015	$35.63
	WAL-MART #4379	03/16/2015	$85.94
			$121.57
CANDACE M GREGG	LONGS DRUGS MILLWOOD	02/26/2015	$46.78
	WAL-MART #2214	03/03/2015	$20.75
	LONGS DRUGS MILLWOOD	03/09/2015	$41.45
			$108.98
CARMEN M ALAMO	DTV DIRECTV SERVICE	02/28/2015	$113.40
	USA MOBILITY WIRELE	03/06/2015	$100.09
	SPIRIT COMMUNICATIONS	03/10/2015	$259.80
	SPIRIT COMMUNICATIONS	03/10/2015	$446.48
	SPIRIT COMMUNICATIONS	03/10/2015	$615.30
	SPIRIT COMMUNICATIONS	03/10/2015	$347.32
	SPIRIT COMMUNICATIONS	03/10/2015	$340.41
	SPIRIT COMMUNICATIONS	03/10/2015	$76.69
	SPIRIT COMMUNICATIONS	03/10/2015	$275.75
	SPIRIT COMMUNICATIONS	03/10/2015	$1,261.14
	SPIRIT COMMUNICATIONS	03/10/2015	$43.08
	SPIRIT COMMUNICATIONS	03/10/2015	$319.94
	SPIRIT COMMUNICATIONS	03/10/2015	$259.34
	SPIRIT COMMUNICATIONS	03/10/2015	$533.96
	SPIRIT COMMUNICATIONS	03/10/2015	$93.34
	USA MOBILITY WIRELE	03/09/2015	$59.80
	SPIRIT COMM EBILLING	03/11/2015	$697.27
	USA MOBILITY WIRELE	03/10/2015	$105.57
	USA MOBILITY WIRELE	03/10/2015	$12.99
	USA MOBILITY WIRELE	03/10/2015	$19.60
	USA MOBILITY WIRELE	03/10/2015	$12.99
	USA MOBILITY WIRELE	03/10/2015	$12.99
	USA MOBILITY WIRELE	03/10/2015	$13.00
	USA MOBILITY WIRELE	03/10/2015	$13.00
	SPIRIT COMMUNICATIONS	03/12/2015	$654.05
	SPIRIT COMMUNICATIONS	03/12/2015	$24.26
	DTV DIRECTV SERVICE	03/12/2015	$113.40
	SPIRIT COMMUNICATIONS	03/12/2015	$960.55
	SPIRIT COMMUNICATIONS	03/12/2015	$544.03
	SPIRIT COMM EBILLING	03/13/2015	$205.52
	ATT CONS PHONE PMT	03/14/2015	$19.97
	ATT CONS PHONE PMT	03/14/2015	$65.66
	SPIRIT COMM EBILLING	03/13/2015	$93.34
	SPIRIT COMM EBILLING	03/13/2015	$252.32
	SPIRIT COMM EBILLING	03/13/2015	$109.30
	SPIRIT COMM EBILLING	03/13/2015	$30.95
	ATT CONS PHONE PMT	03/14/2015	$417.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMM EBILLING	03/13/2015	$198.74
	SPIRIT COMM EBILLING	03/13/2015	$16.52
	ATT CONS PHONE PMT	03/17/2015	$39.89
	ATT CONS PHONE PMT	03/17/2015	$65.45
	USA MOBILITY WIRELE	03/16/2015	$136.47
			$9,981.35
CAROLINE CASH	DOLLAR-GENERAL #7240	03/03/2015	$39.29
	DOLLAR-GENERAL #7240	03/10/2015	$20.75
	DOLLAR-GENERAL #3062	03/24/2015	$12.00
			$72.04
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	03/17/2015	$45.88
	FORMS AND SUPPLY - AOPD	03/17/2015	$200.94
			$246.82
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$975.00
CATHY E BREZEALE	CTS FRONTIER ONLINEPAY	03/02/2015	$53.87
	CAN CANONBUSSOL CBS	03/05/2015	$356.94
	CAN CANONBUSSOL CBS	03/05/2015	$289.71
	CAN CANONBUSSOL CBS	03/05/2015	$28.78
	CAN CANONBUSSOL CBS	03/05/2015	$75.72
	CAN CANONBUSSOL CBS	03/05/2015	$20.78
	CAN CANONBUSSOL CBS	03/05/2015	$16.72
	CAN CANONBUSSOL CBS	03/05/2015	$86.69
	COMPORIUM PUBLISHING	03/06/2015	$198.00
	USA MOBILITY WIRELE	03/06/2015	$14.15
	COOK AND BOARDMAN	03/09/2015	$4.51
	CAN CANONBUSSOL CBS	03/10/2015	$49.36
	CAN CANONBUSSOL CBS	03/10/2015	$7.44
	CAN CANONBUSSOL CBS	03/10/2015	$84.18
	WW GRAINGER	03/13/2015	$468.89
	CAN CANONBUSSOL CBS	03/14/2015	$136.82
	CAN CANONBUSSOL CBS	03/13/2015	$182.70
	WALMART.COM	03/17/2015	$45.55
	CAN CANONBUSSOL CBS	03/20/2015	$97.49
	CAN CANONBUSSOL CBS	03/20/2015	$57.59
	CAN CANONBUSSOL CBS	03/20/2015	$23.59
	CTS FRONTIER ONLINEPAY	03/25/2015	$53.87
	Discount School Supply	03/26/2015	$133.38
	CAN CANONBUSSOL CBS	03/28/2015	$15.11
	CAN CANONBUSSOL CBS	03/28/2015	$34.58
	CAN CANONBUSSOL CBS	03/28/2015	$78.30
	CAN CANONBUSSOL CBS	03/28/2015	$322.40
	FORMS AND SUPPLY - AOPD	03/26/2015	$212.47
	CAN CANONBUSSOL CBS	03/28/2015	$261.68
	AMAZON MKTPLACE PMTS	03/30/2015	$40.44
	CAN CANONBUSSOL CBS	03/05/2015	$33.04
	CAN CANONBUSSOL CBS	03/28/2015	$15.29
			$3,500.04
CHAD W MCCORMICK	FERGUSON ENT #27	03/03/2015	$143.82
	LOWES #00433	03/24/2015	$92.32
			$236.14
CHARLES JOHNSON	LOWES #01986	03/13/2015	$36.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNSON	BOILING SPRINGS SMALL ENG	03/13/2015	$32.94
	BOILING SPRINGS SMALL ENG	03/13/2015	$21.19
	ELLIS REPAIR SERVICE I	03/16/2015	$10.34
	BOILING SPRINGS SMALL ENG	03/13/2015	$52.36
	LOWES #01986	03/13/2015	$192.33
			$345.58
CHEETARA K BLUEFORT	FORMS AND SUPPLY - AOPD	03/06/2015	$78.08
			$78.08
CHERYL G MCCLINTON	FEDEXOFFICE 00021485	03/04/2015	$9.18
	BI-LO GROCERY #5282	03/20/2015	$54.57
	BI-LO GROCERY #5282	03/23/2015	$18.52
	PUBLIX #597	03/26/2015	$125.18
			$207.45
CHEYENNE ALDAMUY	LOWES #00433	03/05/2015	$10.66
	LOWES #01064	03/09/2015	$128.52
	LOWES #00433	03/10/2015	$66.92
	LOWES #00433	03/11/2015	$128.52
	LOWES #00433	03/12/2015	$136.61
	THREE FOUNTAINS ACE	03/13/2015	$55.62
	LOWES #01064	03/16/2015	$11.39
	THE HOME DEPOT 1110	03/17/2015	$37.44
	BATTERIES PLUS #66	03/20/2015	$33.48
	LOWES #00433	03/05/2015	$19.97
	LOWES #00433	03/27/2015	$7.54
	LOWES #00433	03/30/2015	$15.10
			$651.77
CHRISTIE D LINGUARD	FORMS AND SUPPLY - AOPD	03/03/2015	$81.34
	US INK AND TONER	03/09/2015	$271.53
	XEROX CORPORATION/RBO	03/09/2015	$153.83
	CALIPER CORPORATION	03/17/2015	$695.00
	FORMS AND SUPPLY - AOPD	03/03/2015	$59.75
			$1,261.45
CHRISTINE S LATHAM	RITE AID STORE #11579	03/22/2015	$250.74
			$250.74
CHRISTOPHER E PLUNK	THE HOME DEPOT 1105	03/06/2015	$74.84
	LOWES #00728	03/06/2015	$105.19
	LOWES #00469	03/11/2015	$47.86
	ACE HARDWARE	03/19/2015	$73.01
	THE HOME DEPOT 1105	03/26/2015	$95.22
	LOWES #00728	03/27/2015	$54.66
			$450.78
CHRISTOPHER S MARLOWE	U ATTEND	03/09/2015	$99.00
	U ATTEND	03/09/2015	$131.23
	CAN CANONBUSSOL CBS	03/13/2015	$9.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S MARLOWE	CAN CANONBUSSOL CBS	03/13/2015	$12.09
	CAN CANONBUSSOL CBS	03/13/2015	$54.43
	FORMS AND SUPPLY - AOPD	03/16/2015	$210.61
	FORMS AND SUPPLY - AOPD	03/16/2015	$7.56
			$524.87
COLLEEN A MOON	USPS 45894003729804242	03/11/2015	$392.00
	WM SUPERCENTER #629	03/11/2015	$16.75
	WM SUPERCENTER #629	03/11/2015	$31.87
			$440.62
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	03/25/2015	$6.00
			$6.00
CORAL L BOWER	FOOD LION #2661	03/09/2015	$12.55
	INGLES MARKETS #201	03/16/2015	$15.40
	FOOD LION #2661	03/24/2015	$15.44
	FOOD LION #2661	03/30/2015	$27.90
			$71.29
DAN A SEXTON	LOWES #00416	03/02/2015	$26.89
	LOWES #00416	03/06/2015	$94.16
			$121.05
DANIEL C LONG	FOOD LION #2506	02/27/2015	$43.57
	WM SUPERCENTER #4521	03/02/2015	$39.65
	FOOD LION #2506	03/03/2015	$46.19
	WAL-MART #4521	03/02/2015	$23.60
	FOOD LION #2506	03/03/2015	$78.99
	FOOD LION #2506	03/09/2015	$56.27
	HAWTHORNE LAUREL PHARMACY	03/09/2015	$19.98
	FOOD LION #2506	03/09/2015	$49.04
	FOOD LION #2506	03/13/2015	$42.46
	FOOD LION #2506	03/13/2015	$45.25
	FOOD LION #2506	03/16/2015	$52.18
	FOOD LION #2506	03/20/2015	$29.50
	FOOD LION #2506	03/20/2015	$16.27
	FOOD LION #2506	03/20/2015	$35.26
	FOOD LION #2506	03/25/2015	$14.57
	HAWTHORNE MEDICAL EQUIPME	03/27/2015	$70.20
	LONGS DRUGS MILLWOOD	03/27/2015	$21.36
	FOOD LION #2506	03/27/2015	$45.51
	HAWTHORNE PHARMACY TAYLOR	03/27/2015	$38.70
	WM SUPERCENTER #4521	03/28/2015	$56.44
			$824.99
DANIEL W SULLIVAN	WAL-MART #1383	03/02/2015	$339.70
	WM SUPERCENTER #1383	03/09/2015	$502.14
	WAL-MART #1383	03/16/2015	$2.02
	WAL-MART #1383	03/16/2015	$5.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W SULLIVAN	WAL-MART #1383	03/16/2015	$323.74
	WM SUPERCENTER #1383	03/23/2015	$3.12
	WM SUPERCENTER #1383	03/23/2015	$396.65
	WM SUPERCENTER #1383	03/30/2015	$7.29
	WM SUPERCENTER #1383	03/30/2015	$383.92
			$1,963.78
DEANA M KERR	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
			$50.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	03/06/2015	$18.40
	FORMS AND SUPPLY - AOPD	03/06/2015	$190.83
			$209.23
DEBRA M AYERS	FSI SCE&G	03/03/2015	$102.38
	GREENVILLE WATER SYSTEM	03/05/2015	$25.21
	ATT CONS PHONE PMT	03/06/2015	$85.55
	GREENVILLE WATER SYSTEM	03/05/2015	$38.49
	PIEDMONTNG/SPEEDPAY	03/06/2015	$1,271.08
	ATT CONS PHONE PMT	03/06/2015	$207.49
	PIEDMONTNG/SPEEDPAY	03/06/2015	$200.74
	GREENVILLE WATER SYSTEM	03/05/2015	$6.39
	COMPORIUM - PBT RET	03/05/2015	$356.86
	TRI COUNTY EC SC	03/05/2015	$876.00
	GREENVILLE WATER SYSTEM	03/05/2015	$298.71
	ATT CONS PHONE PMT	03/06/2015	$97.76
	ATT CONS PHONE PMT	03/06/2015	$508.76
	ATT CONS PHONE PMT	03/06/2015	$265.34
	GREENVILLE WATER SYSTEM	03/05/2015	$225.49
	FSI SCE&G	03/03/2015	$374.19
	PIEDMONTNG/SPEEDPAY	03/06/2015	$1,109.13
	PIEDMONTNG/SPEEDPAY	03/06/2015	$316.89
	PIEDMONTNG/SPEEDPAY	03/06/2015	$316.89
	PIEDMONTNG/SPEEDPAY	03/06/2015	$158.46
	LAURENS ELECTRIC COOPERA	03/05/2015	$904.64
	SPEEDPAY:DUKE-ENERGY	03/07/2015	$177.24
	TWC TIME WARNER CABLE	03/07/2015	$109.90
	WM SUPERCENTER #2265	03/06/2015	$105.52
	LAURENS ELECTRIC COOPERA	03/05/2015	$19.95
	SPEEDPAY:DUKE-ENERGY	03/07/2015	$164.30
	WM SUPERCENTER #2265	03/06/2015	$4.49
	FSI FRONTIER	03/14/2015	$227.79
	FSI FRONTIER	03/14/2015	$95.96
	LAURENS ELECTRIC COOPERA	03/13/2015	$15.00
	FSI FRONTIER	03/14/2015	$254.79
	FSI FRONTIER	03/14/2015	$136.18
	FSI FRONTIER	03/14/2015	$69.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CHARTER COMM	03/14/2015	$373.05
	FSI FRONTIER	03/14/2015	$92.47
	FSI FRONTIER	03/14/2015	$251.29
	CAN CANONBUSSOL CBS	03/17/2015	$45.01
	CAN CANONBUSSOL CBS	03/17/2015	$37.92
	CAN CANONBUSSOL CBS	03/17/2015	$39.17
	CAN CANONBUSSOL CBS	03/17/2015	$38.39
	CAN CANONBUSSOL CBS	03/17/2015	$45.50
	CAN CANONBUSSOL CBS	03/17/2015	$42.39
	CAN CANONBUSSOL CBS	03/17/2015	$35.35
	DTV DIRECTV SERVICE	03/21/2015	$83.73
	USA MOBILITY WIRELE	03/20/2015	$26.20
	USA MOBILITY WIRELE	03/20/2015	$13.10
	USA MOBILITY WIRELE	03/20/2015	$13.10
	USA MOBILITY WIRELE	03/20/2015	$6.55
	USA MOBILITY WIRELE	03/20/2015	$26.20
	GREENVILLE WATER SYSTEM	03/25/2015	$17.17
	GREENVILLE WATER SYSTEM	03/25/2015	$17.17
	ATT CONS PHONE PMT	03/26/2015	$201.93
	ATT CONS PHONE PMT	03/26/2015	$100.00
	ATT CONS PHONE PMT	03/26/2015	$26.96
	VZWRLSS IVR VB	03/26/2015	$203.80
	GREER COMMISSION PUBLIC W	03/27/2015	$136.95
	ATT CONS PHONE PMT	03/26/2015	$100.01
	GREER COMMISSION PUBLIC W	03/27/2015	$1,969.88
	FSI SCE&G	03/30/2015	$603.50
	FSI SCE&G	03/30/2015	$49.54
	SPIRIT COMM EBILLING	03/30/2015	$0.46
	SPIRIT COMM EBILLING	03/30/2015	$2.04
	SPEEDPAY:DUKE-ENERGY	03/31/2015	$652.35
	SPEEDPAY:DUKE-ENERGY	03/31/2015	$439.81
	FSI SCE&G	03/30/2015	$603.50
	SPIRIT COMM EBILLING	03/30/2015	$17.37
	SPIRIT COMM EBILLING	03/30/2015	$31.76
	SPIRIT COMM EBILLING	03/30/2015	$2.97
	FSI SCE&G	03/30/2015	$289.32
	SPIRIT COMM EBILLING	03/30/2015	$31.76
	SPEEDPAY:DUKE-ENERGY	03/31/2015	$559.47
	SPEEDPAY:DUKE-ENERGY	03/31/2015	$159.85
	SPEEDPAY:DUKE-ENERGY	03/31/2015	$159.85
	SPEEDPAY:DUKE-ENERGY	03/31/2015	$79.93
			$16,753.80
DEBRA ROBBINS	DISH NETWORK-ONE TIME	02/26/2015	$79.50
	INTEDGE MANUFACTURING, I	03/05/2015	$15.20
	OFFICE MAX	03/05/2015	$26.36
	DOLRTREE 1965 00019653	03/05/2015	$35.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	MICHAELS STORES 6001	03/06/2015	$52.77
	GREENVILLE WATER SYSTEM	03/11/2015	$81.14
	SPIRIT COMM EBILLING	03/11/2015	$90.72
	GREENVILLE WATER SYSTEM	03/11/2015	$8.58
	GREENVILLE WATER SYSTEM	03/11/2015	$10.92
	GREENVILLE WATER SYSTEM	03/11/2015	$113.23
	SPRINT WIRELESS	03/12/2015	$79.98
	MICHAELS STORES 6001	03/12/2015	$10.37
	SPEEDPAY:DUKE-ENERGY	03/13/2015	$165.56
	USA MOBILITY WIRELE	03/11/2015	$34.93
	GREENVILLE WATER SYSTEM	03/11/2015	$113.23
	GREENVILLE WATER SYSTEM	03/11/2015	$113.23
	GREENVILLE WATER SYSTEM	03/11/2015	$141.54
	GREENVILLE WATER SYSTEM	03/11/2015	$84.93
	SPRINT WIRELESS	03/12/2015	$39.99
	SPRINT WIRELESS	03/12/2015	$39.99
	SPRINT WIRELESS	03/12/2015	$39.99
	USA MOBILITY WIRELE	03/11/2015	$34.93
	USA MOBILITY WIRELE	03/11/2015	$34.94
	PIEDMONTNG/SPEEDPAY	03/18/2015	$315.24
	MICHAELS STORES 3855	03/17/2015	$90.79
	PIEDMONTNG/SPEEDPAY	03/18/2015	$473.71
	PIEDMONTNG/SPEEDPAY	03/18/2015	$473.71
	PIEDMONTNG/SPEEDPAY	03/18/2015	$473.71
	PIEDMONTNG/SPEEDPAY	03/18/2015	$473.71
	PIEDMONTNG/SPEEDPAY	03/18/2015	$473.19
	SPEEDPAY:DUKE-ENERGY	03/18/2015	$866.75
	SPEEDPAY:DUKE-ENERGY	03/18/2015	$866.75
	SPEEDPAY:DUKE-ENERGY	03/18/2015	$866.75
	SPEEDPAY:DUKE-ENERGY	03/18/2015	$866.75
	SPEEDPAY:DUKE-ENERGY	03/18/2015	$866.73
	DISH NETWORK-ONE TIME	03/18/2015	$119.78
	WCI WASTECONNECTIONSSC	03/26/2015	$170.00
	ATT CONS PHONE PMT	03/27/2015	$238.97
	ATT CONS PHONE PMT	03/27/2015	$70.50
	DISH NETWORK-ONE TIME	03/27/2015	$79.50
	ATT CONS PHONE PMT	03/27/2015	$70.49
			$9,304.78
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	03/10/2015	$247.48
	FORMS AND SUPPLY - AOPD	03/20/2015	$29.69
			$277.17
DENNELL C SMITH	US INK AND TONER	03/02/2015	$329.31
	US INK AND TONER	03/02/2015	$182.94
	AMAZON MKTPLACE PMTS	03/03/2015	$58.92
	TCE HRDIRECT/GNEIL	03/02/2015	$76.29
	AMAZON MKTPLACE PMTS	03/03/2015	$148.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	03/03/2015	$25.71
	FORMS AND SUPPLY - AOPD	03/03/2015	$6.21
	FORMS AND SUPPLY - AOPD	03/03/2015	$75.20
	FORMS AND SUPPLY - AOPD	03/03/2015	$24.42
	FORMS AND SUPPLY - AOPD	03/03/2015	$40.40
	FORMS AND SUPPLY - AOPD	03/03/2015	$12.91
	FORMS AND SUPPLY - AOPD	03/03/2015	$18.50
	FORMS AND SUPPLY - AOPD	03/03/2015	$67.41
	FORMS AND SUPPLY - AOPD	03/03/2015	$40.26
	FORMS AND SUPPLY - AOPD	03/03/2015	$7.69
	FORMS AND SUPPLY - AOPD	03/03/2015	$11.32
	FORMS AND SUPPLY - AOPD	03/03/2015	$76.40
	FORMS AND SUPPLY - AOPD	03/03/2015	$49.25
	FORMS AND SUPPLY - AOPD	03/03/2015	$50.13
	FORMS AND SUPPLY - AOPD	03/03/2015	$89.96
	FORMS AND SUPPLY - AOPD	03/04/2015	$54.48
	FORMS AND SUPPLY - AOPD	03/03/2015	$36.61
	FORMS AND SUPPLY - AOPD	03/03/2015	$38.06
	FORMS AND SUPPLY - AOPD	03/03/2015	$64.51
	FORMS AND SUPPLY - AOPD	03/03/2015	$11.23
	FORMS AND SUPPLY - AOPD	03/06/2015	$52.73
	FORMS AND SUPPLY - AOPD	03/06/2015	$7.69
	FORMS AND SUPPLY - AOPD	03/03/2015	$82.92
	FORMS AND SUPPLY - AOPD	03/03/2015	$196.20
	FORMS AND SUPPLY - AOPD	03/03/2015	$1.35
	FORMS AND SUPPLY - AOPD	03/03/2015	$22.16
	FORMS AND SUPPLY - AOPD	03/03/2015	$96.48
	FORMS AND SUPPLY - AOPD	03/03/2015	$44.11
	FORMS AND SUPPLY - AOPD	03/06/2015	$52.32
	FORMS AND SUPPLY - AOPD	03/06/2015	$99.04
	FORMS AND SUPPLY - AOPD	03/11/2015	$14.37
	FORMS AND SUPPLY - AOPD	03/11/2015	$32.70
	FORMS AND SUPPLY - AOPD	03/11/2015	$17.09
	FORMS AND SUPPLY - AOPD	03/11/2015	$74.00
	FORMS AND SUPPLY - AOPD	03/11/2015	$112.58
	FORMS AND SUPPLY - AOPD	03/11/2015	$105.45
	FORMS AND SUPPLY - AOPD	03/11/2015	$12.74
	FORMS AND SUPPLY - AOPD	03/11/2015	$6.16
	FORMS AND SUPPLY - AOPD	03/11/2015	$55.42
	FORMS AND SUPPLY - AOPD	03/11/2015	$90.39
	FORMS AND SUPPLY - AOPD	03/12/2015	$29.64
	FORMS AND SUPPLY - AOPD	03/12/2015	$104.28
	FORMS AND SUPPLY - AOPD	03/16/2015	$11.96
	HP HP HOME STORE	03/18/2015	$26.99
	AMAZON MKTPLACE PMTS	03/19/2015	$129.95
	METRO FORMS INC	03/17/2015	$100.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	US INK AND TONER	03/18/2015	$244.07
	FORMS AND SUPPLY - AOPD	03/18/2015	$94.83
	DATA MANAGEMENT INC.	03/19/2015	$152.90
	FORMS AND SUPPLY - AOPD	03/18/2015	$27.04
	FORMS AND SUPPLY - AOPD	03/18/2015	$64.41
	FORMS AND SUPPLY - AOPD	03/18/2015	$36.76
	FORMS AND SUPPLY - AOPD	03/19/2015	$116.37
	FORMS AND SUPPLY - AOPD	03/20/2015	$21.07
	FORMS AND SUPPLY - AOPD	03/19/2015	$20.55
	FORMS AND SUPPLY - AOPD	03/20/2015	$12.39
	FORMS AND SUPPLY - AOPD	03/18/2015	$24.56
	FORMS AND SUPPLY - AOPD	03/18/2015	$26.05
	FORMS AND SUPPLY - AOPD	03/19/2015	$73.55
	FORMS AND SUPPLY - AOPD	03/19/2015	$72.58
	FORMS AND SUPPLY - AOPD	03/18/2015	$42.64
	FORMS AND SUPPLY - AOPD	03/18/2015	$21.58
	FORMS AND SUPPLY - AOPD	03/16/2015	$87.62
			$4,314.36
DENNIS C HARMON	THE TRANE COMPANY	02/27/2015	$137.15
	ELECTRIC MOTOR AND REPAI	03/10/2015	$188.68
	BEARING DIST - COLUMBIA	03/10/2015	$42.07
	LOWES #00433	03/24/2015	$51.28
			$419.18
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	02/27/2015	$199.32
	FSI FRONTIER	03/03/2015	$90.52
	FSI FRONTIER	03/03/2015	$696.79
	FSI FRONTIER	03/03/2015	$8.60
	DADE PAPER - 16	03/04/2015	$126.58
	WAL-MART #0511	03/04/2015	$437.35
	SC.GOV	03/04/2015	$225.96
	KMART 7062	03/04/2015	$532.18
	DUKEENGPROGRESS/EZ-PAY	03/05/2015	$52.29
	DUKEENGPROGRESS/EZ-PAY	03/05/2015	$207.72
	JANPAK CORP	03/04/2015	$76.10
	JANPAK CORP	03/04/2015	$40.39
	JANPAK CORP	03/04/2015	$134.43
	DUKEENGPROGRESS/EZ-PAY	03/05/2015	$52.29
	DUKEENGPROGRESS/EZ-PAY	03/05/2015	$366.00
	DUKEENGPROGRESS/EZ-PAY	03/05/2015	$52.28
	DUKEENGPROGRESS/EZ-PAY	03/05/2015	$207.72
	DUKEENGPROGRESS/EZ-PAY	03/05/2015	$69.24
	DUKEENGPROGRESS/EZ-PAY	03/05/2015	$69.24
	DUKEENGPROGRESS/EZ-PAY	03/05/2015	$69.24
	AMAZON MKTPLACE PMTS	03/06/2015	$94.74
	FORMS AND SUPPLY - AOPD	03/06/2015	$21.02
	FORMS AND SUPPLY - AOPD	03/06/2015	$32.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	03/06/2015	$8.93
	FORMS AND SUPPLY - AOPD	03/05/2015	$20.20
	FORMS AND SUPPLY - AOPD	03/05/2015	$23.56
	DTV DIRECTV SERVICE	03/06/2015	$113.40
	WAL-MART #0511	03/09/2015	$221.86
	FORMS AND SUPPLY - AOPD	03/06/2015	$11.25
	FORMS AND SUPPLY - AOPD	03/06/2015	$228.53
	FORMS AND SUPPLY - AOPD	03/05/2015	$22.90
	WAL-MART #0511	03/09/2015	$290.48
	CITY-SUMTER-BILL-PMNTS	03/10/2015	$247.50
	FORMS AND SUPPLY - AOPD	03/09/2015	$176.42
	CITY-SUMTER-BILL-PMNTS	03/10/2015	$114.37
	CITY-SUMTER-BILL-PMNTS	03/10/2015	$164.35
	METROFORM	03/11/2015	$376.98
	FORMS AND SUPPLY - AOPD	03/10/2015	$185.71
	DADE PAPER - 16	03/11/2015	$126.58
	FORMS AND SUPPLY - AOPD	03/10/2015	$142.65
	CAN CANONBUSSOL CBS	03/11/2015	$22.64
	FORMS AND SUPPLY - AOPD	03/10/2015	$603.49
	CAN CANONBUSSOL CBS	03/11/2015	$92.74
	FORMS AND SUPPLY - AOPD	03/10/2015	$380.76
	CITY OF CAMDEN WEB	03/10/2015	$1,093.66
	USA MOBILITY WIRELE	03/10/2015	$12.36
	AMAZON MKTPLACE PMTS	03/11/2015	$82.99
	FORMS AND SUPPLY - AOPD	03/10/2015	$94.68
	SUMTER CASH & CARRY	03/11/2015	$89.40
	DUKEENGPROGRESS/EZ-PAY	03/12/2015	$338.58
	AMAZON MKTPLACE PMTS	03/12/2015	$65.37
	FORMS AND SUPPLY - AOPD	03/11/2015	$58.81
	CITY-SUMTER-BILL-PMNTS	03/12/2015	$125.22
	IN AMERICAN SCREENING CO	03/12/2015	$215.00
	CITY OF CAMDEN WEB	03/10/2015	$911.38
	CITY OF CAMDEN WEB	03/10/2015	$1,093.66
	CITY OF CAMDEN WEB	03/10/2015	$546.84
	CITY OF CAMDEN WEB	03/10/2015	$364.55
	CITY OF CAMDEN WEB	03/10/2015	$546.83
	CITY OF CAMDEN WEB	03/10/2015	$546.83
	CITY OF CAMDEN WEB	03/10/2015	$55.05
	CITY OF CAMDEN WEB	03/10/2015	$45.87
	CITY OF CAMDEN WEB	03/10/2015	$55.05
	CITY OF CAMDEN WEB	03/10/2015	$27.52
	CITY OF CAMDEN WEB	03/10/2015	$18.35
	CITY OF CAMDEN WEB	03/10/2015	$27.52
	CITY OF CAMDEN WEB	03/10/2015	$27.52
	DUKEENGPROGRESS/EZ-PAY	03/12/2015	$141.08
	DUKEENGPROGRESS/EZ-PAY	03/12/2015	$183.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DUKEENGPROGRESS/EZ-PAY	03/12/2015	$141.08
	DUKEENGPROGRESS/EZ-PAY	03/12/2015	$141.08
	DUKEENGPROGRESS/EZ-PAY	03/12/2015	$126.97
	DUKEENGPROGRESS/EZ-PAY	03/12/2015	$338.58
	FORMS AND SUPPLY - AOPD	03/10/2015	$117.95
	FORMS AND SUPPLY - AOPD	03/11/2015	$237.10
	SUPPLYWORKS CORP	03/12/2015	$110.02
	FORMS AND SUPPLY - AOPD	03/13/2015	$5.04
	FORMS AND SUPPLY - AOPD	03/12/2015	$17.34
	AMAZON MKTPLACE PMTS	03/16/2015	$82.99
	FORMS AND SUPPLY - AOPD	03/13/2015	$118.86
	FORMS AND SUPPLY - AOPD	03/10/2015	$111.39
	FORMS AND SUPPLY - AOPD	03/12/2015	$53.18
	SUPPLYWORKS CORP	03/16/2015	$78.19
	CAN CANONBUSSOL CBS	03/17/2015	$47.01
	SUPPLYWORKS CORP	03/16/2015	$155.54
	SUPPLYWORKS CORP	03/16/2015	$33.72
	QUICK MEDICAL	03/17/2015	$33.05
	WAL-MART #0511	03/18/2015	$32.31
	CAN CANONBUSSOL CBS	03/18/2015	$54.18
	CAN CANONBUSSOL CBS	03/18/2015	$36.84
	CAN CANONBUSSOL CBS	03/18/2015	$13.07
	CAN CANONBUSSOL CBS	03/18/2015	$52.68
	CAN CANONBUSSOL CBS	03/18/2015	$50.20
	CAN CANONBUSSOL CBS	03/18/2015	$67.20
	PRINTING SUPPLIES USA	03/19/2015	$500.00
	FORMS AND SUPPLY - AOPD	03/18/2015	$29.20
	SUPPLYWORKS CORP	03/18/2015	$60.91
	STAPLES 00104042	03/18/2015	$187.88
	SUPPLYWORKS CORP	03/19/2015	$91.69
	SUPPLYWORKS CORP	03/16/2015	$260.38
	FTC IVR PAYMENTS	03/23/2015	$180.64
	SUPPLYWORKS CORP	03/23/2015	$113.11
	FTC IVR PAYMENTS	03/23/2015	$70.69
	FTC IVR PAYMENTS	03/23/2015	$124.69
	WALMART.COM 8009666546	03/25/2015	$143.13
	YOUTHLIGHT, INC.	03/25/2015	$212.56
	WAL-MART #0511	03/27/2015	$108.50
			$18,543.91
DIANE M SCHROEDER	WASTE INDUSTRIES BILLER	02/27/2015	$212.57
	WASTE INDUSTRIES BILLER	02/27/2015	$65.31
	SPIRIT COMM EBILLING	02/27/2015	$65.39
	GRAND STRAND WATER & SEWE	02/27/2015	$101.18
	GRAND STRAND WATER & SEWE	02/27/2015	$151.78
	SPIRIT COMM EBILLING	02/27/2015	$185.27
	SPIRIT COMM EBILLING	02/27/2015	$7.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPIRIT COMM EBILLING	02/27/2015	$61.08
	SPIRIT COMM EBILLING	02/27/2015	$97.25
	SPIRIT COMM EBILLING	02/27/2015	$12.16
	FTC	03/10/2015	$415.43
	FTC	03/10/2015	$92.33
	FTC	03/10/2015	$172.81
	SEABOARD SIGNS & ENGRAV	03/11/2015	$95.30
	FTC	03/10/2015	$44.95
	FTC	03/10/2015	$44.95
	CITY OF GEORGETOWN	03/13/2015	$10.93
	FSI FRONTIER	03/13/2015	$607.53
	FSI SANTEE COOPER	03/13/2015	$126.62
	TWC TIME WARNER CABLE	03/15/2015	$85.74
	TOWN OF KINGSTREE	03/13/2015	$105.95
	FSI SANTEE COOPER	03/13/2015	$189.92
	TOWN OF KINGSTREE	03/13/2015	$187.63
	THESTAMPMAKER	03/16/2015	$18.40
	DUKEENGPROGRESS/EZ-PAY	03/17/2015	$401.58
	GENCO CHEMICALS	03/16/2015	$549.84
	SOUTHEASTERN PAPER GROUP	03/18/2015	$72.17
	FORMS AND SUPPLY - AOPD	03/17/2015	$26.99
	ULINE SHIP SUPPLIES	03/19/2015	$592.79
	DUKEENGPROGRESS/EZ-PAY	03/19/2015	$1,292.89
	US INK AND TONER	03/19/2015	$237.67
	FORMS AND SUPPLY - AOPD	03/17/2015	$36.63
	FORMS AND SUPPLY - AOPD	03/20/2015	$51.40
	WWW.NEWEGG.COM	03/20/2015	$1,117.96
	SANTEE ELECTRIC COOPERAT	03/23/2015	$22.00
	WASTE INDUSTRIES BILLER	03/23/2015	$65.31
	HORRY TELEPHONE COOPERATI	03/23/2015	$39.21
	WASTE INDUSTRIES BILLER	03/23/2015	$217.34
	HORRY TELEPHONE COOPERATI	03/23/2015	$41.21
	FOOD LION #1384	03/25/2015	$165.89
	FORMS AND SUPPLY - AOPD	03/24/2015	$197.91
	DISH NETWORK-ONE TIME	03/24/2015	$89.11
	FORMS AND SUPPLY - AOPD	03/27/2015	$373.52
	FORMS AND SUPPLY - AOPD	03/27/2015	$265.42
			$9,014.78
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	03/06/2015	$13.64
	COLUMBIA VACUUM CENTER IN	03/21/2015	$4.26
			$17.90
DIANNE M GRAHAM	SPIRIT COMM EBILLING	03/02/2015	$2.83
	SPIRIT COMM EBILLING	03/02/2015	$6,606.08
	WM SUPERCENTER #396	03/05/2015	$256.22
	PUBLIX #563	03/11/2015	$18.82
	WAL-MART #0396	03/12/2015	$255.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	KMART 7754	03/11/2015	$365.84
	WWW CARF ORG	03/13/2015	$275.00
	HAZELDEN PUBLISHING 2	03/17/2015	$1,201.25
	SURVEYMONKEY.COM	03/19/2015	$26.00
	KMART 7754	03/11/2015	$90.29
	WEB NETWORKSOLUTIONS	03/24/2015	$8.98
			$9,106.96
DONNA M HAMMOND	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
			$625.00
DONNIE M CAMPBELL	WAL-MART #1383	03/26/2015	$66.70
			$66.70
DUSTIN T MARCHBANKS	RED CROSS STORE	02/26/2015	$104.52
	ADVANCED PRODUCTS OF SC	02/27/2015	$136.74
	BI-LO GROCERY #5626	03/02/2015	$222.02
	FORMS AND SUPPLY - AOPD	03/03/2015	$233.73
	FORMS AND SUPPLY - AOPD	03/06/2015	$189.07
	FORMS AND SUPPLY - AOPD	03/06/2015	$34.47
	JANPAK CORP	03/11/2015	$283.66
	KMART 7754	03/13/2015	$22.46
	KMART 7754	03/13/2015	$81.23
	FORMS AND SUPPLY - AOPD	03/12/2015	$91.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	03/12/2015	$13.70
	FORMS AND SUPPLY - AOPD	03/16/2015	$2.21
	FORMS AND SUPPLY - AOPD	03/19/2015	$18.30
	FORMS AND SUPPLY - AOPD	03/19/2015	$12.72
	SMITH RUBBER STAMP & SEAL	03/20/2015	$18.71
	FORMS AND SUPPLY - AOPD	03/20/2015	$8.21
	FORMS AND SUPPLY - AOPD	03/19/2015	$43.58
	MICHAELS STORES 1585	03/20/2015	$19.20
	FORMS AND SUPPLY - AOPD	03/19/2015	$333.58
	FORMS AND SUPPLY - AOPD	03/19/2015	$137.80
	ELLIS BICYCLE SHOP	03/23/2015	$64.74
	LOWES #00728	03/24/2015	$10.00
	FORMS AND SUPPLY - AOPD	03/27/2015	$36.76
	FORMS AND SUPPLY - AOPD	03/26/2015	$221.61
	FORMS AND SUPPLY - AOPD	03/27/2015	$206.21
	FORMS AND SUPPLY - AOPD	03/27/2015	$127.82
	FORMS AND SUPPLY - AOPD	03/27/2015	$78.13
	FORMS AND SUPPLY - AOPD	03/26/2015	$336.21
			$3,089.07
EILEEN R NEWTON	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
			$100.00
ELIZABETH B FULLER	WAL-MART #4506	03/18/2015	$14.76
			$14.76
ELIZABETH I WAGNER	JANPAK CORP	02/27/2015	$69.96
	JANPAK CORP	03/06/2015	$56.18
	AMAZON MKTPLACE PMTS	03/11/2015	$26.99
	US INK AND TONER	03/11/2015	$1,208.77
	US INK AND TONER	03/12/2015	$451.40
	FORMS AND SUPPLY - AOPD	03/13/2015	$34.83
	FORMS AND SUPPLY - AOPD	03/13/2015	$707.55
	FORMS AND SUPPLY - AOPD	03/12/2015	$85.32
	FORMS AND SUPPLY - AOPD	03/16/2015	$114.03
	FORMS AND SUPPLY - AOPD	03/16/2015	$253.53
	SUPPLYWORKS CORP	03/18/2015	$208.66
	US INK AND TONER	03/19/2015	$79.17
	SOUTHEASTERN PAPER GROUP	03/19/2015	$43.71
	FORMS AND SUPPLY - AOPD	03/12/2015	$117.68
	FORMS AND SUPPLY - AOPD	03/12/2015	$269.01
	FORMS AND SUPPLY - AOPD	03/12/2015	$383.43
	FORMS AND SUPPLY - AOPD	03/20/2015	$522.74
	US INK AND TONER	03/19/2015	$359.30
	DADE PAPER - 16	03/30/2015	$157.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,149.55
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	03/10/2015	$206.28
	FORMS AND SUPPLY - AOPD	03/18/2015	$168.57
	FORMS AND SUPPLY - AOPD	03/18/2015	$68.34
			$443.19
ELLA R FORTUNE	WM SUPERCENTER #1135	03/07/2015	$494.88
	WM SUPERCENTER #1135	03/24/2015	$441.71
			$936.59
EMILY FREEMAN	US INK AND TONER	03/05/2015	$172.36
	MARLBORO PUBLISHING COMPA	03/05/2015	$12.00
	PEE DEE PUBLISHING LLC	03/06/2015	$24.00
	THE DILLON HERALD	03/05/2015	$16.38
	FORMS AND SUPPLY - AOPD	03/05/2015	$122.97
	FORMS AND SUPPLY - AOPD	03/05/2015	$116.38
	FORMS AND SUPPLY - AOPD	03/05/2015	$116.38
	US INK AND TONER	03/05/2015	$236.87
	US INK AND TONER	03/05/2015	$236.87
	US INK AND TONER	03/05/2015	$236.86
	WM SUPERCENTER #4457	03/11/2015	$48.34
	FORMS AND SUPPLY - AOPD	03/11/2015	$45.10
	CHANNING BETE CO AHA	03/12/2015	$291.85
	SOUTHEASTERN PAPER GROUP	03/17/2015	$46.37
	FORMS AND SUPPLY - AOPD	03/16/2015	$109.94
	WM SUPERCENTER #4457	03/11/2015	$49.34
	WM SUPERCENTER #4457	03/11/2015	$49.34
	WM SUPERCENTER #4457	03/11/2015	$49.34
	FORMS AND SUPPLY - AOPD	03/11/2015	$42.81
	FORMS AND SUPPLY - AOPD	03/11/2015	$15.53
	CHANNING BETE CO AHA	03/12/2015	$291.85
	CHANNING BETE CO AHA	03/12/2015	$291.84
	SOUTHEASTERN PAPER GROUP	03/17/2015	$46.37
	SOUTHEASTERN PAPER GROUP	03/17/2015	$46.36
	FORMS AND SUPPLY - AOPD	03/16/2015	$28.60
	FORMS AND SUPPLY - AOPD	03/16/2015	$108.24
	FORMS AND SUPPLY - AOPD	03/16/2015	$26.92
			$2,879.21
ERIK SMITH	WAL-MART #4379	03/02/2015	$5.33
	HAWTHORNE MEDICAL EQUIPME	03/03/2015	$21.60
	LOWES #00433	03/12/2015	$235.40
	WAL-MART #4506	03/17/2015	$10.24
	WAL-MART #4506	03/17/2015	$20.48
	WM SUPERCENTER #4506	03/17/2015	$97.09
	BEST BUY 00002642	03/19/2015	$21.39
	ACADEMY SPORTS #103	03/23/2015	$160.33
	ACADEMY SPORTS #103	03/23/2015	$227.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SMITH	ACADEMY SPORTS #103	03/23/2015	$170.06
	WAL-MART #1339	03/26/2015	$10.24
	DOLRTREE 1769 00017699	03/26/2015	$28.08
			$1,008.07
EUGENE BROGDON	PIGGLY WIGGLY 91	03/11/2015	$193.52
			$193.52
EUGENE D GOODWIN	LOWES #00433	03/10/2015	$5.09
	LOWES #00433	03/10/2015	$106.06
	CURTIS W DOWLING JR	03/10/2015	$534.60
	FAST SIGNS	03/10/2015	$21.40
	LOWES #00433	03/18/2015	$18.77
	LOWES #00433	03/23/2015	$40.98
	FAST SIGNS	03/23/2015	$97.20
			$824.10
EUGENE R KINARD	AIRGAS SOUTH	03/18/2015	$118.26
	SOUTHERN PUMP &TANK	03/19/2015	$43.20
			$161.46
EVA M JOHNSON	WM SUPERCENTER #2214	03/23/2015	$149.64
	DOLRTREE 2912 00029124	03/24/2015	$137.22
			$286.86
FELICIA G MACK	ATT BILL PAYMENT	03/04/2015	$1,881.17
	ATT BILL PAYMENT	03/04/2015	$593.73
	ATT CONS PHONE PMT	03/04/2015	$228.16
	ATT BILL PAYMENT	03/04/2015	$40.12
	ATT BILL PAYMENT	03/04/2015	$203.01
	ANSWERLIVE LLC	03/03/2015	$31.80
	ATT BILL PAYMENT	03/14/2015	$17.49
	SPARTANBURG WATER SYSTEM	03/13/2015	$356.44
	SPARTANBURG WATER SYSTEM	03/13/2015	$31.40
	ATT BILL PAYMENT	03/14/2015	$208.84
	ATT BILL PAYMENT	03/21/2015	$264.37
	ATT BILL PAYMENT	03/21/2015	$120.90
			$3,977.43
FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	02/28/2015	$55.43
	CAN CANONBUSSOL CBS	02/28/2015	$52.98
	FORMS AND SUPPLY - AOPD	03/05/2015	$486.86
	US INK AND TONER	03/10/2015	$408.24
	USA MOBILITY WIRELE	03/19/2015	$41.78
	US INK AND TONER	03/10/2015	$81.88
	CAN CANONBUSSOL CBS	03/25/2015	$50.06
			$1,177.23
FREDA W HARRIS	COMPORIUM-LTC	03/03/2015	$69.72
	COMPORIUM-LTC	03/03/2015	$42.83
	COMPORIUM-LTC	03/03/2015	$53.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-LTC	03/03/2015	$56.90
	COMPORIUM-LTC	03/03/2015	$64.48
	COMPORIUM-RHTC	03/10/2015	$51.34
	COMPORIUM-RHTC	03/10/2015	$51.34
	COMPORIUM-RHTC	03/10/2015	$51.34
	COMPORIUM-RHTC	03/10/2015	$51.34
	COMPORIUM-RHTC	03/10/2015	$66.99
	COMPORIUM-RHTC	03/10/2015	$61.79
	COMPORIUM-RHTC	03/10/2015	$66.99
	COMPORIUM-RHTC	03/10/2015	$49.64
	COMPORIUM-RHTC	03/10/2015	$61.79
	COMPORIUM-RHTC	03/10/2015	$51.34
	COMPORIUM-RHTC	03/10/2015	$51.34
	COMPORIUM-RHTC	03/10/2015	$51.34
	COMPORIUM-RHTC	03/10/2015	$221.99
			$1,176.45
FREDDIE K BUSHA	NPDB NPDB.HRSA.GOV	03/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/02/2015	$3.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	NPDB NPDB.HRSA.GOV	03/16/2015	$3.00
			$87.00
FREDRICKA WIGGS	WALMART.COM 8009666546	03/04/2015	$25.48
	Amazon.com	03/04/2015	$1,010.00
	FORMS AND SUPPLY - AOPD	03/04/2015	$84.24
	FORMS AND SUPPLY - AOPD	03/05/2015	$25.98
	WALMART.COM	03/07/2015	$23.96
	FORMS AND SUPPLY - AOPD	03/06/2015	$42.12
	FORMS AND SUPPLY - AOPD	03/05/2015	$95.37
	FORMS AND SUPPLY - AOPD	03/05/2015	$83.46
	Amazon.com	03/07/2015	$202.00
	Amazon.com	03/07/2015	$101.00
	004 CENTURYLINK IVR	03/09/2015	$54.55
	JANPAK CORP	03/09/2015	$81.49
	FORMS AND SUPPLY - AOPD	03/09/2015	$58.61
	SOUTHEASTERN PAPER GROUP	03/10/2015	$14.43
	JANPAK CORP	03/09/2015	$62.63
	JANPAK CORP	03/10/2015	$95.73
	FORMS AND SUPPLY - AOPD	03/10/2015	$44.94
	JANPAK CORP	03/11/2015	$95.43
	FORMS AND SUPPLY - AOPD	03/09/2015	$144.33
	FORMS AND SUPPLY - AOPD	03/09/2015	$24.64
	FORMS AND SUPPLY - AOPD	03/05/2015	$81.90
	FORMS AND SUPPLY - AOPD	03/10/2015	$53.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	03/10/2015	$23.73
	FORMS AND SUPPLY - AOPD	03/13/2015	$100.32
	SOUTHEASTERN PAPER GROUP	03/13/2015	$14.57
	SUPPLYWORKS CORP	03/13/2015	$181.86
	JANPAK CORP	03/09/2015	$108.42
	FORMS AND SUPPLY - AOPD	03/13/2015	$13.06
	FORMS AND SUPPLY - AOPD	03/13/2015	$81.90
	FORMS AND SUPPLY - AOPD	03/16/2015	$113.19
	CAN CANONBUSSOL CBS	03/17/2015	$201.89
	FORMS AND SUPPLY - AOPD	03/16/2015	$102.94
	FORMS AND SUPPLY - AOPD	03/16/2015	$73.49
	FORMS AND SUPPLY - AOPD	03/16/2015	$132.70
	KMART 7160	03/17/2015	$214.28
	AMAZON MKTPLACE PMTS	03/18/2015	$31.75
	FORMS AND SUPPLY - AOPD	03/17/2015	$74.19
	KMART.COM 7840	03/18/2015	$184.13
	SUPPLYWORKS CORP	03/18/2015	$161.42
	FORMS AND SUPPLY - AOPD	03/19/2015	$5.89
	FORMS AND SUPPLY - AOPD	03/19/2015	$15.52
	FORMS AND SUPPLY - AOPD	03/19/2015	$26.01
	JANPAK CORP	03/09/2015	$82.42
	CAN CANONBUSSOL CBS	03/17/2015	$167.65
	CAN CANONBUSSOL CBS	03/17/2015	$31.93
	CAN CANONBUSSOL CBS	03/17/2015	$47.15
	CAN CANONBUSSOL CBS	03/17/2015	$69.45
	CAN CANONBUSSOL CBS	03/17/2015	$34.51
	CAN CANONBUSSOL CBS	03/17/2015	$130.31
	CAN CANONBUSSOL CBS	03/17/2015	$126.41
	JANPAK CORP	03/11/2015	$127.11
			$5,183.83
FURMAN E MARTIN	MID CAROLINA STEEL	03/12/2015	$16.55
			$16.55
G STEVE MARCHBANKS	LOWES #00728	03/19/2015	$4.47
			$4.47
GEORGE A WILSON	LOWES #01705	03/02/2015	$70.95
	LOWES #01705	03/02/2015	$35.48
	LOWES #01705	03/09/2015	$4.18
	WAL-MART #4664	03/09/2015	$19.86
	LOWES #01705	03/10/2015	$37.12
	LOWES #01705	03/10/2015	$370.58
	WAL-MART #4664	03/11/2015	$105.13
	LOWES #01705	03/11/2015	$17.26
	WAL-MART #4664	03/09/2015	$9.93
	WAL-MART #4664	03/11/2015	$47.89
	LOWES #01705	03/19/2015	$233.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	LOWES #01705	03/30/2015	$22.61
			$974.47
GEORGE C SMITH JR	LOWES #02803	03/04/2015	$174.82
	CAROLINA SUPPLY HOUSE	03/11/2015	$30.43
	SCHOFIELD HARDWARE	03/11/2015	$8.64
	LOWES #01120	03/16/2015	$39.96
	LOWES #01120	03/16/2015	$45.77
	LOWES #01120	03/16/2015	$14.01
	PALMETTO GLASS INC	03/16/2015	$193.07
	LOWES #01075	03/24/2015	$18.76
	LOWES #01075	03/25/2015	$5.36
	LOWES #01075	03/24/2015	$25.75
	LOWES #01075	03/25/2015	$6.46
			$563.03
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	02/27/2015	$244.31
	THE HOME DEPOT 1105	02/26/2015	$76.85
	AMAZON MKTPLACE PMTS	03/01/2015	$43.75
	WALMART.COM 8009666546	03/02/2015	$26.93
	CARPET FASHIONS INC	02/26/2015	$814.08
	HAZELDEN PUBLISHING 2	03/03/2015	$49.28
	THE GUIDANCE GROUP INC.	03/03/2015	$716.49
	CVS/PHARMACY #05536	03/04/2015	$26.74
	WM SUPERCENTER #644	03/05/2015	$63.13
	WAL-MART #0644	03/05/2015	$26.88
	LOWES #03050	03/05/2015	$46.47
	INGLES MARKETS #239	03/06/2015	$13.06
	FORMS AND SUPPLY - AOPD	03/05/2015	$57.47
	BATTERIES PLUS #25	03/06/2015	$8.99
	QUALITY POOLS OF ANDERSON	03/06/2015	$449.40
	CVS/PHARMACY #04111	03/06/2015	$26.93
	FORMS AND SUPPLY - AOPD	03/06/2015	$171.57
	SMARTSIGN	03/09/2015	$152.00
	FORMS AND SUPPLY - AOPD	03/09/2015	$251.52
	SP CROMER'S PNUTS	03/11/2015	$201.39
	FORMS AND SUPPLY - AOPD	03/09/2015	$1.48
	FORMS AND SUPPLY - AOPD	03/05/2015	$81.71
	WM SUPERCENTER #644	03/16/2015	$36.72
	WAL-MART #0644	03/16/2015	$30.50
	SHERWIN WILLIAMS #2374	03/16/2015	$178.04
	THE HOME DEPOT 1105	03/16/2015	$4.00
	LOWES #03050	03/18/2015	$170.78
	WHITTEMORE ENTERPRISES IN	03/19/2015	$1,450.00
	RR DONNELLEY-PAYMETRIC	03/20/2015	$427.62
	FORMS AND SUPPLY - AOPD	03/20/2015	$48.15
	FORMS AND SUPPLY - AOPD	03/20/2015	$215.88
	WM SUPERCENTER #644	03/23/2015	$30.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	CVS/PHARMACY #03541	03/23/2015	$16.04
	CVS/PHARMACY #03541	03/23/2015	$6.09
	WAL-MART #0644	03/23/2015	$6.29
	BI-LO GROCERY #5270	03/23/2015	$9.28
	UPSTATE APPLIANCE INC	03/23/2015	$10.43
	FORMS AND SUPPLY - AOPD	03/20/2015	$122.14
	CVS/PHARMACY #03541	03/23/2015	$4.85
	FORMS AND SUPPLY - AOPD	03/24/2015	$66.02
	B AND C TECHNOLOGIES	03/25/2015	$52.26
	LOWES #03050	03/25/2015	$71.67
	LOWES #03050	03/25/2015	$2.11
	AMAZON.COM	03/25/2015	$40.57
	LOWES #03050	03/25/2015	$323.68
	FORMS AND SUPPLY - AOPD	03/24/2015	$209.03
	FORMS AND SUPPLY - AOPD	03/27/2015	$146.26
	WALMART.COM 8009666546	03/27/2015	$14.43
			$7,243.51
GEORGE W MORRIS	BI-LO GROCERY #5065	03/18/2015	$16.00
	WM SUPERCENTER #1286	03/30/2015	$31.24
	WM SUPERCENTER #1286	03/30/2015	$88.77
			$136.01
GINGER G HARDEE	OFFICE DEPOT #2349	02/27/2015	$412.61
	FORMS AND SUPPLY - AOPD	02/27/2015	$391.76
	FORMS AND SUPPLY - AOPD	02/27/2015	$22.78
	FORMS AND SUPPLY - AOPD	03/02/2015	$23.57
	CATHERINES 00051672	03/02/2015	$286.09
	JCPENNEY 2908	03/06/2015	$218.16
	WM SUPERCENTER #4379	03/10/2015	$68.67
	FORMS AND SUPPLY - AOPD	02/27/2015	$9.61
			$1,433.25
GINGER J QUEEN	Amazon.com	03/03/2015	$48.96
	REPUBLIC SERVICES TRASH	03/03/2015	$296.79
	AMAZON MKTPLACE PMTS	03/03/2015	$229.44
	Amazon.com	03/05/2015	$30.76
	AMAZON MKTPLACE PMTS	03/05/2015	$25.60
	CAN CANONBUSSOL CBS	03/11/2015	$62.09
	CAN CANONBUSSOL CBS	03/11/2015	$69.77
	CAN CANONBUSSOL CBS	03/11/2015	$44.47
	CAN CANONBUSSOL CBS	03/11/2015	$896.24
	CAN CANONBUSSOL CBS	03/11/2015	$52.83
	CAN CANONBUSSOL CBS	03/11/2015	$87.48
	CAN CANONBUSSOL CBS	03/11/2015	$104.22
	CAN CANONBUSSOL CBS	03/11/2015	$139.67
	REPUBLIC SERVICES TRASH	03/23/2015	$296.79
	LARRYS TROPHIES & AWAR	03/27/2015	$152.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	AMAZON MKTPLACE PMTS	03/27/2015	$17.99
	CROSS COUNTRY EDUCATION	03/30/2015	$187.00
			$2,742.74
GLENDA A MARTIN	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
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	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
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	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
			$800.00
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	02/26/2015	$39.92
	HOME TELECOM	03/02/2015	$1,253.15
	SPIRIT COMMUNICATIONS	03/10/2015	$61.22
	USA MOBILITY WIRELE	03/09/2015	$61.07
	ATT BILL PAYMENT	03/11/2015	$275.00
	FORMS AND SUPPLY - AOPD	03/09/2015	$23.38
	WAL-MART #1146	03/09/2015	$13.72
	FORMS AND SUPPLY - AOPD	03/11/2015	$158.65
	FORMS AND SUPPLY - AOPD	03/11/2015	$1,042.73
	FORMS AND SUPPLY - AOPD	03/11/2015	$61.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	03/17/2015	$34.11
	PITNEY BOWES	03/27/2015	$296.46
	FORMS AND SUPPLY - AOPD	03/26/2015	$628.34
	SOUTHEASTERN PAPER GROUP	03/28/2015	$69.55
	FORMS AND SUPPLY - AOPD	03/26/2015	$187.92
	FORMS AND SUPPLY - AOPD	03/26/2015	$54.73
	FORMS AND SUPPLY - AOPD	03/26/2015	$5.38
	HOME TELECOM	03/30/2015	$1,239.30
			$5,505.87
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	03/23/2015	$64.66
	FORMS AND SUPPLY - AOPD	03/23/2015	$184.68
			$249.34
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	03/20/2015	$87.21
	FORMS AND SUPPLY - AOPD	03/24/2015	$3.67
	FORMS AND SUPPLY - AOPD	03/25/2015	$55.50
			$146.38
GRACIE L BROWN	BI-LO GROCERY #5097	03/04/2015	$118.35
	BI-LO GROCERY #5097	03/17/2015	$16.25
	BI-LO GROCERY #5097	03/18/2015	$86.38
	BI-LO GROCERY #5097	03/25/2015	$79.57
			$300.55
GREG K CRUZ	COOK AND BOARDMAN	03/02/2015	$35.07
	CAROLINA SUPPLY HOUSE	03/05/2015	$51.17
	WAL-MART #0627	03/12/2015	$51.78
	WAL-MART #4457	03/13/2015	$20.64
	WM SUPERCENTER #4457	03/13/2015	$91.56
	WM SUPERCENTER #627	03/16/2015	$8.61
	WM SUPERCENTER #627	03/16/2015	$5.81
	HARBOR FREIGHT TOOLS 120	03/17/2015	$32.16
	HARBOR FREIGHT TOOLS 120	03/17/2015	$75.59
	WAL-MART #0627	03/27/2015	$60.33
			$432.72
GREGORY E OATES	WM SUPERCENTER #2606	02/27/2015	$40.73
	LOWES #03026	03/20/2015	$43.18
			$83.91
GROVER E HOLLOMAN	LOWES #00626	03/02/2015	$25.32
	LOWES #00626	03/06/2015	$31.08
	LOWES #00626	03/10/2015	$39.33
	LOWES #00626	03/13/2015	$8.62
	LOWES #00626	03/19/2015	$31.28
			$135.63
HEYWARD ANDERSON	WALMART.COM 8009666546	03/01/2015	$147.19
	DOLLAR GENERAL 15339	02/26/2015	$13.18
	STAPLES 00103234	02/26/2015	$483.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	MARKETLAB INC	03/02/2015	$98.59
	PIGGLY WIGGLY 119	03/02/2015	$12.93
	LOWES #00433	03/02/2015	$129.50
	Amazon.com	03/03/2015	$44.55
	DISCOUNTMUGS.COM	03/03/2015	$215.00
	AMAZON.COM	03/04/2015	$163.48
	AMAZON MKTPLACE PMTS	03/08/2015	$68.44
	HAWTHORNE PHARMACY TAYLOR	03/05/2015	$51.68
	BOB BARKER COMPANY INC	03/05/2015	$116.22
	AMAZON MKTPLACE PMTS	03/11/2015	$194.41
	WAL-MART #4506	03/11/2015	$37.32
	Amazon.com	03/03/2015	$44.55
	Amazon.com	03/03/2015	$44.55
	Amazon.com	03/03/2015	$44.55
	Amazon.com	03/03/2015	$58.04
	AMAZON MKTPLACE PMTS	03/12/2015	$90.03
	AMAZON MKTPLACE PMTS	03/12/2015	$61.20
	Amazon.com	03/12/2015	$85.72
	WAL-MART #4506	03/13/2015	$10.07
	Amazon.com	03/16/2015	$31.41
	WM SUPERCENTER #4506	03/16/2015	$15.09
	STAPLES 00103234	03/16/2015	$5.39
	FAMILY DOLLAR #6759	03/19/2015	$3.24
	WALGREENS #10228	03/19/2015	$15.65
	HAWTHORNE PHARMACY TAYLOR	03/19/2015	$81.86
	US INK AND TONER	03/21/2015	$218.70
	LOWES #00433	03/23/2015	$151.20
	KMART 4319	03/24/2015	$18.35
	RITE AID STORE #11582	03/26/2015	$45.04
			$2,800.93
HEYWARD T BROWN	LOWES #01751	03/02/2015	$158.32
	LOWES #01751	03/04/2015	$60.75
	JARED'S HARDWARE	03/05/2015	$20.50
	LOWES #01751	03/16/2015	$64.76
	JARED'S HARDWARE	03/27/2015	$39.92
			$344.25
HILDEGARD KATSAPIS	MANAGEDPRINT	02/27/2015	$129.60
	FORMS AND SUPPLY - AOPD	03/06/2015	$149.09
	FORMS AND SUPPLY - AOPD	03/06/2015	$25.44
			$304.13
I MARK SINGLETON	AMAZON MKTPLACE PMTS	03/02/2015	$58.08
	KMART 4319	03/05/2015	$30.55
	KMART 4319	03/06/2015	$32.39
	KMART 4319	03/05/2015	$32.39
	KMART 4319	03/05/2015	$30.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	PARTY CITY #215	03/10/2015	$28.05
	KMART 4319	03/09/2015	$80.95
	HAWTHORNE PHARMACY TAYLOR	03/09/2015	$120.61
	KMART 4319	03/09/2015	$87.42
	WAL-MART #4506	03/10/2015	$10.77
	KMART 4319	03/09/2015	$34.52
	KMART 4319	03/10/2015	$32.39
	WAL-MART #4506	03/11/2015	$42.89
	KMART 4319	03/10/2015	$80.96
	KMART 4319	03/10/2015	$37.52
	KMART 4319	03/11/2015	$12.95
	KMART 4319	03/11/2015	$28.70
	KMART 4319	03/17/2015	$48.58
	KMART 4319	03/17/2015	$27.51
	KMART 4319	03/20/2015	$48.58
	KMART 4319	03/19/2015	$45.88
	KMART 4319	03/20/2015	$25.89
	KMART 4319	03/19/2015	$5.10
	WAL-MART #4506	03/24/2015	$25.14
	WAL-MART #4506	03/24/2015	$60.89
	WAL-MART #4506	03/24/2015	$15.09
	KMART 4319	03/24/2015	$116.54
	HAWTHORNE PHARMACY TAYLOR	03/25/2015	$120.61
	KMART 4319	03/27/2015	$19.36
	KMART 4319	03/27/2015	$60.39
	RITE AID STORE #11582	03/30/2015	$11.32
	WM SUPERCENTER #4506	03/30/2015	$14.39
	WM SUPERCENTER #4506	03/30/2015	$5.40
			$1,432.36
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	03/05/2015	$46.87
	FORMS AND SUPPLY - AOPD	03/05/2015	$22.03
			$68.90
JACQUELINE D KINARD	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$225.00
JACQUELINE D MCDONALD	WM SUPERCENTER #396	03/19/2015	$328.41
	BI-LO GROCERY #5709	03/25/2015	$81.05
	WAL-MART #0644	03/25/2015	$301.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$710.68
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	03/04/2015	$137.06
	FORMS AND SUPPLY - AOPD	03/04/2015	$33.03
	FORMS AND SUPPLY - AOPD	03/06/2015	$60.47
	FORMS AND SUPPLY - AOPD	03/11/2015	$188.99
			$419.55
JAMES BAUGHMAN	LOWES #01066	02/27/2015	$435.49
	NORTHERN TOOL EQUIP SC	03/23/2015	$53.48
			$488.97
JAMES C MORGAN	PALMETTO SOUTHERN INC	03/09/2015	$492.20
	BEARING DIST - COLUMBIA	03/27/2015	$125.44
			$617.64
JAMES GENTRY	LOWES #00433	03/04/2015	$317.49
	LOWES #00433	03/05/2015	$442.15
	TUCKER MATERIALS OF COLUM	03/10/2015	$189.42
	LOWES #00433	03/11/2015	$37.85
	LOWES #00433	03/12/2015	$220.96
	LOWES #00433	03/12/2015	$151.45
	LOWES #00433	03/19/2015	$293.63
	LOWES #00433	03/20/2015	$84.73
	LOWES #00433	03/24/2015	$55.30
	LOWES #00433	03/30/2015	$82.02
			$1,875.00
JAMES T BREWTON	WAL-MART #1035	03/11/2015	$20.95
	WM SUPERCENTER #1035	03/25/2015	$15.90
	WAL-MART #1281	03/30/2015	$26.37
			$63.22
JAMES W EDWARDS	OFFICE DEPOT #2196	03/11/2015	$61.03
	TRACTOR SUPPLY #1521	03/13/2015	$154.33
			$215.36
JANE B WILKINS	WAL-MART #0638	02/27/2015	$104.11
	WAL-MART #0638	02/27/2015	$10.77
	WAL-MART #0638	03/11/2015	$19.48
			$134.36
JANICE R NASROLLAH	WALMART.COM 8009666546	03/27/2015	$40.80
			$40.80
JASON M LANGSTON	GUSS HOME CENTER, INC.	02/26/2015	$68.52
			$68.52
JENIFER SHARPE	REPUBLIC SERVICES TRASH	03/24/2015	$349.32
	CAN CANONBUSSOL CBS	03/25/2015	$27.41
	CAN CANONBUSSOL CBS	03/25/2015	$271.07
	CAN CANONBUSSOL CBS	03/25/2015	$346.85
	CAN CANONBUSSOL CBS	03/25/2015	$72.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	03/25/2015	$129.04
	CAN CANONBUSSOL CBS	03/25/2015	$215.75
	ADVANCED DISPOSAL ONLINE	03/24/2015	$447.19
	CAN CANONBUSSOL CBS	03/25/2015	$316.92
	CAN CANONBUSSOL CBS	03/25/2015	$18.07
	CAN CANONBUSSOL CBS	03/25/2015	$10.00
	CAN CANONBUSSOL CBS	03/25/2015	$117.65
	CAN CANONBUSSOL CBS	03/25/2015	$532.80
	ADVANCED DISPOSAL ONLINE	03/24/2015	$450.00
	CAN CANONBUSSOL CBS	03/26/2015	$203.35
	CAN CANONBUSSOL CBS	03/26/2015	$16.72
	CAN CANONBUSSOL CBS	03/26/2015	$9.65
	CAN CANONBUSSOL CBS	03/26/2015	$206.69
	CAN CANONBUSSOL CBS	03/26/2015	$276.86
	ADVANCED DISPOSAL ONLINE	03/24/2015	$447.18
	ADVANCED DISPOSAL ONLINE	03/24/2015	$450.00
	CAN CANONBUSSOL CBS	03/25/2015	$7.16
			$4,921.94
JENNIFER H RUCKER	XEROX CORPORATION/RBO	03/07/2015	$320.59
	Amazon.com	03/18/2015	$48.99
	FSI SCE&G	03/20/2015	$335.40
	FSI SCE&G	03/20/2015	$403.50
	FSI SCE&G	03/20/2015	$595.88
	FSI SCE&G	03/20/2015	$532.71
	FSI SCE&G	03/23/2015	$373.75
	TRI COUNTY EC SC	03/26/2015	$421.25
			$3,032.07
JEREMIAH D ZOELLER	LOWES #00433	02/27/2015	$43.91
	DISPLAYS2GOCOM	02/27/2015	$301.64
	COASTAL CONCRETE - COLUMB	03/02/2015	$460.08
	TOTAL FLOORING LLC	03/03/2015	$75.00
	LOWES #00433	03/03/2015	$241.00
	TOTAL FLOORING LLC	03/10/2015	$206.56
	LOWES #00433	03/13/2015	$14.64
	LOWES #00433	03/16/2015	$97.04
			$1,439.87
JEROME E MCCORKLE	AUTO SAFETY GLASS AND	03/02/2015	$184.24
	AUTO ELECTRIC EXCHANGE	03/03/2015	$156.50
	DILMAR OIL COMPANY	03/24/2015	$558.67
	AUTO SAFETY GLASS AND	03/24/2015	$233.42
			$1,132.83
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	02/27/2015	$144.78
	FORMS AND SUPPLY - AOPD	02/27/2015	$58.97
	FORMS AND SUPPLY - AOPD	03/13/2015	$219.40
	FORMS AND SUPPLY - AOPD	03/13/2015	$25.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOAN G MITCHELL	US INK AND TONER	03/24/2015	$162.39
			$611.01
JOHN T BAKER	THE HOME DEPOT 1112	03/09/2015	$107.87
	TRACTOR SUPPLY #1521	03/10/2015	$386.58
	MODERN TURF, INC.	03/18/2015	$310.00
			$804.45
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	03/10/2015	$145.56
	FORMS AND SUPPLY - AOPD	03/10/2015	$71.63
			$217.19
JONNI VINCENT	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
			$75.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	03/09/2015	$3.86
	CLINKSCALES CH33400011	03/12/2015	$47.87
	CLINKSCALES CH33400011	03/13/2015	$249.88
	CLINKSCALES CH33400011	03/12/2015	$354.83
	ANDERSON NAPA AUTO PARTS	03/26/2015	$3.86
	ANDERSON NAPA AUTO PARTS	03/27/2015	$3.73
	ANDERSON NAPA AUTO PARTS	03/26/2015	$133.77
			$797.80
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	03/04/2015	$27.62
	FORMS AND SUPPLY - AOPD	03/04/2015	$72.24
	FORMS AND SUPPLY - AOPD	03/06/2015	$90.03
	FORMS AND SUPPLY - AOPD	03/06/2015	$36.66
			$226.55
JUDY HICKS	US INK AND TONER	02/27/2015	$440.38
	ATT CONS PHONE PMT	03/03/2015	$165.61
	ATT CONS PHONE PMT	03/03/2015	$92.21
	ATT BILL PAYMENT	03/03/2015	$720.98
	WAL-MART #4487	03/03/2015	$86.70
	FORMS AND SUPPLY - AOPD	03/03/2015	$309.52
	COMCAST OF AUGUSTA	03/05/2015	$169.87
	USA MOBILITY WIRELE	03/06/2015	$102.69
	SPIRIT COMM EBILLING	03/10/2015	$74.00
	ATLANTIC BROADBAND	03/12/2015	$81.18
	JANPAK CORP	03/10/2015	$16.81
	JANPAK CORP	03/10/2015	$20.38
	ATT CONS PHONE PMT	03/13/2015	$248.69
	ATT CONS PHONE PMT	03/13/2015	$60.00
	ATT CONS PHONE PMT	03/13/2015	$225.88
	SUPPLYWORKS CORP	03/12/2015	$30.30
	FSI SCE&G	03/16/2015	$567.65
	ATT CONS PHONE PMT	03/17/2015	$122.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	SPIRIT COMM EBILLING	03/17/2015	$115.57
	SUPPLYWORKS CORP	03/17/2015	$213.91
	FORMS AND SUPPLY - AOPD	03/19/2015	$10.02
	CAN CANONBUSSOL CBS	03/25/2015	$620.48
	CAN CANONBUSSOL CBS	03/25/2015	$226.02
	US INK AND TONER	03/25/2015	$379.14
	CAN CANONBUSSOL CBS	03/25/2015	$260.55
	CAN CANONBUSSOL CBS	03/25/2015	$245.67
	SUPPLYWORKS CORP	03/24/2015	$295.36
	CAN CANONBUSSOL CBS	03/25/2015	$135.90
	JANPAK CORP	03/10/2015	$579.49
	ATT CONS PHONE PMT	03/17/2015	$124.95
	ATT CONS PHONE PMT	03/17/2015	$104.95
	ATT CONS PHONE PMT	03/17/2015	$91.45
	ATT CONS PHONE PMT	03/17/2015	$104.95
	US INK AND TONER	03/27/2015	$217.46
	FORMS AND SUPPLY - AOPD	03/26/2015	$96.33
	FORMS AND SUPPLY - AOPD	03/19/2015	$549.82
	US INK AND TONER	03/25/2015	$379.14
	US INK AND TONER	03/25/2015	$379.13
	FORMS AND SUPPLY - AOPD	03/26/2015	$48.98
			$8,714.27
KATHLEEN A RYAN	WM SUPERCENTER #2214	02/27/2015	$50.20
	WAL-MART #2214	03/06/2015	$45.84
	WAL-MART #2214	03/13/2015	$48.78
			$144.82
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	03/04/2015	$190.53
	FORMS AND SUPPLY - AOPD	03/04/2015	$43.85
			$234.38
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/06/2015	$42.57
	FORMS AND SUPPLY - AOPD	03/06/2015	$2.73
			$45.30
KAY W HOGSTON	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
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	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
			$1,700.00
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	03/12/2015	$75.71
	FORMS AND SUPPLY - AOPD	03/12/2015	$148.35
	US INK AND TONER	03/23/2015	$110.06
			$334.12
KELLY K WALDROP	Amazon.com	03/08/2015	$4.32
	Amazon.com	03/10/2015	$4.32
	AMAZON.COM	03/11/2015	$4.32
	SAMS INTERNET	03/13/2015	$132.40
	Amazon.com	03/16/2015	$64.80
	Amazon.com	03/16/2015	$8.64
	STORE FIXTURES USA	03/18/2015	$206.45
	ALL SEATING CORP	03/20/2015	$86.00
			$511.25
KELLY V PRASUN	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
			$175.00
KENNETH B COMALANDER	LOWES #00433	03/02/2015	$244.08
	WEB DON COLUMBIA	03/04/2015	$197.91
	LOWES #00433	03/06/2015	$91.00
	WEB DON COLUMBIA	03/05/2015	$327.62
	TUCKER MATERIALS OF COLUM	03/09/2015	$163.91
	LOWES #00433	03/10/2015	$74.63
	STIER SUPPLY COMPANY	03/09/2015	$183.62
	LOWES #00433	03/11/2015	$204.36
	LOWES #00433	03/11/2015	$181.93
	LOWES #00433	03/12/2015	$78.46
	WEB DON COLUMBIA	03/12/2015	$204.60
	WEB DON COLUMBIA	03/16/2015	$163.82
	ALPINE SALES INC	03/18/2015	$168.48
	WEB DON COLUMBIA	03/18/2015	$74.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	03/19/2015	$271.73
	WEB DON INC (COLUMBIA)	03/24/2015	$245.73
	TUCKER MATERIALS OF COLUM	03/26/2015	$86.23
			$2,963.05
KERRY W HARTHUN	LOWES #00518	02/27/2015	$14.80
	LOWES #00518	03/03/2015	$7.59
	LOWES #00518	03/06/2015	$21.20
	LOWES #00518	03/06/2015	$6.30
	LOWES #00518	03/23/2015	$12.18
	LOWES #00518	03/26/2015	$12.17
	LOWES #00518	03/26/2015	$44.53
	LOWES #00518	03/23/2015	$6.34
			$125.11
KIFAUNI L WITHERSPOON	FORMS AND SUPPLY - AOPD	03/18/2015	$230.69
	FORMS AND SUPPLY - AOPD	03/18/2015	$69.53
	FORMS AND SUPPLY - AOPD	03/18/2015	$11.64
	FORMS AND SUPPLY - AOPD	03/18/2015	$12.56
	FORMS AND SUPPLY - AOPD	03/18/2015	$90.85
	THE HOME DEPOT #8913	03/24/2015	$8.08
			$423.35
KIMBERLY A WATSON	VZWRLSS IVR VB	03/03/2015	$1,037.13
	VZWRLSS IVR VB	03/03/2015	$52.68
	VZWRLSS IVR VB	03/03/2015	$38.01
	CAN CANONBUSSOL CBS	03/07/2015	$17.00
	CAN CANONBUSSOL CBS	03/07/2015	$9.01
	CAN CANONBUSSOL CBS	03/07/2015	$196.14
	CAN CANONBUSSOL CBS	03/07/2015	$10.52
	CAN CANONBUSSOL CBS	03/07/2015	$35.12
	CAN CANONBUSSOL CBS	03/07/2015	$148.19
	SPIRIT COMMUNICATIONS	03/12/2015	$83.13
	ATT CONS PHONE PMT	03/13/2015	$176.51
	ATT CONS PHONE PMT	03/13/2015	$50.88
	CAN CANONBUSSOL CBS	03/13/2015	$17.00
	FORMS AND SUPPLY - AOPD	03/13/2015	$35.25
	CAN CANONBUSSOL CBS	03/13/2015	$13.13
	CAN CANONBUSSOL CBS	03/13/2015	$10.97
	CAN CANONBUSSOL CBS	03/13/2015	$8.06
	CAN CANONBUSSOL CBS	03/07/2015	$82.81
	CAN CANONBUSSOL CBS	03/13/2015	$193.31
	FORMS AND SUPPLY - AOPD	03/24/2015	$20.09
	FORMS AND SUPPLY - AOPD	03/24/2015	$54.30
	VZWRLSS IVR VB	03/26/2015	$1,285.61
	VZWRLSS IVR VB	03/26/2015	$52.68
	FORMS AND SUPPLY - AOPD	03/24/2015	$155.89
			$3,783.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	PIGGLY WIGGLY 90	03/11/2015	$499.95
			$499.95
LARRY R JACKSON	LONGS DRUGS MILLWOOD	03/05/2015	$75.27
	LONGS DRUGS MILLWOOD	03/09/2015	$127.54
	LONGS DRUGS MILLWOOD	03/09/2015	$20.85
	LONGS DRUGS MILLWOOD	03/12/2015	$9.78
	LONGS DRUGS MILLWOOD	03/27/2015	$38.85
			$272.29
LEE JAMIE OSWALT	MANN TOOL AND SUPPLY	03/10/2015	$385.15
	FASTENAL COMPANY01	03/16/2015	$16.92
			$402.07
LEISA MULLINS	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
			$50.00
LIBBY V CORLEY	CVS/PHARMACY #04114	02/27/2015	$10.79
	LONGS DRUGS MILLWOOD	02/26/2015	$24.75
	CVS/PHARMACY #04114	03/05/2015	$3.40
	LONGS DRUGS MILLWOOD	03/12/2015	$57.72
	WAL-MART #4506	03/18/2015	$23.07
	LONGS DRUGS MILLWOOD	03/26/2015	$376.60
	CVS/PHARMACY #07556	03/30/2015	$17.09
			$513.42
LINDA T SETTLES	MICHAELS STORES 5021	03/09/2015	$116.50
	WAL-MART #1339	03/09/2015	$10.48
			$126.98
LIONEL WILTON BROWN	THE HOME DEPOT #1130	03/03/2015	$12.70
	BEST BUY 00005207	03/12/2015	$21.39
	BEST BUY 00005207	03/12/2015	$133.68
	THE HOME DEPOT 1105	03/25/2015	$28.77
	BEST BUY 00005207	03/30/2015	$53.48
	BEST BUY 00005207	03/30/2015	$69.52
			$319.54
LISA C DAVIS	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$25.00
LORI J GRUP	FORMS AND SUPPLY - AOPD	03/19/2015	$14.75
	FORMS AND SUPPLY - AOPD	03/19/2015	$32.96
	FORMS AND SUPPLY - AOPD	03/19/2015	$3.08
	FORMS AND SUPPLY - AOPD	03/19/2015	$13.79
	FORMS AND SUPPLY - AOPD	03/19/2015	$19.49
	FORMS AND SUPPLY - AOPD	03/19/2015	$14.21
	FORMS AND SUPPLY - AOPD	03/19/2015	$18.03
	FORMS AND SUPPLY - AOPD	03/23/2015	$7.71
			$124.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
M RANDELL OSWALT	THE HOME DEPOT 1110	03/10/2015	$194.07
	LOWES #00433	03/23/2015	$53.35
			$247.42
MARY C FEW	INFOBASE LEARNING	02/26/2015	$154.57
	CHANNING BETE CO AHA	03/10/2015	$137.34
	FORMS AND SUPPLY - AOPD	03/18/2015	$174.80
	FORMS AND SUPPLY - AOPD	03/18/2015	$162.49
			$629.20
MARY K JOHNSON	NPDB NPDB.HRSA.GOV	03/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/19/2015	$21.00
	AMA PROFILES	03/19/2015	$48.00
			$75.00
MATTHEW W BROWN JR	PUBLIX #17	03/04/2015	$26.22
	WAL-MART #1164	03/05/2015	$40.04
	WAL-MART #2214	03/18/2015	$126.95
	FOOD LION #0053	03/19/2015	$59.14
	WAL-MART #2214	03/23/2015	$144.61
	PUBLIX #17	03/24/2015	$24.98
	LOWES #00385	03/29/2015	$8.62
	CROMERS RETAIL	03/30/2015	$25.36
			$455.92
MELANIE D GAINEY	HERALD OFFICE SUPPLY INC	02/27/2015	$577.50
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	WAL-MART #1146	03/20/2015	$21.02
	NPDB NPDB.HRSA.GOV	03/30/2015	$3.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$654.52
MELISSA DAWICKI	WAL-MART #1281	03/03/2015	$104.86
	WM SUPERCENTER #1281	03/10/2015	$57.08
	DOLRTREE 3132 00031328	03/10/2015	$15.90
	MICHAELS STORES 3855	03/13/2015	$81.27
	WM SUPERCENTER #1281	03/17/2015	$39.78
	WAL-MART #1281	03/24/2015	$53.91
			$352.80
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	02/27/2015	$68.37
	J. L. WINGERT CO.	03/03/2015	$58.87
	PSYCHOLOGICAL ASSESSMENT	03/04/2015	$437.40
	ELLIS BICYCLE SHOP	03/09/2015	$10.70
	ELLIS BICYCLE SHOP	03/09/2015	$10.70
	OFFICE DEPOT #379	03/10/2015	$89.86
	AMAZON MKTPLACE PMTS	03/12/2015	$11.84
	FORMS AND SUPPLY - AOPD	03/12/2015	$640.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	Amazon.com	03/17/2015	$75.87
	FORMS AND SUPPLY - AOPD	03/17/2015	$201.00
	FORMS AND SUPPLY - AOPD	03/18/2015	$26.02
	LOWES #00728	03/18/2015	$11.62
	HUBERT COMPANY	03/19/2015	$56.37
	AZ PET & PONDZ	03/20/2015	$259.99
	FORMS AND SUPPLY - AOPD	03/19/2015	$43.46
	FORMS AND SUPPLY - AOPD	03/17/2015	$198.55
	CLOROX	03/25/2015	$138.83
	RESTOCKIT ACQUSITIONS	03/25/2015	$1,426.25
			$3,766.51
MICHAEL E WHITMAN	GUSS HOME CENTER, INC.	03/13/2015	$49.89
	0184-ALL PHASE	03/24/2015	$470.83
	0184-ALL PHASE	03/26/2015	$192.60
			$713.32
MICHAEL W MONROE	LOWES #01066	02/27/2015	$870.98
	LOWES #01066	03/11/2015	$65.32
			$936.30
MICHELE S FELDER	DOLRTREE 463 00004630	02/26/2015	$53.64
	PUBLIX #597	03/03/2015	$32.55
	FOOD LION #2653	03/05/2015	$60.18
	WAL-MART #2214	03/11/2015	$88.42
	DOLRTREE 2453 00024539	03/11/2015	$37.92
	WAL-MART #2214	03/23/2015	$82.39
	FOOD LION #1441	03/25/2015	$79.80
			$434.90
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	03/12/2015	$99.01
	FORMS AND SUPPLY - AOPD	03/12/2015	$100.79
			$199.80
MILDRED SIMMONS	WAL-MART #1286	03/02/2015	$38.62
	MICHAELS STORES 5021	03/09/2015	$29.11
	WM SUPERCENTER #1339	03/09/2015	$54.29
	WM SUPERCENTER #1286	03/30/2015	$53.19
			$175.21
MONA H SIMMONS	FORMS AND SUPPLY - AOPD	03/02/2015	$120.65
	BEAUFORT JASPER WATER & S	03/03/2015	$84.92
	BEAUFORT JASPER WATER & S	03/03/2015	$246.79
	REPUBLIC SERVICES TRASH	03/05/2015	$211.02
	003 CENTURYLINK MY ACCOUN	03/05/2015	$236.74
	003 CENTURYLINK MY ACCOUN	03/05/2015	$49.16
	STERICYCLE	03/05/2015	$207.72
	SQ RETAIL GADGET RESQ	03/05/2015	$159.00
	HILTON HEAD 1 PUBLIC SER	03/10/2015	$49.00
	003 CENTURYLINK MY ACCOUN	03/10/2015	$61.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	SPIRIT COMM EBILLING	03/10/2015	$3,442.23
	SPRINT WIRELESS	03/11/2015	$39.99
	THE ISLAND PACKET	03/11/2015	$192.00
	THE ISLAND PACKET	03/11/2015	$384.00
	HAMPTON COUNTY GUARDIAN	03/12/2015	$40.00
	HARGRAY TEMP	03/13/2015	$92.00
	SPIRIT COMM EBILLING	03/13/2015	$130.11
	WASTE PRO OF SC- 3	03/13/2015	$51.91
	ATT CONS PHONE PMT	03/17/2015	$41.08
	003 CENTURYLINK MY ACCOUN	03/19/2015	$95.34
	RECLAIMING YOUTH INTERNAT	03/24/2015	$50.00
	HARGRAY TEMP	03/24/2015	$60.61
	AT&T 1310666742096	03/25/2015	$38.90
			$6,084.52
MYRA MOSES-SEBRELL	REHABMART.COM	03/10/2015	$84.60
	PHARMACY DIRECT	03/17/2015	$113.70
			$198.30
NATASHA M SMITH	FORMS AND SUPPLY - AOPD	03/24/2015	$236.93
	FORMS AND SUPPLY - AOPD	03/25/2015	$21.03
			$257.96
NATHAN W BAYLESS	DOLRTREE 463 00004630	03/25/2015	$82.08
			$82.08
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	02/26/2015	$55.68
	FORMS AND SUPPLY - AOPD	02/27/2015	$59.41
	FORMS AND SUPPLY - AOPD	02/27/2015	$78.41
	FORMS AND SUPPLY - AOPD	02/26/2015	$120.10
	FORMS AND SUPPLY - AOPD	03/18/2015	$9.48
	FORMS AND SUPPLY - AOPD	03/18/2015	$2.11
	FORMS AND SUPPLY - AOPD	03/23/2015	$11.10
			$336.29
NICKI S NICHOLS	WM SUPERCENTER #2832	03/01/2015	$23.40
	FAMILY DOLLAR #0189	03/04/2015	$13.50
	DOLLAR GENERAL #12876	03/04/2015	$5.40
	DOLRTREE 4059 00040592	03/08/2015	$4.32
	WM SUPERCENTER #2832	03/01/2015	$27.01
			$73.63
OLIN L POE	CARQUEST 1302	02/27/2015	$29.80
	CARQUEST 1302	02/27/2015	$16.53
	OREILLY AUTO 00016170	03/02/2015	$61.61
	CARQUEST 1302	03/02/2015	$78.61
	CARQUEST 1302	03/02/2015	$58.56
	FRANKS DISCOUNT TIRE	03/02/2015	$115.56
	CARQUEST 1302	03/02/2015	$165.10
	CARQUEST 1302	03/03/2015	$31.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	03/04/2015	$239.81
	FRANKS DISCOUNT TIRE	03/04/2015	$525.18
	CARQUEST 1302	03/05/2015	$66.52
	CARQUEST 1302	03/05/2015	$2.95
	CARQUEST 1302	03/05/2015	$10.09
	CARQUEST 1302	03/06/2015	$57.01
	CARQUEST 1302	03/06/2015	$6.66
	CARQUEST 1302	03/06/2015	$3.89
	OREILLY AUTO 00016170	03/06/2015	$47.52
	FRANKS DISCOUNT TIRE	03/06/2015	$262.59
	CARQUEST 1302	03/06/2015	$12.71
	CARQUEST 1302	03/06/2015	$74.08
	FRANKS DISCOUNT TIRE	03/09/2015	$202.39
	PARKS AUTO PARTS - COLA	03/09/2015	$41.23
	FRANKS DISCOUNT TIRE	03/10/2015	$129.54
	FRANKS DISCOUNT TIRE	03/10/2015	$247.80
	CARQUEST 1302	03/10/2015	$16.59
	CARQUEST 1302	03/11/2015	$2.95
	CARQUEST 1302	03/12/2015	$42.71
	PARKS AUTO PARTS - COLA	03/12/2015	$17.56
	CARQUEST 1302	03/12/2015	$22.66
	PARKS AUTO PARTS - COLA	03/12/2015	$6.57
	CARQUEST 1302	03/12/2015	$101.14
	CARQUEST 1302	03/13/2015	$24.61
	CARQUEST 1302	03/13/2015	$127.96
	SPARROW & KENNEDY TRACTOR	03/12/2015	$16.32
	OREILLY AUTO 00016170	03/13/2015	$174.92
	CARQUEST 1302	03/13/2015	$9.06
	CARQUEST 1302	03/16/2015	$58.02
	OREILLY AUTO 00016170	03/16/2015	$10.76
	CARQUEST 1302	03/16/2015	$11.08
	CARQUEST 1302	03/16/2015	$49.11
	CARQUEST 1302	03/16/2015	$8.62
	PARKS AUTO PARTS - COLA	03/16/2015	$62.43
	CARQUEST 1302	03/16/2015	$30.61
	CARQUEST 1302	03/17/2015	$12.47
	CARQUEST 1302	03/17/2015	$21.82
	CARQUEST 1302	03/17/2015	$97.51
	CARQUEST 1302	03/17/2015	$19.56
	CARQUEST 1302	03/18/2015	$241.22
	CARQUEST 1302	03/18/2015	$66.52
	FRANKS DISCOUNT TIRE	03/18/2015	$518.14
	PARKS AUTO PARTS - COLA	03/18/2015	$44.58
	CARQUEST 1302	03/18/2015	$3.19
	CARQUEST 1302	03/18/2015	$2.95
	CARQUEST 1302	03/19/2015	$28.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	03/19/2015	$10.22
	OREILLY AUTO 00016170	03/19/2015	$25.77
	CARQUEST 1302	03/20/2015	$42.58
	CARQUEST 1302	03/20/2015	$8.22
	CAPITOL CHEVROLET-COLUMB	03/23/2015	$168.88
	PARKS AUTO PARTS - COLA	03/23/2015	$89.50
	CLASSIC FORD OF COLUMBIA	03/25/2015	$435.11
	CARQUEST 1302	03/25/2015	$318.17
	CLASSIC FORD OF COLUMBIA	03/25/2015	$180.86
	FRANKS DISCOUNT TIRE	03/25/2015	$143.90
	CARQUEST 1302	03/25/2015	$2.95
	CARQUEST 1302	03/25/2015	$81.49
	FRANKS DISCOUNT TIRE	03/25/2015	$148.40
	CARQUEST 1302	03/25/2015	$3.01
	PARKS AUTO PARTS - COLA	03/26/2015	$71.88
	OREILLY AUTO 00016170	03/27/2015	$119.38
	CARQUEST 1302	03/27/2015	$22.39
	CARQUEST 1302	03/27/2015	$27.81
	PARKS AUTO PARTS - COLA	03/27/2015	$341.79
	CARQUEST 1302	03/30/2015	$25.39
	OREILLY AUTO 00016170	03/30/2015	$160.91
			$6,765.70
PAMELA A NUTES	WAL-MART #2860	03/07/2015	$14.38
	WAL-MART #2860	03/14/2015	$20.04
	WM SUPERCENTER #2860	03/29/2015	$18.61
			$53.03
PAMELA WALKER	FORMS AND SUPPLY - AOPD	03/03/2015	$79.96
	FORMS AND SUPPLY - AOPD	03/03/2015	$137.12
	US INK AND TONER	03/10/2015	$218.34
	US INK AND TONER	03/16/2015	$211.18
	BATTERIES PLUS #66	03/25/2015	$136.00
	DOLRTREE 463 00004630	03/26/2015	$4.32
			$786.92
PAT C WARNOCK	US FOODS 5D	02/27/2015	$6,122.32
	RICOH USA, INC	03/02/2015	$39.79
	RICOH USA, INC	03/04/2015	$50.15
	MORRIS COMMUNICATIONS	03/05/2015	$66.14
	US FOODS 5D	03/06/2015	$4,434.09
	RICOH USA, INC	03/13/2015	$46.45
	US FOODS 5D	03/13/2015	$5,811.27
	US FOODS 5D	03/23/2015	$5,633.71
	US FOODS 5D	03/27/2015	$5,308.44
	VZWRLSS IVR VB	03/27/2015	$142.27
	US FOODS 5D	03/23/2015	$689.72
	US FOODS 5D	03/13/2015	$326.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	03/06/2015	$294.63
	US FOODS 5D	03/27/2015	$567.91
	US FOODS 5D	02/27/2015	$330.42
	RICOH USA, INC	03/04/2015	$24.50
	RICOH USA, INC	03/04/2015	$33.55
	RICOH USA, INC	03/04/2015	$129.90
	RICOH USA, INC	03/04/2015	$72.80
	RICOH USA, INC	03/04/2015	$19.47
	RICOH USA, INC	03/04/2015	$6.05
	CHARTER COMM	03/31/2015	$115.00
			$30,265.49
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	02/27/2015	$60.42
	FORMS AND SUPPLY - AOPD	02/27/2015	$9.34
	FORMS AND SUPPLY - AOPD	03/19/2015	$104.80
			$174.56
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	03/20/2015	$151.87
	FORMS AND SUPPLY - AOPD	03/20/2015	$41.03
	FORMS AND SUPPLY - AOPD	03/23/2015	$135.52
	FORMS AND SUPPLY - AOPD	03/23/2015	$135.52
	FORMS AND SUPPLY - AOPD	03/23/2015	$12.74
	FORMS AND SUPPLY - AOPD	03/23/2015	$31.88
	FORMS AND SUPPLY - AOPD	03/23/2015	$35.98
	FORMS AND SUPPLY - AOPD	03/23/2015	$44.34
	US INK AND TONER	03/30/2015	$102.42
	US INK AND TONER	03/30/2015	$51.21
			$742.51
PATRICIA G SWEENEY	SC LAW ENFORCEMENT	03/06/2015	$25.00
			$25.00
PATRICIA K REDMOND	WM SUPERCENTER #2214	03/16/2015	$41.13
	WAL-MART #1183	03/16/2015	$81.50
			$122.63
PAULA G OXNER	SPIRIT COMMUNICATIONS	03/04/2015	$8.69
	CAN CANONBUSSOL CBS	03/18/2015	$21.53
	CAN CANONBUSSOL CBS	03/18/2015	$21.53
	WAL-MART #0881	03/25/2015	$149.69
	CAN CANONBUSSOL CBS	03/26/2015	$94.16
	FORMS AND SUPPLY - AOPD	03/27/2015	$316.70
	CAN CANONBUSSOL CBS	03/26/2015	$94.16
			$706.46
PAULA S HAYNES	WAL-MART #4506	03/17/2015	$7.55
	WAL-MART #4506	03/17/2015	$7.28
	WAL-MART #4506	03/18/2015	$19.26
			$34.09
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	03/17/2015	$79.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$79.70
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	03/20/2015	$104.87
	FORMS AND SUPPLY - AOPD	03/20/2015	$92.35
			$197.22
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	03/03/2015	$40.75
	US INK AND TONER	03/05/2015	$158.20
	FORMS AND SUPPLY - AOPD	03/03/2015	$152.80
	US INK AND TONER	03/19/2015	$103.27
			$455.02
PHYLLIS A LEVERETT	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/20/2015	$3.00
			$6.00
PRISCILLA ADDISON	BI-LO GROCERY #5282	03/10/2015	$8.00
	BI-LO GROCERY #5282	03/10/2015	$29.33
			$37.33
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	02/26/2015	$114.56
			$114.56
RANDY M HARRISON	LOWES #00433	03/25/2015	$18.25
			$18.25
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	03/17/2015	$110.27
			$110.27
RAYMOND A WALKER	GRAYCO HARDWARE RIDGELAN	02/27/2015	$7.55
	BRUNSON BUILDING SUPPLY	03/03/2015	$20.92
	LOWES #01521	03/05/2015	$8.59
	KMART 7160	03/05/2015	$10.37
	BRUNSON BUILDING SUPPLY	03/10/2015	$12.39
	BARNARD TIRE CO	03/11/2015	$25.70
	LOWES #01521	03/11/2015	$13.50
	ADVANCE AUTO PARTS 5510	03/11/2015	$49.67
	LOWES #01521	03/12/2015	$16.73
	GRAYCO BUILDING CNT-LADY	03/13/2015	$33.25
	WESTBURY ACE HARDWARE	03/16/2015	$18.69
	LOWES #01521	03/05/2015	$54.40
	BRUNSON BUILDING SUPPLY	03/03/2015	$14.68
	BRUNSON BUILDING SUPPLY	03/17/2015	$259.19
	GRAYCO BUILDING CNT-LADY	03/16/2015	$286.15
	LOWES #01521	03/18/2015	$131.63
	LOWES #01521	03/23/2015	$156.75
	WESTBURY ACE HARDWARE	03/23/2015	$8.00
	LOWES #01533	03/25/2015	$42.34
	LOWES #01533	03/25/2015	$14.17
	ACE OF HILTON HEAD	03/25/2015	$7.94
			$1,192.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	FORT-HILL-NG-BILL-PMNT	03/02/2015	$543.96
	ATT CONS PHONE PMT	03/03/2015	$11.76
	ATT CONS PHONE PMT	03/03/2015	$39.41
	YP ADVERTISING PYMNT	03/02/2015	$197.00
	SPEEDPAY:DUKE-ENERGY	03/04/2015	$1,402.62
	ATT CONS PHONE PMT	03/05/2015	$99.85
	ATT CONS PHONE PMT	03/03/2015	$11.76
	ATT CONS PHONE PMT	03/03/2015	$11.78
	ATT CONS PHONE PMT	03/03/2015	$58.58
	VZWRLSS IVR VB	03/06/2015	$798.31
	VZWRLSS IVR VB	03/06/2015	$63.96
	PIEDMONTNG/SPEEDPAY	03/10/2015	$270.40
	PIEDMONTNG/SPEEDPAY	03/10/2015	$196.82
	PIEDMONTNG/SPEEDPAY	03/10/2015	$573.30
	PIEDMONTNG/SPEEDPAY	03/10/2015	$431.40
	XEROX CORPORATION/RBO	03/16/2015	$20.03
	CITY OF ANDERSON ELECTRIC	03/16/2015	$314.52
	CITY OF ANDERSON ELECTRIC	03/16/2015	$164.26
	CITY OF ANDERSON ELECTRIC	03/16/2015	$43.10
	CITY OF ANDERSON ELECTRIC	03/16/2015	$71.06
	XEROX CORPORATION/RBO	03/16/2015	$47.68
	XEROX CORPORATION/RBO	03/16/2015	$48.28
	XEROX CORPORATION/RBO	03/16/2015	$23.77
	XEROX CORPORATION/RBO	03/16/2015	$17.64
	XEROX CORPORATION/RBO	03/16/2015	$196.47
	XEROX CORPORATION/RBO	03/16/2015	$93.10
	XEROX CORPORATION/RBO	03/16/2015	$1,136.43
	XEROX CORPORATION/RBO	03/16/2015	$109.48
	COMBINED UTILITY SYSTEM	03/20/2015	$1,067.78
	ATT CONS PHONE PMT	03/27/2015	$11.75
	SENECA LIGHT & WATER	03/25/2015	$3,417.10
	SENECA LIGHT & WATER	03/25/2015	$139.50
	COMBINED UTILITY SYSTEM	03/20/2015	$110.41
	ATT CONS PHONE PMT	03/27/2015	$11.75
	ATT CONS PHONE PMT	03/27/2015	$11.77
			$11,766.79
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	03/05/2015	$185.50
	CAN CANONBUSSOL CBS	03/24/2015	$121.94
	CAN CANONBUSSOL CBS	03/24/2015	$102.74
	CAN CANONBUSSOL CBS	03/24/2015	$52.99
			$463.17
REGINA A HART	FORMS AND SUPPLY - AOPD	03/19/2015	$65.05
	FORMS AND SUPPLY - AOPD	03/19/2015	$95.49
			$160.54
RITA S TENNIHILL	SC LAW ENFORCEMENT	03/12/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RITA S TENNIHILL	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
			$125.00
ROBERT E PRICE	INTEGRIS EQUIPMENT, LL	03/02/2015	$1,178.00
	GTC CE	03/03/2015	$36.00
	MEDEQUIPDEPOT.COM	03/02/2015	$445.34
	WAL-MART #0644	03/17/2015	$197.36
	LOWES #03050	03/17/2015	$12.80
	PARTY CITY #294	03/17/2015	$10.69
	BEST BUY 00005207	03/17/2015	$85.59
	FORMS AND SUPPLY - AOPD	03/17/2015	$134.37
	AMAZON MKTPLACE PMTS	03/19/2015	$20.44
	MEDEQUIPDEPOT.COM	03/17/2015	$742.68
	FORMS AND SUPPLY - AOPD	03/19/2015	$10.47
	FORMS AND SUPPLY - AOPD	03/17/2015	$129.63
	MEDEQUIPDEPOT.COM	03/20/2015	$60.65
	LOWES #00728	03/24/2015	$32.84
	TARGET 00011981	03/24/2015	$53.48
	WALGREENS #2452	03/26/2015	$36.27
	0184-ALL PHASE	03/26/2015	$482.23
	LAMINEX, INC.	03/26/2015	$212.65
	S&S WORLDWIDE	03/27/2015	$187.40
	CARPET FASHIONS INC	03/26/2015	$821.76
	ELLIS BICYCLE SHOP	03/27/2015	$13.91
			$4,904.56
ROBERT W GADDIS JR	PSISC	03/27/2015	$520.46
			$520.46
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	03/25/2015	$70.47
			$70.47
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	03/02/2015	$1,009.26
	JANPAK CORP	03/02/2015	$325.81
	US FOODS 5D	03/05/2015	$370.67
	US FOODS 5D	03/05/2015	$877.45
	HYMAN PAPER & CHEMICAL	03/05/2015	$285.56
	US FOODS 5D	03/05/2015	$376.49
	CALICO INDUSTRIES INC	03/04/2015	$326.50
	PITNEY BOWES PI	03/06/2015	$113.40
	PITNEY BOWES PI	03/06/2015	$141.35
	FORMS AND SUPPLY - AOPD	03/09/2015	$46.31
	AMAZON MKTPLACE PMTS	03/11/2015	$74.96
	STOPSIGNSANDMORE	03/11/2015	$146.90
	SOUTHEASTERN PAPER GROUP	03/11/2015	$169.62
	FORMS AND SUPPLY - AOPD	03/09/2015	$39.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	THE HOME DEPOT #8580	03/11/2015	$280.32
	FORMS AND SUPPLY - AOPD	03/13/2015	$79.47
	STAPLS7133374845000001	03/17/2015	$32.40
	US FOODS 5D	03/17/2015	$164.95
	SUPPLYWORKS CORP	03/17/2015	$29.48
	US FOODS 5D	03/18/2015	$582.52
	DADE PAPER - 16	03/19/2015	$136.84
	STAPLES ACCOUN00687632	03/19/2015	$25.95
	STAPLS7133671685000001	03/20/2015	$20.51
	SUPPLYWORKS CORP	03/23/2015	$23.93
	FORMS AND SUPPLY - AOPD	03/24/2015	$115.60
	FORMS AND SUPPLY - AOPD	03/24/2015	$3.78
	FORMS AND SUPPLY - AOPD	03/25/2015	$157.47
	PITNEY BOWES PI	03/27/2015	$132.17
	FORMS AND SUPPLY - AOPD	03/25/2015	$34.26
	HYMAN PAPER & CHEMICAL	03/27/2015	$240.76
	AMAZON MKTPLACE PMTS	03/27/2015	$34.26
	STAPLS7133671685000002	03/28/2015	$240.25
	STAPLES ACCOUN00687632	03/19/2015	$136.85
	STAPLES ACCOUN00687632	03/19/2015	$41.19
			$6,817.11
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	02/27/2015	$85.06
	SMITH RUBBER STAMP & SEAL	02/27/2015	$51.84
	FORMS AND SUPPLY - AOPD	03/06/2015	$51.59
	FORMS AND SUPPLY - AOPD	03/06/2015	$2.22
	FORMS AND SUPPLY - AOPD	03/06/2015	$89.29
	THE HOME DEPOT 1110	03/05/2015	$128.52
	SMITH RUBBER STAMP & SEAL	03/09/2015	$26.79
	FORMS AND SUPPLY - AOPD	03/09/2015	$39.96
	FORMS AND SUPPLY - AOPD	03/10/2015	$291.21
	FORMS AND SUPPLY - AOPD	03/10/2015	$51.84
	FORMS AND SUPPLY - AOPD	03/10/2015	$70.47
	FORMS AND SUPPLY - AOPD	03/11/2015	$36.55
	APOTHECARY PRODUCTS	03/11/2015	$459.66
	WM SUPERCENTER #4506	03/15/2015	$53.97
	RITE AID STORE #11582	03/16/2015	$3.99
	RITE AID STORE #6588	03/17/2015	$91.93
	THE HOME DEPOT 1110	03/05/2015	$12.92
	FORMS AND SUPPLY - AOPD	03/18/2015	$82.83
	FORMS AND SUPPLY - AOPD	03/19/2015	$82.66
	FORMS AND SUPPLY - AOPD	03/20/2015	$133.86
	FORMS AND SUPPLY - AOPD	03/19/2015	$30.68
	FORMS AND SUPPLY - AOPD	03/19/2015	$98.26
	FORMS AND SUPPLY - AOPD	03/23/2015	$29.29
	FAMILY DOLLAR #6759	03/25/2015	$13.50
	FORMS AND SUPPLY - AOPD	03/24/2015	$9.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	03/25/2015	$79.38
	ADVANCE AUTO PARTS #5016	03/25/2015	$58.28
			$2,166.14
SALLIE F ROUSE	SC LAW ENFORCEMENT	03/03/2015	$25.00
			$25.00
SAMUEL R WRIGHT	GRAYCO HARDWARE RIDGELAN	02/27/2015	$13.56
	BRUNSON BUILDING SUPPLY	03/03/2015	$45.32
	LOWES #01521	03/04/2015	$28.56
	BEAUFORT GLIDDEN	03/05/2015	$25.77
	AUTOZONE #1005	03/05/2015	$23.30
	ACE OF HILTON HEAD	03/11/2015	$9.48
	ACE OF HILTON HEAD	03/11/2015	$12.70
	ADVANCE AUTO PARTS #9850	03/12/2015	$8.46
	WESTBURY ACE HARDWARE	03/16/2015	$17.08
	BRUNSON BUILDING SUPPLY	03/17/2015	$57.20
	GRAYCO BUILDING CNT-LADY	03/16/2015	$286.15
	GRAYCO BUILDING CNT-LADY	03/16/2015	$11.65
	GRAYCO BUILDING CNT-LADY	03/16/2015	$45.26
	BEAUFORT GLIDDEN	03/17/2015	$35.62
	LOWES #01533	03/18/2015	$99.66
	ACE OF HILTON HEAD	03/25/2015	$3.05
	LOWES #01533	03/25/2015	$33.32
	LOWES #01521	03/27/2015	$23.93
	GRAYCO HARDWARE RIDGELAN	03/27/2015	$29.12
			$809.19
SANDRA M JAMISON	WM SUPERCENTER #396	03/02/2015	$15.96
	WAL-MART #0644	03/03/2015	$29.89
	WM SUPERCENTER #396	03/04/2015	$29.89
	NEW IMPORT	03/11/2015	$32.86
	WM SUPERCENTER #396	03/12/2015	$8.00
	WAL-MART #0396	03/12/2015	$4.00
	WM SUPERCENTER #644	03/14/2015	$10.56
	DOLRTREE 10 00000109	03/18/2015	$11.77
	WM SUPERCENTER #396	03/20/2015	$15.12
	WAL-MART #0644	03/23/2015	$10.56
	DOLRTREE 1073 00010736	03/23/2015	$18.19
	WAL-MART #0644	03/24/2015	$25.97
	WM SUPERCENTER #396	03/24/2015	$14.95
	WM SUPERCENTER #644	03/24/2015	$47.08
	WM SUPERCENTER #644	03/25/2015	$19.73
	POSITIVE PROMOTIONS INC	03/26/2015	$448.52
	WAL-MART #0644	03/03/2015	$12.59
	WM SUPERCENTER #396	03/04/2015	$27.83
	WAL-MART #0644	03/23/2015	$48.57
	WAL-MART #0644	03/23/2015	$4.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	WAL-MART #0644	03/23/2015	$12.59
	WAL-MART #0644	03/24/2015	$18.10
	WM SUPERCENTER #644	03/14/2015	$4.25
	WM SUPERCENTER #396	03/02/2015	$8.50
	DOLRTREE 10 00000109	03/18/2015	$6.42
	DOLRTREE 10 00000109	03/18/2015	$34.24
			$920.42
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	03/05/2015	$12.44
	FORMS AND SUPPLY - AOPD	03/05/2015	$40.61
			$53.05
SHARION S BELL	Amazon.com	02/27/2015	$56.95
	Amazon.com	03/02/2015	$113.12
	Amazon.com	02/28/2015	$160.80
	Amazon.com	03/02/2015	$55.80
	Amazon.com	03/03/2015	$467.28
	Amazon.com	03/05/2015	$93.98
	Amazon.com	03/05/2015	$47.95
	SAFER SOCIETY PRESS	03/04/2015	$425.00
	S&S WORLDWIDE	03/04/2015	$149.99
	APA.ORG BOOKS VIDEO CE	03/09/2015	$39.90
	IN SAFER SOCIETY PRESS	03/19/2015	$164.00
	STAPLS7133606844000001	03/19/2015	$97.09
	APA.ORG BOOKS VIDEO CE	03/20/2015	$273.50
	GUILFORD PUBLICATIONS IN	03/20/2015	$135.15
	NE ADOLESCENT RESEARCH (O	03/20/2015	$62.36
	Amazon.com	03/22/2015	$117.78
	ORIENTAL TRADING CO	03/21/2015	$20.78
	S&S WORLDWIDE	03/23/2015	$306.20
	STAPLS7133606844000001	03/19/2015	$97.09
	FORMS AND SUPPLY - AOPD	03/24/2015	$40.24
	FORMS AND SUPPLY - AOPD	03/24/2015	$19.20
	Amazon.com	03/26/2015	$317.31
	STAPLS7133606844000004	03/26/2015	$59.39
	Amazon.com	03/28/2015	$81.23
	Amazon.com	03/28/2015	$235.72
	TRI-ELECTRONICS	03/27/2015	$586.00
	STAPLS7133606844000004	03/26/2015	$59.39
			$4,283.20
SHARON D BROWN	FORMS AND SUPPLY - AOPD	03/05/2015	$50.26
	FORMS AND SUPPLY - AOPD	03/25/2015	$822.60
	US INK AND TONER	03/30/2015	$79.20
	FORMS AND SUPPLY - AOPD	03/25/2015	$100.58
	FORMS AND SUPPLY - AOPD	03/05/2015	$147.19
			$1,199.83
SHAWNA L MCLELLAN	WAL-MART #0627	03/16/2015	$65.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$65.99
SHEILA T EDWARDS	PIGGLY WIGGLY 92	02/27/2015	$245.04
	WM EZPAY	02/27/2015	$51.23
	CITY OF FLORENCE-UT	03/03/2015	$585.65
	CITY OF FLORENCE-UT	03/03/2015	$8.00
	CITY OF LAKE CITY	03/06/2015	$163.43
	PIGGLY WIGGLY 92	03/06/2015	$163.60
	SPIRIT COMM EBILLING	03/09/2015	$948.75
	SPIRIT COMM EBILLING	03/09/2015	$32.87
	SPIRIT COMM EBILLING	03/09/2015	$35.49
	ATT CONS PHONE PMT	03/12/2015	$94.38
	ATT CONS PHONE PMT	03/12/2015	$82.12
	ATT CONS PHONE PMT	03/12/2015	$91.45
	TWC TIME WARNER CABLE	03/13/2015	$5.20
	GRAND STRAND WATER & SEWE	03/16/2015	$107.28
	PIGGLY WIGGLY 92	03/16/2015	$145.09
	ATT BILL PAYMENT	03/16/2015	$607.97
	POLLOCK COMPANY	03/17/2015	$211.91
	POLLOCK COMPANY	03/17/2015	$113.84
	POLLOCK COMPANY	03/17/2015	$311.00
	POLLOCK COMPANY	03/17/2015	$39.57
	POLLOCK COMPANY	03/17/2015	$328.22
	POLLOCK COMPANY	03/17/2015	$346.97
	POLLOCK COMPANY	03/17/2015	$242.82
	ATT CONS PHONE PMT	03/17/2015	$96.92
	POLLOCK COMPANY	03/17/2015	$356.98
	POLLOCK COMPANY	03/17/2015	$40.41
	POLLOCK COMPANY	03/17/2015	$328.26
	POLLOCK COMPANY	03/17/2015	$126.60
	POLLOCK COMPANY	03/17/2015	$142.29
	POLLOCK COMPANY	03/19/2015	$327.09
	POLLOCK COMPANY	03/19/2015	$182.38
	POLLOCK COMPANY	03/19/2015	$229.53
	POLLOCK COMPANY	03/19/2015	$272.02
	PIGGLY WIGGLY 92	03/23/2015	$183.93
	FSI SCE&G	03/24/2015	$61.34
	ATT BILL PAYMENT	03/26/2015	$585.31
	ATT BILL PAYMENT	03/26/2015	$123.21
	VZWRLSS IVR VB	03/25/2015	$38.01
	WM EZPAY	03/27/2015	$51.23
	PIGGLY WIGGLY 92	03/27/2015	$203.34
	FSI SCE&G	03/30/2015	$71.69
	ATT CONS PHONE PMT	03/31/2015	$161.24
			$8,543.66
SHELIA HANEY	CAN CANONBUSSOL CBS	03/03/2015	$37.64
	FORMS AND SUPPLY - AOPD	03/13/2015	$107.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA HANEY	CAN CANONBUSSOL CBS	03/14/2015	$58.28
	FORMS AND SUPPLY - AOPD	03/13/2015	$5.29
			$208.92
SHELLY B BUMGARNER	WM SUPERCENTER #4593	03/17/2015	$54.32
	WM SUPERCENTER #4593	03/17/2015	$54.50
	WM SUPERCENTER #4593	03/17/2015	$151.87
	FORMS AND SUPPLY - AOPD	03/18/2015	$34.29
	FORMS AND SUPPLY - AOPD	03/18/2015	$176.76
			$471.74
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	02/26/2015	$213.78
	FORMS AND SUPPLY - AOPD	02/27/2015	$21.21
	GIH GLOBALINDUSTRIALEQ	03/02/2015	$693.66
	PCI PATTERSON MEDICAL	03/03/2015	$167.08
	SMITH RUBBER STAMP & SEAL	03/03/2015	$16.20
	Amazon.com	03/04/2015	$54.42
	Amazon.com	03/04/2015	$54.42
	Amazon.com	03/04/2015	$44.36
	FORMS AND SUPPLY - AOPD	03/04/2015	$27.44
	FORMS AND SUPPLY - AOPD	03/06/2015	$182.74
	FORMS AND SUPPLY - AOPD	03/06/2015	$51.33
	SMITH & JONES JANITORI	03/06/2015	$1,297.84
	WAL-MART #4521	03/09/2015	$46.31
	CMS MEDICARE APPLIC FEE	03/09/2015	$553.00
	FORMS AND SUPPLY - AOPD	03/09/2015	$15.42
	US INK AND TONER	03/10/2015	$371.15
	SMITH & JONES JANITORI	03/10/2015	$901.95
	FORMS AND SUPPLY - AOPD	03/10/2015	$35.96
	AMAZON MKTPLACE PMTS	03/12/2015	$22.89
	QS1	03/10/2015	$165.90
	PCI PATTERSON MEDICAL	03/11/2015	$58.86
	PCI PATTERSON MEDICAL	03/12/2015	$51.25
	PCI PATTERSON MEDICAL	03/12/2015	$35.69
	FORMS AND SUPPLY - AOPD	03/11/2015	$72.34
	FORMS AND SUPPLY - AOPD	03/11/2015	$23.26
	FORMS AND SUPPLY - AOPD	03/13/2015	$1.33
	FORMS AND SUPPLY - AOPD	03/12/2015	$109.12
	ATT BILL PAYMENT	03/14/2015	$40.29
	PCI PATTERSON MEDICAL	03/16/2015	$307.15
	FORMS AND SUPPLY - AOPD	02/26/2015	$15.89
	FORMS AND SUPPLY - AOPD	02/26/2015	$60.07
	FORMS AND SUPPLY - AOPD	03/04/2015	$9.19
	PHARM LTR PRESCR LTR	03/16/2015	$93.00
	PCI PATTERSON MEDICAL	03/17/2015	$47.74
	FORMS AND SUPPLY - AOPD	03/06/2015	$55.88
	WAL-MART #4521	03/09/2015	$19.84
	QS1	03/10/2015	$71.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	03/17/2015	$4.48
	PCI PATTERSON MEDICAL	03/18/2015	$52.92
	CMS MEDICARE APPLIC FEE	03/18/2015	$553.00
	PCI PATTERSON MEDICAL	03/18/2015	$126.45
	FORMS AND SUPPLY - AOPD	03/06/2015	$78.32
	FORMS AND SUPPLY - AOPD	03/10/2015	$13.98
	FORMS AND SUPPLY - AOPD	03/12/2015	$63.42
	FORMS AND SUPPLY - AOPD	03/11/2015	$4.57
	FORMS AND SUPPLY - AOPD	03/11/2015	$41.99
	US INK AND TONER	03/19/2015	$204.84
	PCI PATTERSON MEDICAL	03/19/2015	$59.82
	PCI PATTERSON MEDICAL	03/11/2015	$78.68
	FORMS AND SUPPLY - AOPD	03/11/2015	$57.18
	Amazon.com	03/21/2015	$41.85
	FORMS AND SUPPLY - AOPD	03/19/2015	$22.52
	QS1	03/20/2015	$110.52
	Amazon.com	03/21/2015	$41.85
	FORMS AND SUPPLY - AOPD	03/19/2015	$76.87
	Amazon.com	03/21/2015	$41.85
	FORMS AND SUPPLY - AOPD	03/20/2015	$3.92
	Amazon.com	03/21/2015	$41.85
	PCI PATTERSON MEDICAL	03/23/2015	$91.37
	WM SUPERCENTER #1183	03/23/2015	$5.29
	WAL-MART #1183	03/23/2015	$20.30
	FORMS AND SUPPLY - AOPD	03/23/2015	$41.09
	FORMS AND SUPPLY - AOPD	03/25/2015	$96.03
	J&P PARKSEED WAYSIDE	03/26/2015	$67.33
	FORMS AND SUPPLY - AOPD	03/27/2015	$16.74
	FORMS AND SUPPLY - AOPD	03/17/2015	$47.04
	FORMS AND SUPPLY - AOPD	03/17/2015	$8.72
	FORMS AND SUPPLY - AOPD	03/19/2015	$99.13
	QS1	03/20/2015	$47.36
	FORMS AND SUPPLY - AOPD	03/23/2015	$117.75
	FORMS AND SUPPLY - AOPD	03/20/2015	$84.02
			$8,472.11
SHERYL M HINTON	WM SUPERCENTER #1339	03/10/2015	$10.78
	FOOD LION #0194	03/11/2015	$66.85
	WM SUPERCENTER #4506	03/20/2015	$35.07
			$112.70
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	03/19/2015	$30.50
	FORMS AND SUPPLY - AOPD	03/19/2015	$98.42
			$128.92
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	03/04/2015	$119.76
	FORMS AND SUPPLY - AOPD	03/04/2015	$45.49
			$165.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A MORGAN	COASTAL CONCRETE - COLUMB	03/09/2015	$517.32
	LOWES #00433	03/22/2015	$583.29
			$1,100.61
STEPHEN C HATTRICH	WWW CARF ORG	02/27/2015	$1,166.00
	FORMS AND SUPPLY - AOPD	03/05/2015	$158.76
	IN AMERICAN SCREENING CO	03/16/2015	$1,190.00
	USA MOBILITY WIRELE	03/16/2015	$8.81
	USA MOBILITY WIRELE	03/16/2015	$54.89
	USA MOBILITY WIRELE	03/16/2015	$8.81
	USA MOBILITY WIRELE	03/16/2015	$3.30
	USA MOBILITY WIRELE	03/16/2015	$33.12
	USA MOBILITY WIRELE	03/16/2015	$27.61
	USA MOBILITY WIRELE	03/16/2015	$11.10
	USA MOBILITY WIRELE	03/16/2015	$12.18
	USA MOBILITY WIRELE	03/16/2015	$23.12
	USA MOBILITY WIRELE	03/16/2015	$26.44
	APOTHECARY PRODUCTS	03/17/2015	$808.86
			$3,533.00
SUSAN A MARSHBURN	AMA PROFILES	03/06/2015	$39.00
	NPDB NPDB.HRSA.GOV	03/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2015	$3.00
			$60.00
SUSAN F MILLER	ATT CONS PHONE PMT	03/03/2015	$70.35
	ATT CONS PHONE PMT	03/03/2015	$629.85
	VZWRLSS IVR VB	03/06/2015	$38.01
	VZWRLSS IVR VB	03/06/2015	$38.01
	ATT CONS PHONE PMT	03/03/2015	$19.48
	ATT CONS PHONE PMT	03/03/2015	$34.65
	ATT CONS PHONE PMT	03/03/2015	$27.68
	ATT CONS PHONE PMT	03/03/2015	$13.64
	SPRINT WIRELESS	03/17/2015	$42.27
	SPIRIT COMMUNICATIONS	03/16/2015	$39.54
	SPRINT WIRELESS	03/17/2015	$39.99
	SPIRIT COMMUNICATIONS	03/16/2015	$5.03
	SPIRIT COMMUNICATIONS	03/16/2015	$162.58
	SPIRIT COMMUNICATIONS	03/16/2015	$10.28
	SPIRIT COMMUNICATIONS	03/16/2015	$0.16
	SPIRIT COMMUNICATIONS	03/16/2015	$0.09
	ATT CONS PHONE PMT	03/17/2015	$566.50
	SPIRIT COMM EBILLING	03/19/2015	$227.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMM EBILLING	03/19/2015	$66.09
	SPIRIT COMM EBILLING	03/19/2015	$0.98
	SPIRIT COMM EBILLING	03/19/2015	$0.48
	SPIRIT COMM EBILLING	03/19/2015	$9.51
	SPIRIT COMM EBILLING	03/19/2015	$4.68
	VZWRLSS IVR VB	03/26/2015	$38.01
	ATT CONS PHONE PMT	03/31/2015	$146.20
	VZWRLSS IVR VB	03/26/2015	$38.01
			$2,269.14
SUSAN R HOLDEN	AMA PROFILES	02/27/2015	$39.00
	NPDB NPDB.HRSA.GOV	02/27/2015	$3.00
	AMA PROFILES	02/26/2015	$39.00
	NPDB NPDB.HRSA.GOV	03/02/2015	$3.00
			$84.00
SYLVESTER H CHAVIS	CARQUEST 1302	03/02/2015	$111.16
	CARQUEST 1302	03/02/2015	$0.76
	OREILLY AUTO 00016170	03/02/2015	$6.04
	CARQUEST 1302	03/02/2015	$39.29
	OREILLY AUTO 00016170	03/03/2015	$76.26
	CARQUEST 1302	03/05/2015	$3.19
	A&T ALIGNMENT LLC	03/04/2015	$59.95
	OREILLY AUTO 00016170	03/05/2015	$25.25
	CARQUEST 1302	03/05/2015	$4.17
	CARQUEST 1302	03/05/2015	$27.12
	OREILLY AUTO 00016170	03/09/2015	$56.16
	OREILLY AUTO 00016170	03/09/2015	$6.46
	CARQUEST 1302	03/10/2015	$2.95
	CARQUEST 1302	03/10/2015	$7.24
	OREILLY AUTO 00016170	03/10/2015	$51.58
	CARQUEST 1302	03/10/2015	$2.95
	OREILLY AUTO 00016170	03/10/2015	$41.30
	CARQUEST 1302	03/10/2015	$24.83
	CARQUEST 1302	03/10/2015	$16.15
	OREILLY AUTO 00016170	03/11/2015	$6.35
	CARQUEST 1302	03/11/2015	$3.07
	CARQUEST 1302	03/11/2015	$15.48
	OREILLY AUTO 00016170	03/11/2015	$16.89
	LEE TRANSPORT EQUIPMENT	03/11/2015	$296.91
	CARQUEST 1302	03/11/2015	$29.83
	OREILLY AUTO 00016170	03/12/2015	$26.99
	CARQUEST 1302	03/13/2015	$23.20
	OREILLY AUTO 00016170	03/13/2015	$16.89
	CARQUEST 1302	03/16/2015	$19.56
	LOWES #00433	03/17/2015	$70.04
	OREILLY AUTO 00016170	03/18/2015	$17.37
	OREILLY AUTO 00016170	03/18/2015	$42.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 1302	03/18/2015	$8.79
	CARQUEST 1302	03/18/2015	$30.79
	CARQUEST 1302	03/18/2015	$2.95
	OREILLY AUTO 00016170	03/18/2015	$107.50
	CARQUEST 1302	03/19/2015	$7.02
	OREILLY AUTO 00016170	03/20/2015	$166.31
	OREILLY AUTO 00016170	03/20/2015	$67.00
	OREILLY AUTO 00016170	03/20/2015	$53.96
	OREILLY AUTO 00016170	03/20/2015	$33.96
	OREILLY AUTO 00016170	03/23/2015	$7.74
	OREILLY AUTO 00016170	03/23/2015	$81.56
	OREILLY AUTO 00016170	03/23/2015	$60.85
	OREILLY AUTO 00016170	03/24/2015	$45.35
	CARQUEST 1302	03/24/2015	$2.95
	CARQUEST 1302	03/24/2015	$2.92
	FRANKS DISCOUNT TIRE	03/24/2015	$259.07
	CARQUEST 1302	03/24/2015	$6.90
	OREILLY AUTO 00016170	03/24/2015	$234.55
	CARQUEST 1302	03/24/2015	$53.08
	CARQUEST 1302	03/25/2015	$2.95
	OREILLY AUTO 00016170	03/25/2015	$12.84
	WATERS EDGE	03/25/2015	$84.53
	CARQUEST 1302	03/25/2015	$3.19
	OREILLY AUTO 00016170	03/26/2015	$48.20
	CARQUEST 1302	03/26/2015	$46.76
	CARQUEST 1302	03/26/2015	$25.34
	CARQUEST 1302	03/26/2015	$67.78
	CARQUEST 1302	03/26/2015	$3.07
	OREILLY AUTO 00016170	03/26/2015	$42.22
	SPARROW & KENNEDY TRACTOR	03/27/2015	$24.10
	CARQUEST 1302	03/27/2015	$2.95
	CLASSIC FORD OF COLUMBIA	03/30/2015	$94.08
	FRANKS DISCOUNT TIRE	03/30/2015	$259.07
			$3,097.73
TALLY L PEAKE	TRACTOR SUPPLY #1521	03/12/2015	$108.73
			$108.73
TAMI G CHAHINE	TPM COLUMBIA	03/11/2015	$423.64
			$423.64
TAMMY F RAUCH	TWC TIME WARNER CABLE	03/15/2015	$1,987.79
	TWC TIME WARNER CABLE	03/15/2015	$4,638.19
			$6,625.98
TAMMY L COOLER	SC ASSOC RESIDENTIAL CARE	03/03/2015	$597.00
	US INK AND TONER	03/18/2015	$781.73
	US INK AND TONER	03/30/2015	$63.68
			$1,442.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	WAL-MART #3367	02/27/2015	$6.18
	BestBuyCom712452023788	03/02/2015	$54.23
	IF ITS PAPER CHARLESTON L	03/03/2015	$91.18
	IF ITS PAPER CHARLESTON L	03/05/2015	$18.42
	FOOD LION #0933	03/06/2015	$8.71
	KOHL'S #1416	03/06/2015	$86.78
	ARC SERVICES/TRAINING	03/17/2015	$270.00
	SURPLUS EQUIPMENT CO	03/24/2015	$255.14
	WM SUPERCENTER #3367	03/25/2015	$43.66
	WALMART.COM 8009666546	03/26/2015	$32.00
	WAL-MART #1748	03/29/2015	$70.83
			$937.13
TAWANDA Y WEBB	WAL-MART #2214	03/10/2015	$112.74
	WAL-MART #2214	03/17/2015	$132.16
			$244.90
TERESA G CURRY	AMA PROFILES	03/20/2015	$39.00
	NPDB NPDB.HRSA.GOV	03/26/2015	$3.00
			$42.00
TERRY B CRONE	TRIBLES 24 G AND E PARTS	03/12/2015	$19.08
	LOWES #00433	03/16/2015	$48.86
	LOWES #00433	03/18/2015	$18.36
			$86.30
TERRY D SESSIONS	US FOODS 5D	03/12/2015	$1,014.15
	US FOODS 5D	03/20/2015	$1,050.30
	US FOODS 5D	03/25/2015	$440.15
			$2,504.60
THOMAS OWENS	RIDGELAND MAIN STREET PHA	02/27/2015	$46.57
	RITE AID STORE #11675	02/27/2015	$9.99
			$56.56
THOMAS T LLOYD	AIKEN ELECTRICAL WHOLESAS	03/06/2015	$220.21
	LOWES #00639	03/10/2015	$101.81
	LOWES #00639	03/10/2015	$21.58
	SHERWIN WILLIAMS #2066	03/17/2015	$129.54
	AIKEN ELECTRICAL WHOLESAS	03/24/2015	$290.42
	THE HOME DEPOT 1117	03/24/2015	$92.30
			$855.86
THOMASINA HOLMES	DUKEENGPROGRESS/EZ-PAY	03/03/2015	$1,211.18
	FSI SCE&G	03/02/2015	$170.26
	DUKEENGPROGRESS/EZ-PAY	03/03/2015	$378.49
	DUKEENGPROGRESS/EZ-PAY	03/03/2015	$302.79
	DUKEENGPROGRESS/EZ-PAY	03/03/2015	$227.10
	DUKEENGPROGRESS/EZ-PAY	03/03/2015	$151.40
	DUKEENGPROGRESS/EZ-PAY	03/03/2015	$151.39
	DTV DIRECTV SERVICE	03/03/2015	$113.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	TWC TIME WARNER CABLE	03/04/2015	$79.95
	US FOODS 5D	03/24/2015	$726.47
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$259.34
	BLACK RIVER ELECTRIC COOP	03/24/2015	$426.31
	BLACK RIVER ELECTRIC COOP	03/24/2015	$411.64
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$97.85
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$334.37
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$48.92
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$16.31
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$129.67
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$43.22
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$167.18
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$83.59
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$250.77
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$334.37
	DUKEENGPROGRESS/EZ-PAY	03/25/2015	$83.59
			$6,199.56
TIFFANY C DAVIS	STAPLES 00105536	03/12/2015	$144.02
	STAPLES 00118000	03/13/2015	$105.89
	STAPLES 00118018	03/12/2015	$145.09
	Amazon.com	03/14/2015	$72.84
	WAL-MART #0640	03/17/2015	$69.74
	DOLRTREE 930 00009308	03/17/2015	$15.90
	DOLRTREE 1149 00011494	03/23/2015	$22.26
	WAL-MART #0641	03/27/2015	$34.56
			$610.30
TIFFANY L HORNSBY	WM SUPERCENTER #634	03/12/2015	$53.69
	WM SUPERCENTER #634	03/16/2015	$221.22
			$274.91
TINA R EVANS	FORMS AND SUPPLY - AOPD	03/19/2015	$131.12
	FORMS AND SUPPLY - AOPD	03/19/2015	$105.98
			$237.10
TOEMEKO BYRD	WM SUPERCENTER #881	03/23/2015	$175.75
	WAL-MART #0881	03/23/2015	$184.87
	WWW.NEWEGG.COM	03/26/2015	$1,043.88
	POSTER COMPLIANCE	03/30/2015	$436.50
			$1,841.00
TONI B MORRIS	FORMS AND SUPPLY - AOPD	03/10/2015	$22.65
	FORMS AND SUPPLY - AOPD	03/12/2015	$96.56
			$119.21
TONI C MACK	FSI FRONTIER	03/03/2015	$54.70
	ATT CONS PHONE PMT	03/13/2015	$3.11
	ATT CONS PHONE PMT	03/13/2015	$136.96
	ATT CONS PHONE PMT	03/13/2015	$303.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	ATT CONS PHONE PMT	03/13/2015	$51.94
	ATT BUS PHONE PMT	03/13/2015	$37.47
	SPIRIT COMM EBILLING	03/13/2015	$31.20
	SPIRIT COMM EBILLING	03/13/2015	$167.35
	CAN CANONBUSSOL CBS	03/19/2015	$74.57
	CAN CANONBUSSOL CBS	03/19/2015	$121.15
	CAN CANONBUSSOL CBS	03/19/2015	$33.86
	CAN CANONBUSSOL CBS	03/19/2015	$55.56
	CAN CANONBUSSOL CBS	03/19/2015	$50.04
	CAN CANONBUSSOL CBS	03/19/2015	$26.97
	CAN CANONBUSSOL CBS	03/19/2015	$100.82
	CAN CANONBUSSOL CBS	03/19/2015	$75.58
	CAN CANONBUSSOL CBS	03/19/2015	$75.84
	CAN CANONBUSSOL CBS	03/19/2015	$161.35
	CAN CANONBUSSOL CBS	03/19/2015	$134.86
	CAN CANONBUSSOL CBS	03/19/2015	$97.62
	CAN CANONBUSSOL CBS	03/19/2015	$62.52
	CAN CANONBUSSOL CBS	03/19/2015	$48.91
	CAN CANONBUSSOL CBS	03/19/2015	$6.22
	CAN CANONBUSSOL CBS	03/19/2015	$31.94
	CAN CANONBUSSOL CBS	03/19/2015	$47.57
	CAN CANONBUSSOL CBS	03/19/2015	$125.04
	CAN CANONBUSSOL CBS	03/19/2015	$40.11
	CAN CANONBUSSOL CBS	03/19/2015	$5.36
	CAN CANONBUSSOL CBS	03/19/2015	$107.20
	ATT CONS PHONE PMT	03/13/2015	$259.73
	ATT CONS PHONE PMT	03/13/2015	$429.34
	CAN CANONBUSSOL CBS	03/19/2015	$5.28
	CAN CANONBUSSOL CBS	03/19/2015	$17.00
	CAN CANONBUSSOL CBS	03/19/2015	$17.00
	CAN CANONBUSSOL CBS	03/19/2015	$8.28
	CAN CANONBUSSOL CBS	03/19/2015	$6.22
	CAN CANONBUSSOL CBS	03/19/2015	$17.00
	CAN CANONBUSSOL CBS	03/19/2015	$18.52
	CAN CANONBUSSOL CBS	03/19/2015	$24.86
	CAN CANONBUSSOL CBS	03/19/2015	$17.00
	SPIRIT COMM EBILLING	03/13/2015	$0.04
	SPIRIT COMM EBILLING	03/13/2015	$0.50
	FSI FRONTIER	03/30/2015	$54.70
			$3,144.44
TONY R MORGAN	LOWES #00433	03/24/2015	$63.57
	LOWES #03026	03/26/2015	$221.58
			$285.15
TRACY L LAPOINTE	SPIRIT COMM EBILLING	02/27/2015	$0.90
	PRESS PLUS	03/05/2015	$10.00
	PRESS PLUS	03/14/2015	$8.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L LAPOINTE	GAN 1120GRNVILLENEWCIR	03/16/2015	$14.95
			$34.80
VARGHESE P PHILIP	BI-LO GROCERY #5283	03/04/2015	$114.36
	BI-LO GROCERY #5283	03/10/2015	$81.67
	BI-LO GROCERY #5283	03/16/2015	$115.92
	BI-LO GROCERY #5283	03/23/2015	$133.07
	BI-LO GROCERY #5283	03/30/2015	$108.55
			$553.57
VICKIE L BROWN	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	NPDB NPDB.HRSA.GOV	03/19/2015	$3.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
			$78.00
WILLIAM H MOOSE	RITE AID STORE #11582	03/03/2015	$7.87
	SMITH RUBBER STAMP & SEAL	03/02/2015	$751.68
	SMITH RUBBER STAMP & SEAL	03/02/2015	$155.52
	CEDAR TERRACE PAPER CO	03/02/2015	$112.98
	RITE AID STORE #11582	03/03/2015	$3.11
	RITE AID STORE #11582	03/03/2015	$21.58
	WM SUPERCENTER #4440	03/12/2015	$10.94
	CEDAR TERRACE PAPER CO	03/12/2015	$56.48
	WM SUPERCENTER #4440	03/16/2015	$10.80
	RITE AID STORE #11582	03/17/2015	$18.34
	WM SUPERCENTER #4506	03/18/2015	$10.80
	DOLLAR GENERAL 15339	03/23/2015	$9.50
	RITE AID STORE #11582	03/26/2015	$10.79
	WAL-MART #4506	03/30/2015	$90.72
			$1,271.11
WILLIAM R BRAMLETT	LOWES #00433	03/02/2015	$32.38
	LOWES #00433	03/09/2015	$31.14
	LOWES #00433	03/10/2015	$23.67
	LOWES #00433	03/16/2015	$21.52
	ELECTRIC MOTOR AND REPAI	03/17/2015	$188.68
	BEARING DIST - COLUMBIA	03/17/2015	$36.23
	LOWES #00433	03/20/2015	$49.03
	LOWES #00433	03/23/2015	$72.44
	LOWES #00433	03/30/2015	$33.52
			$488.61
WILLIAM RUST	WM SUPERCENTER #1183	02/27/2015	$21.14
	WAL-MART #1183	02/27/2015	$2.11
	WM SUPERCENTER #1183	02/27/2015	$44.03
	WM SUPERCENTER #1183	02/27/2015	$2.09
	WM SUPERCENTER #1183	03/13/2015	$42.84
	US FOODS 5D	03/16/2015	$1,389.35
	US FOODS 5D	03/16/2015	$1,423.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	US FOODS 5D	03/16/2015	$1,414.61
	US FOODS 5D	03/16/2015	$1,443.59
	US FOODS 5D	03/16/2015	$1,481.70
	US FOODS 5D	03/16/2015	$83.10
	US FOODS 5D	03/16/2015	$30.82
	US FOODS 5D	03/16/2015	$22.44
	US FOODS 5D	03/16/2015	$12.02
	WAL-MART #1183	03/20/2015	$102.54
	WAL-MART #1183	03/20/2015	$532.86
	US FOODS 5D	03/20/2015	$1,377.83
	WM SUPERCENTER #1183	03/20/2015	$3.74
	WM SUPERCENTER #1183	03/20/2015	$16.99
	US FOODS 5D	03/20/2015	$14.18
	WM SUPERCENTER #1183	03/20/2015	$7.46
	WM SUPERCENTER #2214	03/27/2015	$12.18
	WM SUPERCENTER #1183	03/27/2015	$1.97
	WM SUPERCENTER #1183	03/27/2015	$96.15
	WAL-MART #2214	03/27/2015	$17.74
	WM SUPERCENTER #1183	03/27/2015	$49.34
	WM SUPERCENTER #1183	03/27/2015	$28.05
	WM SUPERCENTER #1183	03/27/2015	$54.55
			$9,728.95
WILLIE A JONES	SAFETY PLUS OF SC, LLC	03/27/2015	$419.20
			$419.20
YVETTE MOODY	FORMS AND SUPPLY - AOPD	03/10/2015	$70.41
	FORMS AND SUPPLY - AOPD	03/10/2015	$49.61
			$120.02
YVONE D LIGHTSEY	BI-LO GROCERY #5707	03/16/2015	$23.28
	WM SUPERCENTER #1358	03/17/2015	$2.08
	BI-LO GROCERY #5707	03/18/2015	$17.88
	WM SUPERCENTER #1358	03/17/2015	$376.18
			$419.42

Total for MENTAL HEALTH DEPT: $374,665.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	03/03/2015	$134.88
	ACS SOUND LIGHTING	03/12/2015	$278.20
	PRODUCTION ADVANTAGE INC	03/23/2015	$417.82
			$830.90
ALAN CLAYTON	NCSU ESTORE	03/04/2015	$999.00
	DISPLAYS2GOCOM	03/07/2015	$144.99
	VZWRLSS IVR VB	03/17/2015	$74.30
			$1,218.29
ALAN GRIER	IN ACCESS MANUFACTURING	03/03/2015	$500.00
	TRAVERS TOOL CO	03/19/2015	$48.48
			$548.48
ALEXA ANSELMO	FORMS AND SUPPLY - AOPD	02/26/2015	$132.57
	STAPLES DIRECT	03/04/2015	$193.41
	PAYPAL PRODX.COM	03/09/2015	$64.90
	SHI SMARTPRACT#218094	03/14/2015	$318.81
	HENRY SCHEIN	03/12/2015	$380.89
	US INK AND TONER	03/17/2015	$66.11
	P&G CREST ORALB	03/17/2015	$145.32
	WAL-MART #4521	03/18/2015	$23.98
	DENTSPLY NORTH AMERICA	03/20/2015	$179.76
	HD SUPPLY FACILITIES MTNC	03/23/2015	$364.60
	WM SUPERCENTER #4521	03/23/2015	$97.34
	PRECISION DATA PRODUCTS	03/23/2015	$123.36
	SHI SMARTPRACT#218094	03/25/2015	$65.98
	FABRICLEAN SUPPLY OF C	03/24/2015	$243.90
			$2,400.93
ALFIE MINCY	STAPLES 00103911	03/16/2015	$3.23
			$3.23
ALICE APPLEBY	WAL-MART #1183	03/16/2015	$43.92
	LOWES #00499	03/20/2015	$13.63
			$57.55
ALICE SHERRY	WAPER INC	02/27/2015	$80.63
	INTERSTATE ALL BATTERY	02/26/2015	$25.39
	WW GRAINGER	03/04/2015	$84.19
	GIH GLOBALINDUSTRIALEQ	03/09/2015	$545.61
	GENERAL SALES CO	03/09/2015	$299.70
	FORMS AND SUPPLY - AOPD	03/09/2015	$417.63
	TRIANGLE SAFE AND LOCK IN	03/09/2015	$72.44
	SOUTHEASTERN PAPER GROUP	03/12/2015	$1,019.84
	BIZCHAIR OFFICE FURNITUR	03/18/2015	$978.90
	DADE PAPER - 16	03/23/2015	$247.60
	WAPER INC	03/26/2015	$904.85
	ADVANCE AUTO PARTS #7601	03/26/2015	$58.81
	SMITH & JONES JANITORI	03/26/2015	$162.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,897.59
ALLEN SHARPE	CHANNING BETE CO AHA	03/13/2015	$79.45
	OAK HALL CAP & GOWN	03/16/2015	$358.45
			$437.90
AMANDA GILMER	CTC CONSTANTCONTACT.COM	03/01/2015	$295.00
	SIGNARAMA	03/27/2015	$243.96
			$538.96
AMY SCULLY	APL APPLE ONLINE STORE	02/27/2015	$83.46
	APL APPLE ONLINE STORE	02/27/2015	$597.06
	APL APPLE ONLINE STORE	02/27/2015	$73.83
	Amazon.com	02/27/2015	$659.07
	APL APPLE ONLINE STORE	02/27/2015	$73.83
	WWW.WEBAGESOLUTIONS.COM	03/10/2015	$240.00
	AWL Pearson Education	03/16/2015	$56.59
	WWW.NEWEGG.COM	03/19/2015	$1,325.78
	PROVANTAGE LLC	03/19/2015	$616.79
	PROVANTAGE LLC	03/19/2015	$165.44
	AMAZON MKTPLACE PMTS	03/22/2015	$231.98
	AMAZON MKTPLACE PMTS	03/20/2015	$1,631.88
	Amazon.com	03/22/2015	$62.74
	AMAZON MKTPLACE PMTS	03/20/2015	$1,053.91
	Amazon.com	03/22/2015	$62.74
	AMAZON MKTPLACE PMTS	03/20/2015	$393.98
			$7,329.08
ANABEL GOMER	BEST BUY 00002642	03/03/2015	$54.02
			$54.02
ANDREA HARGREAVES	WALMART.COM	02/27/2015	$107.51
	GRANTWRITIN	03/16/2015	$595.00
	DELTA AIR 0062304896569	03/16/2015	$461.20
			$1,163.71
ANGELA WILLIAMS	STAPLES 00103911	02/27/2015	$93.86
	STAPLES 00103911	03/12/2015	$145.78
			$239.64
ANGELIA CARTRETTE	OFFICE DEPOT #5910	03/19/2015	$49.15
			$49.15
ANN POULOS	FEDEX 486622588	02/27/2015	$55.37
	STK SKILLFEED	03/06/2015	$19.00
	GETTY IMAGES	03/14/2015	$166.67
	GETTY IMAGES	03/14/2015	$166.67
	ADOBE SYSTEMS, INC.	03/24/2015	$29.99
			$437.70
ARTHUR BROWN	STAPLES DIRECT	02/27/2015	$167.98
	STAPLES 00103911	03/02/2015	$79.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$247.89
BARBARA MOONEYHAN	PARTY REFLECTIONS III	02/27/2015	$9.33
	AT&T BILL PAYMENT	03/04/2015	$242.63
	AT&T DATA	03/21/2015	$30.00
	STAPLES 00106567	03/23/2015	$72.73
			$354.69
BENJAMIN SAMPLES	LOWES #01064	03/02/2015	$11.86
	AT&T BILL PAYMENT	03/04/2015	$94.70
			$106.56
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	03/03/2015	$955.80
	CLARK-POWELL ASSOC INC	03/16/2015	$972.15
	CLARK-POWELL ASSOC INC	03/20/2015	$299.31
	CLARK-POWELL ASSOC INC	03/25/2015	$1,318.45
	CLARK-POWELL ASSOC INC	03/27/2015	$120.00
			$3,665.71
BOB STANSILL	IMAGE 360 CNE	03/02/2015	$29.70
	REESE'S TROPICAL PLA	03/02/2015	$976.13
	COOPERS NURSERY	03/05/2015	$175.50
	LOWES #00499	03/09/2015	$52.31
	LOWES #00499	03/10/2015	$12.72
	WWW.TURFTECHCO.COM	03/11/2015	$624.50
	SQ SERVICES EVERGREEN EN	03/12/2015	$2,489.00
	RANDALL BROOKS LANDSCAPE	03/11/2015	$1,620.00
	SLR SERVICE CO LLC	03/12/2015	$1,435.00
	JOHN DEERE LANDSCAPES525	03/16/2015	$59.12
	SQ SERVICES R.D.P.PAINTI	03/16/2015	$1,575.00
	LOWES #00499	03/17/2015	$42.10
	IMAGE 360 CNE	03/23/2015	$34.02
			$9,125.10
BRIDGET SALLEY	USPS 45181302029801503	03/09/2015	$6.49
	STAPLES 00103911	03/11/2015	$123.61
	CROSSINGS DELI, LLC	03/12/2015	$269.00
	HUDSONS SMOKEHOUSE	03/13/2015	$1,342.85
	AMERICAN PROMOTIONAL PROD	03/18/2015	$184.72
	BI-LO GROCERY #5282	03/20/2015	$68.65
			$1,995.32
CALVIN RICHARD	LOWES #00433	03/03/2015	$222.78
	LOWES #00433	03/10/2015	$38.19
	DOLLAR GENERAL #10749	03/12/2015	$54.00
	LOWES #00433	03/18/2015	$62.51
			$377.48
CANDACE DOYLE	STAPLES 00106567	03/19/2015	$29.95
			$29.95
CANDICE GEIGER	PHARMACY TECH EDUCATORS	03/23/2015	$86.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE GEIGER	SCSHP	03/23/2015	$26.00
			$112.00
CARL CARRAWAY	LOWES #01064	03/01/2015	$76.15
	SCOOTER SOFTWARE, INC	03/05/2015	$50.00
	HOSTEK.COM	03/06/2015	$21.00
	DRI MAGICISO	03/19/2015	$29.95
	PAYPAL ITHICOSSOLU	03/30/2015	$1,157.00
			$1,334.10
CARLA KAISER	US INK AND TONER	03/05/2015	$419.68
	US INK AND TONER	03/05/2015	$816.48
	CAS STANDARDS	03/09/2015	$35.00
	STAPLES 00103911	03/19/2015	$93.98
			$1,365.14
CARLTON WALDROP	TRAYCO CORP	02/26/2015	$603.40
	SHERWIN WILLIAMS #2767	02/27/2015	$41.06
	LOWES #01064	03/02/2015	$51.65
	FERGUSON ENT #27	03/04/2015	$383.40
	TRAYCO CORP	03/04/2015	$529.36
	HDS POWER SOLUTIONS #5G	03/05/2015	$296.57
	SHERWIN WILLIAMS #2767	03/06/2015	$92.89
	TRAYCO CORP	03/06/2015	$365.41
	TEQUIPMENT.NET	03/12/2015	$1,363.34
	LOWES #01064	03/12/2015	$137.64
	ADVANCE AUTO PARTS #7601	03/11/2015	$60.44
	DERRICK INSULATION CO INC	03/13/2015	$1,035.00
	ADVANCE AUTO PARTS #7601	03/12/2015	$34.86
	ADVANCE AUTO PARTS #7601	03/12/2015	$15.11
	HVAC FILTERS SUPPLIES	03/16/2015	$950.49
	1140 PERRY MANN	03/17/2015	$38.76
	1140 PERRY MANN	03/19/2015	$61.01
	WW GRAINGER	03/20/2015	$51.91
	HVAC FILTERS SUPPLIES	03/23/2015	$494.04
	SHERWIN WILLIAMS #2767	03/25/2015	$156.12
	SUPPLYWORKS CORP	03/26/2015	$68.32
	1140 PERRY MANN	03/30/2015	$76.46
			$6,907.24
CARSON CONNER	ALL AMERICAN TRANSPORT	03/10/2015	$825.00
	STAPLES 00103911	03/16/2015	$31.31
			$856.31
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	03/02/2015	$30.00
	LEARNING RESOURCES NETWK	03/13/2015	$89.00
	US INK AND TONER	03/17/2015	$51.21
	VZWRLSS APOCC VISB	03/20/2015	$141.47
			$311.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAKISSE NEWTON	BCT SOUTH CAROLINA	03/09/2015	$23.53
	FS a51dev	03/14/2015	$49.00
	DELTA AIR 0068263530313	03/21/2015	$25.00
	BLUE STAR SERVICES INC	03/21/2015	$14.00
	BLUE STAR SERVICES INC	03/25/2015	$14.00
	IMAGE 360	03/26/2015	$554.40
	VZWRLSS APOCC VISB	03/26/2015	$113.15
	DELTA AIR 0068263195098	03/24/2015	$25.00
	IN MADE YOU LOOK MARKETI	03/26/2015	$279.46
	RPS COLUMBIA	03/25/2015	$60.00
			$1,157.54
CHANDA JACKSON	IN MADE YOU LOOK MARKETI	03/02/2015	$1,292.80
	STAPLES 00106567	03/03/2015	$129.13
	WAL-MART #1183	03/04/2015	$192.40
	IN MADE YOU LOOK MARKETI	03/18/2015	$457.32
	WAL-MART #1286	03/19/2015	$57.25
			$2,128.90
CHARLEY ROBINETTE	HANDI-CLEAN PRODUCTS	03/03/2015	$580.54
	IPN/PAYMENTNETWORK	03/09/2015	$311.84
	SHEALY & SONS ELECTRIC	03/10/2015	$725.00
	PAYPAL JOHNDPAXTON	03/13/2015	$300.00
	WM SUPERCENTER #4420	03/17/2015	$21.38
	BOB'S ACE HARDWARE INC	03/17/2015	$44.09
	HANDI-CLEAN PRODUCTS	03/28/2015	$445.36
	GRAYBAR ELECTRIC COMPANY	03/28/2015	$2,084.36
			$4,512.57
CONNIE HILL	Amazon.com	03/04/2015	$322.99
	ATD	03/05/2015	$199.00
	FACEBOOK AARL77EY32	03/08/2015	$24.90
	FRANKLINS PRINTING #128	03/11/2015	$331.88
	FACEBOOK 4Z66Y6SX32	03/12/2015	$25.01
	STAPLES DIRECT	03/14/2015	$56.82
	STAPLES DIRECT	03/14/2015	$140.72
	SKILLSOFT CORPORATION	03/18/2015	$461.81
	HRDQ	03/18/2015	$887.05
	LEARNING COMMUNICATIONS L	03/20/2015	$462.45
	KENDRICK GRAPHICS, LLC	03/20/2015	$1,171.65
			$4,084.28
CRYSTAL ROOKARD	VZWRLSS IVR VB	03/04/2015	$96.38
	STAPLES 00103911	03/06/2015	$36.57
	VZWRLSS PRPAY AUTOPAY	03/10/2015	$20.00
	NATL/PADGET 8006825061	03/19/2015	$199.00
			$351.95
DALE STOKES	LOWES #01064	03/09/2015	$42.58
	SQ GREG GERSTNER	03/10/2015	$950.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	SMALL ENGINE REPAIR	03/12/2015	$318.30
	SLR SERVICE CO LLC	03/16/2015	$1,660.00
	SLR SERVICE CO LLC	03/25/2015	$600.00
	IN WILEY'S LANDSCAPE SUP	03/27/2015	$302.13
	ADVANCE AUTO PARTS #7601	03/27/2015	$30.22
	SLR SERVICE CO LLC	03/25/2015	$600.00
	SQ SERVICES R.D.P.PAINTI	03/30/2015	$490.00
			$4,993.23
DAVID PFAEHLER	CCI LEARNING SOLUTIONS I	03/02/2015	$929.60
	DICE INC	03/28/2015	$419.00
			$1,348.60
DEBBIE DAVIS	AMERICAN PROMOTIONAL PROD	03/05/2015	$108.66
			$108.66
DEBORAH GODFREY	STAPLES 00103911	02/26/2015	$42.60
			$42.60
DEBORAH TIRADO	SKILLPATH SEMINARS MAIN	02/27/2015	$89.00
	WAL-MART #1286	03/04/2015	$67.63
	TARGET 00019232	03/09/2015	$31.17
	INT ITALIAN GARDEN	03/09/2015	$18.57
	DIPRATOS	03/10/2015	$406.97
	SMITH RUBBER STAMP & SEAL	03/16/2015	$20.62
	MARCOS PIZZA - 8098	03/19/2015	$23.11
	EXECSENSE.COM	03/24/2015	$250.00
			$907.07
DEMETRI L BROWN	FORMS AND SUPPLY - AOPD	03/10/2015	$114.28
	OPC Midlands Tech	03/18/2015	$199.00
	OPC COL SERVICE FEE	03/18/2015	$4.98
	AMERICAN PROMOTIONAL PROD	03/18/2015	$61.24
			$379.50
DERRAH CASSIDY	AACRAO	03/09/2015	$195.00
	WAL-MART #4379	03/25/2015	$60.98
			$255.98
DIANE CARR	NACADA	02/27/2015	$65.00
	NACADA	02/27/2015	$65.00
	NACADA	02/27/2015	$65.00
			$195.00
DIANE YEOMAN	VZWRLSS MY VZ VB P	03/18/2015	$152.59
	AMAZON MKTPLACE PMTS	03/30/2015	$109.32
			$261.91
DONNA WILLIAMS	GROVE MEDICAL INC	02/26/2015	$468.69
	IN MEDICUS HEALTH	03/03/2015	$107.16
	GROVE MEDICAL INC	03/19/2015	$343.05
			$918.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORETHA GLYMPH	US INK AND TONER	03/19/2015	$603.45
	STAPLS7133812639000001	03/24/2015	$190.95
			$794.40
EDDIE JACKSON	FIRSTLAB	02/26/2015	$80.85
	VITALITY MEDICAL INC	02/25/2015	$159.22
	COVIDIEN	02/27/2015	$853.78
	OFFICE DEPOT #332	03/04/2015	$33.38
	APPLIED MEASUREMENT PROFE	03/13/2015	$170.00
	OFFICE DEPOT #332	03/16/2015	$160.52
	APPLIED MEASUREMENT PROFE	03/23/2015	$50.00
			$1,507.75
EDWARD NICHOLSON	OFFICE DEPOT #2196	03/10/2015	$102.59
	LAMINATION DEPOT	03/12/2015	$33.38
	OFFICE DEPOT #2196	03/27/2015	$131.05
			$267.02
ELIZABETH GIBBS	STAPLES 00103911	03/17/2015	$253.17
			$253.17
EMILY BURNS	STAPLES 00106567	02/26/2015	$51.34
	AHEAD	03/19/2015	$295.00
			$346.34
FLORENCE DEGUZMAN	DEMCO INC	03/10/2015	$575.83
	STAPLES DIRECT	03/14/2015	$261.01
	SMITH RUBBER STAMP & SEAL	03/16/2015	$16.85
	STAPLES DIRECT	03/18/2015	$156.20
	ULINE SHIP SUPPLIES	03/20/2015	$155.92
	ULINE SHIP SUPPLIES	03/21/2015	$1,169.50
	STAPLES DIRECT	03/24/2015	$172.22
	STAPLES DIRECT	03/24/2015	$1,377.86
	DEMCO INC	03/24/2015	$694.91
			$4,580.30
FREDERICK ROBERTS	CDW GOVERNMENT	03/03/2015	$191.96
	CDW GOVERNMENT	03/03/2015	$104.33
	CDW GOVERNMENT	03/13/2015	$88.44
	STAPLES DIRECT	03/14/2015	$66.94
	CDW GOVERNMENT	03/16/2015	$136.88
			$588.55
GEORGE HILL	W O BLACKSTONE & CO INC	03/13/2015	$2,495.00
	CE COLUMBIA	03/19/2015	$853.50
	STAPLES 00103911	03/19/2015	$140.91
	INTERSTATE ALL BATTERY	03/20/2015	$51.78
	JOHNSTONE SUPPLY 394	03/19/2015	$157.99
			$3,699.18
GERALYNE LOPEZDEVICTORIA	STAPLES 00106567	03/01/2015	$48.10
	APPLE STORE #R083	03/15/2015	$128.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$176.75
GREGORY C LEE	LOWES #00499	03/18/2015	$46.76
	THE BUILDING CENTER#9	03/17/2015	$479.10
	LOWES #00499	03/23/2015	$106.95
	THE BUILDING CENTER#9	03/23/2015	$478.43
			$1,111.24
HAMPTON SAUSSY	BEST BUY 00002642	03/18/2015	$42.79
			$42.79
HART HAYDEN	STAPLS7132521869000002	02/28/2015	$55.60
	STAPLS7132521869000001	02/28/2015	$581.44
			$637.04
HENRY PEARSON	LOWES #00499	03/04/2015	$54.47
	LOWES #00499	03/24/2015	$32.07
			$86.54
HOPE HALL	DOCTORS CARE CAYCE 28	03/14/2015	$13.00
	JACKIES UNIFORMS - LEX	03/18/2015	$196.25
			$209.25
IVELISSE ORTIZ-HERNANDEZ	TFS FISHER SCI ATL	03/03/2015	$147.30
			$147.30
JACK PETERSON	DIGICERT INC	03/27/2015	$175.00
	DIGICERT INC	03/27/2015	$175.00
			$350.00
JAMES ELLISOR	BEST BUY 00002709	03/09/2015	$35.63
	US INK AND TONER	03/11/2015	$361.51
	PROFESSIONAL PRINT	03/19/2015	$1,330.01
	US INK AND TONER	03/25/2015	$485.33
			$2,212.48
JAMES WAYMYERS	THE HOME DEPOT 1112	03/20/2015	$95.96
			$95.96
JANESSA AMAKER	STAPLES DIRECT	03/14/2015	$22.46
	STAPLES DIRECT	03/14/2015	$236.89
	STAPLES DIRECT	03/19/2015	$479.34
	STAPLES DIRECT	03/19/2015	$243.32
			$982.01
JANICE BROOM	WAL-MART #1286	03/01/2015	$63.73
	O BRIEN RESTAURANT SUPPLY	02/27/2015	$104.86
	WAL-MART #1183	02/27/2015	$5.22
	Paper Pro	02/27/2015	$16.05
	HOBBY LOBBY #323	02/26/2015	$16.04
	WAL-MART #1183	02/27/2015	$152.81
	HOBBY LOBBY #323	03/04/2015	$10.69
	FORMS AND SUPPLY - AOPD	03/11/2015	$91.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROOM	LOWES #00499	03/20/2015	$17.08
	US INK AND TONER	03/23/2015	$224.32
	STAPLS7133940678000001	03/25/2015	$62.15
			$764.88
JEFF SIGLEY	STAPLES 00103234	02/26/2015	$90.39
	LOWES #00433	03/06/2015	$107.61
	VZWRLSS MY VZ VB P	03/11/2015	$124.88
	TRAVERS TOOL CO	03/20/2015	$213.96
	TRAVERS TOOL CO	03/20/2015	$228.61
	TRAVERS TOOL CO	03/27/2015	$0.01
	TRAVERS TOOL CO	03/27/2015	$114.03
			$879.49
JENNIFER PANTER	POLLOCK COMPANY	02/27/2015	$37.95
	ZEE MEDICAL 00022012	03/14/2015	$43.45
	FORMS AND SUPPLY - AOPD	03/17/2015	$32.39
	STAPLES 00106567	03/17/2015	$139.09
	MAJOR BUSINESS MACHINES	03/19/2015	$62.43
	POLLOCK COMPANY	03/24/2015	$38.88
	FORMS AND SUPPLY - AOPD	03/25/2015	$126.69
	FEED BARN AND GARDEN SHOP	03/25/2015	$27.81
			$508.69
JESSICA BOOTH	SCDOR-E SALES	03/19/2015	$3,232.00
			$3,232.00
JIMMY SLICE	123-REG.CO.UK	02/27/2015	$9.26
	PROVANTAGE LLC	03/09/2015	$755.50
	PROVANTAGE LLC	03/12/2015	$335.52
	PROVANTAGE LLC	03/16/2015	$651.08
	123 REG R/T	03/27/2015	$8.94
			$1,760.30
JO PROSSER	PIEDMONT TECHNICAL	02/27/2015	$637.00
	IN MERUS REFRESHMENT SER	03/06/2015	$91.75
	WUFOO.COM/CHARGE	03/13/2015	$14.95
	IN MERUS REFRESHMENT SER	03/16/2015	$50.40
	SURVEYMONKEY.COM	03/25/2015	$24.00
	RELIABLE	03/27/2015	$267.67
			$1,085.77
JOAN WOODS	DS SERVICES STANDARD COFF	03/25/2015	$287.87
			$287.87
JOHN A WHITE	PAYPAL COMPUTERHEA	03/04/2015	$29.97
	WAL-MART #2606	03/12/2015	$12.81
	PROVANTAGE LLC	03/20/2015	$656.52
			$699.30
JOHN FREEMAN	LOWES #00499	03/02/2015	$1,121.77
	LOWES #00499	03/03/2015	$170.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	SHERWIN WILLIAMS #2076	03/04/2015	$58.80
	WW GRAINGER	03/05/2015	$524.95
	WALMART.COM	03/06/2015	$92.77
	SHEALY & SONS ELECTRIC	03/11/2015	$813.00
	GRAYBAR ELECTRIC	03/12/2015	$316.08
	LOWES #00499	03/12/2015	$216.50
	WAL-MART #1183	03/12/2015	$12.07
	SHERWIN WILLIAMS #2076	03/17/2015	$101.15
	SHERWIN WILLIAMS #2076	03/19/2015	$36.06
	SQ PRECISE PAINTING FLOO	03/19/2015	$2,350.00
	GRAYBAR ELECTRIC	03/19/2015	$451.54
	GRAYBAR ELECTRIC	03/21/2015	$425.08
	GRAYBAR ELECTRIC	03/21/2015	$46.22
	GRAYBAR ELECTRIC	03/24/2015	$131.26
	GRAYBAR ELECTRIC	03/25/2015	$225.77
	CITY ELECTRIC REPAIR INC	03/25/2015	$196.95
	1000BULBS.COM	03/26/2015	$187.45
			$7,478.31
JOHN HOLLADAY	WM SUPERCENTER #4521	03/06/2015	$69.34
	WM SUPERCENTER #881	03/06/2015	$67.97
	WAL-MART #1183	03/06/2015	$44.73
	TRAYCO CORP	03/06/2015	$121.82
	CE COLUMBIA	03/10/2015	$266.57
	ELECTRIC CONTROL & SUPPLY	03/10/2015	$447.12
	FASTENAL COMPANY01	03/18/2015	$370.43
	AMERICAN INDUSTRIES INC	03/20/2015	$199.97
	HVAC FILTERS SUPPLIES	03/20/2015	$997.79
	LOWES #02967	03/23/2015	$155.49
	TRITEK LLC	03/24/2015	$204.50
	SHEALY ELECT 803-227-0599	03/24/2015	$235.94
	KULLY SUPPLY PC	03/26/2015	$128.26
	SUPPLYWORKS CORP	03/25/2015	$267.71
	HVAC FILTERS SUPPLIES	03/27/2015	$981.20
	PARTMASTER	03/28/2015	$531.76
			$5,090.60
JOHN LEIGHTY	AMAZON MKTPLACE PMTS	03/16/2015	$147.27
	MSSC	03/25/2015	$80.00
	MSSC	03/26/2015	$700.00
			$927.27
JOHN MABELITINI	PAYPAL LONGLIFELIM	02/27/2015	$25.21
	DREHER PLUMBING	02/27/2015	$570.00
	SQ NOTHDURFT DOOR SERVIC	03/02/2015	$960.00
	ADVANCED DOOR SYSTEMS	03/04/2015	$511.98
	GRAYBAR ELECTRIC	03/05/2015	$400.61
	FRANKLIN PLUMBING	03/10/2015	$418.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	03/10/2015	$520.00
	CC DICKSON BRANCH 1002	03/13/2015	$974.48
	LOWES #00499	03/24/2015	$101.63
	ADVANCED DOOR SYSTEMS	03/27/2015	$257.74
			$4,739.65
JOSEPH CROFT	CAROLINA MADE	03/17/2015	$23.54
	CAROLINA MADE	03/17/2015	$406.25
	EPSON STORE	03/19/2015	$139.00
	CAROLINA MADE	03/23/2015	$167.75
			$736.54
KACI GREENE	WM SUPERCENTER #1183	03/18/2015	$53.26
	WAL-MART #1183	03/24/2015	$76.93
			$130.19
KATHERINE FOX	FACEBOOK 2TB7W66982	02/28/2015	$10.59
	FACEBOOK T79GW6W982	02/27/2015	$39.42
	FACEBOOK 7A9M27J982	03/06/2015	$49.99
	WM SUPERCENTER #1164	03/06/2015	$129.15
	Sloan Appliance Service	03/16/2015	$89.00
	MAILCHIMP	03/22/2015	$50.00
	Sloan Appliance Service	03/19/2015	$278.45
	PUBLIX #17	03/25/2015	$123.50
	WM SUPERCENTER #1164	03/25/2015	$24.88
	WAL-MART #1164	03/25/2015	$33.01
	FACEBOOK QSS9Z62A82	03/26/2015	$50.00
	WAL-MART #1164	03/26/2015	$33.98
	SL COMM COLL MKTP	03/27/2015	$1,775.00
			$2,686.97
KATHY PATNAUDE	VZWRLSS IVR VB	02/27/2015	$62.82
			$62.82
KATRINA GARY-WILLS	CAREER COMMUNICATIONS,	02/26/2015	$118.83
	FORMS AND SUPPLY - AOPD	03/02/2015	$9.31
	FORMS AND SUPPLY - AOPD	03/02/2015	$78.20
			$206.34
KEVIN BRAY	USAIRWAYS 0372395879520	03/19/2015	$450.20
			$450.20
KIM BOATRIGHT	USPS 45418000629800281	03/04/2015	$254.80
	IN SHRED 360	03/04/2015	$39.00
	THE CHRONICLE	03/10/2015	$75.00
	STAPLS7133076388000002	03/10/2015	$347.73
	PPP	03/13/2015	$195.00
	STAPLS7133076388000001	03/18/2015	$56.57
	STAPLS7133076388000003	03/18/2015	$37.57
	STAPLS7133076388000006	03/19/2015	$85.30
			$1,090.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BAUER	ARC SERVICES/TRAINING	03/27/2015	$162.00
			$162.00
KIMBERLY MEHL	UNIVERSITY OF S CAR	03/09/2015	$455.00
	BI-LO GROCERY #5526	03/24/2015	$19.99
			$474.99
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	02/28/2015	$29.99
	STAPLES DIRECT	03/05/2015	$400.16
	FOOD LION #0375	03/18/2015	$5.75
			$435.90
LADDIE GRAY	K-LOG INC	03/17/2015	$1,052.62
			$1,052.62
LARRY LARGE	MILLERS OF COLUMBIA INC	03/02/2015	$101.63
	JOHNSTONE SUPPLY 394	03/05/2015	$53.98
	JOHNSTONE SUPPLY 394	03/05/2015	$418.58
	LOWES #00433	03/09/2015	$117.99
	TRAYCO CORP	03/06/2015	$313.63
	AUTOZONE #3830	03/09/2015	$63.69
	HDS POWER SOLUTIONS #5G	03/10/2015	$69.65
	TRAYCO CORP	03/09/2015	$25.79
	MAYER710 COLUMBIASC	03/16/2015	$111.02
	HDS POWER SOLUTIONS #5G	03/17/2015	$455.50
	HDS POWER SOLUTIONS #5G	03/17/2015	$90.39
	JOHNSTONE SUPPLY 394	03/16/2015	$29.86
	LOWES #00433	03/17/2015	$22.95
	HDS POWER SOLUTIONS #5G	03/18/2015	$385.77
	HDS POWER SOLUTIONS #5G	03/18/2015	$102.33
	SQ SOUTHERN COMMER	03/19/2015	$355.00
	LOWES #00433	03/19/2015	$1.92
	THE HOME DEPOT 1110	03/19/2015	$15.08
	LOWES #00433	03/20/2015	$17.63
	LOWES #00433	03/20/2015	$18.77
	SHEALY ELECT 803-227-0599	03/23/2015	$577.20
	ADI-CB	03/26/2015	$200.00
	I M INDUSTRIAL INC	03/27/2015	$1,267.97
			$4,816.33
LAUREN EMMER	BEST BUY 00014662	03/11/2015	$42.78
	TARGET 00011999	03/11/2015	$24.95
			$67.73
LINDA BLAIR	WM SUPERCENTER #634	03/16/2015	$19.29
			$19.29
LINDA WYATT	WM SUPERCENTER #1183	03/09/2015	$20.33
			$20.33
LINDSAY GYLES	STAPLS7132812561000001	03/04/2015	$34.22
	MICHAELS STORES 2113	03/11/2015	$378.27

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	MOUNTAINSIDE MEDICAL E	03/16/2015	$6.47
	GREAT MEDICAL SUPPLIES	03/16/2015	$15.88
	4MD MEDICAL.COM	03/17/2015	$43.42
	CARDINAL HEALTH MP&S	03/18/2015	$135.64
	CARDINAL HEALTH MP&S	03/18/2015	$30.50
			$644.40
LISA TROOP	COLUMBIA SHRM	03/05/2015	$100.00
	PAYPAL MELANIE	03/05/2015	$450.00
	GREATER GREENVILLE CHAMBE	03/13/2015	$45.00
	STAPLES DIRECT	03/17/2015	$44.91
	STAPLES DIRECT	03/20/2015	$288.79
	BUSINESS 21 PUBLISHING	03/27/2015	$219.00
			$1,147.70
LORI MACK	FACEBOOK WBLEL72CF2	02/28/2015	$175.92
	EB 2015 SUMMIT ON IT	03/16/2015	$10.00
	OFFICE DEPOT #1214	03/17/2015	$9.59
	OFFICE DEPOT #1214	03/17/2015	$260.29
	OFFICE DEPOT #1214	03/17/2015	$208.92
	WUFOO.COM/CHARGE	03/22/2015	$14.95
	FACEBOOK L324U7ABF2	03/24/2015	$124.08
			$803.75
LYNN VANDIJK	WAL-MART #1339	02/28/2015	$12.64
	WM SUPERCENTER #1339	03/16/2015	$48.83
			$61.47
M MELISSA CHEEKS	VZWRLSS IVR VB	02/27/2015	$148.80
	STAPLES 00103911	03/16/2015	$120.92
	STAPLES 00103911	03/17/2015	$226.78
	VZWRLSS IVR VB	03/21/2015	$148.80
	ORBIS BOOKS MARYKNOLL	03/25/2015	$155.00
			$800.30
MARQUES DUKES	VIRCO INC.	03/03/2015	$2,058.20
	ARMCHEM INTERNATIONAL	03/19/2015	$378.96
	FEED BARN AND GARDEN SHOP	03/24/2015	$15.73
	DADE PAPER - 16	03/30/2015	$175.39
			$2,628.28
MARTHA HANKS	STAPLS7132444300000001	02/27/2015	$97.36
	STAPLS7132444300000002	02/28/2015	$20.21
			$117.57
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	03/05/2015	$20.00
			$20.00
MARY BRECI	BIO RAD	03/05/2015	$297.52
			$297.52
MARY HOLLOWAY	AT&T BILL PAYMENT	03/17/2015	$82.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$82.09
MATTHEW LESTER	FASTENAL COMPANY01	03/04/2015	$130.82
	MCMASTER-CARR	03/16/2015	$137.90
	FASTENAL COMPANY01	03/18/2015	$161.01
	MCMASTER-CARR	03/17/2015	$1,016.89
	WW GRAINGER	03/20/2015	$609.34
	MOTION INDUSTRIES SC14	03/29/2015	$400.06
			$2,456.02
MAUREN KREINER	NUCLEAR MEDICINE TECHNOL	03/07/2015	$100.00
			$100.00
MELISSA COLLINS	OFFICE DEPOT #1214	03/18/2015	$463.21
			$463.21
MICHAEL ZANFARDINO	LOWES #01066	02/27/2015	$48.78
	PAYPAL STACKSOCIAL	03/02/2015	$59.98
	MOTOROLA MOBILITY LLC	03/03/2015	$21.35
	PLAYSTREAM	03/04/2015	$115.50
	AT&T BILL PAYMENT	03/04/2015	$94.70
	BROWSERSTACK.COM	03/06/2015	$29.25
	WWW.TEAMTREEHOUSE.COM	03/09/2015	$49.00
	Amazon.com	03/11/2015	$10.99
	ADOBE SYSTEMS, INC.	03/14/2015	$29.99
	ADOBE SYSTEMS, INC.	03/14/2015	$29.99
	PAYPAL UDEMY	03/20/2015	$29.00
	PAYPAL ZAGG COM	03/25/2015	$37.44
	PAYPAL STACKSOCIAL	03/29/2015	$99.00
			$654.97
MIKE PROCTOR	MOBILE MINI	03/02/2015	$148.60
			$148.60
MORRIS LEWIS	PAPER HANDLING SOLUTIO	02/26/2015	$65.00
	MAC PAPERS INC	03/10/2015	$240.26
	VZWRLSS ETM SCT1456901	03/19/2015	$85.59
			$390.85
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	03/05/2015	$75.60
	SOUTH CAROLINA LAW ENFORC	03/12/2015	$25.00
	TMS QUICK CHANGE TIRE	03/12/2015	$10.00
	SOUTH CAROLINA LAW ENFORC	03/12/2015	$25.00
	DESIGN LAB COLUMBIA	03/17/2015	$136.07
	LAWMENS SAFETY SUPPLY INC	03/17/2015	$118.21
	LAWMENS SAFETY SUPPLY INC	03/25/2015	$285.77
			$675.65
NATHAN JOY	APL APPLE ONLINE STORE	02/28/2015	$73.78
			$73.78
NICHOLAS NADORFF	LOWES #00433	03/02/2015	$8.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$8.62
NICK HALLMAN	Amazon.com	03/04/2015	$19.44
	AMAZON MKTPLACE PMTS	03/10/2015	$139.00
	AMAZON MKTPLACE PMTS	03/16/2015	$28.47
	AMAZON MKTPLACE PMTS	03/16/2015	$155.08
	COOK AND BOARDMAN	03/20/2015	$624.00
	SYM SECURE SITE SSL	03/20/2015	$399.00
	COOK AND BOARDMAN	03/23/2015	$43.68
			$1,408.67
NICOLE FOSTER	BI-LO GROCERY #5282	03/02/2015	$4.06
	WALGREENS #10230	03/03/2015	$3.58
	SPORTSMANS WAREHOUSE 155	03/03/2015	$6.83
	TFS FISHERSCI ECOM ATL	03/07/2015	$281.07
	WAL-MART #1183	03/10/2015	$28.35
	AIRGAS SOUTH	03/10/2015	$35.09
	WAL-MART #4440	03/10/2015	$36.99
	PET SUPPLIES PLUS #803	03/11/2015	$20.00
	LOWES #00907	03/12/2015	$294.70
	BI-LO GROCERY #5723	03/16/2015	$40.74
	FISHY BUSINESS	03/19/2015	$16.19
	FOOD LION #2506	03/24/2015	$5.79
	PET SUPPLIES PLUS #803	03/24/2015	$2.16
	CAROLINA BIOLOGIC SUPPLY	03/25/2015	$160.50
	CAROLINA BIOLOGIC SUPPLY	03/26/2015	$183.31
			$1,119.36
NICOLE MONTGOMERY	EDUCATION TO GO	03/16/2015	$109.00
			$109.00
NINA STAGGERS	PAYPAL SCCLCA	03/16/2015	$75.00
	STAPLES 00118976	03/22/2015	$98.23
			$173.23
PAM MCPHERSON	STAPLS7132809260000001	03/04/2015	$97.36
	STAPLS7133829417000002	03/24/2015	$28.01
	STAPLS7133829417000003	03/25/2015	$119.83
	STAPLS7133829417000001	03/26/2015	$43.65
	OFFICE DEPOT #2196	03/27/2015	$399.05
			$687.90
PATRICK WRIGHT	KIVUTO SOLUTIONS	03/03/2015	$475.00
	VZWRLSS APOCC VISB	03/17/2015	$59.92
	WM SUPERCENTER #1183	03/19/2015	$64.07
			$598.99
PAUL BRUNSON	THE HOME DEPOT 1110	03/03/2015	$112.64
	FASTENAL COMPANY01	03/04/2015	$1,425.45
	BAKER DISTRIBUTING #541	03/04/2015	$163.91
	LOWES #01064	03/04/2015	$15.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	ADVANCED DOOR SYSTEMS	03/04/2015	$467.66
	CC DICKSON BRANCH 1002	03/05/2015	$177.58
	CE COLUMBIA	03/09/2015	$1,396.04
	ELECTRIC CONTROL & SUPPLY	03/10/2015	$563.76
	LOWES #00433	03/16/2015	$15.35
	CITY ELECTRIC REPAIR INC	03/17/2015	$497.40
	SUPPLYWORKS CORP	03/18/2015	$287.71
	CITY ELECTRIC REPAIR INC	03/18/2015	$248.70
	HVAC FILTERS SUPPLIES	03/24/2015	$984.05
	SHEALY ELECT 803-227-0599	03/23/2015	$341.28
	SHEALY ELECT 803-227-0599	03/23/2015	$170.64
	SHEALY ELECT 803-227-0599	03/24/2015	$522.72
	SHEALY ELECT 803-227-0599	03/24/2015	$595.70
	BAKER DISTRIBUTING #541	03/30/2015	$146.04
	1140 PERRY MANN	03/30/2015	$133.42
	CC DICKSON BRANCH 1002	03/30/2015	$124.64
			$8,389.85
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	03/13/2015	$195.00
			$195.00
PHILIP LOWN	LOWES #00499	02/27/2015	$7.47
	WW GRAINGER	03/02/2015	$101.23
	NAPA STORE 1015002	03/03/2015	$32.27
	EAST COAST METAL DIST 08	03/04/2015	$60.84
	UNITED REFRIG BR #U2	03/05/2015	$553.21
	ROOF MAINTENANCE ORGANIZA	03/06/2015	$240.00
	WALMART.COM 8009666546	03/06/2015	$128.03
	SQ C.BERNIE DREHER	03/11/2015	$1,650.00
	THE TRANE COMPANY	03/11/2015	$2,477.05
	KELE, INC	03/13/2015	$163.28
	SHERWIN WILLIAMS #2076	03/12/2015	$37.74
	ROOF MAINTENANCE ORGANIZA	03/12/2015	$1,455.00
	ROOF MAINTENANCE ORGANIZA	03/12/2015	$545.00
	SQ NOTHDURFT DOOR SERVIC	03/30/2015	$960.00
			$8,411.12
PRESSLEY DICKSON	SOUTHERN ASSOCIATION	03/19/2015	$35.00
			$35.00
QIANA HENTON	Amazon.com	03/21/2015	$433.75
	PROVANTAGE LLC	03/20/2015	$63.15
	BARNES&NOBLE COM	03/21/2015	$50.20
	Amazon.com	03/21/2015	$462.76
	BARNES&NOBLE COM	03/21/2015	$36.62
	BARNES&NOBLE COM	03/21/2015	$50.20
	LOGICAL OPERATIONS	03/21/2015	$253.36
	LOGICAL OPERATIONS	03/25/2015	$350.59
			$1,700.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	LOWES #00433	03/05/2015	$21.54
	JOHN DEERE LANDSCAPES525	03/05/2015	$47.53
	LOWES #00433	03/13/2015	$70.56
	SQ SERVICES EVERGREEN EN	03/16/2015	$875.00
	YARD SUPPLY NE	03/16/2015	$610.20
	JOHN DEERE LANDSCAPES525	03/19/2015	$663.18
	ZIMMERMAN CONTRACTING CO	03/19/2015	$2,458.00
	ZIMMERMAN CONTRACTING CO	03/19/2015	$27.00
	NATIONAL WOOD SOURCING	03/26/2015	$1,466.18
	JOHN DEERE LANDSCAPES525	03/26/2015	$215.31
	SQ SERVICES EVERGREEN EN	03/27/2015	$600.00
			$7,054.50
RAY THOMAS	AMAZON MKTPLACE PMTS	02/28/2015	$83.04
	NORTHERN TOOL EQUIP SC	02/27/2015	$42.79
	LOWES #00499	02/27/2015	$30.35
	HOBBY LOBBY #323	02/27/2015	$134.71
	LOWES #00499	03/04/2015	$35.52
	IN NEWCO	03/18/2015	$909.50
	IN NEWCO	03/18/2015	$658.05
	WM SUPERCENTER #1183	03/24/2015	$28.83
	DILLON SUPPLY COMPANY	03/25/2015	$18.27
	ACADEMY.COM	03/26/2015	$112.32
	NDT SUPPLY, COM INC	03/30/2015	$397.00
			$2,450.38
REBECCA GARNETT	INFOGROUP	03/05/2015	$289.74
	Amazon.com	03/06/2015	$109.48
	AMAZON MKTPLACE PMTS	03/08/2015	$76.99
	COLUMBIA SHRM	03/13/2015	$50.00
	OFFICE DEPOT #1214	03/18/2015	$35.59
	OFFICE DEPOT #1165	03/18/2015	$3.10
	Amazon.com	03/20/2015	$16.47
			$581.37
REBECCA JOHNSON	OFFICE DEPOT #1214	03/13/2015	$77.00
			$77.00
REBECCA TAYLOR	VZWRLSS MY VZ VB P	03/23/2015	$876.98
			$876.98
REGINA GILLYARD	ENVIRONMENTAL COUSULTING	03/12/2015	$1,935.00
	NAPA STORE 1015002	03/19/2015	$10.89
	MOTOROLA, INC. - ONLINE	03/24/2015	$429.84
	HERNDON CHEVROLET INC	03/25/2015	$516.98
	OFFICE DEPOT #332	03/26/2015	$168.42
			$3,061.13
RICHARD HURST	TFS FISHERSCI ECOM CHI	02/28/2015	$78.00
	LOWES #00433	03/18/2015	$287.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD HURST	LOWES #00433	03/23/2015	$105.54
			$470.80
ROBIN GLOVER	MTC BELTLINEBKSTORE	03/26/2015	$42.06
			$42.06
ROCHELLE DANIELS	NIGP	03/10/2015	$505.00
			$505.00
RONALD WEST	ENCO	03/03/2015	$420.39
	CARBIDE PLUS	03/04/2015	$23.50
	EQUIPMENT SERVICE/SUPP	03/09/2015	$190.00
			$633.89
ROSEMARY KNOWLTON	NWN CORPORATION	03/18/2015	$339.76
			$339.76
RUTH GILBERT	OFFICE DEPOT #2196	02/28/2015	$43.83
			$43.83
SALLIE THOMAS	OFFICE DEPOT #1214	03/04/2015	$222.54
	OFFICE DEPOT #1214	03/06/2015	$302.80
	STAPLES DIRECT	03/14/2015	$56.59
	GFOASC	03/18/2015	$97.38
	VUE AMERICAN PAYROLL	03/23/2015	$370.00
	OFFICE DEPOT #1214	03/23/2015	$80.39
	PROGRESSIVE BUSINESS CONF	03/26/2015	$349.00
			$1,478.70
SANDRA HACKLEY	PEAK LEARNING INC	03/02/2015	$117.00
	AAFPE CC	03/23/2015	$120.00
	NAEYC SALES	03/25/2015	$61.00
	USAIRWAYS 0377616564975	03/25/2015	$271.00
	VZWRLSS IVR VB	03/28/2015	$74.25
			$643.25
SANDRA MUNROE	FORMS AND SUPPLY - AOPD	03/04/2015	$546.20
	AMERICAN PROMOTIONAL PROD	03/18/2015	$46.03
	STAPLES 00103911	03/24/2015	$84.34
			$676.57
SARA TRICE	PAYPAL SOUTHCAROLI	03/10/2015	$125.00
			$125.00
SHARON GARRICK	FORMS AND SUPPLY - AOPD	03/05/2015	$315.33
			$315.33
SHERRI DYKES	POCKET NURSE ENTERPRISE	03/09/2015	$618.87
	POCKET NURSE ENTERPRISE	03/10/2015	$19.24
	POCKET NURSE ENTERPRISE	03/18/2015	$582.68
	POCKET NURSE ENTERPRISE	03/18/2015	$26.18
	POCKET NURSE ENTERPRISE	03/19/2015	$65.44
			$1,312.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	03/04/2015	$29.99
			$29.99
SHIRLEY GODSHALL	FORMS AND SUPPLY - AOPD	03/02/2015	$27.97
			$27.97
STANLEY BOLTON	VZWRLSS IVR VB	03/25/2015	$63.94
			$63.94
STANLEY OSWALD	LOWES #02967	03/22/2015	$21.18
	SHEALY ELECT 803-227-0599	03/24/2015	$436.11
			$457.29
STEFANIE CARAVIELLO	FONTS COM	03/12/2015	$39.00
	ELI RESEARCH NC 800 223	03/27/2015	$299.00
			$338.00
STEPHANIE JOYNER	AIRGAS SOUTH	03/04/2015	$11.07
	TRIBLES 24 G AND E PARTS	03/05/2015	$192.89
	OFFICE DEPOT #332	03/04/2015	$33.46
	IN ACCESS MANUFACTURING	03/17/2015	$1,250.00
	ACCA	03/25/2015	$503.20
	JOHNSTONE SUPPLY 394	03/25/2015	$189.91
			$2,180.53
STEVE ROBERSON	AMAZON MKTPLACE PMTS	03/12/2015	$15.98
			$15.98
STEVEN MOSER	WM SUPERCENTER #1164	03/02/2015	$4.67
	IRMO LOCK COMPANY INC	03/06/2015	$75.00
	IRMO LOCK COMPANY INC	03/06/2015	$161.30
	IN PIERCE & CATOE MECHAN	03/06/2015	$808.00
	ROTO ROOTER	03/13/2015	$218.95
	CE COLUMBIA	03/23/2015	$2,496.96
	CHEM AQUA	03/23/2015	$1,244.80
	IN PIERCE & CATOE MECHAN	03/24/2015	$196.00
	WM SUPERCENTER #1164	03/26/2015	$98.05
	THE HOME DEPOT 1112	03/26/2015	$107.96
			$5,411.69
SUSAN FAILE	STAPLES 00103911	03/02/2015	$149.77
	OFFICE DEPOT #1214	03/12/2015	$1,028.26
			$1,178.03
SUSAN YOBS	AMERICAN PROMOTIONAL PROD	03/05/2015	$21.73
	FORMS AND SUPPLY - AOPD	03/17/2015	$37.11
	FORMS AND SUPPLY - AOPD	03/24/2015	$507.06
	FORMS AND SUPPLY - AOPD	03/24/2015	$119.39
	FORMS AND SUPPLY - AOPD	03/25/2015	$71.82
			$757.11
SUZANNE LEE	FOOD LION #0083	03/05/2015	$31.14
	WAL-MART #4420	03/24/2015	$54.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$85.50
SYLVIA LITTLEJOHN	WM SUPERCENTER #2214	03/10/2015	$16.05
			$16.05
TANYA MARTIN	KRISPY KREME DOUGH	03/07/2015	$16.33
			$16.33
TED HUFF	LOWES #00433	03/03/2015	$88.54
	STAPLES 00103234	03/03/2015	$107.35
	INTERSTATE ALL BATTERY	03/06/2015	$130.26
	ACE GLASS CO INC	03/10/2015	$350.00
	LOWES #00433	03/12/2015	$72.73
	LOWES #00433	03/13/2015	$85.88
	STAPLES 00103234	03/12/2015	$45.35
	THE HOME DEPOT 1110	03/13/2015	$50.89
	LOWES #00433	03/18/2015	$39.96
	ZEE MEDICAL 00022012	03/21/2015	$81.23
	LOWES #00433	03/24/2015	$38.29
	I M INDUSTRIAL INC	03/27/2015	$722.52
	LOWES #00433	03/30/2015	$56.61
			$1,869.61
TEMEYKA SCOTT	APEXGRAPHIX	03/03/2015	$129.04
	STAPLES 00103911	03/03/2015	$41.00
	STAPLES DIRECT	03/06/2015	$403.86
	WALMART.COM 8009666546	03/06/2015	$131.15
	WM SUPERCENTER #1183	03/12/2015	$120.18
	WALMART.COM	03/13/2015	$205.79
	STAPLES DIRECT	03/14/2015	$264.02
	STAPLES 00103911	03/12/2015	$163.05
	ACT PROGRAMS	03/18/2015	$240.00
	ACT PROGRAMS	03/18/2015	$96.00
	STAPLES DIRECT	03/18/2015	$71.33
	WALMART.COM 8009666546	03/19/2015	$206.76
	AMAZON MKTPLACE PMTS	03/25/2015	$28.88
	STAPLES 00103911	03/23/2015	$97.70
	WALMART.COM	03/26/2015	$119.62
	STAPLES DIRECT	03/28/2015	$132.08
	AMAZON MKTPLACE PMTS	03/30/2015	$28.88
	BREWER CO INC	03/30/2015	$289.00
			$2,768.34
THERESA HUBBARD	PARTY CITY #233	02/27/2015	$49.88
	PARTY CITY #233	03/03/2015	$22.94
	HOBBY LOBBY #323	03/03/2015	$25.83
	HOBBY LOBBY #323	03/07/2015	$40.97
	WAL-MART #1183	03/06/2015	$69.54
	BI-LO GROCERY #5723	03/09/2015	$62.89
	FORMS AND SUPPLY - AOPD	03/11/2015	$37.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA HUBBARD	DOLRTREE 894 00008946	03/12/2015	$3.21
	OFFICE DEPOT #2349	03/23/2015	$28.27
	BI-LO GROCERY #5615	03/24/2015	$69.88
	HOBBY LOBBY #323	03/24/2015	$40.60
	DOLRTREE 894 00008946	03/24/2015	$19.26
	BIG LOTS STORES - #1857	03/25/2015	$16.71
			$487.12
THOMAS KNIGHT	AUTOMATIONDIRECT.COM	03/19/2015	$70.00
	FLUKE ELECT	03/26/2015	$55.95
			$125.95
TIM MCLELLAN	CRANDALL CORPORATION	03/02/2015	$859.55
	FASTSIGNS NO 230401	03/03/2015	$84.43
	ZEE MEDICAL 00022012	03/06/2015	$93.42
	SMALL JOBS	03/05/2015	$1,200.00
	A & Z CONSTRUCTION PRINTI	03/05/2015	$24.11
	GREGORY ELECTRIC COMPANY	03/10/2015	$400.00
	SMALL JOBS	03/11/2015	$1,700.00
	SQ REPAIR RIDGE PEST CON	03/24/2015	$800.00
	ROOF MAINTENANCE ORGANIZA	03/25/2015	$2,485.00
	SQ NOTHDURFT DOOR SERVIC	03/26/2015	$1,700.00
			$9,346.51
TINA LAPOINT	PROJECT MGMT INSTITUTE	03/03/2015	$225.00
	US INK AND TONER	03/04/2015	$116.42
	PERFORMANCE ASMNT NTWRK	03/03/2015	$270.00
	VUE COMPTIA CERT TEST	03/04/2015	$386.00
	STAPLES DIRECT	03/14/2015	$67.90
	STAPLES DIRECT	03/14/2015	$127.39
	STAPLES DIRECT	03/17/2015	$19.38
	VUE COMPTIA CERT TEST	03/20/2015	$277.00
	VUE COMPTIA CERT TEST	03/25/2015	$277.00
	VUE COMPTIA CERT TEST	03/25/2015	$302.00
			$2,068.09
TODD GAVIN	JONES MCADEN AND ASSOCIAT	03/01/2015	$136.10
	VZWRLSS APOCC VISE	03/06/2015	$88.67
	ACCT	03/10/2015	$250.00
	BILLTECH MELTWATER	03/19/2015	$400.00
	MTC BELTLINEBKSTORE	03/24/2015	$7.54
			$882.31
TONY HOUGH	STAPLES 00103911	03/25/2015	$135.52
			$135.52
TRAVIS RANDOLPH	HVAC FILTERS	03/02/2015	$473.17
	THE HOME DEPOT 1110	03/02/2015	$305.26
	HVAC FILTERS SUPPLIES	03/04/2015	$490.41
	IN COTTRELL & COMPANY IN	03/04/2015	$124.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS RANDOLPH	STAPLES 00103911	03/03/2015	$114.85
	SHERWIN WILLIAMS #2767	03/09/2015	$75.46
	HVAC FILTERS SUPPLIES	03/09/2015	$174.96
	LOWES #01064	03/10/2015	$21.32
	SHEALY ELECT 803-227-0599	03/09/2015	$445.50
	HOFFMAN & HOFFMAN	03/10/2015	$318.86
	PAYPAL DUVALLPAINT DUV	03/17/2015	$250.00
	SHEALY ELECT 803-227-0599	03/18/2015	$33.77
	UNITED LABORATORIES	03/23/2015	$452.07
	SHERWIN WILLIAMS #2767	03/23/2015	$139.99
	LOWES #01064	03/24/2015	$58.07
	HPA # 07	03/24/2015	$54.00
	1140 PERRY MANN	03/26/2015	$37.35
	TRITEK LLC	03/25/2015	$204.50
	1140 PERRY MANN	03/26/2015	$24.62
	INTERSTATE ALL BATTERY	03/24/2015	$258.99
	STAPLES 00103911	03/26/2015	$258.09
			$4,315.74
TRILLA MAYS	OFFICE DEPOT #1214	02/27/2015	$17.77
	OFFICE DEPOT #1214	03/02/2015	$207.11
	WALLCUR LLC	03/20/2015	$79.95
	NLNAC	03/23/2015	$175.00
	IN SHRED WITH US	03/24/2015	$40.00
			$519.83
VANESSA SCOTT	DOLLAR-GENERAL #9468	02/27/2015	$4.32
	BEST BUY 00002642	02/28/2015	$42.79
	VZWRLSS PRPAY AUTOPAY	03/01/2015	$50.00
	WAL-MART #4379	03/23/2015	$3.18
	WM SUPERCENTER #2214	03/25/2015	$104.94
	4IMPRINT	03/25/2015	$223.69
	TRADER JOE'S #753 QPS	03/25/2015	$82.19
	TRADER JOE'S #753 QPS	03/26/2015	$33.74
	STAPLES 00103911	03/25/2015	$156.18
	VZWRLSS PRPAY AUTOPAY	03/29/2015	$50.00
	BRIDGEWAY SOLUTIONS INC	03/27/2015	$178.63
	BRIDGEWAY SOLUTIONS INC	03/27/2015	$176.98
	WAL-MART #4379	03/30/2015	$28.42
	OAK HALL CAP & GOWN	03/30/2015	$84.45
	PAYPAL NATTYQUEENS	03/30/2015	$207.00
			$1,426.51
VICKI BERGERSON	APL ITUNES.COM/BILL	02/28/2015	$0.99
	US INK AND TONER	03/02/2015	$154.37
	VZWRLSS PRPAY AUTOPAY	03/04/2015	$30.00
	DISH NETWORK-ONE TIME	03/03/2015	$93.28
	DISH NETWORK-ONE TIME	03/13/2015	$88.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	03/13/2015	$66.77
	AMAZON MKTPLACE PMTS	03/14/2015	$51.43
	GIH GLOBALINDUSTRIALEQ	03/18/2015	$161.91
	PURELAND SUPPLY	03/19/2015	$221.82
			$868.62
WADE SOX	WWW.NEWEGG.COM	03/18/2015	$135.96
	WWW.NEWEGG.COM	03/20/2015	$44.95
	WM SUPERCENTER #4506	03/26/2015	$58.01
	MONOPRICE COM	03/30/2015	$63.43
			$302.35
WAYNE MARTER	PUBLIX #597	03/12/2015	$12.22
	PUBLIX #597	03/25/2015	$8.14
			$20.36
WENDY SAMUEL	PTK CONVENTION	03/19/2015	$357.00
			$357.00
WILLIAM SANDY	SURVEY METHODS INC	03/05/2015	$280.80
	SURVEY METHODS INC	03/09/2015	$281.80
			$562.60
YOLONDA MARLEY	LOGICAL OPERATIONS	02/28/2015	$37.99
	JOHN WILEY & SONS, INC	03/08/2015	$1,349.21
	AWL PEARSON EDUCATION	03/10/2015	$739.66
	Amazon.com	03/10/2015	$62.73
	LOGICAL OPERATIONS	03/10/2015	$332.82
	AMAZON.COM	03/11/2015	$185.58
	Amazon.com	03/18/2015	$313.65
	LOGICAL OPERATIONS	03/19/2015	$1,085.34
	Amazon.com	03/19/2015	$266.80
	Amazon.com	03/19/2015	$277.80
	AMAZON.COM	03/31/2015	$292.95
			$4,944.53

Total for MIDLANDS TECH COLLEGE: $223,269.30

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS	02/27/2015	$8.03
	AMAZON.COM	03/05/2015	$40.79
	AMAZON MKTPLACE PMTS	03/09/2015	$120.30
	AMAZON MKTPLACE PMTS	03/06/2015	$61.98
	AMAZON MKTPLACE PMTS	03/06/2015	$16.59
	AMAZON MKTPLACE PMTS	03/11/2015	$43.56
	AMAZON MKTPLACE PMTS	03/13/2015	$99.90
	CABLE & CONNECTIONS	03/13/2015	$8.24
	CABLE & CONNECTIONS	03/16/2015	$385.20
	CABLE & CONNECTIONS	03/17/2015	$6.82
	BATTERIES PLUS	03/24/2015	$207.56
	BATTERIES PLUS	03/24/2015	$32.06
	Amazon.com	03/26/2015	$78.67
			$1,109.70
BONNIE MORRAT	HOOTSUITE MEDIA INC.	02/27/2015	$5.99
	USAIRWAYS 0377578027499	03/03/2015	$426.20
	DELTA AIR 0067578760523	03/05/2015	$761.20
	PAYPAL SOUTHCAROLI	03/09/2015	$100.00
	DELTA AIR 0067579587419	03/09/2015	$399.20
	EZTEXTING COM	03/10/2015	$94.00
	CTC CONSTANTCONTACT.COM	03/12/2015	$195.00
	THE WEBSTAURANT STORE	03/12/2015	$2,494.13
	HOOTSUITE MEDIA INC.	03/23/2015	$5.99
			$4,481.71
CALVIN OLDEN	LOWES #00499	02/27/2015	$48.04
	1000BULBS.COM	03/03/2015	$873.70
	AMAZON MKTPLACE PMTS	03/10/2015	$202.81
	AMAZON MKTPLACE PMTS	03/11/2015	$280.77
	1000BULBS.COM	03/09/2015	$873.70
	AMAZON MKTPLACE PMTS	03/11/2015	$202.82
	AMAZON MKTPLACE PMTS	03/15/2015	$202.81
	MAYER710 COLUMBIASC	03/19/2015	$238.85
	LOWES #01064	03/19/2015	$19.40
	1000BULBS.COM	03/18/2015	$873.70
			$3,816.60
CELESTE WSZOLA	MICHAELS STORES 2113	03/02/2015	$27.66
	BI-LO GROCERY #5615	03/07/2015	$19.18
			$46.84
HUCK BEHRENDS	ACE HARDWARE CAYCE	03/04/2015	$14.97
	ACE GLASS CO INC	03/13/2015	$615.60
	ACE GLASS CO INC	03/16/2015	$40.00
	DISCOUNT RAMPS.COM	03/19/2015	$179.98
			$850.55
JEFF POWLEY	PUBLIX #1095	03/02/2015	$25.88
	IF ITS PAPER 2 LLC	03/20/2015	$92.20

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POWLEY	PUBLIX #1095	03/22/2015	$21.32
			$139.40
JIM STILES	KLEEN KARE CLEANERS #7	03/03/2015	$75.10
	FORMS AND SUPPLY - AOPD	03/11/2015	$1,571.56
	COLUMBIA VACUUM CENTER IN	03/24/2015	$44.81
	FORMS AND SUPPLY - AOPD	03/25/2015	$754.25
	KLEEN KARE CLEANERS #7	03/26/2015	$234.65
			$2,680.37
JOANN ZEISE	MICHAELS STORES 2113	03/03/2015	$61.95
	PUBLIX #1095	03/05/2015	$56.12
	PAYPAL SOUTHCAROLI	03/06/2015	$170.00
			$288.07
LAURIE C BELGER	BLK HISTORIC COLUMBIA	03/21/2015	$80.00
			$80.00
MAJKEN BLACKWELL	LORICK OFFICE PRODUCTS	03/11/2015	$674.33
	SIGHTLINE DIGITAL GRAPHIC	03/11/2015	$315.15
	COLONIAL PRINTING INC	03/18/2015	$309.93
	WWW.ISTOCK.COM	03/18/2015	$325.00
	DISCOUNTMUGS.COM	03/20/2015	$133.13
	BCT SOUTH CAROLINA	03/23/2015	$18.65
	SERVICE PRINTING COMPANY	03/30/2015	$119.84
			$1,896.03
MERRITT MCHAFFIE	SC STATE MUSEUM	02/27/2015	$70.20
	GOOGLE ADWS1472165553	03/02/2015	$500.00
	BESTBUYMKTPLACE	03/04/2015	$698.71
	GOOGLE ADWS1472165553	03/06/2015	$500.00
	AMAZON MKTPLACE PMTS	03/06/2015	$25.12
	GOOGLE ADWS1472165553	03/10/2015	$500.00
	GOOGLE ADWS1472165553	03/14/2015	$500.00
	GOOGLE ADWS1472165553	03/18/2015	$500.00
	SC STATE MUSEUM	03/20/2015	$25.91
	GOOGLE ADWS1472165553	03/22/2015	$500.00
	NAYLOR.COM GA	03/24/2015	$249.50
			$4,069.44
MIKE FEY	THE HOME DEPOT 1112	03/09/2015	$126.38
	THE HOME DEPOT 1112	03/12/2015	$33.46
	CONSOLIDATED PLASTICS CO	03/30/2015	$217.84
			$377.68
PAUL MATHENY	DBC BLICK ART MATERIAL	02/28/2015	$46.88
	THE HOME DEPOT #1106	03/24/2015	$25.62
			$72.50
RUSSELL LOWERY	LOWES #00499	03/02/2015	$106.79
	THE HOME DEPOT 1112	03/04/2015	$35.62
	LOWES #00499	03/12/2015	$159.02

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL LOWERY	LOWES #00499	03/17/2015	$357.02
	ACE HARDWARE CAYCE	03/18/2015	$2.66
	LOWES #00499	03/19/2015	$30.16
	SHUMAN OWENS SUPPLY	03/23/2015	$61.97
			$753.24
SCOTTIE ASH	LOWES #00433	03/11/2015	$4.84
	WAL-MART #1183	03/12/2015	$9.92
	BI-LO GROCERY #5723	03/17/2015	$9.98
	BI-LO GROCERY #5723	03/20/2015	$10.00
	BI-LO GROCERY #5723	03/27/2015	$10.54
			$45.28
TONIA JOHNSON	THE KEY SHOP INC	03/06/2015	$25.92
	THE KEY SHOP INC	03/05/2015	$42.12
	SOUTH CAROLINA LAW ENFORC	03/12/2015	$25.00
			$93.04
WILLIAM P CALLOWAY	CHEFSTORE COL 8103	03/13/2015	$83.36
			$83.36

Total for MUSEUM COMMISSION: $20,883.81

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	MHE MCGRAW-HILL ECOMM	03/04/2015	$407.82
	AMERISERVE PRINTERS LLC	03/19/2015	$324.65
			$732.47
BRIAN HUNTLEY	SEALEZE	02/27/2015	$278.46
	SAN-GLO GLASS INC	03/10/2015	$233.65
	CIRRUS OUTDOOR POWER EQU	03/16/2015	$118.40
	LOWES #00907	03/18/2015	$322.92
	MINI CRAPE MYRTLES	03/20/2015	$64.85
			$1,018.28
CAROLYN RUSSELL	OFFICEMAX CT IN#179459	03/13/2015	$229.86
	WM SUPERCENTER #642	03/16/2015	$147.21
	DOLRTREE 3650 00036509	03/16/2015	$18.15
	WAL-MART #0642	03/18/2015	$180.03
			$575.25
CATHY PELFREY	OFFICEMAX CT IN#974959	03/03/2015	$399.70
	WAL-MART #0642	03/03/2015	$43.03
	THE STATE NEWSPAPER	03/12/2015	$135.20
	GREATER CHERAW CHAMBER OF	03/12/2015	$270.00
	WM SUPERCENTER #642	03/16/2015	$72.74
			$920.67
CYNTHIA SELLERS	QUILL CORPORATION	02/27/2015	$90.71
			$90.71
DANIELLE PACE	DISCOUNT FILING	03/02/2015	$440.00
	WALMART.COM 8009666546	03/12/2015	$106.92
	HERALD OFFICE SUPPLY INC	03/17/2015	$26.46
	DIGITALBUYER.COM	03/20/2015	$247.00
			$820.38
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	03/02/2015	$10.85
	WAL-MART #0642	03/05/2015	$31.19
	S & D AUTO PARTS #1	03/04/2015	$19.98
	GRANTS EXPRESS II	03/05/2015	$363.64
	GRANTS EXPRESS II	03/10/2015	$30.95
	CMC BUILDING SUPPLY INC	03/10/2015	$55.47
	WM SUPERCENTER #642	03/13/2015	$29.84
	CMC BUILDING SUPPLY INC	03/12/2015	$24.19
	CMC BUILDING SUPPLY INC	03/16/2015	$28.27
	ADVANCE AUTO PARTS #5140	03/25/2015	$97.19
			$691.57
HEATH MILLIGAN	THE CHRONICLE	02/27/2015	$91.00
	STAPLES DIRECT	03/05/2015	$73.77
	STAPLES DIRECT	03/06/2015	$177.07
	WAL-MART #0642	03/09/2015	$52.69
	FOOD LION #0423	03/23/2015	$43.88
			$438.41

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	REI SCIENCE DIRECT	03/19/2015	$35.95
	REI SCIENCE DIRECT	03/19/2015	$35.95
	HERALD OFFICE SUPPLY INC	03/18/2015	$53.27
	WM SUPERCENTER #642	03/20/2015	$128.89
	AMAZON MKTPLACE PMTS	03/22/2015	$12.54
			$266.60
MARGARET HOPE	DOLRTREE 3650 00036509	03/04/2015	$10.80
	DOLLAR-GENERAL #1960	03/10/2015	$4.54
	WM SUPERCENTER #642	03/23/2015	$14.00
	PAYPAL CARELEARNIN	03/26/2015	$10.00
			$39.34
MARILYN COLLINS	WM SUPERCENTER #642	03/04/2015	$8.54
	CTC CONSTANTCONTACT.COM	03/22/2015	$45.00
			$53.54
PERRY JOHNSON	Rakuten.com Buy.com	02/27/2015	$28.99
	WAL-MART #0642	03/02/2015	$18.69
	WOOT INC.	03/04/2015	$34.99
	BIZCHAIR OFFICE FURNITUR	03/05/2015	$304.99
	OFFICE DEPOT #2127	03/06/2015	$4.32
	SUPPLIESOUTLET.COM	03/17/2015	$111.22
	HERALD OFFICE SUPPLY INC	03/20/2015	$21.90
	WM SUPERCENTER #642	03/25/2015	$11.62
			$536.72
RITA OLIVER	WAL-MART #0642	03/12/2015	$49.91
	SUBWAY 00118752	03/12/2015	$75.00
	STAPLS7133305677000001	03/13/2015	$116.29
	SUBWAY 00118752	03/12/2015	$100.00
	HERALD OFFICE SUPPLY INC	03/19/2015	$106.30
	WAL-MART #0642	03/25/2015	$23.22
			$470.72
ROBERT SCHULTZ	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
SHERRIE CHAPMAN	AMERICAN SAFETY AND HEALT	03/02/2015	$20.00
	NCS NC NURSE AIDE EXAM	03/04/2015	$202.00
	VUE ONLINE TESTING	03/06/2015	$606.00
	AMAZON MKTPLACE PMTS	03/06/2015	$40.44
	DOLRTREE 3650 00036509	03/10/2015	$16.20
	COLORADO TEXTILE INC	03/11/2015	$201.01
	WAL-MART #0642	03/16/2015	$14.40
	CAROLINAS AGC FOUNDATION	03/17/2015	$250.00
	BARNES&NOBLE COM	03/19/2015	$80.79
	AMERICAN SAFETY AND HEALT	03/18/2015	$252.44
			$1,683.28
WANDA WOODS	QUILL CORPORATION	03/02/2015	$213.23
	QUILL CORPORATION	03/02/2015	$193.90
	QUILL CORPORATION	03/09/2015	$129.28
	QUILL CORPORATION	03/10/2015	$90.71
	QUILL CORPORATION	03/24/2015	$15.97
	QUILL CORPORATION	03/24/2015	$37.53
	FAMILY DOLLAR #0065	03/26/2015	$6.48
			$687.10

Total for NORTHEASTERN TECH COLLEGE: $9,375.04

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	USPS 45181402129801685	03/05/2015	$19.60
	STAPLS7132930153000002	03/06/2015	$4.02
	STAPLS7132930153000001	03/06/2015	$85.67
			$109.29

Total for OFFICE OF INSPECTOR GENERAL: $109.29

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	03/16/2015	$9.95
			$9.95
BRITTANY WARING	BCT SOUTH CAROLINA	02/26/2015	$15.75
	STAPLS7132263829000002	03/04/2015	$45.98
	STAPLS7132817288000001	03/04/2015	$346.97
	STAPLS7132817288000002	03/04/2015	$2.64
	FORMS AND SUPPLY - AOPD	03/05/2015	$87.81
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SHI CORP	03/12/2015	$222.38
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	MSU PAYMENTS	03/16/2015	$600.00
	DELTA AIR 0062304420857	03/16/2015	$199.20
	MSU PAYMENTS	03/19/2015	$100.00
	NATIONAL ASSOCIATION OF W	03/20/2015	$199.00
	Amazon.com	03/22/2015	$53.97
	STAPLS7133782319000001	03/21/2015	$25.13
	Amazon.com	03/25/2015	$254.99
	FORMS AND SUPPLY - AOPD	03/24/2015	$63.55
	FORMS AND SUPPLY - AOPD	03/24/2015	$145.04
	AMAZON MKTPLACE PMTS	03/26/2015	$79.98
	GRIFFIN LABORATORIES	03/25/2015	$400.00
	AMAZON MKTPLACE PMTS	03/29/2015	$457.98
	WRIGHT JOHNSTON UNIFORMS	03/26/2015	$69.02
	SMITH RUBBER STAMP & SEAL	03/26/2015	$83.70
	COMPUWORLD INC	03/26/2015	$1,812.19
	FORMS AND SUPPLY - AOPD	03/26/2015	$29.03
	DELTA AIR 0062305609317	03/26/2015	$416.20
	STAPLS7134040008000001	03/27/2015	$4.56
	STAPLS7134040008000002	03/28/2015	$97.17
			$5,862.24

Total for OFFICE OF REGULATORY STAFF: $5,872.19

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	02/27/2015	$14.36
	DELTA AIR 0067576673717	02/26/2015	$576.20
	DELTA AIR 0067576686582	02/26/2015	$576.20
	Amazon.com	03/01/2015	$116.10
	Amazon.com	03/01/2015	$145.56
	Amazon.com	02/27/2015	$22.82
	DELTA AIR 0067576674204	02/26/2015	$576.20
	AMAZON MKTPLACE PMTS	03/03/2015	$293.49
	LOWES #00559	03/03/2015	$8.54
	WAL-MART #0616	03/03/2015	$99.19
	AMAZON MKTPLACE PMTS	03/03/2015	$38.32
	WAL-MART #0616	03/03/2015	$1.76
	WM SUPERCENTER #616	03/03/2015	$25.84
	PTK MEMBERSHIP	03/09/2015	$75.00
	WALMART.COM	03/10/2015	$60.34
	NETWORK TOOL WAREHOUSE	03/09/2015	$497.67
	SMARTSIGN	03/11/2015	$25.94
	USAIRWAYS 0377580285738	03/11/2015	$167.60
	SOUTH CAROLINA ASSOCIATIO	03/11/2015	$75.00
	AMAZON.COM	03/12/2015	$167.98
	DELTA AIR 0067580295604	03/11/2015	$433.60
	DROBO	03/17/2015	$249.00
	SD HARDWARE SOURCE	03/18/2015	$21.11
	DIGITAL CHALK	03/18/2015	$200.00
	DELTA AIR 0067582537640	03/19/2015	$466.20
	WM SUPERCENTER #616	03/22/2015	$21.53
	EB S.C.MANUFACTURING	03/24/2015	$95.00
	ROKFORM LLC	03/25/2015	$69.98
	AMAZON MKTPLACE PMTS	03/26/2015	$100.32
	CROWN TROPHY	03/26/2015	$1,093.00
	Amazon.com	03/26/2015	$145.88
	Amazon.com	03/26/2015	$145.88
	VET READY	03/25/2015	$595.00
	SUCCESSORIES	03/27/2015	$739.95
	SOUTHWES 5262495204088	03/26/2015	$491.50
	SOUTHWES 5262495208501	03/26/2015	$491.50
	SOUTHWES 5262495206460	03/26/2015	$491.50
			$9,415.06

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $9,415.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	DOLLAR-GENERAL #4866	02/26/2015	$57.78
	DOLLAR-GENERAL #4866	02/26/2015	$6.42
	TRACTOR-SUPPLY-CO #0423	03/05/2015	$124.03
	LOWES #00559	03/05/2015	$538.83
	SANTEE DO IT BEST	03/06/2015	$7.08
	ONE SOURCE DISTRIBUTION	03/05/2015	$60.35
	OFFICE MAX	03/05/2015	$139.09
	SANTEE DO IT BEST	03/10/2015	$107.47
	SANTEE DO IT BEST	03/10/2015	$16.56
	SANTEE DO IT BEST	03/11/2015	$13.36
	ONE SOURCE DISTRIBUTION	03/10/2015	$37.99
	OSI UNITEDSTATESFLAG	03/12/2015	$39.75
	SANTEE AUTO PARTS	03/11/2015	$37.15
	COLUMBIA FLAG & SIGN COMP	03/16/2015	$67.75
	HELMLY BROTHERS ACE HDW	03/19/2015	$144.44
	DOLLAR-GENERAL #4866	03/19/2015	$44.94
	HELMLY BROTHERS ACE HDW	03/21/2015	$62.04
	USPS 45788001429816469	03/20/2015	$3.94
	LOWES #00626	03/23/2015	$14.85
	CENTRAL EQUIPMENT COMPANY	03/24/2015	$1,761.89
	SANTEE AUTO PARTS	03/25/2015	$17.10
			$3,302.81
ADIN T FELL	FIRST FIRE & SAFETY	03/09/2015	$429.56
	WM SUPERCENTER #4506	03/11/2015	$33.33
	ADVANCE AUTO PARTS #5790	03/11/2015	$44.13
	OFFICE DEPOT #2349	03/11/2015	$107.42
	TRACTOR SUPPLY #1521	03/17/2015	$26.97
	WINNSBORO BUILDER SUPPLY	03/19/2015	$36.36
	THE HOME DEPOT #8913	03/23/2015	$114.25
	MARGO SUPPLIES LTD	03/27/2015	$130.16
	STAPLS7134101073000003	03/28/2015	$16.50
	STAPLS7134101073000001	03/28/2015	$284.92
			$1,223.60
ALEX WILCOX	SC LAW ENFORCEMENT	03/13/2015	$25.00
	PRZCHARGE.PREZI.COM	03/25/2015	$159.00
			$184.00
AMANDA JENKINS	EXPRESS SUPPLY WORLDWIDE	03/04/2015	$2,499.99
	WHOLESALE FURNITURE GALLE	03/05/2015	$727.60
	WM SUPERCENTER #574	03/05/2015	$47.32
	ANDERSON LOCK AND SECU	03/05/2015	$16.05
	OFFICE DEPOT #2149	03/05/2015	$105.90
	UNCLAIMED FURNITURE	03/10/2015	$649.08
	SPECTRUM PAINT #25	03/12/2015	$96.71
	STAPLS7133323718000001	03/13/2015	$190.05
	HOMEDEPOT.COM	03/16/2015	$903.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	WW GRAINGER	03/20/2015	$48.05
	LOWES #01004	03/24/2015	$191.49
	AMAZON MKTPLACE PMTS	03/25/2015	$9.57
	AMAZON MKTPLACE PMTS	03/25/2015	$136.85
	SPECTRUM PAINT #25	03/27/2015	$106.06
	SEARS ROEBUCK 4283	03/26/2015	$1,651.92
	SEARS ROEBUCK 4283	03/26/2015	$653.24
			$8,033.30
ANGELA HASTY	USPS 45376005408225039	03/11/2015	$19.60
	WM SUPERCENTER #627	03/20/2015	$37.62
	US INK AND TONER	03/30/2015	$161.85
			$219.07
ANN WILSON	BELLE W BARUCH	02/27/2015	$26.95
	AC MOORE STR 155	03/02/2015	$8.39
	WM SUPERCENTER #2712	03/02/2015	$27.63
	DICK'S CLOTHING&SPORTING	03/02/2015	$15.08
	WM SUPERCENTER #2712	03/03/2015	$76.80
	LOWES #00410	03/03/2015	$52.71
	LOWES #00410	03/04/2015	$29.21
	TEACHERS TOUCH INC	03/04/2015	$12.60
	ACCENT SEWING INC	03/05/2015	$23.30
	WM SUPERCENTER #574	03/05/2015	$42.56
	BI-LO GROCERY #5758	03/05/2015	$12.70
	SHOWCARDS	03/05/2015	$78.62
	PETSMART INC 1528	03/12/2015	$2.27
	LOWES #00410	03/12/2015	$22.95
	AC MOORE STR 155	03/12/2015	$5.39
	FASTSIGNS OF MYRTLE BEACH	03/12/2015	$215.68
	USPS 45616095519802842	03/15/2015	$12.82
	LOWES #00410	03/15/2015	$67.50
	AC MOORE STR 155	03/15/2015	$28.91
	MICHAELS STORES 2056	03/15/2015	$16.82
	NASCO MAIL ORDER	03/18/2015	$27.47
	LOWES #01004	03/26/2015	$159.61
	STAPLS7134149757000001	03/28/2015	$70.53
	WAL-MART #0574	03/26/2015	$16.50
	AC MOORE STR 155	03/30/2015	$1.07
	WM SUPERCENTER #2712	03/30/2015	$27.24
	WAL-MART #2712	03/30/2015	$6.78
			$1,088.09
ASHLEY CHAPMAN	WM SUPERCENTER #628	02/27/2015	$118.24
	HOMETEAM PEST DEFENSE 706	03/05/2015	$89.40
	LOWES #02948	03/17/2015	$5.33
	LOWES #02948	03/17/2015	$17.44
			$230.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN BROOKS	ADVANCE AUTO PARTS #6584	02/27/2015	$5.34
	WAL-MART #1358	03/03/2015	$63.09
	FIRSTAIDCPR	03/05/2015	$98.74
	SANDERS SUPPLY CO	03/05/2015	$31.69
	ONE SOURCE DISTRIBUTION	03/05/2015	$110.94
	ONE SOURCE DISTRIBUTION	03/05/2015	$36.98
	SANDERS SUPPLY CO	03/18/2015	$39.95
	SANDERS SUPPLY CO	03/19/2015	$46.40
	BI-LO GROCERY #5712	03/21/2015	$61.38
	LOWES #00559	03/26/2015	$319.87
	LOWES #00559	03/27/2015	$9.53
	ONE SOURCE DISTRIBUTION	03/26/2015	$77.79
	BRUNSON BUILDING SUPPLY	03/28/2015	$49.38
	LOWES #00559	03/26/2015	$153.26
	LOWES #00559	03/27/2015	$42.78
	LOWES #00559	03/27/2015	$23.37
	LOWES #00559	03/27/2015	$35.06
	LOWES #00559	03/27/2015	$2.73
	LOWES #00559	03/27/2015	$8.11
	LOWES #00559	03/27/2015	$4.94
	LOWES #00559	03/27/2015	$22.30
	LOWES #00559	03/27/2015	$48.66
	LOWES #00559	03/26/2015	$46.19
	LOWES #00559	03/26/2015	$15.22
	LOWES #00559	03/26/2015	$36.11
	LOWES #00559	03/26/2015	$20.29
	LOWES #00559	03/26/2015	$40.61
	LOWES #00559	03/26/2015	$370.72
	LOWES #00559	03/26/2015	$25.39
	ONE SOURCE DISTRIBUTION	03/26/2015	$77.79
			$1,924.61
BARCLAY BARR	MARV-O-LUS MFG. CO.	03/31/2015	$135.96
			$135.96
BILLY BOWERS	ADVANCE AUTO PARTS #9850	03/04/2015	$50.84
	STAPLES 00108696	03/04/2015	$72.77
	SUNOCO 0021203500	03/07/2015	$4.85
	CHEAPCYCLEPARTS.CO	03/08/2015	$218.64
	LOWES #01521	03/09/2015	$90.17
	1ST-IN-PADLOCKS.COM, LLC	03/16/2015	$68.14
	LOWES #01521	03/18/2015	$56.37
			$561.78
BOBBY MOSLEY	LOWES #01635	02/28/2015	$316.01
	LOWES #01635	03/03/2015	$195.36
	LOWES #01635	03/04/2015	$262.24
	SHERWIN WILLIAMS #2230	03/04/2015	$904.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	LOWES #01635	03/09/2015	$484.47
	WALMART.COM	03/11/2015	$47.02
	TRI-COUNTY ACE BLDRS S	03/11/2015	$8.22
	ADVANCE AUTO PARTS #5680	03/11/2015	$26.47
	LOWES #01635	03/17/2015	$37.95
	ADVANCE AUTO PARTS #5840	03/17/2015	$31.79
	LOWES #01635	03/18/2015	$223.67
	SEARS ROEBUCK 7936	03/18/2015	$95.71
	SOUTHEASTERN PAPER GROUP	03/19/2015	$439.12
	LOWES #01635	03/24/2015	$108.44
	TRACTOR SUPPLY #1210	03/24/2015	$31.79
	THE HOME DEPOT #1130	03/24/2015	$118.17
	LOWES #01635	03/25/2015	$43.13
	DADE PAPER - 16	03/26/2015	$621.16
	KULLY SUPPLY	03/26/2015	$191.20
			$4,185.94
BRANDON JOHNSON	DILLS LOCKSMITH	03/10/2015	$6.15
	DOLLAR GENERAL #10897	03/10/2015	$75.11
	PETTIGREW HARDWARE & SUPP	03/12/2015	$69.90
	PETTIGREW HARDWARE & SUPP	03/12/2015	$120.41
	DILLS LOCKSMITH	03/19/2015	$10.07
	HARBOR FREIGHT TOOLS 532	03/19/2015	$14.82
			$296.46
BRANTLEY JOHNSTON	LOWES #03040	02/27/2015	$94.07
	WM SUPERCENTER #4237	02/27/2015	$27.52
	LOWES #03040	03/01/2015	$27.11
	LOWES #03040	03/10/2015	$73.06
	THE HOME DEPOT #8913	03/10/2015	$40.98
	WAL-MART #4237	03/12/2015	$26.01
	CAROLINA RETAIL PACKAGING	03/11/2015	$164.22
	FOOD LION #2570	03/12/2015	$5.70
	CAROLINA EARTH MOVERS	03/12/2015	$140.00
	HARRIS TEETER #0372	03/13/2015	$22.65
	GATEWAY #3 RH	03/19/2015	$7.10
			$628.42
BRENDA MAGERS	TRACTOR SUPPLY CO #1564	03/12/2015	$65.09
			$65.09
BRIAN LACY	RESTAURANT EQUIPPERS INC	02/28/2015	$41.02
	STAPLS7132168863000001	02/28/2015	$95.22
	STAPLS7132451775000001	02/27/2015	$305.20
	SNEADS CARPET ONE	03/02/2015	$2,490.10
	RELIABLE TIME INC	03/02/2015	$133.24
	INTERSTATE SOLUTIONS	03/02/2015	$92.83
	IN METRO DETROIT TELECOM	03/03/2015	$158.00
	JUSTICE PACKAGING	03/04/2015	$476.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	US FOODS CULINARY E AND S	03/04/2015	$280.84
	IN A3 COMMUNICATIONS INC	03/05/2015	$700.48
	FOODSERVICEWAREHOUSEC	03/11/2015	$171.98
	SYSCO FOOD SERVCIES OF CO	03/10/2015	$20.32
	STAPLS7133143523000002	03/11/2015	$172.74
	ZEP SALES AND SERVICE	03/12/2015	$1,859.13
	STAPLS7133324425000001	03/13/2015	$87.73
	AMERICAN HOTEL REG	03/11/2015	$2,116.58
	WW GRAINGER	03/16/2015	$17.66
	PITNEY BOWES PI	03/17/2015	$32.72
	WW GRAINGER	03/18/2015	$188.55
	STAPLS7133143523000001	03/19/2015	$32.95
			$9,473.69
BRIAN ROBSON	PARADISE HOME CENT	03/17/2015	$33.46
	PARADISE HOME CENT	03/17/2015	$34.40
	JORDANS ACE HARDWARE 0077	03/17/2015	$11.64
	GAULT SMALL ENGINE	03/18/2015	$139.18
	PARADISE HOME CENT	03/18/2015	$119.30
	SANDERS GARDEN CENTER LLC	03/18/2015	$12.70
	PARADISE HOME CENT	03/23/2015	$75.74
	GAULT SMALL ENGINE	03/25/2015	$55.81
			$482.23
BRIAN SETH CAUGHMAN	AMICK DESIGNS	03/03/2015	$80.00
	DOLLAR-GENERAL #1960	03/10/2015	$9.83
	STAPLES DIRECT	03/19/2015	$96.71
	PRO-TECH FIRE SERVICES	03/19/2015	$217.51
	JUSTICE PACKAGING	03/30/2015	$471.74
			$875.79
BRODIE DAVIS	LOWE ELECTRIC SUPPLY	03/03/2015	$450.50
	TRACTOR SUPPLY #1210	03/03/2015	$141.25
	LOWES #01718	03/04/2015	$99.72
	ADVANCE AUTO PARTS #5480	03/03/2015	$26.74
	SHEETMETALC	03/04/2015	$140.15
	ANDY OXY CO INC	03/04/2015	$124.84
	LOWES #01718	03/04/2015	$46.52
	BIG FOOT CONSTRUCTION	03/03/2015	$1,455.97
	J P CARLTON	03/05/2015	$408.10
	LOWES #01718	03/09/2015	$112.12
	MARIETTA LAWN & GARDEN	03/09/2015	$21.20
	ADVANCE AUTO PARTS #6279	03/11/2015	$103.32
	TRI-COUNTY ACE BLDRS S	03/16/2015	$93.07
	TRI-COUNTY ACE BLDRS S	03/17/2015	$60.42
	THE TOOL SHED	03/17/2015	$112.67
	LOWES #01718	03/17/2015	$30.79
	LOWES #01718	03/17/2015	$59.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	THE TOOL SHED	03/17/2015	$71.39
	SHEETMETALC	03/19/2015	$44.60
	TRI-COUNTY ACE BLDRS S	03/23/2015	$64.19
	ABATRON	03/24/2015	$200.89
	LOWES #01718	03/24/2015	$142.47
	LOWE ELECTRIC SUPPLY	03/25/2015	$703.42
	PRG	03/30/2015	$697.88
			$5,411.73
BRUCE MANVILLE	S & D AUTO PARTS #1	02/26/2015	$21.72
	CMC BUILDING SUPPLY INC	02/27/2015	$60.57
	S & D AUTO PARTS #1	02/27/2015	$13.29
	S & D AUTO PARTS #1	02/26/2015	$135.00
	AUTOZONE # 4873	02/27/2015	$23.40
	S & D AUTO PARTS #1	03/02/2015	$4.92
	CMC BUILDING SUPPLY INC	03/02/2015	$21.55
	TIRES PLUS	03/04/2015	$75.59
	CMC BUILDING SUPPLY INC	03/04/2015	$51.94
	S & D AUTO PARTS #1	03/04/2015	$9.59
	J P CARLTON	03/05/2015	$330.85
	J P CARLTON	03/06/2015	$330.92
	J P CARLTON	03/06/2015	$127.98
	PEE DEE FARM SUPPLY	03/05/2015	$58.90
	AUTOZONE # 4873	03/09/2015	$23.73
	S & D AUTO PARTS #1	03/11/2015	$13.12
	CMC BUILDING SUPPLY INC	03/11/2015	$25.80
	S & D AUTO PARTS #1	03/13/2015	$183.97
	S & D AUTO PARTS #1	03/16/2015	$48.51
	S & D AUTO PARTS #1	03/19/2015	$22.17
	MOSELEY OUTDOOR POWER	03/20/2015	$91.88
	WM SUPERCENTER #642	03/23/2015	$6.22
	TIRES PLUS	03/23/2015	$85.34
	TRI-STATE PUMP & CONTROL	03/25/2015	$41.82
	TRI-STATE PUMP & CONTROL	03/25/2015	$207.62
	GRADY F GRIGGS & SON WEL	03/27/2015	$9.59
	AUTOZONE # 4873	03/30/2015	$25.90
			$2,051.89
BRYAN EDENS	LOWES #01990	03/02/2015	$111.79
	NOR NORTHERN TOOL	03/04/2015	$121.98
	LOWES #01990	03/11/2015	$210.45
	LOWES #01990	03/13/2015	$59.69
			$503.91
BRYAN HESTER	TRIANGLE TVHDW	03/02/2015	$36.80
	FORTNER HOME CENTER	03/02/2015	$12.91
	LOWES #00518	03/02/2015	$159.36
	OFFICE MAX	03/02/2015	$114.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN HESTER	USPS 45632006629828753	03/11/2015	$2.66
	FORTNER HOME CENTER	03/11/2015	$42.40
	LOWES #00518	03/25/2015	$367.69
			$736.28
BRYN HARMER	LOWES #01990	03/07/2015	$5.72
	LOWES #01718	03/06/2015	$80.72
	LOWES #01718	03/06/2015	$31.05
	LOWES #01990	03/07/2015	$154.04
	LOWES #01718	03/11/2015	$55.15
	FAST SIGNS	03/10/2015	$245.56
			$572.24
BUTCH DRIGGERS	AIRFILTERBUY.COM	03/02/2015	$52.94
	HERALD OFFICE SUPPLY INC	03/04/2015	$15.12
	CHERAW PLUMBING	03/13/2015	$14.90
	S & D AUTO PARTS #1	03/17/2015	$25.89
	FAMILY DOLLAR #7761	03/26/2015	$43.58
	HERALD OFFICE SUPPLY INC	03/25/2015	$68.58
			$221.01
CATHERINE TAYLOR	DOLRTREE 3638 00036384	03/03/2015	$13.78
	INDEXX INC	03/16/2015	$361.24
	STAPLES 00118000	03/17/2015	$55.93
	DOLRTREE 3638 00036384	03/25/2015	$29.68
			$460.63
CHARLES GRIGG	CMC BUILDING SUPPLY INC	03/03/2015	$797.21
	HOMETOWN HARDWARE	03/06/2015	$60.13
	CMC BUILDING SUPPLY INC	03/24/2015	$145.80
	LOWES #00469	03/30/2015	$138.95
			$1,142.09
CHARLES HARRIS	LOWES #01776	03/02/2015	$263.23
	LOWES #01776	03/03/2015	$139.54
	LOWES #01776	03/04/2015	$11.17
	FERGUSON ENT #123	03/04/2015	$5.84
	LOWES #01776	03/06/2015	$43.57
	HOYLE PLUMBING	03/09/2015	$409.57
	LOWES #01776	03/11/2015	$659.71
	LOWES #01776	03/11/2015	$207.88
	LOWES #01776	03/11/2015	$170.77
	WW GRAINGER	03/13/2015	$160.47
	WW GRAINGER	03/17/2015	$158.37
	AMAZON MKTPLACE PMTS	03/17/2015	$93.98
	motosport.com	03/17/2015	$199.18
	R J THOMAS MFG CO INC	03/18/2015	$2,289.00
	WAL-MART #1385	03/18/2015	$15.36
	LOWES #00457	03/18/2015	$97.59
	LOWES #00457	03/18/2015	$3.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	LOWES #01776	03/11/2015	$993.66
	LOWES #01776	03/23/2015	$33.11
	HOMETOWN HARDWARE	03/25/2015	$18.14
	LOWES #00457	03/24/2015	$11.10
	HOMETOWN HARDWARE	03/25/2015	$24.55
	WAL-MART #1144	03/26/2015	$6.58
	WAL-MART #1144	03/26/2015	$34.72
	PARKER FARM SERVICE	03/27/2015	$4.16
	HOMETOWN HARDWARE	03/27/2015	$44.81
	HOMETOWN HARDWARE	03/27/2015	$10.19
	WW GRAINGER	03/30/2015	$144.72
			$6,253.98
CHARLES SHEA JOYNER	THE HOME DEPOT 3606	03/05/2015	$17.04
	THE HOME DEPOT 3606	03/05/2015	$35.00
	LOWES #01776	03/12/2015	$221.01
	LOWES #01776	03/12/2015	$32.74
	LOWES #01776	03/19/2015	$381.94
	WAL-MART #1144	03/19/2015	$13.68
	FARMERS SERVICE CENTER	03/19/2015	$40.66
	LOWES #01776	03/19/2015	$17.17
	LOWES #01776	03/20/2015	$125.71
	PENNSYLVANIA STEEL CO	03/23/2015	$38.13
			$923.08
CHRISTOPHER FLOWERS	LOWES #02803	03/01/2015	$34.84
	WAL-MART #1135	03/01/2015	$116.51
	LOWES #01120	03/06/2015	$241.92
	CHERAW ELECTRICAL SUPPLY	03/06/2015	$28.70
	GREEN RESOURCE COASTAL	03/06/2015	$796.09
	CORBIN TURF ONAMENTAL SUP	03/13/2015	$97.68
	GREEN RESOURCE COASTAL	03/25/2015	$583.20
			$1,898.94
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	03/17/2015	$357.50
	CFR FARM SUPPLY	03/19/2015	$10.50
			$368.00
CINDY SPOONER	FACEBOOK K4RE67AB32	02/28/2015	$400.00
	TARGET.COM	03/04/2015	$55.07
	B&H PHOTO, 800-606-6969	03/03/2015	$89.99
	TARGET.COM	03/04/2015	$64.25
	TARGET.COM	03/04/2015	$41.82
	STAPLS7132681519000001	03/04/2015	$39.64
	USAIRWAYS 0372393693044	03/03/2015	$1,809.70
	STAPLS7133154534000001	03/11/2015	$109.43
	WP-MIND TOOLS LTD	03/11/2015	$27.00
	CTC CONSTANTCONTACT.COM	03/14/2015	$40.00
	STAPLS7133300338000001	03/13/2015	$71.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	USAIRWAYS 0372395102669	03/13/2015	$2,354.34
	Amazon.com	03/16/2015	$58.95
	ULINE SHIP SUPPLIES	03/20/2015	$89.22
	B&H PHOTO, 800-606-6969	03/20/2015	$69.99
	STAPLS7133300338000002	03/25/2015	$142.55
	TRIPPS HS	03/25/2015	$1,039.40
	AMAZON.COM	03/27/2015	$62.23
			$6,565.52
COREY NEVILLE	THE HOME DEPOT 1122	02/27/2015	$376.24
	THOMAS SUPPLY CO	02/27/2015	$20.06
	THOMAS SUPPLY CO	02/27/2015	$94.69
	THOMAS SUPPLY CO	02/26/2015	$9.11
	THE HOME DEPOT 1122	02/27/2015	$64.32
	P.I. GOLF	03/02/2015	$1,888.64
	THOMAS SUPPLY CO	03/02/2015	$33.90
	THE HOME DEPOT 1122	03/02/2015	$20.06
	THE HOME DEPOT 1122	03/02/2015	$79.57
	AUTOZONE #4874	03/03/2015	$40.55
	THE HOME DEPOT 1122	03/02/2015	$85.33
	THE HOME DEPOT 1122	03/03/2015	$85.11
	THE HOME DEPOT 1122	03/03/2015	$67.48
	THE HOME DEPOT 1122	03/03/2015	$613.32
	THE HOME DEPOT 1122	03/03/2015	$75.67
	LOWES #01004	03/05/2015	$189.28
	THE HOME DEPOT 1122	03/04/2015	$93.83
	THE HOME DEPOT 1122	03/04/2015	$48.16
	SURFSIDE EQUIPMENT RENTA	03/06/2015	$30.06
	THOMAS SUPPLY CO	03/06/2015	$24.96
	THE HOME DEPOT 1122	03/06/2015	$239.08
	THOMAS SUPPLY CO	03/05/2015	$5.22
	THE HOME DEPOT 1122	03/06/2015	$11.74
	AUTOZONE #4874	03/06/2015	$19.10
	THOMAS SUPPLY CO	03/06/2015	$226.54
	THE HOME DEPOT 1122	03/09/2015	$421.49
	THE HOME DEPOT 1122	03/09/2015	$79.94
	THE HOME DEPOT 1122	03/10/2015	$13.81
	THE HOME DEPOT 1122	03/10/2015	$32.04
	THE HOME DEPOT 1122	03/10/2015	$139.73
	HYMAN PAPER & CHEMICAL	03/11/2015	$687.60
	THE HOME DEPOT 1122	03/11/2015	$56.81
	THE HOME DEPOT 1122	03/13/2015	$29.93
	NAPA AUTO PARTS 0023375	03/16/2015	$80.81
	THE HOME DEPOT 1122	03/17/2015	$270.72
	AUTOZONE #4874	03/18/2015	$22.74
	THE HOME DEPOT 1122	03/17/2015	$42.78
	THE HOME DEPOT 1122	03/17/2015	$22.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	THE HOME DEPOT 1122	03/18/2015	$71.50
	THE HOME DEPOT 1122	03/18/2015	$79.12
	THOMAS SUPPLY CO	03/17/2015	$200.58
	THOMAS SUPPLY CO	03/18/2015	$83.57
	THOMAS SUPPLY CO	03/19/2015	$22.59
	THE HOME DEPOT 1122	03/23/2015	$54.47
	THE HOME DEPOT 1122	03/23/2015	$206.62
	THE HOME DEPOT 1122	03/23/2015	$158.36
	THOMAS SUPPLY CO	03/24/2015	$20.07
	THOMAS SUPPLY CO	03/24/2015	$18.70
	THE HOME DEPOT 1122	03/25/2015	$3.79
	THE HOME DEPOT 1122	03/27/2015	$28.76
	THOMAS SUPPLY CO	03/27/2015	$9.38
	THE HOME DEPOT 1122	03/26/2015	$29.34
			$7,330.25
CORY GUINN	WHITE JONES HARDWARE	02/27/2015	$12.71
	SIMPS TRENCHING LLC	03/04/2015	$125.00
	WHITE JONES HARDWARE	03/09/2015	$10.69
	WHITE JONES HARDWARE	03/11/2015	$8.54
	ACE HARDWARE	03/12/2015	$13.56
	ACE HARDWARE	03/16/2015	$49.18
	ANDERSON OUTDOOR P	03/16/2015	$82.55
	DICKS SPORTING GOODS#780	03/16/2015	$37.44
	WHITE JONES HARDWARE	03/17/2015	$16.04
	OAKWAY TRACTOR	03/17/2015	$117.32
	JIT INDUSTRIAL SOLUTIONS	03/17/2015	$110.63
	WHITE JONES HARDWARE	03/25/2015	$186.11
			$769.77
CURTIS MORRIS	LOWES #00469	03/05/2015	$26.73
	TRI-COUNTY ACE BLDRS S	03/05/2015	$15.80
	TRI-COUNTY ACE BLDRS S	03/05/2015	$70.53
	TRI-COUNTY ACE BLDRS S	03/10/2015	$38.50
	BIVENS HARDWARE	03/10/2015	$24.08
	LOWES #00469	03/12/2015	$1,757.20
	LOWES #00469	03/12/2015	$893.96
	TRI-COUNTY ACE BLDRS S	03/13/2015	$19.20
	SHERWIN WILLIAMS #2099	03/12/2015	$139.21
	BIVENS HARDWARE	03/13/2015	$2.41
	USPS 45694006729808532	03/16/2015	$2.03
	LOWES #00469	03/17/2015	$41.49
	LOWES #00469	03/17/2015	$8.50
			$3,039.64
DALE PURVIS	WAL-MART #0625	03/09/2015	$11.65
	Amazon.com	03/17/2015	$23.99
	Amazon.com	03/18/2015	$60.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	Galls Intern	03/19/2015	$17.62
	AMAZON MKTPLACE PMTS	03/22/2015	$31.09
	AMAZON MKTPLACE PMTS	03/22/2015	$41.48
	Amazon.com	03/24/2015	$20.68
	Amazon.com	03/24/2015	$11.12
	Amazon.com	03/25/2015	$11.12
	Amazon.com	03/25/2015	$11.12
	Amazon.com	03/27/2015	$15.09
	AMAZON.COM	03/27/2015	$9.97
			$265.16
DANIEL NEARY	THE HOME DEPOT 1104	03/09/2015	$29.11
			$29.11
DAVID BAKER	HOMEDEPOT.COM	02/26/2015	$133.26
	LOWES #01718	03/01/2015	$13.54
	WAL-MART #5487	03/01/2015	$8.44
	HOMEDEPOT.COM	02/26/2015	$207.76
	EBAC SYSTEMS INC	03/02/2015	$196.37
	LOWES #02356	03/04/2015	$6.06
	WW GRAINGER	03/06/2015	$111.84
	HOMEDEPOT.COM	03/06/2015	$207.76
	LOWES #01718	03/09/2015	$624.11
	THE HOME DEPOT 3637	03/14/2015	$45.62
	WW GRAINGER	03/16/2015	$211.58
	WW GRAINGER	03/16/2015	$103.99
	Amazon.com	03/20/2015	$66.72
	Amazon.com	03/22/2015	$133.81
	AMAZON MKTPLACE PMTS	03/26/2015	$729.70
			$2,800.56
DAVID BRADLEY ROBINSON	THE HOME DEPOT #1748	02/27/2015	$21.37
	SUBURBAN PROPANE LP	03/02/2015	$637.57
	LOWES #00518	03/05/2015	$46.94
	HERITAGE FOOD SERVICE GRO	03/12/2015	$171.29
	LOWES #00518	03/19/2015	$36.25
	LOWES #00518	03/19/2015	$11.64
	A & D CYCLES	03/24/2015	$595.16
	7-ELEVEN 36851	03/24/2015	$5.66
			$1,525.88
DAVID DRAKE	AMERICAN HOTEL REG	03/12/2015	$123.00
	STAPLES DIRECT	03/17/2015	$67.40
	DADE PAPER - 16	03/19/2015	$730.81
	A-1 TIRE AND ALIGNMENT CE	03/25/2015	$15.70
			$936.91
DAVID ELWART	RINGCENTRAL, INC	03/04/2015	$5.83
	KROGER #637	03/12/2015	$2,043.28
	KROGER #637	03/12/2015	$2,019.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ELWART	Amazon.com	03/12/2015	$37.90
	Amazon.com	03/18/2015	$99.30
	Amazon.com	03/19/2015	$100.84
	THE BLENCOWE GROUP, IN	03/18/2015	$287.57
	SYX TIGERDIRECT.COM	03/20/2015	$479.92
	NWN CORPORATION	03/30/2015	$2,454.60
			$7,529.04
DAVID FINNEY	HELMLY BROTHERS ACE HDW	03/18/2015	$211.83
			$211.83
DAVID GILSON	SAFETYSIGN.COM	03/13/2015	$364.48
	CMC BUILDING SUPPLY INC	03/12/2015	$37.29
	LOWES #02803	03/16/2015	$30.76
	HENDERSON SUPPLY CO. I	03/16/2015	$43.19
	COASTAL SANITARY SUPPL	03/18/2015	$446.56
			$922.28
DAVID GORDON	TRACTOR SUPPLY CO #1743	02/27/2015	$16.18
	HAGEMEYER NA #M3	03/05/2015	$437.97
	WHITE JONES HARDWARE	03/05/2015	$16.04
	SAMS EQUIPMENT & OUTDOOR	03/04/2015	$25.00
	UNDERWATER FISH LIGHT	03/09/2015	$686.93
	WEST END TIRES	03/10/2015	$144.79
	UNDERWATER FISH LIGHT	03/09/2015	$252.07
	FERGUSON ENT #123	03/18/2015	$1,660.79
	WOODS & WATER TRUCK ACC	03/19/2015	$148.73
	LOWES #01776	03/20/2015	$44.42
	SAMS EQUIPMENT & OUTDOOR	03/20/2015	$7.56
	EZELL HARDWARE INC	03/20/2015	$8.60
	WHITE JONES HARDWARE	03/23/2015	$43.84
	LOWES #01776	03/26/2015	$53.50
	FERGUSON ENT #123	03/26/2015	$25.81
	LOWES #01776	03/30/2015	$36.72
	CARQUEST OF CHESTER	03/30/2015	$95.94
	FARMERS SERVICE CENTER	03/30/2015	$36.36
			$3,741.25
DAVID JONES	PALMETTO STORES LLC	03/01/2015	$36.45
	ETSY.COM	03/04/2015	$56.00
	PALMETTO STORES LLC	03/12/2015	$5.63
			$98.08
DAVID SIMMS	SC.GOV	03/02/2015	$845.08
	VERIZON WRLS P2099-01	03/16/2015	$40.11
	THE HOME DEPOT #1106	03/22/2015	$25.94
	SC.GOV	03/24/2015	$476.00
	THE HOME DEPOT #1106	03/25/2015	$37.87
			$1,425.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS BRASWELL	LOWES #00469	03/04/2015	$175.02
	THE HOME DEPOT 6918	03/03/2015	$365.88
	CMC BUILDING SUPPLY INC	03/10/2015	$24.83
	CMC BUILDING SUPPLY INC	03/10/2015	$12.15
	CHERAW PLUMBING	03/16/2015	$12.96
	LOWES #01751	03/17/2015	$54.29
	FERGUSON ENT #28	03/17/2015	$729.96
	CMC BUILDING SUPPLY INC	03/16/2015	$21.14
	FERGUSON ENT #28	03/23/2015	$469.49
	TRACTOR SUPPLY #104	03/25/2015	$46.00
			$1,911.72
DONALD HAWKINS	THE HOME DEPOT 1104	03/06/2015	$35.68
	LANDSCAPERS SUPPLY	03/05/2015	$3.02
	THE HOME DEPOT 1104	03/17/2015	$28.38
	Galls Intern	03/19/2015	$750.58
	BIG LOTS STORES - #0335	03/22/2015	$3.18
	THE HOME DEPOT 1104	03/27/2015	$49.31
	LANDSCAPERS SUPPLY	03/27/2015	$24.91
			$895.06
DONNIE CREEL	WESTBURY ACE HARDWARE	03/04/2015	$14.41
	VAUGHAN'S INC.	03/19/2015	$13.59
			$28.00
DOUGLAS LYNN KRATZ	LOWES #02207	03/02/2015	$95.13
	LOWES #02207	03/03/2015	$26.45
	AMAZON MKTPLACE PMTS	03/16/2015	$98.29
	LOWES #02207	03/18/2015	$67.86
			$287.73
EDWARD ANDERSON	AIRGAS SOUTH	03/12/2015	$255.71
	CMC BUILDING SUPPLY INC	03/11/2015	$36.49
	AIRGAS SOUTH	03/23/2015	$19.70
	WM SUPERCENTER #642	03/24/2015	$83.75
	USPS 45150005229805801	03/26/2015	$14.16
			$409.81
ELIZABETH L LANEY	DBC BLICK ART MATERIAL	03/13/2015	$174.80
	DOLLAR GENERAL #5720	03/24/2015	$24.79
			$199.59
ELIZABETH MOSES	JAS TOWNSEND AND SONS INC	03/11/2015	$30.00
	USHIST.COM	03/24/2015	$24.50
	WM SUPERCENTER #629	03/26/2015	$14.62
	WAL-MART #0629	03/30/2015	$25.44
			$94.56
ELLIOTT WILKES	THE HOME DEPOT 1104	02/27/2015	$90.81
	LOWES #01718	03/02/2015	$142.03
	TMS JANITOR'S WHOLESAL	03/02/2015	$15.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT WILKES	LOWES #01718	03/11/2015	$15.26
			$264.00
EUGENE MOORE	WALTERBORO DO IT B	03/02/2015	$176.79
	WESTBURY ACE HARDWARE	03/03/2015	$116.50
	WESTBURY ACE HARDWARE	03/04/2015	$41.76
	STEEN ENTERPRISES INC	03/03/2015	$43.71
	WM SUPERCENTER #1358	03/05/2015	$41.70
	AMAZON MKTPLACE PMTS	03/08/2015	$22.23
	WALTERBORO CASH AND CA	03/05/2015	$53.48
	HILL TIRE & AUTO CTR INC	03/05/2015	$13.34
	LOWES #00358	03/10/2015	$35.89
	STAPLES 00108282	03/10/2015	$18.34
	STAPLES 00108282	03/10/2015	$40.59
	WESTBURY ACE HARDWARE	03/13/2015	$32.01
	KNIGHTS SEPTIC TANK	03/20/2015	$350.00
			$986.34
EVERETT ERNST	QUALITY COFFEE SERVICE	02/27/2015	$44.52
	LINDSAY OIL PICKENS	02/27/2015	$146.25
	POWELL GENERAL & EQUIP	03/02/2015	$654.66
	STAPLES DIRECT	03/04/2015	$73.94
	TRI-COUNTY ACE BLDRS S	03/05/2015	$70.47
	WAYFAIR Wayfair	03/04/2015	$719.94
	ADVANCE AUTO PARTS #5680	03/05/2015	$60.80
	MCNEELY STORE & RENTAL	03/05/2015	$196.10
	TRI-COUNTY ACE BLDRS S	03/09/2015	$257.18
	TRI-COUNTY ACE BLDRS S	03/09/2015	$15.87
	LOWES #01635	03/10/2015	$61.20
	LOWES #01635	03/10/2015	$105.00
	TRI-COUNTY ACE BLDRS S	03/11/2015	$134.05
	LOWES #01635	03/12/2015	$219.43
	STAPLS6827441079000	03/14/2015	$561.78
	ADVANCE AUTO PARTS #5680	03/13/2015	$26.49
	TRI-COUNTY ACE BLDRS S	03/13/2015	$94.33
	SGD GOLF LLC	03/17/2015	$41.59
	BATTERIESDIRECT INC	03/17/2015	$94.76
	AMAZON MKTPLACE PMTS	03/18/2015	$100.29
	ULINE SHIP SUPPLIES	03/19/2015	$83.28
	AMAZON MKTPLACE PMTS	03/19/2015	$26.77
	TRI-COUNTY ACE BLDRS S	03/19/2015	$44.49
	ZEP SALES AND SERVICE	03/23/2015	$810.83
	ADVANCE AUTO PARTS #5680	03/23/2015	$3.70
	DISCOUNT TWO WAY RADIO	03/30/2015	$351.60
	LOWES #01635	03/30/2015	$307.36
	OAKWAY TRACTOR	03/30/2015	$134.66
			$5,441.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	PIEDMONT FIRE EXTINGUISHE	03/23/2015	$158.96
			$158.96
FRANCELL WATSON	EDISTO TRUE VALUE	02/27/2015	$8.22
	EDISTO TRUE VALUE	02/27/2015	$7.04
	EDISTO TRUE VALUE	03/02/2015	$18.34
	EDISTO TRUE VALUE	03/02/2015	$115.29
	EDISTO TRUE VALUE	03/03/2015	$68.41
	EDISTO TRUE VALUE	03/06/2015	$20.66
	EDISTO TRUE VALUE	03/06/2015	$7.04
	EDISTO TRUE VALUE	03/06/2015	$22.21
	EDISTO TRUE VALUE	03/09/2015	$61.63
	EDISTO TRUE VALUE	03/10/2015	$20.60
	EDISTO TRUE VALUE	03/10/2015	$6.47
	EDISTO TRUE VALUE	03/11/2015	$20.89
	EDISTO TRUE VALUE	03/17/2015	$11.91
	EDISTO TRUE VALUE	03/19/2015	$236.73
	BFS - EDISTO ISLAND SC	03/20/2015	$21.16
	EDISTO TRUE VALUE	03/23/2015	$31.23
	EDISTO TRUE VALUE	03/24/2015	$6.81
	EDISTO TRUE VALUE	03/24/2015	$34.00
	THE EDISTONIAN	03/25/2015	$9.60
	EDISTO TRUE VALUE	03/26/2015	$36.36
			$764.60
FREDERICK STUKES	JARED'S HARDWARE	03/06/2015	$16.17
	JARED'S HARDWARE	03/30/2015	$34.53
			$50.70
GEOFFREY AKINS	WAL-MART #0627	03/09/2015	$22.01
			$22.01
GEORGE HARGROVE	BOLEN QUALITY BUILDING	02/27/2015	$139.10
	SANDERS SUPPLY CO	03/02/2015	$73.04
	DAL-TILE #216 W COLUMBIA	03/13/2015	$80.64
	LOWES #02967	03/13/2015	$51.00
	HELMLY BROTHERS ACE HDW	03/16/2015	$46.90
	JAMESTOWN ADVANCED PRO	03/16/2015	$1,709.00
	LOWES #00559	03/16/2015	$211.99
	LOWES #00639	03/20/2015	$148.42
			$2,460.09
GEORGE KNOWLAND	TRI-COUNTY ACE BLDRS S	03/02/2015	$103.63
	TRI-COUNTY ACE BLDRS S	03/03/2015	$31.97
	SHEETMETALC	03/05/2015	$75.37
	WM SUPERCENTER #631	03/05/2015	$111.92
	LOWES #00469	03/05/2015	$152.58
	THE HOME DEPOT 6918	03/05/2015	$408.14
	ALL ABOUT FABRIC	03/07/2015	$60.19
	LINDSAY OIL PICKENS	03/09/2015	$40.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	QUILL CORPORATION	03/09/2015	$55.62
	ACTION SEPTIC SERVICE	03/16/2015	$78.62
	REPUBLIC SERVICES TRASH	03/17/2015	$166.21
	INTEGRITY FIRE SFTY	03/16/2015	$699.78
	WM SUPERCENTER#3191	03/22/2015	$33.82
	ADVANCE AUTO PARTS #5750	03/19/2015	$61.76
	LOWES #00469	03/24/2015	$245.03
	LOWES #00469	03/24/2015	$1,890.23
	BLUE RIDGE ELECTRIC COOP	03/25/2015	$250.00
	LOWES #00469	03/28/2015	$184.04
	WM SUPERCENTER #3191	03/27/2015	$32.01
	LOWES #00469	03/28/2015	$246.98
	WM SUPERCENTER #631	03/28/2015	$259.38
	LOWES #00469	03/30/2015	$1,564.94
	LOWES #00469	03/30/2015	$39.44
			$6,791.66
GEORGE WILSON	WHITAKER FLOOR COVERIN	02/26/2015	$1,730.00
	R J THOMAS MFG CO INC	03/02/2015	$887.00
	LOWES #02520	03/02/2015	$81.28
	AMERICAN HOTEL REG	02/27/2015	$921.56
	OFFICE MAX	03/03/2015	$46.63
	WW GRAINGER	03/05/2015	$126.80
	LOWES #00385	03/06/2015	$26.34
	HAMM HARDWARE CO.	03/06/2015	$5.33
	POWELLS TRASH SERVICE	03/10/2015	$590.00
	WILLINGHAM SON BUILDING	03/12/2015	$58.75
	LOWES #00385	03/12/2015	$132.35
	WILLINGHAM SON BUILDING	03/12/2015	$493.72
	LOWES #02520	03/18/2015	$42.15
	WILLINGHAM SON BUILDING	03/18/2015	$72.75
	DOLLAR-GENERAL #6595	03/20/2015	$25.68
	ZEP SALES AND SERVICE	03/20/2015	$305.08
	WILLINGHAM SON BUILDING	03/20/2015	$55.20
	WW GRAINGER	03/20/2015	$75.78
	HAMM HARDWARE CO.	03/23/2015	$100.09
	HAMM HARDWARE CO.	03/24/2015	$40.67
	WILLINGHAM SON BUILDING	03/25/2015	$21.50
	HAMM HARDWARE CO.	03/25/2015	$20.42
	WHITAKER FLOOR COVERIN	03/25/2015	$75.09
			$5,934.17
GERALD IVES	WAL-MART #0574	03/18/2015	$340.22
	Amazon.com	03/24/2015	$166.95
	NATIONAL HARDWARE	03/25/2015	$120.38
	SOCASTEE HARDWARE STOR	03/25/2015	$15.94
			$643.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	LOWES #02548	03/09/2015	$28.07
	LOWES #02548	03/09/2015	$120.88
	LOWES #02548	03/09/2015	$30.95
	LOWES #02548	03/09/2015	$122.68
	WILSON EQUIPMENT CO INC	03/16/2015	$18.61
	WM SUPERCENTER #1281	03/30/2015	$21.50
	WM SUPERCENTER #1281	03/30/2015	$14.28
			$356.97
GINA DAVIS	TRIANGLE TVHDW	03/09/2015	$53.39
	FORTNER HOME CENTER	03/09/2015	$22.14
	TRIANGLE TVHDW	03/23/2015	$45.82
	FORTNER HOME CENTER	03/24/2015	$14.82
			$136.17
GINGER R PORTER	TRI-COUNTY ACE BLDRS S	03/03/2015	$53.33
	LOWES #01635	03/04/2015	$694.58
	WAL-MART #1123	03/04/2015	$619.67
	TRI-COUNTY ACE BLDRS S	03/04/2015	$11.83
	LOWES #01635	03/04/2015	$108.57
	DOLLAR-GENERAL #2038	03/03/2015	$43.25
	LOWES #01635	03/05/2015	$731.26
	KMART 9320	03/05/2015	$119.55
	BIG LOTS STORES - #0275	03/05/2015	$513.51
	LOWES #01635	03/06/2015	$753.90
	WM SUPERCENTER #3191	03/06/2015	$289.82
	WM SUPERCENTER #3222	03/06/2015	$555.99
	LOWES #03071	03/06/2015	$599.30
	MOBSTUB.COM	03/13/2015	$2,358.00
	WM SUPERCENTER #1123	03/25/2015	$435.67
	DOLLAR GENERAL #10792	03/25/2015	$48.34
	DOLLAR GENERAL #12977	03/25/2015	$97.52
	BIG LOTS STORES - #0275	03/25/2015	$782.46
	DOLLAR GENERAL #12977	03/26/2015	$75.79
			$8,892.34
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	02/28/2015	$4.77
	TRI-COUNTY ACE BLDRS S	03/02/2015	$72.66
	LOWES #01635	03/02/2015	$276.00
	TRI-COUNTY ACE BLDRS S	03/02/2015	$4.24
	MARION DAVIS INC	03/02/2015	$92.32
	OCONEE AUTO PARTS OF WALH	03/03/2015	$39.43
	LOWE ELECTRIC SUPPLY	03/03/2015	$2,499.75
	DOLLAR GENERAL #12796	03/06/2015	$9.54
	OAKWAY TRACTOR	03/06/2015	$30.74
	TRI-COUNTY ACE BLDRS S	03/06/2015	$271.03
	USPS 45910006929809118	03/06/2015	$49.00
	MARION DAVIS INC	03/11/2015	$348.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	CAROLINA PLUMBING SUPPLY	03/11/2015	$135.45
	MARION DAVIS INC	03/13/2015	$381.81
	LOWE ELECTRIC SUPPLY	03/13/2015	$79.71
	OAKWAY TRACTOR	03/13/2015	$147.25
	MARION DAVIS INC	03/17/2015	$275.44
	TRI-COUNTY ACE BLDRS S	03/18/2015	$14.28
	NEVILLE HARDWARE	03/17/2015	$107.06
	OAKWAY TRACTOR	03/24/2015	$89.68
	TRI-COUNTY ACE BLDRS S	03/24/2015	$76.30
	DOLLAR GENERAL #12796	03/24/2015	$4.51
	TRI-COUNTY ACE BLDRS S	03/25/2015	$23.16
	DOLLAR GENERAL #12796	03/27/2015	$4.24
			$5,037.14
GREGORY BROWN	INTEGRITY FIRE SFTY	02/27/2015	$204.08
	WM SUPERCENTER #5487	03/05/2015	$6.23
	SHARPE SAFETY SUPPLY	03/04/2015	$193.00
	WAL-MART #5487	03/05/2015	$4.85
	LOWES #01990	03/10/2015	$34.70
	AMAZON MKTPLACE PMTS	03/10/2015	$18.74
	WAL-MART #5487	03/26/2015	$26.07
	WALMART.COM	03/28/2015	$96.82
			$584.49
GWENDOLYN HENDLEY	WAL-MART #2832	03/19/2015	$21.84
	USPS 45380007935343292	03/23/2015	$19.60
			$41.44
HARRY ROBERTSON	PALMETTO HOME CENT	03/02/2015	$42.63
	LOWES #00358	03/12/2015	$14.31
	AUTOZONE #1009	03/12/2015	$222.75
	AUTOZONE #1009	03/12/2015	$17.10
	LOWES #00358	03/24/2015	$29.12
	LOWES #00358	03/24/2015	$75.15
	LOWES #00358	03/24/2015	$146.42
	NAPA AUTO 0024483	03/24/2015	$14.64
	AUTOZONE #4878	03/25/2015	$29.94
	NAPA AUTO 0024483	03/25/2015	$40.37
			$632.43
JAMES A CHRISTIE	WHITE JONES HARDWARE	03/13/2015	$30.09
			$30.09
JAMES B LANE	JARED'S HARDWARE	03/12/2015	$50.73
			$50.73
JAMES GAMBRELL	Galls Intern	03/20/2015	$502.21
	SPECTRUM	03/23/2015	$341.28
	USPS 45770507335343110	03/23/2015	$6.35
	WEATHERTECH MACNEIL	03/25/2015	$117.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GAMBRELL	WEATHERTECH MACNEIL	03/26/2015	$109.95
	GRAYCO BUILDING CNT-LADY	03/28/2015	$16.92
			$1,094.66
JAMES JACKSON	BCT SOUTH CAROLINA	03/09/2015	$27.03
	USAIRWAYS 0372395085884	03/13/2015	$795.20
	NORDANS TRIM SHOP	03/23/2015	$65.00
			$887.23
JAMES JOY	TRI-COUNTY ACE BLDRS S	03/24/2015	$9.62
			$9.62
JAMES STANTON	STAPLES 00108688	03/17/2015	$50.86
	SUNRIFT ADVENTURES	03/20/2015	$45.23
			$96.09
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	03/02/2015	$676.73
	WM SUPERCENTER #795	03/03/2015	$29.94
			$706.67
JASON HEGE	STAPLES 00118000	02/27/2015	$43.43
	ACADEMY SPORTS #219	02/27/2015	$474.83
	TRAFFIC SAFETY STORE	03/06/2015	$2,475.65
	OFFICEWONDERLAND	03/06/2015	$1,495.00
	LOWES #01718	03/10/2015	$35.97
	THE HOME DEPOT 1104	03/12/2015	$24.49
	SUPPLYWORKS CORP	03/13/2015	$391.78
	WCI WASTECONNECTIONSSC	03/17/2015	$100.00
	AUTOZONE #0223	03/18/2015	$23.93
	THE HOME DEPOT 1104	03/18/2015	$22.54
	PUMP EXPRESS ENTERPRIS	03/18/2015	$864.22
	COLUMBIA FLAG & SIGN COMP	03/19/2015	$117.16
	LANDSCAPERS SUPPLY	03/24/2015	$559.60
	FGM FRONTGATE	03/26/2015	$958.80
	SUPPLYWORKS CORP	03/26/2015	$211.06
			$7,798.46
JASON ROBINETT	BOW WOW WASTE	03/03/2015	$237.00
	STAPLS7132731303000002	03/04/2015	$32.02
	STAPLS7132731303000001	03/04/2015	$323.98
	LOWES #02356	03/09/2015	$105.26
	STAPLS7133056856000001	03/10/2015	$161.99
	LOWES #02356	03/14/2015	$82.06
	REPUBLIC SERVICES TRASH	03/16/2015	$58.76
	TRACTOR SUPPLY #1521	03/18/2015	$0.22
	TRACTOR SUPPLY #1521	03/18/2015	$4.08
	GATEWAY #21 SPARKLE	03/18/2015	$19.00
			$1,024.37
JASON WALKER	PAYPAL NOCO SHOP	03/19/2015	$529.99
	CAROLINA GARDEN AND TURF	03/19/2015	$83.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON WALKER	STEEN ENTERPRISES INC	03/18/2015	$609.80
	Amazon.com	03/19/2015	$122.50
	IN STAR EV	03/25/2015	$132.55
	IN CHARLESTONCOOLERSTORE	03/30/2015	$837.95
			$2,315.85
JAYSON SELLERS	BERNSTEIN LASH MARKETING	03/12/2015	$215.00
	BFT,L.P.	03/18/2015	$112.99
	CROMERS RETAIL	03/18/2015	$47.52
	CROMERS RETAIL	03/18/2015	$12.30
	STORE SUPPLY	03/18/2015	$40.76
	CVS/PHARMACY #03560	03/21/2015	$103.58
			$532.15
JEFFREY GIBSON	LOWES #02520	03/16/2015	$2.42
			$2.42
JERRY TYNDALL	OWENS STEEL	03/09/2015	$339.60
	CMC BUILDING SUPPLY INC	03/17/2015	$173.22
			$512.82
JESSE WATSON	THE HOME DEPOT 1122	03/07/2015	$120.26
	THE HOME DEPOT 1122	03/16/2015	$19.69
	MYRTLE BEACH COMMUNICATI	03/25/2015	$175.00
	AMAZON MKTPLACE PMTS	03/29/2015	$56.89
	THE HOME DEPOT 1122	03/26/2015	$17.06
			$388.90
JILLIAN DELORGE-DAVIS	RED TOP FEED AND FARM SU	02/28/2015	$85.00
	OFFICE ZILLA LLC	02/26/2015	$47.30
	GLOVE NATION	02/26/2015	$216.56
	Amazon.com	02/27/2015	$23.07
	AMAZON MKTPLACE PMTS	03/05/2015	$24.49
	PUBLIX #472	03/08/2015	$280.05
	JEFFERS PET SUPPLY	03/11/2015	$38.95
	HODGE PRODUCTS INC	03/13/2015	$287.52
	AMAZON MKTPLACE PMTS	03/13/2015	$9.91
	Amazon.com	03/13/2015	$27.31
	HODGE PRODUCTS INC	03/16/2015	$165.30
	TRACTOR SUPPLY # 1349	03/16/2015	$41.03
	MEALWORMS BY THE POUND	03/18/2015	$33.98
	AQUATIC GROUP	03/23/2015	$25.37
	PUBLIX #472	03/25/2015	$257.26
	LOWES #00655	03/25/2015	$102.09
	THE UPS STORE #2876	03/26/2015	$12.97
	RED TOP FEED AND FARM SU	03/30/2015	$44.25
	PETSMART INC- 1252	03/30/2015	$43.38
			$1,765.79
JOANNA WHITE	NEVILLE HARDWARE	02/27/2015	$57.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	LOWES #01635	03/03/2015	$210.01
	DOLLAR GENERAL #12796	03/03/2015	$37.63
	TRI-COUNTY ACE BLDRS S	03/04/2015	$43.89
	BFS - SENECA SC	03/06/2015	$2,484.38
	LOWES #01635	03/09/2015	$464.28
	DATA RESOURCES INC	03/09/2015	$259.00
	DOLLAR GENERAL #12796	03/10/2015	$51.68
	NEVILLE HARDWARE	03/10/2015	$4.66
	THE UPS STORE 3128	03/12/2015	$14.84
	SUPPLYHOUSE.COM	03/13/2015	$69.90
	LOWES #01635	03/16/2015	$502.97
	PIDDLIN PATCH INC	03/16/2015	$343.00
	LOWES #01635	03/17/2015	$1,270.79
	DATA RESOURCES INC	03/18/2015	$259.00
	GE APPLIANCE SALES #215	03/17/2015	$2,027.00
	AMAZON MKTPLACE PMTS	03/19/2015	$49.82
	TRI-COUNTY ACE BLDRS S	03/20/2015	$6.97
	DOLLAR GENERAL #12796	03/19/2015	$26.66
	TRI-COUNTY ACE BLDRS S	03/24/2015	$39.08
	DATA RESOURCES INC	03/26/2015	$259.00
	WAL-MART #1123	03/26/2015	$93.28
	GE APPLIANCE SALES #215	03/25/2015	$1,028.00
	DATA RESOURCES INC	03/30/2015	$259.00
			$9,862.02
JOE ADDINGTON	NORTHERN TOOL EQUIPMNT	03/19/2015	$154.63
			$154.63
JOHN HIATT	GEORGE KIRBY JR PAINT	03/06/2015	$97.08
	DHARMA TRADING CO.	03/10/2015	$55.57
	PANTHER PRIMITIVES	03/10/2015	$606.39
	HIGHWATER CLAYS INC	03/10/2015	$49.92
	USPS 45148302429802345	03/18/2015	$52.25
	RITE AID STORE #11611	03/18/2015	$25.36
	POWDER INC	03/26/2015	$405.00
			$1,291.57
JOHN HOLCOMBE	SHERWIN WILLIAMS #2230	03/18/2015	$222.63
	LOWES #01635	03/18/2015	$2,060.00
	ADVANCE AUTO PARTS #5680	03/26/2015	$27.54
	SUPER SERVICE TIRE & ALIG	03/26/2015	$306.67
			$2,616.84
JOHN M HUNT	CHERAW PLUMBING	03/03/2015	$141.82
	CMC BUILDING SUPPLY INC	03/04/2015	$4.65
	LOWES #02803	03/09/2015	$34.29
	CMC BUILDING SUPPLY INC	03/11/2015	$104.16
	OLD TOWNE SUPPLY	03/17/2015	$30.67
	CMC BUILDING SUPPLY INC	03/16/2015	$62.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	CMC BUILDING SUPPLY INC	03/23/2015	$33.72
			$411.42
JOHN REXRODE	SPRATLIN HARDWARE BLDG	03/02/2015	$60.67
	WW GRAINGER	03/05/2015	$752.86
	BHC TRUCKING	03/06/2015	$955.19
	LOWES #00518	03/09/2015	$2.26
	WW GRAINGER	03/10/2015	$381.09
	LOWES #00518	03/13/2015	$28.33
	SPRATLIN HARDWARE BLDG	03/14/2015	$36.17
	LOWES #02366	03/17/2015	$134.21
	WHITE HARDWARE 35	03/23/2015	$368.88
	WHITE HARDWARE 35	03/23/2015	$125.09
	SPRATLIN HARDWARE BLDG	03/25/2015	$190.19
	WHITE HARDWARE 35	03/26/2015	$159.67
	CARQUEST AUTO SUPPLY	03/26/2015	$97.87
	LOWES #00518	03/29/2015	$25.42
	H H INDUSTRIAL MAINTENANC	03/27/2015	$50.00
			$3,367.90
JOHN TOBY	LOWES #00469	03/03/2015	$935.33
	THE HOME DEPOT 6918	03/03/2015	$364.40
	LOWES #00469	03/05/2015	$450.74
	LOWES #00469	03/09/2015	$287.34
	LOWES #00469	03/09/2015	$394.33
	LOWES #00469	03/24/2015	$86.56
	BLACK ELECTRICAL SUPPLY I	03/25/2015	$72.50
	KING FASTENERS INC	03/26/2015	$445.20
			$3,036.40
JOHN WELLS	EZELL HARDWARE INC	02/27/2015	$106.08
	LOWES #00416	03/02/2015	$13.10
	SAMS HOME CENTER	03/02/2015	$51.84
	TRACTOR SUPPLY CO #1743	03/06/2015	$34.53
	GUMBALL MACH WAREHOUSE	03/07/2015	$388.49
	EZELL HARDWARE INC	03/13/2015	$31.30
	EZELL HARDWARE INC	03/13/2015	$14.03
	LOWES #01776	03/13/2015	$34.26
	TRACTOR SUPPLY CO #1743	03/16/2015	$220.01
	EZELL HARDWARE INC	03/18/2015	$3.88
	CITY TRUE VALUE HARDWARE	03/19/2015	$28.61
	DOLLAR-GENERAL #1606	03/19/2015	$26.73
			$952.86
JOHN WHITE	ONE SOURCE DISTRIBUTION	03/05/2015	$77.04
	SANDERS SUPPLY CO	03/10/2015	$37.17
	SRS HEATING & COOLING CO	03/23/2015	$200.00
	FAMILY DOLLAR #7183	03/26/2015	$27.38
	STARR TRACKS	03/24/2015	$59.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WHITE	AMERICAN SWING COM	03/29/2015	$19.60
			$420.32
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	03/01/2015	$55.50
	AMAZON MKTPLACE PMTS	03/03/2015	$20.00
	AMAZON MKTPLACE PMTS	03/04/2015	$49.99
	FOSTER SMITH MAIL ORDR	03/05/2015	$342.31
	WATERSAFETY	03/05/2015	$129.00
	EDISTO TRUE VALUE	03/07/2015	$54.22
	WW GRAINGER	03/09/2015	$168.91
	WW GRAINGER	03/09/2015	$18.38
	AMAZON MKTPLACE PMTS	03/11/2015	$59.11
	LOW COUNTRY PEST CONTROL	03/12/2015	$355.00
	TRACTOR SUPPLY COMPANY #	03/13/2015	$52.97
	EDISTO TRUE VALUE	03/14/2015	$97.00
	ALLIEDHANDD	03/14/2015	$198.00
	BEST DISTRIBUTING 416	03/13/2015	$363.93
	LANSING BP CHAR	03/13/2015	$146.48
	HARBOR FREIGHT TOOLS 129	03/13/2015	$24.48
	LOWES #00655	03/13/2015	$154.50
	HP DIRECT-PUBLICSECTOR	03/21/2015	$227.84
	LOWES #00655	03/24/2015	$519.94
	EDISTO TRUE VALUE	03/30/2015	$101.15
	WW GRAINGER	03/30/2015	$254.94
	EDISTO TRUE VALUE	03/30/2015	$44.99
			$3,438.64
JONATHAN WADE WEATHERFORD	GTEL PAYPHONECOM	03/26/2015	$61.89
	THE HOME DEPOT 1122	03/28/2015	$26.08
	ULINE SHIP SUPPLIES	03/28/2015	$114.64
	THE HOME DEPOT 1122	03/28/2015	$24.93
			$227.54
JOSEPH KYLE BULLOCK	LOWES #02366	03/13/2015	$22.87
	LOWES #02366	03/13/2015	$180.12
	BARNES OIL & PROPANE	03/17/2015	$64.20
	DOLLAR-GENERAL #7668	03/23/2015	$12.84
	THE HOME DEPOT #1747	03/26/2015	$33.06
			$313.09
JOSEPH LEMERIS	STUDIO SPECIALTIES	03/20/2015	$84.89
			$84.89
JOY RAINTREE	AMAZON MKTPLACE PMTS	02/27/2015	$30.98
	OFFICE DEPOT #440	03/20/2015	$47.51
	ROLLOFFDUMP	03/23/2015	$2.45
			$80.94
KALEY FOLEY	BIG LOTS STORES - #1692	02/27/2015	$43.20
	STAPLES DIRECT	03/04/2015	$152.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	LOWERY HEATING AND AIR	03/05/2015	$130.00
	DOLLAR GENERAL #12538	03/09/2015	$17.23
	AUTO PARTS OF SUMTER, INC	03/17/2015	$4.31
	HOSE & EQUIPMENT	03/17/2015	$34.19
	LOWES #00626	03/23/2015	$56.19
	TRACTOR SUPPLY #1502	03/23/2015	$7.96
	USPS 45930001608217523	03/23/2015	$4.77
	ANDREWS SMALL ENGINES	03/23/2015	$127.41
	SHEALY ELECT 803-227-0599	03/23/2015	$170.10
			$747.61
KEITH BROWN	LAKELANDS HARDWARE	02/26/2015	$24.35
	FORTNER HOME CENTER	03/04/2015	$18.96
	FORTNER HOME CENTER	03/18/2015	$12.71
	FORTNER HOME CENTER	03/23/2015	$50.23
			$106.25
KELLY LEITNER	WM T MILLER LUMBER COMP	03/06/2015	$331.17
	LOWES #00469	03/16/2015	$134.03
	THE HOME DEPOT 6918	03/16/2015	$158.11
	WM T MILLER LUMBER COMP	03/27/2015	$662.33
			$1,285.64
KENNETH HEATER	USPS 45052006535305663	02/27/2015	$19.60
	WALMART.COM 8009666546	03/05/2015	$136.74
	AMAZON MKTPLACE PMTS	03/09/2015	$49.99
	IN SENSOURCE, INC.	03/10/2015	$515.16
	CONNEY SAFETY	03/24/2015	$171.41
	THE WEBSTAURANT STORE	03/30/2015	$327.49
			$1,220.39
KENNETH J REED JR	B&H PHOTO, 800-606-6969	03/02/2015	$194.90
	AMAZON MKTPLACE PMTS	03/04/2015	$25.95
	ULINE SHIP SUPPLIES	03/17/2015	$55.51
			$276.36
KEVIN BLANTON	FASTENAL COMPANY01	03/04/2015	$207.38
	HUSQVARNA PROFESSIONAL P	03/05/2015	$556.36
	TRI-COUNTY ACE BLDRS S	03/06/2015	$15.92
	TRI-COUNTY ACE BLDRS S	03/06/2015	$19.08
	TRI-COUNTY ACE BLDRS S	03/09/2015	$28.03
	WEST MARINE #511	03/10/2015	$203.23
	LOWES #01718	03/14/2015	$20.11
	JCPENNEY.COM	03/16/2015	$818.54
	TRI-COUNTY ACE BLDRS S	03/16/2015	$8.55
	INGLES MARKETS #17	03/16/2015	$3.39
	WM SUPERCENTER#3191	03/20/2015	$16.86
	STAPLES 00108779	03/23/2015	$101.64
	WM SUPERCENTER #3191	03/25/2015	$25.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,024.28
KEVIN EVANS	WWW MOBSTUB COM	03/02/2015	$1,547.50
	LOWES #01635	03/02/2015	$168.87
	LOWES #01635	03/06/2015	$396.77
	LOWES #01635	03/09/2015	$22.07
	DEAL BEDS	03/16/2015	$1,800.00
	AG-PRO	03/16/2015	$907.48
	COOK AND BOARDMAN	03/18/2015	$73.65
	LOWES #01635	03/23/2015	$337.16
	THE WEBSTAURANT STORE	03/26/2015	$462.13
	WAL-MART #1123	03/27/2015	$169.22
			$5,884.85
KEVIN PALMER	LOWES #02920	03/02/2015	$6.89
	LOWES #02920	03/02/2015	$153.90
	BRIDGES TRUE VALUE HDWR	03/03/2015	$35.18
	LOWES #02920	03/09/2015	$150.05
	LOWES #02920	03/09/2015	$56.80
	Amazon.com	03/12/2015	$85.56
	LOWES #02920	03/09/2015	$183.81
	WAL-MART #1385	03/16/2015	$21.91
	THE HOME DEPOT 3606	03/16/2015	$85.31
	THE HOME DEPOT 3606	03/16/2015	$65.04
			$844.45
LARRY BONDS	WESTBURY ACE HARDWARE	02/27/2015	$4.80
	BLANCHARD EQUIPMENT	02/28/2015	$35.38
	WESTBURY ACE HARDWARE	02/27/2015	$7.99
	WALTERBORO DO IT B	03/02/2015	$193.90
	WESTBURY ACE HARDWARE	03/10/2015	$69.44
	WESTBURY ACE HARDWARE	03/11/2015	$9.08
	PEE DEE'S TIRES & WHEE	03/20/2015	$18.00
	WESTBURY ACE HARDWARE	03/24/2015	$11.20
	LOWES #00358	03/24/2015	$264.49
	WESTBURY ACE HARDWARE	03/24/2015	$16.02
	WESTBURY ACE HARDWARE	03/30/2015	$6.40
			$636.70
LAURA KIRK	USPS.COM CLICK66100611	03/03/2015	$5.32
	VOSS SIGNS	03/04/2015	$179.54
	MICHAELS STORES 1036	03/04/2015	$6.22
	STAPLS7133020726000001	03/12/2015	$91.26
			$282.34
LAURA LEDFORD	WALMART.COM	03/13/2015	$156.73
	PANTHER PRIMITIVES	03/21/2015	$82.85
	STAPLS7133799582000001	03/24/2015	$50.59
	STAPLS7133956292000001	03/26/2015	$8.99
	STAPLS7133956292000002	03/26/2015	$45.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$344.50
LEANNA MCMILLAN	BARNWELL IGA	03/09/2015	$15.13
	USPS 45046006535305416	03/13/2015	$3.79
	DOLLAR-GENERAL #2640	03/13/2015	$53.51
	USPS 45046006535305416	03/23/2015	$3.79
			$76.22
LEE BLAKELY	JANTZEN LOCK & SAFE CO	02/26/2015	$23.16
	OFFICE ZILLA LLC	03/02/2015	$55.48
	LOWES #00655	03/09/2015	$27.02
	NAME TAG	03/25/2015	$148.53
	Galls Intern	03/27/2015	$295.35
	PUBLIX #472	03/27/2015	$14.73
			$564.27
LISA DAVIS	MACLOCKS-COMPULOCKS	03/29/2015	$189.95
			$189.95
LYDIA KOWALSKI	DOLLAR GENERAL #13371	03/09/2015	$39.91
	AMAZON MKTPLACE PMTS	03/12/2015	$16.72
	AMAZON MKTPLACE PMTS	03/13/2015	$85.44
	OFFICE DEPOT #1214	03/13/2015	$405.31
	AMAZON MKTPLACE PMTS	03/25/2015	$33.76
	AMAZON MKTPLACE PMTS	03/25/2015	$6.99
	WM SUPERCENTER #5705	03/26/2015	$46.82
	STORE SUPPLY	03/25/2015	$176.81
	WM SUPERCENTER #5705	03/26/2015	$26.72
	AMAZON MKTPLACE PMTS	03/29/2015	$199.39
	USPS 45612005729806973	03/30/2015	$12.65
			$1,050.52
MALIA LORRAINE COOLER	STAPLS7132470033000002	02/28/2015	$70.60
	INT WHITMORE PLUMBING	03/02/2015	$280.00
	CAROLINA AIR	03/03/2015	$545.00
	STAPLS7132470033000001	03/06/2015	$171.69
	BARCODE WAREHOUSE	03/11/2015	$74.87
	Galls Intern	03/12/2015	$31.19
	STAPLS7133200011000001	03/12/2015	$79.70
	WALGREENS #6597	03/16/2015	$4.23
	CAROLINA AIR	03/17/2015	$573.00
	CAROLINA AIR	03/19/2015	$191.00
	WALGREENS #6597	03/23/2015	$4.23
	ACEDEPOT.COM	03/23/2015	$379.95
	STAPLS7133852482000001	03/24/2015	$87.22
	LOWES #01521	03/29/2015	$48.74
	LOWES #01521	03/29/2015	$10.35
	WAL-MART #1383	03/29/2015	$106.66
	HUBERT COMPANY	03/30/2015	$113.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,772.26
MARK POWELL	HOMEDEPOT.COM	02/27/2015	$104.97
	LOWES #00539	03/03/2015	$495.74
	ADVANCE AUTO PARTS #5730	03/05/2015	$55.61
	ALTSTART	03/06/2015	$178.64
	HAGEMEYER NA #1	03/11/2015	$690.29
	LOWES #01004	03/16/2015	$29.47
	GERALD'S TIRES #1	03/17/2015	$295.21
	LOWES #00655	03/19/2015	$125.79
	LOWES #00655	03/19/2015	$44.85
	STEEN ENTERPRISES INC	03/19/2015	$450.00
	ACE HARDWARE	03/24/2015	$82.93
	STEEN ENTERPRISES INC	03/24/2015	$45.95
	STEEN ENTERPRISES INC	03/24/2015	$38.25
	LOWES #02948	03/25/2015	$65.72
	LOWES #02948	03/26/2015	$8.32
			$2,711.74
MARSHALL RICHBURG	ADVANCE AUTO PARTS #6584	02/27/2015	$18.70
	AMAZON MKTPLACE PMTS	03/02/2015	$117.97
	HOMIER DISTRIBUTING	03/01/2015	$42.30
	LOWES #00639	03/05/2015	$366.41
	VACUUM-DIRECT.COM	03/11/2015	$620.10
	PROVANTAGE LLC	03/23/2015	$250.60
	LOWES #00559	03/26/2015	$40.57
			$1,456.65
MARY LUDLAM	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY LUDLAM	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
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	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
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	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
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	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY LUDLAM	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$1,675.00
MARY MIKULLA	LOWES #00497	03/09/2015	$5.29
	LOWES #02948	03/12/2015	$3.33
			$8.62
MEGAN STEGMEIR	AMAZON MKTPLACE PMTS	02/28/2015	$56.56
	STAPLES 00108696	03/03/2015	$33.88
	LOWES #01521	03/16/2015	$18.04
	PETSMART INC 2088	03/24/2015	$10.59
	Amazon.com	03/25/2015	$64.41
			$183.48
MICHAEL COLLIER	SPRATLIN HARDWARE BLDG	03/04/2015	$34.06
	ROBERT BROOKE & ASSOCIAT	03/10/2015	$53.14
	LOWES #00518	03/23/2015	$29.14
	WHITE HARDWARE 35	03/25/2015	$305.87
	SPRATLIN HARDWARE BLDG	03/24/2015	$930.06
	AUSTINKAYAK	03/26/2015	$44.97
	JMSONLINE MARINE SUPPLY	03/27/2015	$77.85
			$1,475.09
MICHAEL STROMBERG	STEEN ENTERPRISES INC	03/02/2015	$52.76
	LOWES #01521	03/04/2015	$160.71
	WW GRAINGER	03/04/2015	$42.88
	GRAYCO BUILDING CNT-LADY	03/03/2015	$5.49
	WW GRAINGER	03/04/2015	$118.99
	LOWES #01521	03/04/2015	$219.03
	WW GRAINGER	03/04/2015	$111.55
	ADVANCE AUTO PARTS #9850	03/04/2015	$94.28
	WW GRAINGER	03/05/2015	$284.08
	GRAYCO BUILDING CNT-LADY	03/06/2015	$47.45
	FAMILY DOLLAR #8440	03/09/2015	$89.04
	WW GRAINGER	03/10/2015	$281.83
	WW GRAINGER	03/10/2015	$353.27
	BEARSAVER SALES	03/11/2015	$1,404.46
	GRAYCO BUILDING CNT-LADY	03/11/2015	$80.69
	WW GRAINGER	03/12/2015	$59.19
	GRAYCO BUILDING CNT-LADY	03/13/2015	$71.09
	SHERWIN WILLIAMS #2601	03/12/2015	$279.89
	USPS 45052006535305663	03/13/2015	$2.32
	GRAYCO BUILDING CNT-LADY	03/13/2015	$69.94
	CREATIVE INTERIORS CAR	03/16/2015	$100.28
	WW GRAINGER	03/17/2015	$259.57
	WW GRAINGER	03/17/2015	$173.82
	CAROLINA AIR	03/17/2015	$710.00
	WW GRAINGER	03/18/2015	$367.83
	GRAYCO BUILDING CNT-LADY	03/17/2015	$435.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	WW GRAINGER	03/18/2015	$13.98
	STEEN ENTERPRISES INC	03/17/2015	$244.13
	H AND H LAWNCARE EQUIP	03/18/2015	$375.21
	WW GRAINGER	03/19/2015	$42.11
	LOWES #01521	03/19/2015	$381.00
	LOWES #01521	03/20/2015	$32.05
	ADVANCE AUTO PARTS #9850	03/19/2015	$32.41
	DOLRTREE 5894 00058941	03/19/2015	$53.00
	GRAYCO BUILDING CNT-LADY	03/23/2015	$82.60
	WW GRAINGER	03/24/2015	$259.57
	LOWES #01521	03/24/2015	$50.33
	EASY RENTAL	03/24/2015	$200.04
	NAPA AUTO PARTS HARDEEVIL	03/24/2015	$52.99
	LOWES #01521	03/25/2015	$397.79
	GRAYCO BUILDING CNT-LADY	03/24/2015	$59.25
	AUTO AIR	03/25/2015	$91.09
	LOWES #01521	03/26/2015	$74.76
			$8,318.31
MICHAEL TROTTER	LOWES #00469	02/27/2015	$665.86
	LOWES #00469	03/04/2015	$1,435.49
	WM SUPERCENTER #3191	03/04/2015	$105.93
	TRI-COUNTY ACE BLDRS S	03/04/2015	$27.80
	TOTAL MAINTENANCE SOLUTIO	03/06/2015	$38.99
	TRI-COUNTY ACE BLDRS S	03/06/2015	$38.49
	AMAZON MKTPLACE PMTS	03/09/2015	$49.99
	THE HOME DEPOT 6918	03/09/2015	$669.24
	TOTAL MAINTENANCE SOLUTIO	03/11/2015	$71.25
	LOWES #00469	03/11/2015	$147.62
	GBS LUMBER OLD MILL	03/11/2015	$303.16
	HOMEDEPOT.COM	03/11/2015	$770.14
	TRI-COUNTY ACE BLDRS S	03/12/2015	$16.04
	SHERWIN WILLIAMS #2099	03/11/2015	$280.98
	THE HOME DEPOT 6918	03/16/2015	$93.90
	LOWES #00469	03/18/2015	$134.82
	TRI-COUNTY ACE BLDRS S	03/18/2015	$13.85
	LOWES #00469	03/19/2015	$696.25
	LOWES #00469	03/19/2015	$389.42
	THE HOME DEPOT 6918	03/20/2015	$15.48
	THE HOME DEPOT 6918	03/20/2015	$24.33
	LOWES #00469	03/22/2015	$336.19
	THE HOME DEPOT 6918	03/22/2015	$276.87
	LOWES #00469	03/24/2015	$310.92
	WAL-MART STORES INC.	03/24/2015	$21.31
	TRI-COUNTY ACE BLDRS S	03/24/2015	$13.35
	THE HOME DEPOT 6918	03/24/2015	$46.45
	TRI-COUNTY ACE BLDRS S	03/25/2015	$72.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	LOWES #00907	03/25/2015	$124.61
	LOWES #00907	03/25/2015	$42.67
	LOWES #00469	03/25/2015	$1,159.05
	MARION DAVIS	03/25/2015	$244.36
	LOWES #00469	03/26/2015	$63.29
	SEARS.COM 9300	03/28/2015	$657.19
	TRI-COUNTY ACE BLDRS S	03/30/2015	$9.08
	LOWES #00469	03/30/2015	$75.18
			$9,442.17
MICHAEL WATKINS	LOWES #01718	03/03/2015	$46.16
	LOWES #01718	03/09/2015	$202.50
	LOWES #01718	03/13/2015	$67.52
	SUPERIOR AUTO PARTS	03/13/2015	$55.08
	LOWES #01718	03/25/2015	$29.70
			$400.96
MICHAEL WILSON	LOWES #00655	03/02/2015	$35.17
	LOWES #00655	03/05/2015	$36.56
	PAYPAL FLIGHTSYSTE	03/10/2015	$269.11
	SUMMIT RACING MAIL ORDER	03/10/2015	$25.92
	SUPPLYHOUSE.COM	03/11/2015	$65.50
	LOWES #00655	03/11/2015	$23.46
	SUPPLYHOUSE.COM	03/20/2015	$126.05
	SUMMIT RACING MAIL ORDER	03/26/2015	$26.92
	JASONS GOLF CARTS	03/27/2015	$49.78
	LOWES #00655	03/30/2015	$29.90
			$688.37
MICHELLE CLARK	STAPLES 00106567	03/05/2015	$67.58
	FORMS AND SUPPLY - AOPD	03/06/2015	$330.48
	STAPLES 00106567	03/09/2015	$53.90
	OFFICE DEPOT #2349	03/11/2015	$95.09
			$547.05
MIKE WALKER	AMAZON MKTPLACE PMTS	03/05/2015	$68.34
	PETCO 1564 63515647	03/06/2015	$78.01
	INLET CONVENIENCE & FI	03/05/2015	$227.90
	THE HOME DEPOT 1122	03/06/2015	$84.71
	THE HOME DEPOT 1122	03/10/2015	$14.61
	AMAZON MKTPLACE PMTS	03/11/2015	$34.94
	PETSMART INC 2109	03/14/2015	$63.25
	AMAZON MKTPLACE PMTS	03/19/2015	$73.98
	THE HOME DEPOT 1122	03/19/2015	$210.94
	THE HOME DEPOT 1122	03/22/2015	$70.01
	ULINE SHIP SUPPLIES	03/26/2015	$124.47
	FOSTER SMITH MAIL ORDR	03/25/2015	$144.22
	WALMART.COM 8009666546	03/26/2015	$54.70
	AMAZON MKTPLACE PMTS	03/27/2015	$28.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	AMAZON MKTPLACE PMTS	03/27/2015	$44.30
			$1,322.86
MILAN BURTON	WW GRAINGER	02/27/2015	$130.76
	VOSS SIGNS	03/02/2015	$44.00
	TYLER EQUIPMENT CO INC	03/02/2015	$29.70
	HYMAN PAPER & CHEMICAL	03/04/2015	$98.93
	GRAND STRAND POWER EQUIPM	03/05/2015	$299.47
	NAPA AUTO PARTS 0004820	03/05/2015	$45.15
	WAL-MART #0574	03/05/2015	$13.57
	LOWES #01004	03/05/2015	$329.93
	ARS CHARLESTON 9051	03/06/2015	$2,499.00
	SUBURBAN PROPANE LP	03/06/2015	$95.31
	CREATIVE FENCE CONCEPTS I	03/09/2015	$33.84
	NAPA AUTO PARTS 0004820	03/11/2015	$37.88
	RUSSELL GRAHAM GOLF	03/11/2015	$55.64
	IN KESSLER SERVICES	03/18/2015	$285.00
	LOWES #01004	03/20/2015	$168.87
	WW GRAINGER	03/23/2015	$20.60
	YAMAHA KAWASAKI OF FLO	03/24/2015	$289.98
	RUSSELL GRAHAM GOLF	03/23/2015	$96.30
	NAPA AUTO PARTS 0004820	03/25/2015	$51.23
	HYMAN PAPER & CHEMICAL	03/25/2015	$380.71
	REVELS TURF & TRACTOR	03/25/2015	$231.94
	LOWES #01004	03/26/2015	$67.13
	REDLINE POWERSPORTS	03/25/2015	$607.72
	WW GRAINGER	03/30/2015	$383.60
			$6,296.26
NATHAN JOHNSON	ANDERSON FIRE AND SAFETY	02/27/2015	$139.50
	LOWES #01635	03/05/2015	$7.74
	YODERS BUILDING SUPPLY IN	03/06/2015	$65.37
	DOLLAR GENERAL #13992	03/18/2015	$13.83
	LOWES #01635	03/23/2015	$18.09
	YODERS BUILDING SUPPLY IN	03/23/2015	$10.55
			$255.08
NATHAN MAIWALD	LOWES #01064	03/06/2015	$276.50
	BLANCHARD EQUIPMENT	03/11/2015	$120.02
	HELMLY BROTHERS ACE HDW	03/13/2015	$173.24
	HELMLY BROTHERS ACE HDW	03/16/2015	$188.23
	SANTEE DO IT BEST	03/17/2015	$37.58
	SANTEE DO IT BEST	03/18/2015	$62.56
	WAL-MART #1286	03/25/2015	$80.35
	LOWES #01064	03/25/2015	$163.25
	LOWES #01064	03/25/2015	$319.79
	LOWES #01064	03/26/2015	$282.05
	LOWES #00499	03/27/2015	$172.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,876.04
NICOLE OHLANDT	SEARS.COM 9300	03/17/2015	$108.49
	USPS 45546004508222556	03/18/2015	$17.55
			$126.04
NOAH J LETTER	BRUNSON BUILDING SUPPLY	03/04/2015	$916.92
	WAL-MART #1358	03/05/2015	$52.96
	BRUNSON BUILDING SUPPLY	03/10/2015	$84.67
	BRUNSON BUILDING SUPPLY	03/11/2015	$36.13
	WALSH HEATING AND AIR	03/10/2015	$12.29
	BRUNSON BUILDING SUPPLY	03/11/2015	$360.17
	BRUNSON BUILDING SUPPLY	03/11/2015	$73.41
	BRUNSON BUILDING SUPPLY	03/11/2015	$12.95
	WALSH HEATING AND AIR	03/11/2015	$10.01
	PARTSTREE.COM	03/17/2015	$41.15
	SWANK MOTION PICTURES IN	03/17/2015	$308.88
	OFFICEMAX CT IN#268504	03/19/2015	$83.68
	TROPHY DEPOT INC	03/18/2015	$116.33
			$2,109.55
NOEL SIMONS	WHITE HARDWARE 35	02/27/2015	$131.44
	QUARLES SUPPLY CO INC	03/09/2015	$74.96
	SPRATLIN HARDWARE BLDG	03/16/2015	$36.15
	DOLLAR-GENERAL #7668	03/21/2015	$9.63
	QUARLES SUPPLY CO INC	03/23/2015	$11.28
	CARQUEST AUTO SUPPLY	03/27/2015	$6.41
			$269.87
PATRICIA HAILE	MOBSTUB.COM	03/05/2015	$1,473.75
	SNAPFISH	03/20/2015	$42.37
			$1,516.12
PATRICK COOK	SOUTHERN EXPOSURE SEED	03/07/2015	$23.10
	PUBLIX #472	03/21/2015	$17.17
	Amazon.com	03/26/2015	$12.72
	PUBLIX #472	03/26/2015	$11.34
	JAS TOWNSEND AND SONS INC	03/26/2015	$239.50
	Amazon.com	03/27/2015	$19.88
	AMAZON.COM	03/28/2015	$6.95
			$330.66
PATRICK CROCKETT	SMITH TURF & IRRAGTION	03/26/2015	$1,212.57
			$1,212.57
PERRY BAKER	WEB NETWORKSOLUTIONS	02/28/2015	$37.99
	Amazon web services	03/03/2015	$0.51
	WEB NETWORKSOLUTIONS	03/03/2015	$113.97
	WEB NETWORKSOLUTIONS	03/04/2015	$37.99
	WEB NETWORKSOLUTIONS	03/23/2015	$75.98
	WEB NETWORKSOLUTIONS	03/26/2015	$37.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$304.43
R MATTHEW ELSWICK	AMAZON MKTPLACE PMTS	03/07/2015	$196.50
	AMAZON MKTPLACE PMTS	03/11/2015	$26.18
	4IMPRINT	03/26/2015	$1,986.45
	BCT SOUTH CAROLINA	03/27/2015	$17.65
	BCT SOUTH CAROLINA	03/27/2015	$17.65
	BCT SOUTH CAROLINA	03/27/2015	$17.65
	BCT SOUTH CAROLINA	03/27/2015	$17.65
	BCT SOUTH CAROLINA	03/27/2015	$17.65
			$2,297.38
RAY STEVENS	WM SUPERCENTER #5705	03/05/2015	$272.56
	PALMETTO STATE ARMORY	03/13/2015	$688.04
	DICK'S CLOTHING&SPORTING	03/13/2015	$32.52
	FRAME UP	03/18/2015	$159.60
	FRAME UP	03/24/2015	$159.60
	VERIZON WRLS P3421-01	03/28/2015	$31.79
			$1,344.11
RAYMOND O'NEIL FELTON	LOWES #01635	03/06/2015	$507.62
	WALMART.COM 8009666546	03/09/2015	$539.96
	ROCK AUTO	03/16/2015	$57.99
	WW GRAINGER	03/16/2015	$54.26
	WW GRAINGER	03/16/2015	$166.14
	OVR O.CO/OVERSTOCK.COM	03/18/2015	$679.66
	WW GRAINGER	03/19/2015	$110.41
	MAYFAIR HOTEL SUPPLY C	03/20/2015	$1,183.00
	TRI-COUNTY ACE BLDRS S	03/20/2015	$33.91
	ADVANCE AUTO PARTS #5680	03/20/2015	$23.30
	WAYFAIR Wayfair	03/25/2015	$1,079.10
	LOWES #01635	03/30/2015	$61.19
			$4,496.54
RHETT VEREEN	WARDEN & SMITH INC	03/16/2015	$221.40
	CMC BUILDING SUPPLY INC	03/17/2015	$49.84
			$271.24
RHONDA WILLIAMS	DELTA AIR 0062303018075	03/09/2015	$75.20
	WEATHERTECH MACNEIL	03/26/2015	$337.10
			$412.30
RICHARD GOODWIN	LOWES #02548	03/03/2015	$30.73
	LOWES #02548	03/03/2015	$46.89
	LOWES #02548	03/03/2015	$6.83
	THE HOME DEPOT #1108	03/03/2015	$31.77
	Amazon.com	03/10/2015	$242.45
	LOWES #02548	03/12/2015	$47.87
	LOWES #02548	03/12/2015	$8.23
	PORTER PAINTS 9322	03/12/2015	$155.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	03/12/2015	$36.15
	LOWES #02548	03/12/2015	$245.16
	KEN INC	03/12/2015	$338.09
	FORMS AND SUPPLY - AOPD	03/12/2015	$49.28
	LOWES #02548	03/16/2015	$15.98
	LOWES #02548	03/16/2015	$6.84
	ACADEMY SPORTS #215	03/16/2015	$154.12
	LOWES #02548	03/16/2015	$20.56
	SPARTANBURG 0030715	03/16/2015	$22.55
	LOWES #02548	03/23/2015	$3.96
	LOWES #02548	03/23/2015	$45.07
	USPS 45676003729820081	03/23/2015	$5.95
	OFFICE DEPOT #2361	03/23/2015	$30.73
			$1,544.24
ROBERT ACHENBERG	ADVANCE AUTO PARTS #5680	03/16/2015	$126.01
			$126.01
ROBERT ALEXANDER	CMC	03/27/2015	$131.92
			$131.92
ROBERT HAMMOND	THE HOME DEPOT #8913	03/17/2015	$94.90
	ASBESTOS AND DEMOLITION	03/20/2015	$1,000.00
			$1,094.90
ROBERT JAMES	LAURENS LUMBER CO.	03/02/2015	$385.20
	STAPLS7133452243000001	03/17/2015	$54.01
			$439.21
ROBERT MAHONEY	USPS 45594006335335371	03/02/2015	$6.70
	LOWES #00639	03/04/2015	$124.25
	BATTERIES PLUS #17	03/06/2015	$120.79
	LOWES #00639	03/09/2015	$91.84
	SUPPLY SERVICE CO	03/09/2015	$44.23
	ADVANCE AUTO PARTS #5270	03/15/2015	$13.68
	LOWES #00639	03/16/2015	$33.96
	ROSE TALBERT	03/17/2015	$142.44
	LOWES #00639	03/22/2015	$232.72
	LOWES #00639	03/30/2015	$19.26
	PETSMART INC 1236	03/30/2015	$26.22
			$856.09
ROBERT P DINKINS	LOWES #01635	03/02/2015	$17.62
	LOWES #01635	03/02/2015	$97.90
	ADVANCE AUTO PARTS #5840	03/02/2015	$11.96
	YODERS BUILDING SUPPLY IN	03/09/2015	$1,650.31
	LOWES #01635	03/09/2015	$66.81
	LOWES #01635	03/09/2015	$8.35
	DOLLAR GENERAL #13992	03/11/2015	$12.24
	YODERS BUILDING SUPPLY IN	03/12/2015	$23.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	03/16/2015	$408.98
	CAROLINA PLUMBING SUPPLY	03/16/2015	$155.05
	POWELL GENERAL STORE	03/17/2015	$8.38
	TOWER COMPANY INC THE	03/17/2015	$290.97
	LOWES #01635	03/19/2015	$40.41
	WM SUPERCENTER #1123	03/23/2015	$50.03
	LOWES #01635	03/23/2015	$94.39
	WALMART.COM 8009666546	03/24/2015	$58.77
	WALMART.COM	03/26/2015	$176.30
	LOWES #01635	03/30/2015	$162.88
			$3,334.67
ROBERT WHITE	WW GRAINGER	03/04/2015	$843.64
	LOWES #01776	03/09/2015	$402.46
	LOWES #01776	03/09/2015	$3.61
	GOFORTH MECHANICAL SERV	03/25/2015	$95.00
	KEETER FURNITURE INC	03/26/2015	$37.33
	KEETER FURNITURE INC	03/26/2015	$6.41
			$1,388.45
RUSSELL STOCK	LOWES #00626	03/02/2015	$35.95
	GAMECOCK EXTERMINATING C	03/27/2015	$600.00
	ADVANCE AUTO PARTS #5363	03/25/2015	$43.19
			$679.14
SCOTT PENLAND	A&W OIL CO.	03/04/2015	$152.78
	CORBIN TURF ONAMENTAL SUP	03/04/2015	$1,069.04
	CARLSON JPM STORE	03/05/2015	$682.26
	CORBIN TURF ONAMENTAL SUP	03/04/2015	$469.47
	WW GRAINGER	03/16/2015	$169.77
	WW GRAINGER	03/16/2015	$10.58
	CORBIN TURF ONAMENTAL SUP	03/18/2015	$747.28
	AMAZON MKTPLACE PMTS	03/26/2015	$49.53
			$3,350.71
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	03/05/2015	$4.26
	USPS 45854006808229668	03/27/2015	$5.95
			$10.21
SHAWN LLEWELLYN	THE HOME DEPOT 1104	02/27/2015	$10.49
	LOWES #01718	03/26/2015	$99.69
			$110.18
SHERRI R BUSH	BUYBIZSUPPLIES	03/10/2015	$182.05
	OFFICE DEPOT #1214	03/16/2015	$187.83
	ASSOCIATION OF FILM COMMI	03/18/2015	$595.00
	AMAZON MKTPLACE PMTS	03/22/2015	$69.88
	OFFICE DEPOT #1165	03/19/2015	$26.92
	AMAZON MKTPLACE PMTS	03/23/2015	$241.02
			$1,302.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STACEY JENSEN	PETSMART INC 1286	03/02/2015	$4.83
	IMAGE 360 CNE	03/09/2015	$33.68
	WAL-MART #1339	03/10/2015	$83.69
	AMAZON MKTPLACE PMTS	03/10/2015	$40.91
	LOGO SCREEN PRINTING	03/10/2015	$240.57
	FEDEXOFFICE 00015578	03/11/2015	$25.91
	NATL ASSOC FOR INTERPRET	03/11/2015	$35.00
	OFFICE DEPOT #2127	03/16/2015	$16.59
	LOWES #02356	03/24/2015	$34.53
	LOGO SCREEN PRINTING	03/24/2015	$240.57
			$756.28
STAN HUTTO	LOWES #02967	03/20/2015	$51.48
			$51.48
STEPHEN GANTT	SATELLITE SUPERVISION	03/11/2015	$125.00
	MOBSTUB.COM	03/13/2015	$639.00
	TRI-COUNTY ACE BLDRS S	03/16/2015	$30.62
	BEST BUY 00005207	03/18/2015	$145.44
			$940.06
STEVEN DOWDEY	WESTBURY ACE HARDWARE	03/02/2015	$8.87
	LOWES #02948	03/03/2015	$306.66
	WALTERBORO CASH AND CA	03/02/2015	$163.15
	LOWES #00358	03/03/2015	$16.18
	CHARLESTON WINNELSON C	03/03/2015	$663.56
	ACE HARDWARE OF SUMMERVI	03/09/2015	$42.78
	84 LUMBER COMPANY #2412	03/09/2015	$150.55
			$1,351.75
STEVIE CAMERON	WHITE HARDWARE 35	03/09/2015	$232.79
	BUCK STOVE & POOL INC	03/11/2015	$946.25
	SQ ACE HEATING & COOLING	03/19/2015	$767.20
	LOWES #00518	03/26/2015	$74.18
	BUCK STOVE & POOL INC	03/26/2015	$313.60
			$2,334.02
SUSAN SPELL	LOWES #02356	02/27/2015	$47.33
	LOWES #02356	03/03/2015	$28.69
	OFFICE DEPOT #2127	03/03/2015	$9.71
	ALLEN DESIGNERS INC	03/10/2015	$53.28
	LOWES #02356	03/10/2015	$27.50
	LOWES #02356	03/03/2015	$2.54
	WALMART.COM	03/14/2015	$113.13
	WAL-MART #1339	03/14/2015	$10.76
	WW GRAINGER	03/17/2015	$34.66
	LOWES #02356	03/16/2015	$10.99
	WW GRAINGER	03/17/2015	$995.32
	WW GRAINGER	03/18/2015	$900.72
	LOWES #02356	03/18/2015	$18.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	WW GRAINGER	03/19/2015	$415.88
	LOWES #02356	03/18/2015	$87.12
	WAL-MART #1339	03/20/2015	$342.12
	WAL-MART #1339	03/24/2015	$382.85
	TRACTOR SUPPLY CO #5509	03/25/2015	$111.98
	WALMART.COM 8009666546	03/25/2015	$108.00
	WW GRAINGER	03/25/2015	$103.97
	WM SUPERCENTER #1339	03/25/2015	$271.32
	LOWES #00433	03/27/2015	$64.51
	FOOD LION #0375	03/27/2015	$41.16
	WM SUPERCENTER #1339	03/27/2015	$256.81
	FAMILY DOLLAR #10310	03/27/2015	$8.69
	FOOD LION #0375	03/28/2015	$8.68
			$4,456.14
TERRY HURLEY	ARC 313	03/03/2015	$104.06
	ARC 313	03/04/2015	$613.48
	ACE HARDWARE CAYCE	03/06/2015	$25.89
			$743.43
THELTON POWELL	RITE AID STORE #11611	02/27/2015	$13.01
	NIMMER TURF & TREE FARM	03/10/2015	$855.00
	AMICK DESIGNS	03/20/2015	$420.00
	8 G.O. GREEN ENTERPRISES	03/26/2015	$76.41
			$1,364.42
THOMAS BREWINGTON	HAMM HARDWARE CO.	03/03/2015	$113.60
	KUNKLE TIRE & SERVICE	03/03/2015	$18.87
	WOODS & WATER TRUCK ACC	03/18/2015	$166.26
	COUSINS AGRI-CENTER	03/24/2015	$139.10
			$437.83
THOMAS MCCANTS	LOWES #00626	03/06/2015	$130.03
	NW ARTISAN HARDWARE	03/11/2015	$495.00
	SUMTER RENTAL EQUIPMEN	03/11/2015	$75.60
	LOWES #00626	03/12/2015	$127.40
	GLASSCOCK	03/13/2015	$713.75
	LOWES #00626	03/23/2015	$365.22
	WAL-MART #0511	03/30/2015	$43.38
	LOWES #00626	03/30/2015	$418.54
	SIMPSONS ACE HARDWARE	03/30/2015	$122.18
	USPS 45930001608217523	03/30/2015	$8.25
			$2,499.35
TIMOTHY LEE	LOWES #01990	02/28/2015	$11.46
	Amazon.com	03/03/2015	$48.12
	Amazon.com	03/04/2015	$68.59
	Amazon.com	03/10/2015	$410.76
	Amazon.com	03/10/2015	$23.77
	LOWES #01990	03/17/2015	$387.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$950.20
TIMOTHY RITTER	EDISTO TRUE VALUE	03/02/2015	$62.37
	ECK SUPPLY CO 21	03/03/2015	$556.06
	GARRETTS DISCOUNT GOLF CA	03/03/2015	$119.35
	EDISTO TRUE VALUE	03/04/2015	$66.51
	POSTELL'S HEATING & AC	03/06/2015	$355.00
	EDISTO TRUE VALUE	03/07/2015	$8.98
	LOWES #00655	03/09/2015	$85.60
	WAL-MART #1748	03/09/2015	$85.80
	LOWES #00655	03/16/2015	$112.24
	BEST DISTRIBUTING 416	03/16/2015	$158.49
	OREILLY AUTO 00046318	03/16/2015	$148.46
	EDISTO TRUE VALUE	03/19/2015	$27.50
	Amazon.com	03/20/2015	$35.82
	EDISTO TRUE VALUE	03/20/2015	$37.33
	AMAZON MKTPLACE PMTS	03/23/2015	$32.95
	Amazon.com	03/25/2015	$36.27
	EDISTO TRUE VALUE	03/25/2015	$26.00
			$1,954.73
TIMOTHY RUSSELL ZAHLER	LOWES #02356	02/28/2015	$123.38
	LOWES #02356	03/05/2015	$133.39
	LOWES #02356	03/11/2015	$141.87
	LOWES #02356	03/12/2015	$6.99
	LOWES #02356	03/12/2015	$39.50
	LOWES #02356	03/13/2015	$8.65
	LOWES #02356	03/25/2015	$83.09
	TRACTOR SUPPLY #1521	03/25/2015	$43.45
	WM SUPERCENTER #1339	03/26/2015	$236.00
	GATEWAY #21 SPARKLE	03/25/2015	$174.63
	GATEWAY #21 SPARKLE	03/26/2015	$34.18
			$1,025.13
TRAVIS SELLERS	LOWES #02520	03/01/2015	$411.09
	DOLLAR-GENERAL #7668	03/02/2015	$4.55
	THE HOME DEPOT 1112	03/28/2015	$67.41
	GATEWAY #1 COLA	03/26/2015	$21.24
			$504.29
TROY CRIDER	GOTPRINT.COM	03/06/2015	$19.59
	RESTOCKIT ACQUSITIONS	03/20/2015	$41.95
	WM SUPERCENTER #642	03/26/2015	$11.78
			$73.32
VICTORIA LEWIS	CELLULAROUTFITTER.COM	02/27/2015	$10.98
	USAIRWAYS 0372392952256	02/26/2015	$300.00
	QUILL CORPORATION	03/02/2015	$65.72
	QUILL CORPORATION	03/03/2015	$34.55
	QUILL CORPORATION	03/04/2015	$42.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	SC PARKS REC & TOUR	03/02/2015	$51.19
	PARKS REC TOURISM	03/09/2015	$121.51
	DELTA AIR 0062304324081	03/18/2015	$364.40
			$990.46
WILLIAM CHAMPAIGN	STAPLES 00103234	03/26/2015	$47.43
			$47.43
WILLIAM GOFF	AMAZON MKTPLACE PMTS	03/09/2015	$119.99
	EDISTO TRUE VALUE	03/11/2015	$68.06
	EDISTO TRUE VALUE	03/14/2015	$80.27
	STEEN ENTERPRISES INC	03/16/2015	$496.97
			$765.29
WILLIAM JAMES	LOWES #00416	03/02/2015	$85.15
	DOLLAR GENERAL #11331	03/06/2015	$27.00
	STAPLES 00111211	03/06/2015	$12.29
	BOHLMANN INC	03/16/2015	$18.10
	LOWES #00416	03/16/2015	$52.80
	LOWES #00416	03/19/2015	$56.82
	TRACTOR-SUPPLY-CO #0470	03/19/2015	$20.32
	AUTOZONE #1002	03/19/2015	$13.25
	LOWES #00416	03/19/2015	$7.97
	FERGUSON ENT #123	03/25/2015	$304.61
	HAGEMEYER NA #M3	03/26/2015	$298.53
	HAGEMEYER NA #M3	03/27/2015	$439.18
	LOWES #00416	03/30/2015	$127.93
	LOWES #00416	03/30/2015	$42.35
			$1,506.30
WILLIAM JEFF HOFFMAN	THE HOME DEPOT 1116	03/01/2015	$228.28
	THE HOME DEPOT 1116	03/02/2015	$214.92
	THE HOME DEPOT 1116	03/03/2015	$519.65
	LOWES #01004	03/04/2015	$203.60
	LOWES #01004	03/08/2015	$294.00
	LONGLEY SUPPLY MYRTLE B	03/09/2015	$316.44
	LOWES #01004	03/10/2015	$1,715.19
	THE HOME DEPOT 1116	03/09/2015	$243.36
	LOWES #01004	03/11/2015	$273.87
	LOWES #00410	03/16/2015	$41.02
	LOWES #00410	03/17/2015	$568.54
	THE HOME DEPOT 1116	03/16/2015	$365.84
	LOWES #01004	03/22/2015	$499.83
	WW GRAINGER	03/23/2015	$501.54
	THE HOME DEPOT 1116	03/24/2015	$307.13
	LOWES #01004	03/30/2015	$430.44
			$6,723.65
WILLIAM SMITH	KMART 7058	02/26/2015	$95.39
	OCONEE IMPLEMENT CO	02/27/2015	$191.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SMITH	J.B. THOMAS & SON HARDWAR	02/27/2015	$6.75
	J.B. THOMAS & SON HARDWAR	03/03/2015	$14.48
	QUARLES SUPPLY CO INC	03/11/2015	$234.61
	QUARLES SUPPLY CO INC	03/20/2015	$41.70
	QUARLES SUPPLY CO INC	03/23/2015	$27.30
	QUARLES SUPPLY CO INC	03/24/2015	$8.18
	J.B. THOMAS & SON HARDWAR	03/28/2015	$27.03
			$647.01

Total for PARKS RECREATION & TOURISM: $291,291.11

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	PATRIOTS POINT-GIFT	02/28/2015	$11.03
	PUBLIX #449	03/05/2015	$40.13
	PAK MAIL CENTER 139	03/11/2015	$48.18
	WM SUPERCENTER #632	03/16/2015	$32.75
	STAPLES 00108266	03/16/2015	$126.87
	OFFICE EXPRESS	03/27/2015	$200.18
			$459.14
ALICE W SEABROOK	STAPLS7133687789000001	03/20/2015	$136.69
	STAPLS7134050863000001	03/27/2015	$67.47
			$204.16
ANDY LENGSAS	OFFICE MAX	03/11/2015	$13.57
	DELTA AIR 0062304141689	03/13/2015	$363.20
	TARGET 00015297	03/23/2015	$21.69
	DELTA AIR 0068263777508	03/23/2015	$25.00
	DELTA AIR 0068264011750	03/26/2015	$25.00
			$448.46
ARTHUR R FLEMING	LOWES #00539	03/19/2015	$870.06
	WAL-MART #0632	03/23/2015	$16.58
	LOWES #00539	03/23/2015	$425.93
			$1,312.57
BETTY A GOODWATER	BERLINS RESTAURANT SUPPLY	03/02/2015	$68.90
			$68.90
BRIAN PARSONS	WW GRAINGER	03/04/2015	$560.27
	WW GRAINGER	03/10/2015	$54.77
	WW GRAINGER	03/16/2015	$115.26
	LOWES #00539	03/19/2015	$30.72
	WW GRAINGER	03/24/2015	$48.09
	PROTONICS TV COM INC	03/26/2015	$145.74
			$954.85
CAROL MCLEMORE	STAPLES 00108266	03/17/2015	$50.62
	PAK MAIL CENTER 139	03/26/2015	$29.78
			$80.40
CHANDLER HICKS	CITY ELECTRIC #17	03/02/2015	$562.75
	CITY ELECTRIC #17	03/02/2015	$558.42
	#461-UNITED REFRIGERATIO	03/12/2015	$141.68
	#461-UNITED REFRIGERATIO	03/16/2015	$29.95
	EAST COOPER LOCK & SAFE I	03/26/2015	$307.85
			$1,600.65
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	03/03/2015	$234.36
	ALL AMERICAN AWARDS	03/09/2015	$21.84
	PATRIOTS POINT-GIFT	03/09/2015	$64.94
	PATRIOTS POINT-GIFT	03/11/2015	$39.06
	PATRIOTS POINT-GIFT	03/24/2015	$13.02

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$373.22
CHRIS HAUFF	GAN WLTX-TV ADVERT	02/28/2015	$1,200.00
	FACEBOOK WK7FR7WEE2	02/28/2015	$653.17
	TARGET 00015297	03/01/2015	$108.49
	UNITED 0162602961338	03/01/2015	$25.00
	MGI WSPA-TV	03/03/2015	$700.00
	UNITED 0162603067203	03/03/2015	$50.00
	WLOS	03/04/2015	$200.00
	MOUNT PLEASANT RADIO CO I	03/05/2015	$108.50
	GAN WCNC-TV ADVERT	03/10/2015	$1,200.00
	USAIRWAYS 0372394862505	03/11/2015	$223.10
	DELTA AIR 0062304426586	03/11/2015	$484.10
	USAIRWAYS 0372395430131	03/16/2015	$25.00
	DELTA AIR 0068263674666	03/17/2015	$25.00
	USAIRWAYS 0372395953636	03/19/2015	$25.00
	SPINGO SOLUTIONS	03/25/2015	$45.00
	SPINGO SOLUTIONS	03/25/2015	$50.00
	PATRIOTS POINT-GIFT	03/27/2015	$28.64
			$5,151.00
DIANE BROWN	THE HOME DEPOT 1118	02/26/2015	$43.27
	DOLRTREE 363 00003632	03/03/2015	$10.85
	CLEANING SOLUTIONS & SUPP	03/04/2015	$637.39
	WM SUPERCENTER #632	03/11/2015	$32.35
	LOWES #00539	03/25/2015	$43.38
			$767.24
GENE FOPPE	WWW.NEWEGG.COM	03/02/2015	$319.98
	PATRIOTS POINT-GIFT	03/03/2015	$160.58
	WWW.NEWEGG.COM	03/06/2015	$27.95
	Amazon.com	03/10/2015	$113.59
	LOWES #00539	03/09/2015	$25.82
	CRUCIAL.COM	03/12/2015	$65.09
	SKYVUE	03/16/2015	$2,026.96
	LOWES #00539	03/17/2015	$84.37
	Amazon.com	03/17/2015	$89.99
	AMAZON MKTPLACE PMTS	03/25/2015	$438.00
	WWW.NEWEGG.COM	03/24/2015	$299.95
	WWW.NEWEGG.COM	03/25/2015	$164.90
	ACME DOORS INC	03/25/2015	$1,568.00
	PATRIOTS POINT-GIFT	03/26/2015	$13.01
	Amazon.com	03/30/2015	$28.52
			$5,426.71
JAMES M VICKERS	STAPLES 00108266	03/05/2015	$42.07
	ADOBE SYSTEMS, INC.	03/07/2015	$49.99
	ARTGRAFIX	03/17/2015	$237.50
	STAPLES 00108266	03/24/2015	$54.30

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$383.86
JOHN WOMERSLEY			
	CITY ELECTRIC #17	03/03/2015	$200.77
	CITY ELECTRIC #17	03/03/2015	$380.98
	BATTERIES PLUS	03/05/2015	$804.96
	I M INDUSTRIAL INC	03/09/2015	$272.72
	CITY ELECTRIC #17	03/10/2015	$37.10
	JACKSONVILLE SOUND & COMM	03/13/2015	$452.00
	THE HOME DEPOT 1103	03/16/2015	$205.89
	CITY ELECTRIC #17	03/16/2015	$376.67
	THE HOME DEPOT 1103	03/16/2015	$149.65
	MCNAUGHTON MCKAY ELECTRI	03/24/2015	$39.99
	CITY ELECTRIC #17	03/23/2015	$20.50
	CITY ELECTRIC #17	03/23/2015	$146.77
	CITY ELECTRIC #17	03/24/2015	$11.12
			$3,099.12
JOSEPH CAMPBELL			
	WM SUPERCENTER #632	03/03/2015	$10.70
	LOWES #00539	03/09/2015	$77.98
	HARBOR FREIGHT TOOLS 129	03/18/2015	$148.12
	SOUTHERN LUMBER & MILLWO	03/20/2015	$282.73
	LOWES #00539	03/20/2015	$275.21
	LOWES #00539	03/23/2015	$176.80
	LOWES #00539	03/25/2015	$12.09
			$983.63
KEITH GRYBOWSKI			
	LOWES #00539	03/01/2015	$90.53
	STAPLES 00108266	02/26/2015	$162.73
	PETCO 1528 63515282	03/05/2015	$25.47
	STAPLES 00115832	03/05/2015	$181.05
	AMAZON MKTPLACE PMTS	03/11/2015	$32.95
	AMAZON MKTPLACE PMTS	03/11/2015	$25.99
	AMAZON MKTPLACE PMTS	03/11/2015	$8.95
	PETCO 1528 63515282	03/12/2015	$2.48
	Amazon.com	03/14/2015	$53.83
	STAPLES 00108266	03/18/2015	$75.04
	HALF MOON OUTFITTERS	03/24/2015	$54.20
			$713.22
KERRY WILLIAMSON			
	GIH GLOBALINDUSTRIALEQ	03/20/2015	$137.22
	FIRSTAIDSUPPLIESONL	03/24/2015	$253.44
			$390.66
KRISTINA SABATINI			
	GOOGLE ADWS1804979317	03/02/2015	$500.00
	GOTOCITRIX.COM	03/03/2015	$318.99
	HEADSETSCOM	03/04/2015	$180.95
	GOOGLE ADWS1804979317	03/04/2015	$500.00
	GOOGLE ADWS1804979317	03/08/2015	$500.00
	LEVENGER CATALOG&WEB	03/09/2015	$38.95
	GOOGLE ADWS1804979317	03/10/2015	$500.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SABATINI	ADOBE SYSTEMS, INC.	03/14/2015	$49.99
	STAPLES 00108266	03/13/2015	$39.05
	GOOGLE ADWS1804979317	03/15/2015	$500.00
	Amazon.com	03/14/2015	$149.95
	GOOGLE ADWS1804979317	03/13/2015	$500.00
	SKYVUE	03/16/2015	$2,026.96
	NITROSELL LLC	03/16/2015	$74.50
	GOOGLE ADWS1804979317	03/18/2015	$500.00
	GOOGLE ADWS1804979317	03/21/2015	$500.00
	APL APPLE ONLINE STORE	03/23/2015	$2,385.92
	GOOGLE ADWS1804979317	03/24/2015	$500.00
	SQ COMPUTER AWENDAW GREE	03/30/2015	$2,432.00
	ADY Evernote	03/30/2015	$45.00
			$12,242.26
MARGARET E TORRES	STAPLS7132684197000001	03/04/2015	$317.92
	DIAMOND SPRINGS WATER	03/05/2015	$86.53
	STAPLS7133479844000002	03/17/2015	$136.24
	STAPLS7133479844000001	03/17/2015	$76.80
			$617.49
MELISSA J BUCHANAN	JUSTDEZINEIT.COM	02/28/2015	$1,887.20
	AMAZON MKTPLACE PMTS	02/28/2015	$10.99
	AMAZON MKTPLACE PMTS	02/28/2015	$56.87
	AMAZON MKTPLACE PMTS	03/02/2015	$59.97
	WAL-MART #0632	03/04/2015	$9.68
	BUILDASIGN.COM	03/17/2015	$68.95
	THE SHELVING STORE COM	03/19/2015	$2,074.50
	BARNES & NOBLE #2973	03/19/2015	$287.85
	WM SUPERCENTER #632	03/23/2015	$11.90
	STAPLES 00108266	03/24/2015	$182.58
	AMAZON MKTPLACE PMTS	03/26/2015	$12.94
	AMAZON MKTPLACE PMTS	03/25/2015	$48.68
	AMAZON MKTPLACE PMTS	03/27/2015	$27.49
	AMAZON MKTPLACE PMTS	03/26/2015	$10.49
	AMAZON MKTPLACE PMTS	03/26/2015	$9.93
	GAYLORD BROS INC	03/29/2015	$285.11
	GAYLORD BROS INC	03/28/2015	$1,100.33
	AMAZON MKTPLACE PMTS	03/27/2015	$10.49
			$6,155.95
MICHAEL HASTINGS	FASTSIGNS OF NORTH CHA	03/02/2015	$108.59
	SMARTDRAW.COM	03/04/2015	$197.00
			$305.59
NICHOLAS HILTON	AMAZON MKTPLACE PMTS	03/11/2015	$7.97
	WWW.NEWEGGBUSINESS.COM	03/23/2015	$296.83
	WWW.NEWEGGBUSINESS.COM	03/23/2015	$226.77
	AMAZON MKTPLACE PMTS	03/25/2015	$343.44

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$875.01
PAUL D JEFFERS	INSULATION BY COHEN'S	03/03/2015	$2,250.00
	SPARROW & KENNEDY TRACTOR	03/23/2015	$57.99
			$2,307.99
PEGGY BENSON	STAPLES 00108266	02/27/2015	$61.52
	STAPLES DIRECT	03/04/2015	$29.61
	STAPLES DIRECT	03/05/2015	$32.20
	STAPLES 00108266	03/06/2015	$109.10
	PATRIOTS POINT-GIFT	03/06/2015	$182.28
	STAPLES DIRECT	03/14/2015	$56.98
	STAPLES 00108266	03/20/2015	$98.01
			$569.70
RICHARD T DUNN	LOWES #00539	03/04/2015	$49.84
	LOWES #00539	03/09/2015	$438.62
	LOWES #00539	03/12/2015	$166.41
	LOWES #00539	03/16/2015	$255.31
	EBUILDERDIR	03/18/2015	$33.48
	LOWES #00539	03/18/2015	$20.04
	POSSUMS LANDSCAPE AND PE	03/18/2015	$141.03
			$1,104.73
RICKIE D HASELDEN	AMERICAN FLOOR MATS	02/27/2015	$133.23
	FERGUSON ENT #23	02/27/2015	$171.18
	PORT CITY GLASS & MIRROR	03/03/2015	$479.23
	ROYALL ACE HARDWARE	03/04/2015	$21.42
	FERGUSON ENT #23	03/04/2015	$138.94
	#461-UNITED REFRIGERATIO	03/04/2015	$812.97
	PORT CITY SUPPLY	03/04/2015	$18.34
	WW GRAINGER	03/09/2015	$205.92
	WW GRAINGER	03/09/2015	$89.93
	R & G PLUMBING & SEWER	03/17/2015	$127.50
	R & G PLUMBING & SEWER	03/17/2015	$250.00
	WM SUPERCENTER #632	03/19/2015	$71.44
	WW GRAINGER	03/30/2015	$205.92
			$2,726.02
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	02/28/2015	$40.00
	HTL HIGHTAIL	02/27/2015	$14.99
	UNITYTECHNOLOGIES A/S	03/01/2015	$75.00
	HOOTSUITE MEDIA INC.	03/01/2015	$29.99
	ADOBE SYSTEMS, INC.	03/02/2015	$399.90
	2CO INTUILAB	03/02/2015	$496.00
	PAYPAL HISTORICALA	03/04/2015	$100.00
	POND5 INC	03/04/2015	$11.00
	Dropbox L2YNRYC3MZY7	03/04/2015	$750.00
	MEISTERLABS GMBH	03/03/2015	$134.90
	SOUNDDOGS COM INC	03/04/2015	$3.43

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	ADOBE SYSTEMS, INC.	03/04/2015	$49.99
	BC.BASECAMP 1698160	03/09/2015	$49.00
	EXPERTS EXCHANGE LLC	03/10/2015	$22.95
	PAYPROUS.COM SOFTWARE	03/10/2015	$27.00
	FREDPRYOR CAREERTRACK	03/11/2015	$199.00
	MAPLINE MEMBERSHIP	03/11/2015	$60.00
	Dropbox LZYYWH65GNZZ	03/12/2015	$735.66
	RAYCOM MEDIA INC	03/12/2015	$500.00
	ADOBE SYSTEMS, INC.	03/11/2015	$74.99
	USAIRWAYS 0372394948802	03/12/2015	$326.60
	PANDORA INTERNET RADIO	03/13/2015	$4.33
	B&H PHOTO, 800-606-6969	03/16/2015	$1,097.83
	SHAREFAITH INC.	03/17/2015	$29.00
	COSTCO.COM ONLINE	03/18/2015	$97.64
	DHGATE 1572429678	03/18/2015	$9.82
	2CO INTUILAB	03/22/2015	$496.00
	HEADWAY THEMES HEADWAY	03/25/2015	$199.00
	PAYPAL FOX AV	03/29/2015	$1,270.63
	PAYPAL ENVATO MKPL EN	03/29/2015	$500.00
	SQ COMPUTER AWENDAW GREE	03/30/2015	$1.00
	SQ COMPUTER AWENDAW GREE	03/30/2015	$2,400.00
	WEBFLOW.COM	03/30/2015	$42.00
	ARS CHARLESTON 9051	03/30/2015	$420.00
			$10,667.65
ROBERT L HOWARD	Amazon.com	03/05/2015	$112.55
			$112.55
ROBERT SIMMONS	HANCOCK FABRICS 1384	03/12/2015	$9.53
	RKO TOTAL GRAPHICS	03/26/2015	$78.12
			$87.65
SAMUEL T DERRICK	LOWES #00539	02/27/2015	$41.52
	LOWES #00539	03/02/2015	$56.08
	EAST COOPER GLASS & MIRR	03/02/2015	$210.20
	ROYALL ACE HARDWARE	03/02/2015	$23.51
	POSPAPER.COM	03/05/2015	$127.85
	STAPLES 00108266	03/05/2015	$109.56
	WAL-MART #0632	03/10/2015	$78.58
	STORE SUPPLY	03/12/2015	$91.01
	SEARS.COM 9301	03/18/2015	$17.58
	GEMS ON DISPLAY	03/24/2015	$156.00
	STAPLES 00108266	03/25/2015	$55.49
	OFFICE DEPOT #2002	03/25/2015	$34.70
	APPALACHIAN SPRINGS	03/26/2015	$229.15
	OFFICE DEPOT #1214	03/27/2015	$177.93
			$1,409.16
SIS REDA	PATRIOTS POINT-GIFT	03/25/2015	$44.14

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	OFFICE DEPOT #2002	03/28/2015	$31.44
	TJMAXX #0780	03/28/2015	$19.50
	PATRIOTS POINT-GIFT	03/30/2015	$33.10
			$128.18
THURMAN N PELLUM JR	OCEAN PRODUCTS RESEARCH	03/02/2015	$1,365.00
	AIRGAS SOUTH	03/04/2015	$38.28
	AIRGAS SOUTH	03/04/2015	$151.13
	SHERWIN WILLIAMS #2391	03/05/2015	$320.70
	TRI COUNTY MOBILE MARINE	03/05/2015	$488.32
	AIRGAS SOUTH	03/09/2015	$145.59
	ALLIED CRAWFORD	03/10/2015	$2,374.46
	KIMBALL MIDWEST	03/12/2015	$543.38
	AIRGAS SOUTH	03/16/2015	$182.20
	MASTER SHEETMETAL	03/16/2015	$324.00
	WW GRAINGER	03/18/2015	$1,025.11
	AIRGAS SOUTH	03/18/2015	$169.60
	WW GRAINGER	03/20/2015	$115.01
	WW GRAINGER	03/23/2015	$258.12
	WW GRAINGER	03/23/2015	$477.51
	SHERWIN WILLIAMS #2391	03/25/2015	$178.97
	SHERWIN WILLIAMS #2391	03/27/2015	$1,437.63
	WW GRAINGER	03/30/2015	$176.53
			$9,771.54
WILLIAM H WEATHERFORD	AMAZON MKTPLACE PMTS	03/01/2015	$50.86
	LOWES #00539	03/02/2015	$90.20
	AMAZON MKTPLACE PMTS	03/03/2015	$48.86
	HARBOR FREIGHT CATALOG	03/04/2015	$90.24
	TRACTOR SUPPLY CO #1564	03/10/2015	$32.53
	LOWES #00539	03/10/2015	$99.00
	PHILADELPHIA SECURITY	03/11/2015	$149.06
	AMAZON MKTPLACE PMTS	03/15/2015	$74.95
	THE BOOTJACK INC	03/19/2015	$97.64
	AMAZON MKTPLACE PMTS	03/23/2015	$63.38
	AMAZON MKTPLACE PMTS	03/23/2015	$11.99
	WAL-MART #0632	03/26/2015	$61.18
	GARRETTS DISCOUNT GOLF CA	03/26/2015	$189.88
	AMAZON MKTPLACE PMTS	03/29/2015	$184.34
			$1,244.11

Total for PATRIOTS POINT DEV AUTH: $72,743.37

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7132525231000002	02/28/2015	$14.00
	FORMS AND SUPPLY - AOPD	02/26/2015	$48.18
	STAPLS7132525231000001	02/28/2015	$25.48
	STAPLS7133810037000001	03/24/2015	$55.99
			$143.65
AMANDA COOPER	STAPLS7134042225000001	03/27/2015	$57.22
			$57.22
AMANDA DONALD	STAPLS7133193666000001	03/11/2015	$73.89
			$73.89
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	02/26/2015	$65.19
			$65.19
ASHLEY MCKENZIE	STAPLS7133409909000001	03/14/2015	$140.75
			$140.75
BETH BRADLEY	WM SUPERCENTER #638	03/05/2015	$11.69
	FORMS AND SUPPLY - AOPD	03/17/2015	$59.44
	STAPLS7133515728000001	03/18/2015	$122.45
			$193.58
BEULAH S VERNON	STAPLS7133609618000001	03/21/2015	$148.92
	STAPLS7133973102000001	03/26/2015	$37.93
			$186.85
BILLIE LUNDY	WALGREENS #7399	03/02/2015	$5.35
	STAPLS7133156343000001	03/11/2015	$36.54
	FORMS AND SUPPLY - AOPD	03/10/2015	$119.50
	STAPLS7133156343000002	03/12/2015	$21.24
	FORMS AND SUPPLY - AOPD	03/12/2015	$17.95
			$200.58
BREE WEST	FORMS AND SUPPLY - AOPD	03/10/2015	$132.81
	FORMS AND SUPPLY - AOPD	03/23/2015	$63.30
			$196.11
BRIAN MILLER	LOWES #00433	03/02/2015	$15.70
	AMAZON MKTPLACE PMTS	03/17/2015	$74.75
			$90.45
CAROL RICE	STAPLES 00103234	03/05/2015	$23.21
	WAL-MART #4506	03/11/2015	$8.58
	LOWES #00433	03/26/2015	$10.64
	STAPLES 00103234	03/26/2015	$21.59
			$64.02
CARTINA WALKER	FORMS AND SUPPLY - AOPD	03/17/2015	$87.44
			$87.44
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	03/19/2015	$77.59
			$77.59
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	03/10/2015	$90.46

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$90.46
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	03/27/2015	$138.81
			$138.81
DONNA BRICE	WAL-MART #4506	03/09/2015	$6.99
			$6.99
ELIZABETH WILLIAMS	STAPLS7133489310000001	03/17/2015	$115.97
			$115.97
ELLICIA THOMPSON	SABIC POLYMERSHAPES	03/06/2015	$232.50
	SURVEYMONKEY.COM	03/10/2015	$300.00
	UPPCC	03/12/2015	$250.00
			$782.50
ELLSWORTH HESTER	STAPLS7132546591000001	02/28/2015	$33.53
			$33.53
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	03/03/2015	$108.41
	FORMS AND SUPPLY - AOPD	03/03/2015	$102.75
			$211.16
JACKIE BAKER	STAPLS7132855941000001	03/05/2015	$114.44
	STAPLS7133597702000001	03/19/2015	$28.99
			$143.43
JEFF HARMON	STAPLS7129734483002001	03/04/2015	$98.45
			$98.45
JOSEPHINE BACCOUS	STAPLS7133106585000001	03/10/2015	$33.19
			$33.19
JULIE DUNN	STAPLS7132857511000001	03/05/2015	$79.10
			$79.10
KATHERINE BOYD	STAPLS7132736003000001	03/04/2015	$127.15
	STAPLS7132786688000001	03/04/2015	$132.53
	STAPLS7134042073000002	03/27/2015	$7.98
			$267.66
KELLY BRANTLEY	STAPLS7132680452000001	03/06/2015	$126.36
			$126.36
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	03/20/2015	$132.72
			$132.72
KIMBERLY MANNING	WAL-MART #0616	03/02/2015	$128.74
			$128.74
KIMBERLY SHAW	STAPLS7132634988000001	02/28/2015	$120.82
	STAPLS7132634988000002	03/04/2015	$11.12
	STAPLS7134128602000001	03/28/2015	$111.14
			$243.08
KITWANDA SMITH	STAPLS7132812845000001	03/05/2015	$139.47

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$139.47
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	03/04/2015	$35.42
	FORMS AND SUPPLY - AOPD	03/25/2015	$125.91
			$161.33
LATOYA BLUE	FORMS AND SUPPLY - AOPD	03/02/2015	$86.15
	FORMS AND SUPPLY - AOPD	03/24/2015	$36.80
			$122.95
LINDA GREEN	STAPLS7132598782000001	02/28/2015	$67.61
	STAPLS7132598782000002	02/28/2015	$5.28
			$72.89
LISA BOLTIN	WAL-MART #1358	03/04/2015	$142.57
			$142.57
LISA MCGILL	FORMS AND SUPPLY - AOPD	03/11/2015	$48.85
	FORMS AND SUPPLY - AOPD	03/12/2015	$27.80
			$76.65
MARNA WINDLE	STAPLS7132757849000001	03/04/2015	$137.55
	STAPLS7132757849000002	03/04/2015	$11.26
			$148.81
MARTI REARDEN	FORMS AND SUPPLY - AOPD	03/26/2015	$75.57
			$75.57
MELVIA GAYLE	WAL-MART #1286	03/11/2015	$7.68
	FORMS AND SUPPLY - AOPD	03/13/2015	$107.51
	FORMS AND SUPPLY - AOPD	03/16/2015	$38.10
			$153.29
MICHELLE HUGHES	STAPLS7134078948000001	03/27/2015	$37.23
			$37.23
MIELKE TABITHA	STAPLS7132775518000001	03/04/2015	$16.98
	STAPLS7132775518000002	03/25/2015	$13.67
			$30.65
MITCHELL RAY	STAPLS7132791485000001	03/04/2015	$136.17
	STAPLS7133531714000001	03/18/2015	$44.33
	STAPLS7133531714000002	03/20/2015	$84.08
			$264.58
PAUL ANGUS	STAPLS7133343908000001	03/14/2015	$145.11
	STAPLS7133344473000001	03/14/2015	$114.75
	STAPLS7133674695000001	03/20/2015	$33.98
			$293.84
PETER OBOYLE	PRESS PLUS	03/05/2015	$10.00
	GAN 1120GRNVILLENEWCIR	03/16/2015	$9.95
			$19.95
RANDI KIRKLEY	STAPLS7132871797000001	03/05/2015	$36.98

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$36.98
RANDY BUMGARNER	STAPLS7133301026000001	03/14/2015	$47.37
			$47.37
REENA FIRETAG	STAPLS7131849451000001	03/04/2015	$140.98
	STAPLS7133035475000001	03/07/2015	$136.56
			$277.54
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	02/27/2015	$34.09
			$34.09
STEPHANIE GARRICK	WAL-MART #1183	03/03/2015	$28.83
	FORMS AND SUPPLY - AOPD	03/06/2015	$80.37
	FORMS AND SUPPLY - AOPD	03/06/2015	$102.84
			$212.04
SUMMER BARNETT	STAPLS7133404890000001	03/14/2015	$124.26
			$124.26
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	03/20/2015	$119.75
			$119.75
TINA LYNN	STAPLS7132632186000001	03/04/2015	$141.81
	STAPLS7132844146000001	03/05/2015	$78.44
	STAPLS7134017908000003	03/26/2015	$13.24
	STAPLS7134017908000002	03/26/2015	$8.47
	STAPLS7134017908000001	03/26/2015	$53.23
			$295.19
TINA PLYLER	FORMS AND SUPPLY - AOPD	03/06/2015	$32.48
			$32.48
VIVIAN CLARK	FORMS AND SUPPLY - AOPD	03/24/2015	$100.25
	STAPLS0133027827000001	03/25/2015	$51.32
			$151.57
YOLANDA BURISON	FORMS AND SUPPLY - AOPD	03/17/2015	$17.91
			$17.91
YOLANDA DAVIS	SYM SECURE SITE SSL	03/17/2015	$873.00
			$873.00

Total for PROBATION PAROLE & PARDON SERVICES: $8,171.43

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	FEDEXOFFICE 00015024	03/05/2015	$819.70
	USPS 45180402029801016	03/12/2015	$17.85
			$837.55

Total for PROCUREMENT REVIEW PANEL: $837.55

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SC LAW ENFORCEMENT	03/05/2015	$25.00
	D J WALL-ST-JOURNAL	03/06/2015	$24.99
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
			$124.99
SUSAN MONDIER	IF ITS PAPER 2 LLC	02/27/2015	$51.82
	SOUTH CAROLINA ASSOCIA	02/27/2015	$75.00
	FIND A CODE, LLC	03/04/2015	$612.68
	DELTA AIR 0062303183103	03/05/2015	$321.60
	USAIRWAYS 0372393989737	03/05/2015	$317.10
	USAIRWAYS 0372394132313	03/06/2015	$543.70
	DELTA AIR 0062304872183	03/11/2015	$290.70
	DELTA AIR 0062304872182	03/11/2015	$290.70
	DELTA AIR 0062304872185	03/11/2015	$290.70
	USAIRWAYS 0372394868449	03/11/2015	$649.20
	DELTA AIR 0062304872187	03/11/2015	$290.70
	DELTA AIR 0062304872186	03/11/2015	$290.70
	DELTA AIR 0062304872184	03/11/2015	$290.70
	DELTA AIR 0062304557379	03/13/2015	$459.20
	PBD IIA INTRNLAUDITORS	03/19/2015	$186.30
	NAT'L TEC INFO SERVICE	03/20/2015	$200.00
			$5,160.80

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $5,285.79

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	DELTA AIR 0067536476969	02/26/2015	$532.20
	FORMS AND SUPPLY - AOPD	02/26/2015	$62.32
	AGENT FEE 0067536476969	02/26/2015	$38.00
	OFFICE DEPOT #1214	03/04/2015	$59.26
	FORMS AND SUPPLY - AOPD	03/04/2015	$33.16
	FORMS AND SUPPLY - AOPD	03/09/2015	$335.23
	FORMS AND SUPPLY - AOPD	03/11/2015	$175.87
	OFFICE DEPOT #332	03/16/2015	$53.98
	AMERICAN SYSTEMS OF SE	03/18/2015	$429.62
	CORRUGATED CONTAINERS INC	03/20/2015	$144.45
	UNITED 0167538279647	03/20/2015	$734.00
	AGENT FEE 0167538279647	03/20/2015	$38.00
	AGENT FEE 0377538279893	03/27/2015	$38.00
	USAIRWAYS 0377538279893	03/27/2015	$490.99
			$3,165.08

Total for PUBLIC SERVICE COMMISSION: $3,165.08

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	UNIVERSAL MERC EXCHNGE	03/10/2015	$147.00
	USPS 45180402029801016	03/09/2015	$490.00
	BCT SOUTH CAROLINA	03/11/2015	$120.96
	USAIRWAYS 0372395128025	03/13/2015	$559.70
	ERGO DEPOT LLC	03/13/2015	$475.00
	Amazon.com	03/18/2015	$38.21
	AMZ Woot, Inc	03/18/2015	$404.99
	CABLE & CONNECTIONS	03/17/2015	$89.49
	FORMS AND SUPPLY-AOPD	03/19/2015	$222.24
	BATTERIES PLUS	03/22/2015	$115.52
	AMAZON MKTPLACE PMTS	03/21/2015	$78.95
	INDEPENDENT PUBLISHERS G	03/23/2015	$312.95
	BCT SOUTH CAROLINA	03/24/2015	$30.24
	BCT SOUTH CAROLINA	03/25/2015	$114.48
	STAPLS7134093916000001	03/27/2015	$250.92
			$3,450.65
LORRIE KING SMITH	USAIRWAYS 0372393104532	02/27/2015	$281.70
	USAIRWAYS 0372394136155	03/06/2015	$651.70
	USAIRWAYS 0372394131957	03/06/2015	$651.70
	USAIRWAYS 0372394489035	03/09/2015	$469.20
	AMERICAN AI 0012349487017	03/09/2015	$526.20
	USAIRWAYS 0372394554043	03/09/2015	$110.00
	AMERICAN AI 0012349539720	03/10/2015	$389.70
	DELTA AIR 0062303890610	03/10/2015	$492.20
			$3,572.40

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $7,023.05

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLS7132441774000001	02/27/2015	$79.12
	STAPLS7132441774000003	02/27/2015	$16.19
	OFFICE DEPOT #2349	02/27/2015	$43.19
	STAPLS7132441774000002	02/27/2015	$99.59
	STAPLS7133153002000001	03/11/2015	$339.70
	DMI DELL K-12/GOVT	03/12/2015	$204.12
	STAPLS7133563257000001	03/18/2015	$886.96
	DMI DELL K-12/GOVT	03/25/2015	$204.97
			$1,873.84
KIMBERLY LANCASTER	FEDEX 16294603	03/05/2015	$5.49
	SMITH RUBBER STAMP & SEAL	03/18/2015	$43.20
	HOBBY LOBBY #323	03/24/2015	$63.83
	BCT SOUTH CAROLINA	03/27/2015	$118.02
			$230.54
TOM HALL	BATTERY UNIVERSE	03/03/2015	$68.03
	GRAYCO BUILDING CNT-LADY	03/24/2015	$18.01
	LOWES #00385	03/30/2015	$38.39
			$124.43

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,228.81

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	MUNICIPAL ASSOC OF SC	02/26/2015	$30.00
	J M GRACE	03/06/2015	$147.56
	US INK AND TONER	03/06/2015	$51.21
	MUNICIPAL ASSOC OF SC	03/09/2015	$50.00
	EB THE SOUTH CAROLINA	03/18/2015	$150.00
			$428.77

Total for RURAL INFRASTRUCTURE: $428.77

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	03/05/2015	$49.99
	OFFICE DEPOT #2349	03/12/2015	$10.80
	OFFICE DEPOT #2349	03/12/2015	$42.29
	HERALD OFFICE SUPPLY INC	03/17/2015	$11.20
			$114.28

Total for S C COMM ON PROSECUTION COORDINATION: $114.28

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	03/06/2015	$54.80
	FORMS AND SUPPLY - AOPD	03/12/2015	$123.08
	FORMS AND SUPPLY - AOPD	03/18/2015	$121.32
			$299.20

Total for S C CONSERVATION BANK: $299.20

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	STAPLES DIRECT	02/28/2015	$5.13
	STAPLES DIRECT	02/28/2015	$45.19
	STAPLES DIRECT	02/28/2015	$73.43
	STAPLES DIRECT	02/28/2015	$29.67
	SMARTSIGN	03/03/2015	$309.67
	STAPLES DIRECT	03/05/2015	$240.07
	STAPLES DIRECT	03/06/2015	$1,285.20
	IMAGING SOLUTIONS AND SER	03/11/2015	$1,847.66
	ALPHA IMAGING SUPPLIES, I	03/11/2015	$1,062.00
	FEDEX 93673994	03/12/2015	$22.18
	PRO SYSTEMS	03/11/2015	$326.40
	LORICK OFFICE PRODUCTS	03/12/2015	$25.66
	STAPLES DIRECT	03/14/2015	$26.44
	STAPLES DIRECT	03/14/2015	$220.60
	STAPLES DIRECT	03/19/2015	$45.85
	SMITH RUBBER STAMP & SEAL	03/20/2015	$47.52
	WALMART.COM	03/21/2015	$117.46
	USPS 45180402029801016	03/23/2015	$6.49
	STAPLES DIRECT	03/28/2015	$12.41
			$5,749.03

Total for S C WORKERS' COMPENSATION COMM: $5,749.03

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	HOBBY LOBBY #323	03/09/2015	$82.35
			$82.35
ANDREW SWYGERT	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$675.00
BECKY AYER	SC LAW ENFORCEMENT	03/02/2015	$25.00
	THE KEY SHOP INC	03/17/2015	$2.70
	MINUTEKEY 800.539.7571	03/18/2015	$2.17
	THE HOME DEPOT 1112	03/18/2015	$4.04
	THE KEY SHOP INC	03/19/2015	$5.40
			$39.31
CLAIRE BREEDIN JONES	CareerBuilder	03/27/2015	$780.00
			$780.00
CLAIRE Y OTT	COLUMBIA SHRM	03/09/2015	$125.00
	OPC Midlands Tech	03/16/2015	$289.00
	OPC COL SERVICE FEE	03/16/2015	$7.23
			$421.23
CYNTHIA B BROWN	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
			$125.00
DIANE ROSS	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
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	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
			$1,400.00
DMITRI WARD	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
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	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
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	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
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	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
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	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
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	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
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	SC LAW ENFORCEMENT	03/24/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
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	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
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	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$7,850.00
DONNA N SWYGERT	UNITED LASER	03/04/2015	$95.00
	N SOFTWARE INC	03/05/2015	$198.00
	SYMANTEC SMB	03/14/2015	$85.00
	DELL SALES & SERVICE	03/18/2015	$667.34
	VONAGE PRICE+TAXES	03/18/2015	$36.73
	VONAGE PRICE+TAXES	03/19/2015	$19.66
	VONAGE PRICE+TAXES	03/19/2015	$19.36
			$1,121.09
KEVIN DELOACH	COLUMBIA SHRM	03/04/2015	$150.00
	COLUMBIA SHRM	03/04/2015	$150.00
	SC CHAMBER OF COMMERCE	03/12/2015	$250.00
	SC CHAMBER OF COMMERCE	03/20/2015	$248.00
	SC ASSOC OF CPAS	03/25/2015	$360.00
	AMERICAN MGMT ASSOC	03/25/2015	$2,345.00
			$3,503.00
LYNNETTE CROLLEY	CINTAS 60A SAP	03/13/2015	$50.40
	BCT SOUTH CAROLINA	03/19/2015	$78.68
			$129.08
MAGGIE SALEEBY	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
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	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
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	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$1,025.00
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	02/27/2015	$11.50
	FORMS AND SUPPLY - AOPD	02/27/2015	$48.18
	PUBLIC STORAGE 08656	03/02/2015	$210.00
	LEXISNEXIS RISK DAT	03/03/2015	$54.00
	FORMS AND SUPPLY - AOPD	03/06/2015	$287.68
	FRANCIS MARION UNIV	03/16/2015	$600.00
	FORMS AND SUPPLY - AOPD	03/16/2015	$29.29
	SMITH RUBBER STAMP & SEAL	03/17/2015	$51.84
	WAYFAIR Wayfair Supply	03/18/2015	$128.99
	EAST COAST SPECIAL TEES	03/23/2015	$137.44
			$1,558.92
SUSAN KING	LYNDA.COM, INC.	03/04/2015	$25.00
	PUBLIX #1095	03/11/2015	$86.47
	DBC BLICK ART MATERIAL	03/18/2015	$625.32
	WM SUPERCENTER #4440	03/17/2015	$209.95
	MICHAELS STORES 2113	03/17/2015	$76.99
			$1,023.73
TASHA PEYTON	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/04/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$1,050.00
TERESA BROCK	SE PETRO EXHIBITOR ORD	03/03/2015	$82.39
	WAL-MART #1164	03/20/2015	$165.07
			$247.46
VIVI SIMONS	PREMIER GRAPHICS	03/02/2015	$1,350.00
	SOUTH CAROLINA ASSOCIA	03/09/2015	$40.00
			$1,390.00

Total for SC EDUCATION LOTTERY: $22,421.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	ONLINE CLASSIFIED ADS	03/25/2015	$734.00
			$734.00
ALICE DEROUEN	SHI SMARTPRACT#380848	03/04/2015	$155.90
			$155.90
ALLISON KRIMMINGER	THE HAPPY CHEF INC	02/27/2015	$198.35
	HUBERT COMPANY	03/03/2015	$324.11
	THE HAPPY CHEF INC	03/04/2015	$16.95
	HUBERT COMPANY	03/11/2015	$70.37
	DOLRTREE 2519 00025197	03/13/2015	$31.54
			$641.32
ARLYN RUTLEDGE	FOUNDATION FOR CRITICAL T	03/02/2015	$154.93
	PEE DEE AHEC	03/05/2015	$400.00
			$554.93
BECKY BOONE	OLD TIME POTTERY 0039	03/11/2015	$213.98
			$213.98
BRANDON HASELDEN	LOWES #01705	03/03/2015	$47.34
			$47.34
CATHY MYERS	INLET FLOWERS LLC	03/10/2015	$70.20
	FLOWERS IN THE FOREST	03/12/2015	$62.06
			$132.26
CLAIRE BLACKWELDER	Amazon.com	03/03/2015	$67.75
	TEACHERS TOUCH INC	03/04/2015	$11.64
	Amazon.com	03/04/2015	$25.69
	AMAZON MKTPLACE PMTS	03/04/2015	$21.50
	Amazon.com	03/05/2015	$13.95
	REDLEAF PRESS	03/05/2015	$353.00
	Amazon.com	03/06/2015	$6.93
	CHILDCARE EXCHANGE	03/06/2015	$30.62
	Amazon.com	03/07/2015	$14.19
	Amazon.com	03/09/2015	$10.79
	AMAZON MKTPLACE PMTS	03/10/2015	$12.99
	Amazon.com	03/11/2015	$15.80
	DOLRTREE 5287 00052878	03/10/2015	$10.80
	Amazon.com	03/12/2015	$29.52
	Discount School Supply	03/12/2015	$93.74
	Amazon.com	03/12/2015	$19.47
	Amazon.com	03/12/2015	$10.85
	Discount School Supply	03/12/2015	$18.36
	Amazon.com	03/14/2015	$19.96
	Amazon.com	03/21/2015	$26.66
	AMAZON.COM	03/21/2015	$53.32
	MICHAELS STORES 2056	03/25/2015	$28.44
			$895.97
COURTNEY GUENTHER	AMAZON MKTPLACE PMTS	03/12/2015	$316.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY GUENTHER	AMAZON MKTPLACE PMTS	03/18/2015	$33.78
	PAYPAL TWOYEARCOLL	03/18/2015	$25.00
	AMAZON MKTPLACE PMTS	03/22/2015	$55.96
			$430.74
DANA GASQUE	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
			$125.00
DEWAYNE MILBURN	CONWAY ELECTRIC MOTOR	03/05/2015	$100.00
	LOWES #01705	03/12/2015	$77.83
	LOWES #01705	03/16/2015	$32.35
	BATTERIES PLUS 123	03/19/2015	$123.91
	THE HOME DEPOT 1116	03/19/2015	$64.83
	SILMAR ELECTRONICS	03/23/2015	$169.60
	CONWAY AUTO PARTS	03/23/2015	$6.41
	THOMAS SUPPLY CO	03/23/2015	$191.28
			$766.21
DONNA BURROWS	FAMILY DOLLAR #7970	03/11/2015	$5.35
	THE DAISY FAIR FLOWERS	03/13/2015	$74.55
	KATHY'S FLOWERS & GIFT	03/16/2015	$155.15
			$235.05
DOUGLAS GLEASMAN	ASRT	03/03/2015	$155.00
			$155.00
DYAN H TODD	ENTERPRISE RENT-A-CAR	02/27/2015	$284.19
	ENTERPRISE RENT-A-CAR	03/03/2015	$99.47
	ENTERPRISE RENT-A-CAR	03/10/2015	$49.74
	ENTERPRISE RENT-A-CAR	03/11/2015	$99.47
	ENTERPRISE RENT-A-CAR	03/27/2015	$49.74
	ENTERPRISE RENT-A-CAR	03/27/2015	$198.94
	ENTERPRISE RENT-A-CAR	03/28/2015	$62.46
			$844.01
EILEEN P SMITH	AMAZON MKTPLACE PMTS	03/10/2015	$170.44
			$170.44
ELLEN BLACK	PAYPAL DANMCCARTH	03/11/2015	$7.99
	LEADERSHIPIQ.COM	03/11/2015	$299.00
			$306.99
HAROLD HAWLEY	FEDEX 780342352280	03/14/2015	$42.75
			$42.75
JANET S. IBRAHIM	CVS/PHARMACY #03567	03/09/2015	$9.72
	TARGET 00009639	03/09/2015	$9.53
	HORRY GRAND STRAND B#1600	03/12/2015	$8.73

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$27.98
JEFF BALL	LOWES #01705	03/16/2015	$128.45
			$128.45
JENIFER N. RIDDEI	DEMCO INC	03/16/2015	$51.98
			$51.98
JIM WESTERHOLD	EXPEDIA 199673430513	03/06/2015	$7.00
	AIR CANADA 0147578650728	03/05/2015	$983.90
	PARSONS AUTO & RADIATOR	03/24/2015	$780.63
			$1,771.53
JOSEPH BONAPARTE	SMARTY HAD A PARTY	03/12/2015	$379.25
	MODERNIST PANTRY	03/17/2015	$400.21
			$779.46
KATHRYN C. DUDLEY	DELTA AIR 0067576844792	02/27/2015	$635.20
	DELTA AIR 0067576844793	02/27/2015	$635.20
	ELLUCIAN	02/27/2015	$895.00
	Amazon.com	03/15/2015	$91.79
	FAMILY DOLLAR #7970	03/16/2015	$9.63
	Amazon.com	03/28/2015	$91.79
			$2,358.61
L JOYCE FREELAND	BARNES&NOBLE COM	03/19/2015	$95.23
			$95.23
LOUANN WEHRUNG	CDW GOVERNMENT	03/05/2015	$287.80
	AMAZON MKTPLACE PMTS	03/06/2015	$38.09
	AMAZON MKTPLACE PMTS	03/06/2015	$114.22
	Amazon.com	03/07/2015	$54.31
			$494.42
MARY COX	PAMPLICO IGA	03/03/2015	$5.40
	TNG WORLDWIDE - MAIN	03/05/2015	$55.85
	COSMETOLOGY BOARD	03/04/2015	$82.00
	TNG WORLDWIDE - MAIN	03/10/2015	$83.78
			$227.03
MARY EADDY	STK SHUTTERSTOCK, INC.	03/17/2015	$300.00
	PUBLIC RELATIONS SOCIE	03/25/2015	$385.00
	STK SHUTTERSTOCK, INC.	03/26/2015	$199.00
			$884.00
MCARTHUR BELLAMY	CREGGER COMPANY 14	03/03/2015	$48.98
	CREGGER COMPANY 14	03/03/2015	$100.58
	#448-UNITED REFRIGERATIO	03/05/2015	$17.73
	LONGLEY SUPPLY MYRTLE B	03/09/2015	$78.08
	CAPP USA	03/10/2015	$176.83
	CREGGER COMPANY 14	03/11/2015	$51.05
	LOWES #01705	03/18/2015	$38.27
	CONWAY ELECTRIC MOTOR	03/20/2015	$113.56

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	THE TRANE COMPANY	03/25/2015	$225.14
	CREGGER COMPANY 14	03/24/2015	$14.34
	CREGGER COMPANY 14	03/25/2015	$25.30
	LLR BOILER SAFETY	03/25/2015	$175.00
	LLR BOILER SAFETY	03/25/2015	$175.00
	LOWES #01705	03/30/2015	$23.50
			$1,263.36
MELISSA BATTEN	AMAZON MKTPLACE PMTS	03/07/2015	$39.99
	NATIONAL ORG FOR HUMAN	03/11/2015	$210.00
	NATIONAL ORG FOR HUMAN	03/11/2015	$130.00
	NATIONAL ORG FOR HUMAN	03/11/2015	$130.00
	NATIONAL ORG FOR HUMAN	03/11/2015	$130.00
	NATIONAL ORG FOR HUMAN	03/11/2015	$130.00
	NACAC	03/12/2015	$70.00
	NACAC	03/12/2015	$1.00
	NACAC	03/12/2015	$70.00
	NACAC	03/12/2015	$324.00
	CCU MAIL SERVICES	03/16/2015	$9.80
	CARDIONICS	03/17/2015	$385.00
	HOLIDAY INN CHARLOTTE	03/20/2015	$470.22
	HOLIDAY INN CHARLOTTE	03/20/2015	$470.22
	HOLIDAY INN CHARLOTTE	03/20/2015	$470.22
	CONWAY RENTAL CENTER INC	03/24/2015	$477.40
	123SIGNUP	03/25/2015	$200.00
	123SIGNUP	03/25/2015	$25.00
	123SIGNUP	03/25/2015	$25.00
	123SIGNUP	03/25/2015	$25.00
	123SIGNUP	03/25/2015	$25.00
	123SIGNUP	03/25/2015	$25.00
	123SIGNUP	03/25/2015	$25.00
	123SIGNUP	03/25/2015	$25.00
	123SIGNUP	03/25/2015	$25.00
	NAFSA ASSOCIATIONOF INTER	03/26/2015	$278.00
			$4,195.85
MICHAEL SNOW	THE HOME DEPOT 1116	03/03/2015	$373.14
	THE HOME DEPOT 1116	03/04/2015	$40.96
	LOWES #00410	03/09/2015	$95.62
	THE HOME DEPOT 1116	03/16/2015	$36.69
	LOWES #01004	03/24/2015	$137.71
			$684.12
NANCY ROLOFF	SPK SPOKEO 18006994264	03/25/2015	$2.95
			$2.95
PATRICIA KASKO	PROSOURCEPA	03/06/2015	$382.37
	ANNOUNCEMENT CONVERTERS	03/12/2015	$187.00
			$569.37

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA KLEBER	CVS/PHARMACY #01540	03/17/2015	$6.79
	USPS 45616305729806890	03/23/2015	$2.32
			$9.11
RICHARD KIRCHMEYER	MASON TIRE AND AUTO SERVI	03/11/2015	$214.38
	MASON TIRE AND AUTO SERVI	03/11/2015	$52.81
			$267.19
RICHARD MCGUINNES	USGA SHOP	03/17/2015	$249.26
	LOWES #01004	03/21/2015	$114.43
	LOWES #01004	03/23/2015	$40.66
	BAKER DISTRIBUTING #535	03/23/2015	$220.71
	LOWES #01705	03/24/2015	$110.21
			$735.27
RICHARD P BARTHOLOMY	FCC	03/04/2015	$165.00
			$165.00
ROBERT BROUGHMAN	PALMETTO PARTS CO	02/26/2015	$187.89
	LOWES #01705	03/03/2015	$17.51
	LOWES #01705	03/06/2015	$21.29
	LOWES #01705	03/10/2015	$10.63
	LOWES #01705	03/11/2015	$70.49
	SQ ALL ABOUT LOCKS	03/17/2015	$30.00
	LOWES #01705	03/17/2015	$17.80
	SQ ALL ABOUT LOCKS	03/20/2015	$15.00
	LOWES #01705	03/23/2015	$21.71
	LOWES #01705	03/23/2015	$9.50
	LOWES #01705	03/25/2015	$51.78
	LOWES #01705	03/30/2015	$44.45
			$498.05
ROBERT BUKOWSKI	THE JERRY COX CO.	03/05/2015	$88.00
	OREILLY AUTO 00043414	03/11/2015	$117.09
	GRAND STRAND WATER & SEWE	03/13/2015	$305.00
	GREGORY POOLE EQUIPMEN	03/12/2015	$37.45
	JOHN DEERE LANDSCAPES593	03/18/2015	$75.60
	FENCESCREEN INC.	03/19/2015	$192.45
	TIRE TOWN CONWAY	03/20/2015	$179.82
			$995.41
ROBERTA TYSON	TECHSTREET	03/03/2015	$216.14
	AMAZON MKTPLACE PMTS	03/03/2015	$45.45
	Amazon.com	03/06/2015	$65.22
	AMAZON MKTPLACE PMTS	03/09/2015	$181.39
	Amazon.com	03/09/2015	$137.28
	DOLLARTREE.COM	03/14/2015	$251.24
	PBD ALA-GRAPH EDITIONS	03/16/2015	$77.00
	DEMCO INC	03/17/2015	$149.09
			$1,122.81

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CYGANIEWICZ	CHANNING BETE CO AHA	03/11/2015	$127.11
	ASSOC OF SERGICAL TECH	03/22/2015	$350.00
	AMAZON MKTPLACE PMTS	03/26/2015	$77.73
			$554.84
SCOTT LAVIGNE	THE TRANE COMPANY	03/07/2015	$139.28
	PALMETTO PARTS CO	03/16/2015	$29.58
	THE TRANE COMPANY	03/19/2015	$93.58
	RUSSELL GRAHAM GOLF	03/18/2015	$85.60
	THE HOME DEPOT 1116	03/24/2015	$64.77
	MICHIGAN COMPANY	03/26/2015	$535.93
			$948.74
SHARON BEATY	ESCO INSTITUTE	03/05/2015	$25.00
	ESCO INSTITUTE	03/13/2015	$25.00
	ESCO INSTITUTE	03/16/2015	$25.00
	ESCO INSTITUTE	03/16/2015	$25.00
	ESCO INSTITUTE	03/16/2015	$25.00
	ESCO INSTITUTE	03/17/2015	$25.00
	ESCO INSTITUTE	03/17/2015	$25.00
	ESCO INSTITUTE	03/17/2015	$25.00
	ESCO INSTITUTE	03/17/2015	$25.00
	ESCO INSTITUTE	03/17/2015	$25.00
	ESCO INSTITUTE	03/17/2015	$25.00
	ESCO INSTITUTE	03/17/2015	$25.00
	ESCO INSTITUTE	03/17/2015	$25.00
	ESCO INSTITUTE	03/17/2015	$25.00
	ESCO INSTITUTE	03/17/2015	$25.00
	ESCO INSTITUTE	03/18/2015	$25.00
	ESCO INSTITUTE	03/18/2015	$25.00
	ESCO INSTITUTE	03/18/2015	$25.00
	ESCO INSTITUTE	03/18/2015	$25.00
	ESCO INSTITUTE	03/18/2015	$25.00
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	ESCO INSTITUTE	03/18/2015	$25.00
	ESCO INSTITUTE	03/18/2015	$25.00
	ESCO INSTITUTE	03/18/2015	$25.00
	ESCO INSTITUTE	03/19/2015	$25.00
	ESCO INSTITUTE	03/19/2015	$25.00
	ESCO INSTITUTE	03/19/2015	$25.00
	ESCO INSTITUTE	03/23/2015	$25.00
			$725.00
SULIBAN DEAZA	SQ MEMBRORG ASCE GRAND S	03/11/2015	$20.00
			$20.00
TAMALA MARCIN	PAYPAL SCREENCASTO	03/05/2015	$15.00
	PADLET	03/30/2015	$45.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
TARA LAHNEN	OHIO U-CASHIERS OFFICE	03/03/2015	$6.00
	KELMAR AND ASSOCIATES	03/03/2015	$338.00
			$344.00
TAUSHA DIVERS	RADIOSHACK COR00117390	03/16/2015	$10.69
	Amazon.com	03/17/2015	$111.54
	AMAZON MKTPLACE PMTS	03/17/2015	$15.77
	LOWES #01705	03/18/2015	$162.24
	MONOPRICE INC	03/18/2015	$17.39
			$317.63
TOM HALLARAN	THE HOME DEPOT 1116	03/05/2015	$197.37
	RUSSELL GRAHAM GOLF	03/05/2015	$8.75
	PLANTS DIRECT INC	03/11/2015	$168.53
	THE HOME DEPOT 1116	03/18/2015	$129.30
	GRAND STRAND POWER EQUIPM	03/25/2015	$10.33
			$514.28
TOM MULLALLY	LOWES #01004	03/07/2015	$16.02
			$16.02
VINCENT MYERS	LOWES #01705	03/26/2015	$59.83
			$59.83

Total for SC HORRY GEORGETOWN TECH COLLEGE: $27,339.41

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDSON	FORMS AND SUPPLY - AOPD	02/27/2015	$66.74
			$66.74
BOITER KEVIN	AMAZON MKTPLACE PMTS	03/24/2015	$137.94
	AUTOMATIONDIRECT.COM	03/30/2015	$69.00
			$206.94
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	03/03/2015	$258.60
	DADE PAPER - 16	03/04/2015	$1,846.52
	CRESCENT SUPPLY COMP INC	03/11/2015	$748.36
	MUNNERLYN & COMPANY	03/12/2015	$1,408.66
	GREENWOOD DMV 24	03/17/2015	$35.00
	FORMS AND SUPPLY - AOPD	03/17/2015	$126.20
	AIRGAS SOUTH	03/23/2015	$3.12
	BEST WAY SIGN ENGRAVERS	03/27/2015	$826.80
	HOBBY LOBBY #482	03/26/2015	$114.48
	HOBBY LOBBY #482	03/26/2015	$46.85
	BEST WAY SIGN ENGRAVERS	03/26/2015	$139.92
			$5,554.51
CAROLINE CHAPPELL	USAIRWAYS 0372393446414	03/02/2015	$397.20
	ATI SUMMIT REGISTRATION	03/02/2015	$500.00
	ATI SUMMIT REGISTRATION	03/02/2015	$500.00
	CONF. SERVICE/UNIVCONN	03/02/2015	$570.00
	TRANSCENDER	03/11/2015	$952.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	PAYPAL GRANTTRAINI	03/24/2015	$335.00
	CHANNING BETE CO AHA	03/25/2015	$1,125.97
			$5,325.17
CATHRYN E JAEGER	FORMS AND SUPPLY - AOPD	03/06/2015	$74.57
	FORMS AND SUPPLY - AOPD	03/05/2015	$52.79
	DISPLAYS2GOCOM	03/06/2015	$449.82
	THE LIBRARY STORE	03/09/2015	$49.14
	LOWES #02520	03/10/2015	$22.92
	FAMILY DOLLAR #0049	03/11/2015	$8.56
	DOLRTREE 1542 00015420	03/10/2015	$23.21
	ORIENTAL TRADING CO	03/11/2015	$33.15
			$714.16
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	03/16/2015	$117.11
	ACADEMY SPORTS #191	03/29/2015	$194.39
			$311.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	03/02/2015	$55.52
	CAROLINA BIOLOGIC SUPPLY	03/09/2015	$68.17
	CAROLINA BIOLOGIC SUPPLY	03/18/2015	$214.08
	CAROLINA BIOLOGIC SUPPLY	03/25/2015	$171.36
			$509.13
DAVID JONES	SHEALY ELECT 803-227-0599	03/02/2015	$42.53
	QUALITY CHRYSLER OF GREEN	03/06/2015	$12.51
	OREILLY AUTO 00014746	03/11/2015	$9.62
	CRESCENT SUPPLY COMP INC	03/12/2015	$401.74
	CAROLINA TOOL CO INC	03/12/2015	$61.47
	LOWES #02520	03/13/2015	$93.07
	QUARLES SUPPLY CO INC	03/16/2015	$59.94
	LOWES #00518	03/16/2015	$176.50
	CLINTON TRUE VALUE HDW	03/18/2015	$104.84
	BATTERIES PLUS 635	03/25/2015	$66.73
	DOOR CONTROLS INC	03/27/2015	$1,830.54
	CRESCENT SUPPLY COMP INC	03/30/2015	$464.07
	LOWES #00518	03/30/2015	$92.22
			$3,415.78
DAVID KIBLER	OFFICE MAX	03/03/2015	$215.24
	TRACTOR-SUPPLY-CO #0471	03/05/2015	$13.76
	HARBOR FREIGHT TOOLS 532	03/05/2015	$145.13
	ADVANCE AUTO PARTS 5530	03/16/2015	$138.03
	ADVANCE AUTO PARTS 5530	03/17/2015	$106.22
	OFFICE MAX	03/24/2015	$47.67
	IN GREENWOOD LOCKSMITH,	03/26/2015	$85.00
	WW GRAINGER	03/30/2015	$460.47
			$1,211.52
DAVID MARTIN	WM SUPERCENTER #1382	03/30/2015	$199.15
			$199.15
DAVID ROSENBAUM	WAL-MART #1382	03/18/2015	$18.80
			$18.80
DEBORAH HOFFMAN	AWL PEARSON EDUCATION	03/04/2015	$628.90
	DOLLAR-GENERAL #6123	03/09/2015	$18.37
	IN ACCUSCREEN	03/11/2015	$195.00
	MOORE MEDICAL LLC	03/13/2015	$411.73
			$1,254.00
HUGH BLAND	HARBOR FREIGHT TOOLS 532	02/26/2015	$15.66
	LAKELANDS HARDWARE	03/11/2015	$58.05
	J&P PARKSEED WAYSIDE	03/12/2015	$263.62
	TRACTOR-SUPPLY-CO #0471	03/12/2015	$54.03
	LAKELANDS HARDWARE	03/16/2015	$15.87
	LOWES #00518	03/16/2015	$71.18
	LAKELANDS HARDWARE	03/16/2015	$22.31

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUGH BLAND	HOBBY AND GARDEN CENTER	03/17/2015	$51.99
	KMART 7058	03/17/2015	$46.64
	CROUCH HARDWARE AND FARM	03/18/2015	$20.77
	SALUDA HARDWARE AND SU	03/18/2015	$237.54
	TRIANGLE TVHDW	03/24/2015	$21.58
	LANDSCAPE SUPPLY	03/24/2015	$233.20
			$1,112.44
ISABELLE BEVERIDGE	Amazon.com	03/04/2015	$299.31
	AMAZON MKTPLACE PMTS	03/05/2015	$20.77
	LLR OCCUPATIONAL THERAPY	03/11/2015	$80.00
	JIM COLEMAN LTD #3	03/12/2015	$196.35
	HOBBY LOBBY #323	03/14/2015	$229.54
	LLR OCCUPATIONAL THERAPY	03/12/2015	$80.00
	PUBLIX #17	03/15/2015	$21.37
	AOTA	03/14/2015	$334.79
	BONGARDE	03/24/2015	$206.83
	NATIONAL BOARD FOR CER	03/27/2015	$65.00
			$1,533.96
JACQUELINE MATHIS	SQUARESPACE INC.	02/27/2015	$96.00
	B&H PHOTO, 800-606-6969	03/02/2015	$279.89
	GOOGLE Google Inc	03/09/2015	$100.00
	GOOGLE ADWS6440548620	03/12/2015	$500.00
	FORMS AND SUPPLY - AOPD	03/13/2015	$26.52
	FORMS AND SUPPLY - AOPD	03/13/2015	$21.92
	PROFESSIONAL PRINT	03/19/2015	$157.94
	MAILCHIMP	03/24/2015	$100.00
	HOBBY LOBBY #482	03/26/2015	$55.96
	B&H PHOTO, 800-606-6969	03/30/2015	$12.59
			$1,350.82
JAMES FLEMING	ROBERTSON'S ACE HARDWA	03/06/2015	$38.85
			$38.85
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	02/26/2015	$80.77
	FORMS AND SUPPLY - AOPD	03/04/2015	$32.31
	FORMS AND SUPPLY - AOPD	03/24/2015	$210.40
			$323.48
JENNIFER STROUD	ORACLE USA INC.	02/27/2015	$111.38
	AMAZON MKTPLACE PMTS	03/02/2015	$27.16
	SP EWIRELESSGEAR	03/03/2015	$79.00
	MAC PAPERS INC	03/06/2015	$96.25
	MAC PAPERS INC	03/06/2015	$96.25
	SP BULBAMERICA	03/12/2015	$130.43
	B&H PHOTO, 800-606-6969	03/17/2015	$206.95
	USI ED GOV	03/17/2015	$35.83
	MONOPRICE INC	03/17/2015	$129.39
	AMAZON MKTPLACE PMTS	03/18/2015	$41.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	Amazon.com	03/19/2015	$74.52
	DMI DELL BUS ONLINE	03/23/2015	$402.79
	WWW.NEWEGG.COM	03/24/2015	$185.98
	WWW.NEWEGG.COM	03/26/2015	$49.95
	MONOPRICE COM	03/26/2015	$13.95
	SP EWIRELESSGEAR	03/26/2015	$18.01
	CRESCENT SUPPLY COMP INC	03/27/2015	$180.12
			$1,879.86
JERRY ALEWINE	MOORE MEDICAL LLC	03/08/2015	$126.24
	OFFICE MAX	03/09/2015	$234.24
	OFFICE MAX	03/10/2015	$57.21
	USPS 45364006429832128	03/12/2015	$19.99
	MOORE MEDICAL LLC	03/13/2015	$52.61
	WM SUPERCENTER #624	03/13/2015	$90.65
	MCCASLANS BOOKSTORE	03/16/2015	$5.08
	WAL-MART #1382	03/16/2015	$132.11
	OFFICE MAX	03/16/2015	$65.43
	DOLLAR-GENERAL #6123	03/16/2015	$6.89
	OFFICE MAX	03/22/2015	$152.77
	OFFICE MAX	03/24/2015	$234.60
			$1,177.82
KEENAN TALLENT	BAKER DISTRIBUTING #540	03/02/2015	$1,400.00
	CC DICKSON BRANCH 1086	03/02/2015	$1,207.56
	MCCALLS SUPPLY #17	03/02/2015	$581.74
	CC DICKSON BRANCH 1086	03/02/2015	$63.00
	CC DICKSON BRANCH 1086	03/02/2015	$1,305.18
	MCCALLS SUPPLY #17	03/03/2015	$19.57
	CC DICKSON BRANCH 1086	03/04/2015	$190.65
	CC DICKSON BRANCH 1086	03/05/2015	$136.63
	LOWES #00518	03/12/2015	$62.75
	HARBOR FREIGHT TOOLS 532	03/14/2015	$23.71
	MUNNERLYN & COMPANY	03/26/2015	$290.36
	CC DICKSON BRANCH 1086	03/30/2015	$14.86
	AIRGAS SOUTH	03/30/2015	$74.84
			$5,370.85
KEVIN MOORE	LOWES #02520	03/05/2015	$103.69
	CLINTON TRUE VALUE HDW	03/12/2015	$55.82
	LOWES #02520	03/25/2015	$57.74
	LOWES #02520	03/25/2015	$64.19
			$281.44
KEVIN WELLS	FORMS AND SUPPLY - AOPD	02/26/2015	$148.29
	AMAZON MKTPLACE PMTS	03/06/2015	$78.52
	CC DICKSON BRANCH 1086	03/18/2015	$855.95
			$1,082.76
KIM COX	SOUTHWES 5262487973942	03/02/2015	$974.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	M D PUBLICATIONS,	03/03/2015	$200.00
	SOUTHWES 5260661917446	03/03/2015	$25.00
	SOUTHWES 5260661917450	03/03/2015	$25.00
	SOUTHWES 5262488292759	03/03/2015	$1,317.60
	SOUTHWES 5260661917447	03/03/2015	$25.00
	ABET, INC.	03/04/2015	$995.00
	ABET, INC.	03/04/2015	$995.00
	UT WEB TXSHOP	03/03/2015	$1,050.00
	ABET, INC.	03/04/2015	$995.00
	UT/NISOD	03/03/2015	$525.00
	SOUTHWES 5262490106829	03/09/2015	$400.20
	SOUTHWES 5260662325566	03/09/2015	$25.00
	DELTA AIR 0062303316278	03/10/2015	$499.70
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	ETS PRAXIS Registratio	03/20/2015	$135.00
	OHIO UNIVERSITY EMARKE	03/25/2015	$495.00
	ETS PRAXIS Registratio	03/26/2015	$135.00
	EB 2015 CCBO ANNUAL I	03/26/2015	$590.00
			$10,486.90
KOSTER ROBERT	OFFICE MAX	02/27/2015	$68.89
	GUN PARTS CORPORATION	03/02/2015	$18.92
	PMT CONSUMERLINK	03/03/2015	$26.90
	GUN PARTS CORPORATION	03/03/2015	$16.83
	FOSTER TOOLS INC.	03/03/2015	$200.14
	BOB'S GUN SHOP	03/05/2015	$25.00
	FOSTER TOOLS INC.	03/12/2015	$334.89
	FOSTER TOOLS INC.	03/12/2015	$279.08
	POPPERT'S GUNSMITHING	03/19/2015	$27.75
	DILLON SUPPLY COMPANY	03/18/2015	$265.00
	GUN PARTS CORPORATION	03/20/2015	$41.40
	BROWNELLS INC	03/27/2015	$214.95
			$1,519.75
LYNN G BAKER	BURTON + BURTON	03/19/2015	$94.16
	FORMS AND SUPPLY - AOPD	03/25/2015	$124.87
			$219.03
LYNN LANOUETTE	LIVESCRIBE INC	03/25/2015	$16.85
			$16.85
MARY RUTH BUIST	WM SUPERCENTER #624	03/06/2015	$45.30

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RUTH BUIST	PCI PATTERSON VETERINA	03/09/2015	$34.25
	PCI PATTERSON VETERINA	03/13/2015	$21.67
	PCI PATTERSON VETERINA	03/17/2015	$190.18
	WAL-MART #0624	03/17/2015	$78.96
	USPS 45622001029800513	03/17/2015	$9.80
	TRACTOR-SUPPLY-CO #0453	03/17/2015	$34.20
			$414.36
MARYANNE GOFF	AMAZON MKTPLACE PMTS	03/03/2015	$107.98
	AMAZON MKTPLACE PMTS	03/04/2015	$72.97
	AMAZON MKTPLACE PMTS	03/03/2015	$63.13
	AMAZON MKTPLACE PMTS	03/03/2015	$63.13
	AMAZON MKTPLACE PMTS	03/03/2015	$439.76
	AMAZON MKTPLACE PMTS	03/03/2015	$159.80
	Amazon.com	03/04/2015	$14.97
	FORMS AND SUPPLY - AOPD	03/03/2015	$33.24
	AMAZON MKTPLACE PMTS	03/05/2015	$11.18
	WNP DIGITAL PHOTO PRO	03/05/2015	$34.97
	AMAZON MKTPLACE PMTS	03/09/2015	$13.98
	AMAZON MKTPLACE PMTS	03/10/2015	$65.96
	AMAZON MKTPLACE PMTS	03/11/2015	$18.72
	SERBIN COMMUNICATIONS	03/16/2015	$55.00
	Amazon.com	03/17/2015	$203.48
	AMAZON MKTPLACE PMTS	03/24/2015	$71.82
	AMAZON MKTPLACE PMTS	03/23/2015	$40.95
	AMAZON MKTPLACE PMTS	03/25/2015	$590.19
	FORMS AND SUPPLY - AOPD	03/24/2015	$109.99
	FORMS AND SUPPLY - AOPD	03/25/2015	$25.05
	AMER.ACADEMY OF PROF.CODE	03/26/2015	$59.90
	Amazon.com	03/30/2015	$15.69
			$2,271.86
MEREDITH DANIEL	Amazon.com	03/02/2015	$39.24
	Amazon.com	03/02/2015	$15.60
	Amazon.com	03/02/2015	$22.97
	Amazon.com	03/02/2015	$17.97
	AMAZON MKTPLACE PMTS	03/03/2015	$64.22
	DAEDALUS BOOKS	03/04/2015	$292.15
	Amazon.com	03/04/2015	$38.96
	AMAZON MKTPLACE PMTS	03/04/2015	$107.03
	Amazon.com	03/09/2015	$367.67
	Amazon.com	03/16/2015	$9.99
	KETEC INC	03/16/2015	$253.00
	Amazon.com	03/19/2015	$43.46
	Amazon.com	03/19/2015	$122.38
	Amazon.com	03/19/2015	$5.95
			$1,400.59

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	BULK OFFICE SUPPLY	02/25/2015	$863.76
	MICHAELS STORES 1059	03/02/2015	$16.38
	AMAZON MKTPLACE PMTS	03/09/2015	$231.98
	AMAZON MKTPLACE PMTS	03/10/2015	$101.97
	AMAZON MKTPLACE PMTS	03/10/2015	$101.98
	AMAZON MKTPLACE PMTS	03/10/2015	$338.36
	AMAZON MKTPLACE PMTS	03/10/2015	$235.68
	AMAZON MKTPLACE PMTS	03/15/2015	$197.08
	Amazon.com	03/16/2015	$697.24
	AMAZON MKTPLACE PMTS	03/16/2015	$98.54
	TEXTBOOKS.COM	03/17/2015	$365.76
	BARNES&NOBLE MRKTPLACE	03/17/2015	$108.22
	BARNES&NOBLE MRKTPLACE	03/18/2015	$126.15
	4IMPRINT	03/19/2015	$1,514.16
	AMAZON MKTPLACE PMTS	03/23/2015	$37.17
	AMAZON MKTPLACE PMTS	03/24/2015	$28.99
	AMAZON MKTPLACE PMTS	03/24/2015	$28.71
	AMAZON MKTPLACE PMTS	03/24/2015	$472.50
	AMAZON MKTPLACE PMTS	03/24/2015	$30.83
	AMAZON MKTPLACE PMTS	03/25/2015	$37.15
	AMAZON MKTPLACE PMTS	03/26/2015	$28.28
	PERFORMANCE ASMNT NTWRK	03/26/2015	$27.00
			$5,687.89
NELSON MCGAHA	M&M CONTROL SERVICE	02/26/2015	$407.09
	ALLIED ELECTRONICS INC	03/03/2015	$103.43
	SHERWIN WILLIAMS #2557	03/02/2015	$593.60
	LOWES #00518	03/04/2015	$461.57
	AIR CENTERS OF SOUTH C	03/03/2015	$468.89
	SUPPLYHOUSE.COM	03/06/2015	$396.95
	FASTENAL COMPANY01	03/10/2015	$68.96
	FASTENAL COMPANY01	03/10/2015	$26.74
	QUARLES SUPPLY CO INC	03/11/2015	$20.32
	LOWES #00518	03/13/2015	$139.63
	LOWES #00518	03/16/2015	$29.61
	FASTENAL COMPANY01	03/16/2015	$29.84
	GORDON ELECTRIC SUPPLY	03/17/2015	$63.10
	LOWES #00518	03/18/2015	$22.30
	FASTENAL COMPANY01	03/19/2015	$23.34
	LOWES #00518	03/20/2015	$28.24
	FASTENAL COMPANY01	03/24/2015	$14.10
	LOWES #00518	03/26/2015	$141.96
	WW GRAINGER	03/30/2015	$955.80
	TOTAL MAINTENANCE SOLUTIO	03/30/2015	$290.62
	WW GRAINGER	03/30/2015	$419.69
	WW GRAINGER	03/30/2015	$122.75
			$4,828.53

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE MILLS	SCANTRON CORPORATION	03/04/2015	$185.49
	FORMS AND SUPPLY - AOPD	03/13/2015	$230.31
			$415.80
PAULETTE W ROSS	Amazon.com	03/03/2015	$374.00
	WAL-MART #1382	03/02/2015	$8.85
	WUFOO.COM/CHARGE	03/06/2015	$14.95
	Amazon.com	03/11/2015	$37.77
	DISPLAYS2GOCOM	03/11/2015	$305.82
	OFFICE DEPOT #5910	03/10/2015	$306.87
	Amazon.com	03/12/2015	$8.22
	AMAZON MKTPLACE PMTS	03/13/2015	$21.25
	MAC PAPERS INC	03/16/2015	$272.76
	Amazon.com	03/17/2015	$55.56
	WWW.ISTOCK.COM	03/17/2015	$260.00
	Amazon.com	03/17/2015	$13.89
	HCC ONLINE BOOKSTORE	03/18/2015	$72.00
	FACEBOOK WENXP7S9U2	03/18/2015	$149.83
	AMAZON MKTPLACE PMTS	03/19/2015	$22.70
	Amazon.com	03/19/2015	$56.64
	STAPLES DIRECT	03/19/2015	$167.91
	AMAZON MKTPLACE PMTS	03/23/2015	$33.99
	AMAZON MKTPLACE PMTS	03/23/2015	$8.32
			$2,191.33
PHILLIP L WHEELER	PORTER PAINTS 9250	02/27/2015	$768.50
	BEARING DIST - GREENWOOD	03/02/2015	$80.67
	JOHNSTONE SUPPLY	03/02/2015	$205.06
	QUARLES SUPPLY CO INC	03/05/2015	$736.23
	LOWES #00518	03/05/2015	$271.89
	CC DICKSON BRANCH 1086	03/10/2015	$84.86
	METAL GARAGE INC	03/10/2015	$2,253.56
	YANDLE WITHERSPOON SUPPLY	03/12/2015	$59.21
	YANDLE WITHERSPOON SUPPLY	03/12/2015	$132.44
	TRIANGLE TVHDW	03/12/2015	$32.25
	CDF DISTRIBUTORS	03/16/2015	$609.75
	WW GRAINGER	03/17/2015	$1,186.75
	QUARLES SUPPLY CO INC	03/18/2015	$166.84
	CC DICKSON BRANCH 1086	03/23/2015	$67.97
	ENERGYCONTROL.COM	03/24/2015	$294.41
	CC DICKSON BRANCH 1086	03/26/2015	$40.81
	NPC NEW PIG CORP	03/28/2015	$252.44
	WW GRAINGER	03/30/2015	$254.59
	YANDLE WITHERSPOON SUPPLY	03/30/2015	$144.97
	TRIANGLE TVHDW	03/30/2015	$45.25
			$7,688.45
PLESHETTE ELMORE	WM SUPERCENTER #1382	03/03/2015	$31.72

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Cardholder	Vendor Name	Purchase Date	Amount
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	03/11/2015	$185.90
			$217.62
ROBERT B HIGGINS	FATZ CAFE #07	02/27/2015	$300.10
	THE AMISH OVEN	03/04/2015	$123.12
	AIRGAS SOUTH	03/04/2015	$65.64
	BI-LO GROCERY #5555	03/06/2015	$4.93
	NEW YORK PIZZA & PASTA	03/09/2015	$54.45
	THE AMISH OVEN	03/10/2015	$144.18
	MOE'S SW GRILL 2352	03/10/2015	$50.00
	MOE'S SW GRILL 2352	03/10/2015	$50.00
	MOE'S SW GRILL 2352	03/10/2015	$50.00
	NEW YORK PIZZA & PASTA	03/10/2015	$37.47
	MOE'S SW GRILL 2352	03/10/2015	$50.00
	MOE'S SW GRILL 2352	03/10/2015	$50.00
	MOE'S SW GRILL 2352	03/10/2015	$47.24
	APPLEBEES 614 39187778	03/12/2015	$59.22
	UBERSIGNAL.COM	03/12/2015	$768.99
	UBERSIGNAL.COM	03/12/2015	$84.95
	MIGS PIZZA CASTLE-GREENWO	03/12/2015	$47.20
	MIGS PIZZA CASTLE-GREENWO	03/13/2015	$28.67
	BI-LO GROCERY #5555	03/13/2015	$72.18
	BI-LO GROCERY #5555	03/17/2015	$21.54
	BI-LO GROCERY #5555	03/17/2015	$10.58
	BI-LO GROCERY #5555	03/19/2015	$162.92
	BI-LO GROCERY #5555	03/19/2015	$6.00
	DS SERVICES STANDARD COFF	03/20/2015	$548.24
	A2Z RECOGNITION PRODUCTS	03/23/2015	$799.74
	COCA COLA BOTTLING CO	03/26/2015	$539.28
	BI-LO GROCERY #5553	03/26/2015	$53.71
	HARDEES 1505048	03/27/2015	$410.45
			$4,640.80
ROBERT ROCHE	TRIANGLE TVHDW	03/02/2015	$124.57
	DEWALT FACTORY SVC #72	03/05/2015	$461.13
	TRACTOR-SUPPLY-CO #0471	03/10/2015	$63.57
	TRIANGLE TVHDW	03/12/2015	$23.83
	AUTOZONE #1015	03/16/2015	$12.93
	EXTERIOR SUPPLY GREENWOOD	03/17/2015	$97.41
	SNEADS CARPET ONE	03/23/2015	$143.95
	EXTERIOR SUPPLY GREENWOOD	03/23/2015	$102.62
			$1,030.01
ROBIN H BLACK	Amazon.com	03/03/2015	$25.00
	FORMS AND SUPPLY - AOPD	03/02/2015	$716.48
	AMAZON MKTPLACE PMTS	03/05/2015	$89.99
	AMAZON MKTPLACE PMTS	03/06/2015	$22.49
	AMAZON MKTPLACE PMTS	03/09/2015	$278.51

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H BLACK	AMAZON MKTPLACE PMTS	03/13/2015	$93.44
	FORMS AND SUPPLY - AOPD	03/17/2015	$242.00
			$1,467.91
RUSTY DENNING	EB UPSTATE SC ALLIANC	03/10/2015	$35.00
			$35.00
RYAN SHELTON BENSON	FORMS AND SUPPLY - AOPD	03/04/2015	$46.70
	NCS GED EXAM	03/24/2015	$75.00
	FORMS AND SUPPLY - AOPD	03/24/2015	$30.51
			$152.21
SANDY WARNER	AMAZON MKTPLACE PMTS	02/27/2015	$12.15
	AMAZON MKTPLACE PMTS	03/01/2015	$250.78
	AMAZON MKTPLACE PMTS	03/24/2015	$35.50
	Amazon.com	03/27/2015	$57.90
	AMAZON MKTPLACE PMTS	03/27/2015	$128.50
	DISPLAYS2GOCOM	03/27/2015	$224.61
	AMAZON MKTPLACE PMTS	03/27/2015	$136.49
			$845.93
STEVE COLEMAN	FORMS AND SUPPLY - AOPD	03/02/2015	$83.09
			$83.09
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	03/05/2015	$49.57
			$49.57
TERRY LEDFORD	DANA SAFETY SUPPLY INC	03/09/2015	$401.75
	Galls Intern	03/10/2015	$84.80
	RECCO INTERNATIONAL INC	03/10/2015	$1,000.00
	RECCO INTERNATIONAL INC	03/10/2015	$607.97
	CRIME SCENE	03/24/2015	$35.13
			$2,129.65
TOYA L DAVIS	ULINE SHIP SUPPLIES	03/06/2015	$253.32
	INDEX JOURNAL-CR CD ACCT	03/06/2015	$75.45
	INDEX JOURNAL-CR CD ACCT	03/06/2015	$67.33
	FORMS AND SUPPLY - AOPD	03/09/2015	$19.59
	FORMS AND SUPPLY - AOPD	03/11/2015	$6.36
	INDEX JOURNAL-CR CD ACCT	03/13/2015	$75.45
	POSITIVE PROMOTIONS INC	03/19/2015	$353.35
	INDEX JOURNAL-CR CD ACCT	03/20/2015	$67.33
	POSITIVE PROMOTIONS INC	03/19/2015	$1,000.00
			$1,918.18
VICKIE S BALDWIN	PAYPAL USAFLEETSUP	03/03/2015	$42.70
	AAA FOUNDATION FOR TRA	03/03/2015	$50.10
	QUICK SOURCE LEARNING	03/04/2015	$215.82
	QUICK CANDLES	03/10/2015	$324.43
	4IMPRINT	03/24/2015	$726.62
	CERTIPORT INC	03/30/2015	$144.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,503.67

Total for SC PIEDMONT TECH COLLEGE: $84,154.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	EZ AUTOMATION/AUTOTECH	03/23/2015	$260.24
	AUTOMATIONDIRECT.COM	03/23/2015	$246.00
			$506.24
ALEX EATON	LIBANAIS SWEETS	02/27/2015	$179.75
			$179.75
ALYDIA CAMILLE SIMS	Amazon.com	02/27/2015	$20.48
	GREY HOUSE PUBLISHING	03/09/2015	$76.00
	AABB-AMER. ASSO. BLOOD	03/10/2015	$262.00
	Amazon.com	03/15/2015	$49.25
	Amazon.com	03/27/2015	$40.05
	FMA TPA NBT	03/26/2015	$381.50
	GREY HOUSE PUBLISHING	03/30/2015	$440.00
			$1,269.28
AMELIA R BORDERS	PTK RECOGNITION SERVIC	03/26/2015	$285.50
	PTK MEMBERSHIP	03/27/2015	$2,340.00
			$2,625.50
AMOENA B NORCROSS	USAIRWAYS 0377563181086	03/09/2015	$489.70
	Amazon.com	03/16/2015	$32.90
			$522.60
ANDREW C. ROBINSON	IN CROWES CORPORATE PROM	03/02/2015	$463.78
	POCKET NURSE ENTERPRISE	03/02/2015	$2,183.98
	POCKET NURSE ENTERPRISE	03/02/2015	$32.50
	POCKET NURSE ENTERPRISE	03/02/2015	$115.50
	POCKET NURSE ENTERPRISE	03/02/2015	$1,000.27
	POCKET NURSE ENTERPRISE	03/02/2015	$1,144.20
	COCA COLA BOTTLING CO	03/05/2015	$94.00
	COCA COLA BOTTLING CO	03/05/2015	$61.50
	SUNOCO 0279740500	03/05/2015	$4.28
	MACHINE & WELDING SUPPLY	03/05/2015	$92.04
	USPS 45690006729829090	03/09/2015	$196.00
	LOWES #03071	03/11/2015	$13.35
	TRI-COUNTY ACE BLDRS S	03/11/2015	$41.17
	BI-LO GROCERY #5566	03/11/2015	$4.18
	AMAZON MKTPLACE PMTS	03/17/2015	$20.48
	AMAZON MKTPLACE PMTS	03/17/2015	$111.24
	AMAZON MKTPLACE PMTS	03/16/2015	$74.99
	ULINE SHIP SUPPLIES	03/18/2015	$99.34
	NATIONAL DISTRIBUTORS	03/19/2015	$325.13
	COCA COLA BOTTLING CO	03/19/2015	$159.25
	APL APPLE ONLINE STORE	03/28/2015	$480.43
			$6,717.61
ANGEL LUPER	TACTYC	03/25/2015	$395.00
			$395.00
ANN BARNES	LOWES #00728	03/11/2015	$42.76

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANN BARNES	HEALTH CARE LOGISTICS	03/11/2015	$116.37
	LOWES #00728	03/25/2015	$285.84
	PHARMACY TECH EDUCATORS	03/26/2015	$250.00
	HEALTH CARE LOGISTICS	03/25/2015	$369.16
	APOTHECARY PRODUCTS	03/27/2015	$1,687.85
			$2,751.98
ANNE BRYAN	USAIRWAYS 0377581009449	03/13/2015	$141.60
	DELTA AIR 0067581017572	03/13/2015	$198.10
	IN RALPH'S TROPHY SHOP	03/23/2015	$878.95
			$1,218.65
ASHLEY F BRADY	AKC REUNITE	03/26/2015	$1,021.00
			$1,021.00
BRADLEY BLAKE	CAROLINA BIOLOGIC SUPPLY	03/02/2015	$31.10
	VWR INTERNATIONAL INC	03/10/2015	$232.16
	INGLES MARKETS #51	03/09/2015	$9.74
	VWR INTERNATIONAL INC	03/12/2015	$142.61
	VWR INTERNATIONAL INC	03/21/2015	$231.93
	RITE AID STORE #11645	03/23/2015	$2.00
	PETSMART INC 1752	03/24/2015	$51.34
	INGLES MARKETS #51	03/26/2015	$8.61
			$709.49
BRETT LOOPER	AMAZON MKTPLACE PMTS	03/03/2015	$24.28
	WM SUPERCENTER #3222	03/04/2015	$13.88
	PAYPAL TALENTEDTEC	03/07/2015	$500.00
	AMAZON MKTPLACE PMTS	03/06/2015	$19.58
	ACCU-TECH CORPORATION	03/05/2015	$1,322.52
	ACCU-TECH CORPORATION	03/06/2015	$1,017.58
	ACCU-TECH CORPORATION	03/07/2015	$214.83
	LOWES #03071	03/09/2015	$15.04
	ACCU-TECH CORPORATION	03/10/2015	$262.15
	AMAZON MKTPLACE PMTS	03/12/2015	$9.99
	LOWES #03050	03/13/2015	$103.68
	PAYPAL COPYTRANS	03/20/2015	$29.96
	PAYPAL ALWAYZ SALE	03/25/2015	$9.99
	PAYPAL OCEANENTERP	03/25/2015	$264.74
	PAYPAL OCEANENTERP	03/25/2015	$734.98
	PAYPAL J2 SYSTEMS	03/25/2015	$69.99
	PAYPAL PACIFICSUNS	03/25/2015	$81.99
	PAYPAL JEFFHOPKINS	03/30/2015	$1,960.00
			$6,655.18
BRIAN D SWORDS	DTV DIRECTV SERVICE	03/18/2015	$93.18
	SWANK MOTION PICTURES IN	03/21/2015	$268.57
	GREATER EASLEY CHAMBER OF	03/25/2015	$15.00
			$376.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY NEWSOME	FORMS AND SUPPLY - AOPD	03/02/2015	$29.98
	MSSC	03/11/2015	$100.00
	MSSC	03/11/2015	$120.00
	FORMS AND SUPPLY - AOPD	03/11/2015	$16.16
	BLOSSMAN GAS, INC	03/12/2015	$53.00
	FORMS AND SUPPLY - AOPD	03/16/2015	$58.81
	MSSC	03/19/2015	$40.00
	MSSC	03/23/2015	$40.00
	PAW'S DINER	03/24/2015	$92.54
	FORMS AND SUPPLY - AOPD	03/25/2015	$3.00
	MSSC	03/30/2015	$40.00
	MSSC	03/30/2015	$280.00
			$873.49
CARA T HAMILTON	TRAINERS WAREHOUSE	03/26/2015	$57.97
			$57.97
CAROL KRIDER	FORMS AND SUPPLY - AOPD	03/03/2015	$30.04
	USPS 45168006329807708	03/09/2015	$98.00
	WM SUPERCENTER #3222	03/10/2015	$13.19
	FORMS AND SUPPLY - AOPD	03/18/2015	$179.76
			$320.99
CAROL WATTS	ACT PROGRAMS	03/21/2015	$9,906.00
			$9,906.00
CATHY COLE	GO EXPRESS TRAVEL	03/04/2015	$28.00
	DELTA AIR 0067578329013	03/04/2015	$187.10
	USAIRWAYS 0377578305358	03/04/2015	$230.10
	IUBL CONFERENCE WEB	03/06/2015	$180.00
	FORMS AND SUPPLY - AOPD	03/26/2015	$151.34
			$776.54
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	03/03/2015	$233.51
	FORMS AND SUPPLY - AOPD	03/03/2015	$50.50
	MAC PAPERS	03/23/2015	$41.95
			$325.96
CHRIS MARINO	SACS COC	03/26/2015	$1,040.00
			$1,040.00
CINDY LEE	CNT CLEMSON UNIVERSITY	02/27/2015	$70.00
	TRI COUNTY TECH COLLEGE	03/06/2015	$30.00
			$100.00
CROSLENA JOHNSON	CVS/PHARMACY #03599	03/11/2015	$18.19
	BI-LO GROCERY #5566	03/11/2015	$12.13
			$30.32
DANA F. GRIFFITH	PUBLIX #612	03/07/2015	$16.74
	KROGER #440	03/07/2015	$24.02
	PUBLIX SUPERMARKETS #1379	03/11/2015	$22.77

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$63.53
DEBORAH BROCK	IMMUCOR INC.	03/26/2015	$28.76
			$28.76
DELLA VANHUSS	DBC BLICK ART MATERIAL	03/13/2015	$196.90
	DBC BLICK ART MATERIAL	03/19/2015	$29.37
			$226.27
DENISE HALL	MARK ANDY PRINT PRODUCTS	02/27/2015	$90.91
	STAPLS7132603154000001	02/28/2015	$1,144.38
	MAC PAPERS INC	03/02/2015	$808.67
	SUBURBAN PROPANE LP	03/05/2015	$97.05
	USTREAM TV	03/09/2015	$99.00
	MARK ANDY PRINT PRODUCTS	02/28/2015	$480.40
	MAC PAPERS INC	03/12/2015	$149.05
			$2,869.46
DIANA WALTER	Amazon.com	03/04/2015	$65.00
	WM SUPERCENTER #3222	03/27/2015	$41.59
	OFFICE DEPOT #1214	03/27/2015	$48.61
			$155.20
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	03/16/2015	$273.60
	ENTERPRISE RENT-A-CAR	03/16/2015	$215.61
	ENTERPRISE RENT-A-CAR	03/16/2015	$307.94
	ENTERPRISE RENT-A-CAR	03/16/2015	$230.32
	ENTERPRISE RENT-A-CAR	03/16/2015	$196.86
	ENTERPRISE RENT-A-CAR	03/16/2015	$283.60
	ENTERPRISE RENT-A-CAR	03/16/2015	$213.39
	ENTERPRISE RENT-A-CAR	03/23/2015	$215.61
	ENTERPRISE RENT-A-CAR	03/23/2015	$214.00
	ENTERPRISE RENT-A-CAR	03/23/2015	$5.67
	ENTERPRISE RENT-A-CAR	03/23/2015	$289.23
	ENTERPRISE RENT-A-CAR	03/23/2015	$268.06
	ENTERPRISE RENT-A-CAR	03/23/2015	$268.06
	ENTERPRISE RENT-A-CAR	03/23/2015	$210.27
	ENTERPRISE RENT-A-CAR	03/23/2015	$212.49
	ENTERPRISE RENT-A-CAR	03/24/2015	$283.89
	FORMS AND SUPPLY - AOPD	03/25/2015	$245.62
	FORMS AND SUPPLY - AOPD	03/26/2015	$23.52
			$3,957.74
DONNA S. PALMER	WAL-MART #0396	03/11/2015	$63.22
			$63.22
DORIAN R MCINTIRE	LOWES #03071	03/11/2015	$106.08
	Amazon.com	03/15/2015	$32.13
	WM SUPERCENTER #3222	03/16/2015	$42.77
	AMAZON MKTPLACE PMTS	03/16/2015	$81.54
	AMAZON MKTPLACE PMTS	03/23/2015	$31.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$294.20
EMMA CAMPBELL	DELTA AIR 0067577516638	03/02/2015	$249.60
	USAIRWAYS 0377577526812	03/02/2015	$355.10
	DELTA AIR 0067577516637	03/02/2015	$249.60
	MSC	03/04/2015	$936.81
	TRAVELOCITY.COM	03/03/2015	$86.00
	USAIRWAYS 0377577526813	03/02/2015	$355.10
	FORMS AND SUPPLY - AOPD	03/04/2015	$46.38
	CENTER FOR CREDENTIALING	03/05/2015	$40.00
	DISPLAYS2GOCOM	03/11/2015	$477.46
	FORMS AND SUPPLY - AOPD	03/11/2015	$797.37
	MOTIVATORS INC	03/12/2015	$1,087.00
	FORMS AND SUPPLY - AOPD	03/12/2015	$155.26
	PAYPAL NCDA	03/16/2015	$122.00
	FORMS AND SUPPLY - AOPD	03/17/2015	$27.69
	FORMS AND SUPPLY - AOPD	03/18/2015	$31.05
	EVENT RENTALS ANDERSON	03/19/2015	$244.86
	CORD/NCPN	03/19/2015	$40.00
	CORD/NCPN	03/19/2015	$40.00
	Amazon.com	03/23/2015	$748.56
	Amazon.com	03/24/2015	$142.50
	EVENT RENTALS ANDERSON	03/24/2015	$355.10
	FORMS AND SUPPLY - AOPD	03/25/2015	$228.70
	FORMS AND SUPPLY - AOPD	03/26/2015	$14.71
			$6,830.85
GAYLE M ARRIES	KI	02/27/2015	$472.41
	ISSUU	03/08/2015	$228.00
	PREZZIP	03/16/2015	$33.97
	STAPLES 00108779	03/20/2015	$129.10
	DELTA AIR 0068263138482	03/21/2015	$60.00
	BLUE STAR SERVICES INC	03/21/2015	$24.00
	AMAZON MKTPLACE PMTS	03/24/2015	$18.29
	CYBER SOLUTIONS	03/24/2015	$34.99
	AMAZON MKTPLACE PMTS	03/25/2015	$60.51
	GSP AIRPORT COMMISSION	03/25/2015	$52.00
	AMAZON MKTPLACE PMTS	03/25/2015	$27.48
	AMAZON MKTPLACE PMTS	03/25/2015	$90.53
	AMAZON MKTPLACE PMTS	03/25/2015	$101.29
	TPM-GREENVILLE	03/24/2015	$494.62
	DELTA AIR 0068263798313	03/25/2015	$60.00
	LOWES #00469	03/26/2015	$80.23
	CHARGE.PREZI.COM	03/28/2015	$159.00
	Dropbox B2FNXDDJCBMG	03/27/2015	$99.00
	AMAZON MKTPLACE PMTS	03/27/2015	$10.28
	AMAZON MKTPLACE PMTS	03/27/2015	$151.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,386.79
HERMAN ALLEN	USAIRWAYS 0372395135197	03/13/2015	$25.00
			$25.00
JAMIE M BLACK	UPSTATE INDUSTRIAL SUPPLI	03/03/2015	$1,176.35
	WILES JR SUPPLIES	03/04/2015	$1,292.67
	UPSTATE INDUSTRIAL SUPPLI	03/11/2015	$49.63
	EREPLACEMENTPARTS.COM	03/30/2015	$145.57
			$2,664.22
JANET FULLER	POCKET NURSE ENTERPRISE	03/03/2015	$62.52
	POCKET NURSE ENTERPRISE	03/09/2015	$12.50
			$75.02
JASON BRENT HART	AVANGATE JHSOFT.COM	03/17/2015	$25.00
			$25.00
JEANNE OTEY	LOWES #03071	03/02/2015	$251.71
	AMAZON MKTPLACE PMTS	03/04/2015	$149.50
	AMAZON MKTPLACE PMTS	03/04/2015	$199.00
	AMAZON MKTPLACE PMTS	03/11/2015	$133.50
	AMAZON MKTPLACE PMTS	03/12/2015	$413.97
	AMAZON MKTPLACE PMTS	03/13/2015	$106.68
	AMAZON MKTPLACE PMTS	03/13/2015	$49.98
	AMAZON MKTPLACE PMTS	03/13/2015	$83.98
	AMAZON MKTPLACE PMTS	03/13/2015	$12.99
	AMAZON MKTPLACE PMTS	03/17/2015	$358.50
	AMAZON MKTPLACE PMTS	03/18/2015	$184.95
	AMAZON MKTPLACE PMTS	03/18/2015	$318.95
	AMAZON MKTPLACE PMTS	03/18/2015	$389.70
	AMAZON MKTPLACE PMTS	03/18/2015	$184.95
	Amazon.com	03/19/2015	$164.70
	USPS 45196000308211740	03/20/2015	$6.70
	DOVE DATA PRODUCTS	03/23/2015	$46.17
	DOVE DATA PRODUCTS	03/23/2015	$339.93
	DOVE DATA PRODUCTS	03/23/2015	$436.86
	DOVE DATA PRODUCTS	03/23/2015	$50.23
	Amazon.com	03/25/2015	$94.20
	AMAZON MKTPLACE PMTS	03/27/2015	$87.50
	AMAZON MKTPLACE PMTS	03/27/2015	$99.90
	DELL SALES & SERVICE	03/31/2015	$1,903.85
			$6,068.40
JENNI CREAMER	OFFICE DEPOT #379	03/20/2015	$14.97
			$14.97
JENNIFER CHAVIS	MWI VETERINARY SUPPLY CO	02/27/2015	$290.92
	SC.GOV	03/11/2015	$126.00
	MWI VETERINARY SUPPLY CO	03/16/2015	$341.28
	MWI VETERINARY SUPPLY CO	03/17/2015	$23.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CHAVIS	Butler Anima	03/18/2015	$447.83
	MWI VETERINARY SUPPLY CO	03/26/2015	$28.36
	Butler Anima	03/27/2015	$37.45
			$1,295.16
JENNIFER DENT	LABLEARNING.COM	03/03/2015	$91.25
	AMAZON MKTPLACE PMTS	03/07/2015	$35.98
	LABLEARNING.COM	03/11/2015	$182.49
	Amazon.com	03/16/2015	$54.06
	LOGICAL OPERATIONS	03/19/2015	$150.61
	AMAZON.COM	03/23/2015	$214.34
	NHA	03/24/2015	$210.00
	LABLEARNING.COM	03/24/2015	$175.89
	Amazon.com	03/26/2015	$108.12
	LABLEARNING.COM	03/26/2015	$919.11
	Amazon.com	03/31/2015	$115.76
			$2,257.61
JENNIFER HULEHAN	NADE	03/12/2015	$75.00
			$75.00
JOAN KALLEY	FORMS AND SUPPLY - AOPD	02/27/2015	$15.05
	FORMS AND SUPPLY - AOPD	03/11/2015	$37.56
	FORMS AND SUPPLY - AOPD	03/12/2015	$40.82
	FORMS AND SUPPLY - AOPD	03/27/2015	$53.38
			$146.81
JOAN VENET	FOOD LION #2209	03/12/2015	$4.99
	PANERA BREAD #821	03/13/2015	$210.32
	FORMS AND SUPPLY - AOPD	03/24/2015	$59.05
	FORMS AND SUPPLY - AOPD	03/25/2015	$76.89
	FORMS AND SUPPLY - AOPD	03/27/2015	$155.47
			$506.72
JOHN NORRIS	LEARNING LABS INC	03/02/2015	$885.68
	IN BAREFOOT CNC	03/17/2015	$1,500.00
	COLONY TOOL, INC	03/17/2015	$311.84
	COLONY TOOL, INC	03/24/2015	$1,345.90
	COLONY TOOL, INC	03/27/2015	$1,530.94
			$5,574.36
JOHN W WOODSON II	PAYPAL KONCEPT INN	02/28/2015	$557.53
	RITE AID STORE #11638	02/28/2015	$50.52
	GCI GUITARCENTER.COM	03/04/2015	$788.60
	GCI MSCN-FRND-WB	03/16/2015	$799.99
	CONNECTOR 2000	03/26/2015	$1.50
	CONNECTOR 2000	03/26/2015	$1.50
			$2,199.64
JONATHAN FINCH	N AMERICA RESCUE PRODUCT	03/02/2015	$238.35
	SAFE INDUSTRIES	03/04/2015	$295.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN FINCH	Galls Intern	03/10/2015	$94.43
	PROPPER INTERNATIONAL E C	03/10/2015	$59.94
	ENVIRONMENTAL RESOURCE	03/09/2015	$1,144.00
	AMER ASSOC NOTARIESWE	03/11/2015	$136.80
	Galls Intern	03/14/2015	$137.32
	PROPPER INTERNATIONAL E C	03/13/2015	$59.94
	LAWMENS SAFETY SUPPLY INC	03/17/2015	$565.98
	LOVES COUNTRY 00003962	03/17/2015	$19.25
	LAWMENS SAFETY SUPPLY INC	03/17/2015	$167.90
	MODERN CLEANERS	03/19/2015	$52.71
	THE EMBLEM AUTHORITY	03/20/2015	$492.00
	STAPLES 00118976	03/19/2015	$201.95
	NEWTON SHOES	03/25/2015	$622.59
			$4,288.90
JOSEPH C SLOAN	LOWES #00728	03/28/2015	$53.16
			$53.16
JOYCE SHEPHERD	WM SUPERCENTER #396	03/02/2015	$263.18
	CVS/PHARMACY #04286	03/12/2015	$25.64
	WM SUPERCENTER #631	03/12/2015	$58.65
	WM SUPERCENTER #396	03/16/2015	$105.52
	WAL-MART #0644	03/24/2015	$36.70
			$489.69
JUNE T. OSBORNE	WAL-MART #1286	03/09/2015	$4.28
			$4.28
JUSTIN HERNDON	CANNON & SONS, INC.	03/05/2015	$158.68
	LOLLIS METALS INC	03/11/2015	$319.08
	ALAMO RENT-A-CAR	03/12/2015	$276.06
	DELTA AIR 0062304664538	03/11/2015	$852.70
	ESCO INSTITUTE	03/11/2015	$240.00
	DELTA AIR 0068263420310	03/14/2015	$25.00
	ALAMO RENT-A-CAR	03/17/2015	$124.25
	GSP AIRPORT COMMISSION	03/17/2015	$16.00
	DELTA AIR 0068263273935	03/17/2015	$25.00
	SC ASSOCIATION OF HEATIN	03/25/2015	$50.00
	SC ASSOCIATION OF HEATIN	03/27/2015	$50.00
			$2,136.77
KATHERINE WILLIAMS	APA DIVISIONS 7315	02/27/2015	$40.00
	WUFOO.COM/CHARGE	03/02/2015	$129.00
	AMER PSYCH ASSOC	03/27/2015	$50.00
			$219.00
KEVIN FOLEY	PUBLIX #205	02/27/2015	$1.86
	VWR INTERNATIONAL INC	03/03/2015	$139.55
	VWR INTERNATIONAL INC	03/04/2015	$40.17
	WM SUPERCENTER #631	03/03/2015	$5.19

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	WM SUPERCENTER #631	03/04/2015	$10.06
	CAROLINA BIOLOGIC SUPPLY	03/04/2015	$246.16
	VWR INTERNATIONAL INC	03/05/2015	$50.74
	BI-LO GROCERY #5199	03/06/2015	$1.00
	WM SUPERCENTER #631	03/08/2015	$19.84
	WM SUPERCENTER #631	03/06/2015	$1.62
	VWR INTERNATIONAL INC	03/10/2015	$169.20
	CAROLINA BIOLOGIC SUPPLY	03/09/2015	$562.66
	VWR INTERNATIONAL INC	03/10/2015	$60.01
	VWR INTERNATIONAL INC	03/11/2015	$161.23
	WAL-MART #0631	03/10/2015	$6.40
	VWR INTERNATIONAL INC	03/11/2015	$37.86
	VWR INTERNATIONAL INC	03/12/2015	$93.19
	VWR INTERNATIONAL INC	03/11/2015	$768.19
	VWR INTERNATIONAL INC	03/11/2015	$28.77
	BI-LO GROCERY #5566	03/11/2015	$4.14
	VWR INTERNATIONAL INC	03/13/2015	$852.70
	SIGMA ALDRICH US	03/12/2015	$292.86
	VWR INTERNATIONAL INC	03/14/2015	$176.36
	LOWES #03071	03/13/2015	$15.49
	VWR INTERNATIONAL INC	03/14/2015	$49.36
	WM SUPERCENTER #631	03/13/2015	$29.94
	RIDDLE FARM SUPPLY	03/20/2015	$10.70
	VWR INTERNATIONAL INC	03/24/2015	$212.96
	VWR INTERNATIONAL INC	03/24/2015	$23.11
	LOWES #03071	03/23/2015	$57.65
	VWR INTERNATIONAL INC	03/24/2015	$182.65
	VWR INTERNATIONAL INC	03/25/2015	$321.32
	VWR INTERNATIONAL INC	03/25/2015	$104.67
	VWR INTERNATIONAL INC	03/25/2015	$75.19
	VWR INTERNATIONAL INC	03/25/2015	$121.42
	CAROLINA BIOLOGIC SUPPLY	03/24/2015	$143.96
	VWR INTERNATIONAL INC	03/25/2015	$8.36
	PUBLIX #205	03/24/2015	$10.65
	BI-LO GROCERY #5566	03/25/2015	$20.54
	CAROLINA BIOLOGIC SUPPLY	03/25/2015	$156.57
	VWR INTERNATIONAL INC	03/27/2015	$94.37
	ALLEN, STERLING & LOTH	03/26/2015	$25.00
	VWR INTERNATIONAL INC	03/28/2015	$23.54
	CAROLINA BIOLOGIC SUPPLY	03/27/2015	$148.94
	CAROLINA BIOLOGIC SUPPLY	03/30/2015	$100.40
			$5,666.55
KRISTAL DOHERTY	NIGP	03/02/2015	$265.00
	VOC ICONTACTEMAIL MKT SVC	03/02/2015	$449.00
	MEDEX SUPPLY DISTRIBUTORS	03/04/2015	$1,192.16
	WW GRAINGER	03/05/2015	$887.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAL DOHERTY	WW GRAINGER	03/05/2015	$443.82
	MEDEX SUPPLY DISTRIBUTORS	03/05/2015	$1,483.68
	SOUTH CAROLINA ASSOCIA	03/10/2015	$80.00
	AMAZON MKTPLACE PMTS	03/13/2015	$284.94
			$5,086.24
LARRY BARNES	LEN'S COMPUTER SUPP	03/02/2015	$389.50
	TeamViewer 71	03/18/2015	$828.00
			$1,217.50
LAURA L. MCCLAIN	STAPLES 00118976	02/28/2015	$101.34
	OFFICE MAX	03/17/2015	$288.59
	HILTON HOTELS MYRTLE	03/21/2015	$19.90
	HILTON HOTELS MYRTLE	03/22/2015	$9.95
			$419.78
LEAH GARRETT	STAPLS7132419339000001	03/05/2015	$10.48
	STAPLS7132954235000001	03/06/2015	$39.08
	FORMS AND SUPPLY - AOPD	03/09/2015	$66.18
	Amazon.com	03/10/2015	$37.83
	AMAZON.COM	03/25/2015	$30.67
			$184.24
LEE PERKINS	GATEWAY #24 PEN	03/09/2015	$97.40
	J W VAUGHN CO INC	03/16/2015	$71.85
	BAKER DISTRIBUTING #581	03/17/2015	$35.67
	BAKER DISTRIBUTING #581	03/18/2015	$226.50
	GATEWAY #24 PEN	03/19/2015	$501.34
	GRADYS GREAT OUTDOORS	03/25/2015	$125.00
	WW GRAINGER	03/26/2015	$26.82
	GATEWAY #24 PEN	03/25/2015	$93.92
	TRI-COUNTY ACE BLDRS S	03/26/2015	$69.52
	THE TRANE COMPANY	03/28/2015	$420.00
	AMAZON MKTPLACE PMTS	03/30/2015	$388.00
			$2,056.02
LINDA CROWE	FORMS AND SUPPLY - AOPD	02/27/2015	$124.31
			$124.31
LISA POORE	Amazon.com	03/26/2015	$154.47
			$154.47
LOU ANN MARTIN	DMI DELL HIGHER EDUC	03/14/2015	$1,318.13
			$1,318.13
LYNN ADDIS	UNIVERSITY OF S CAR	03/26/2015	$455.00
	THE UPS STORE 3497	03/30/2015	$35.29
			$490.29
MANDY HANKS	BENCO DENTAL CO	03/03/2015	$206.71
	WAL-MART #0644	03/17/2015	$9.85
			$216.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	03/03/2015	$869.97
	Amazon.com	03/03/2015	$779.99
	AMAZON MKTPLACE PMTS	03/03/2015	$222.80
	AMAZON MKTPLACE PMTS	03/05/2015	$31.96
	AMAZON MKTPLACE PMTS	03/05/2015	$19.60
	TRI-COUNTY ACE BLDRS S	03/04/2015	$46.03
	PAYPAL UHOBBIES	03/07/2015	$176.84
	AMAZON MKTPLACE PMTS	03/06/2015	$19.78
	AMAZON MKTPLACE PMTS	03/07/2015	$42.87
	DAKOTA INSTRUMENTS INC	03/06/2015	$314.70
	TARGET 00011981	03/06/2015	$70.59
	AMAZON MKTPLACE PMTS	03/08/2015	$138.90
	AMAZON MKTPLACE PMTS	03/06/2015	$68.70
	LOWES #00728	03/06/2015	$11.88
	WM SUPERCENTER #396	03/06/2015	$123.76
	STAPLES 00118976	03/08/2015	$77.53
	AMAZON MKTPLACE PMTS	03/10/2015	$54.21
	AMAZON MKTPLACE PMTS	03/10/2015	$119.93
	AMAZON MKTPLACE PMTS	03/10/2015	$10.48
	CUSTOM THERMOELECTRIC LLC	03/10/2015	$119.95
	Amazon.com	03/12/2015	$58.94
	AMAZON MKTPLACE PMTS	03/11/2015	$9.99
	AMAZON MKTPLACE PMTS	03/11/2015	$125.99
	PAYPAL XIE AI LAN	03/11/2015	$119.99
	AMAZON MKTPLACE PMTS	03/12/2015	$11.99
	PAYPAL XIE AI LAN	03/11/2015	$25.00
	AMAZON MKTPLACE PMTS	03/11/2015	$12.00
	AMAZON MKTPLACE PMTS	03/12/2015	$24.96
	AMAZON MKTPLACE PMTS	03/12/2015	$37.98
	GRIFF'S FARM AND H	03/13/2015	$10.23
	AMAZON MKTPLACE PMTS	03/18/2015	$162.30
	US PLASTICS/NEATLY SMART	03/19/2015	$186.04
	PAYPAL UHOBBIES	03/25/2015	$9.60
	AMAZON MKTPLACE PMTS	03/26/2015	$39.90
	AMAZON MKTPLACE PMTS	03/27/2015	$41.18
			$4,196.56
MARGARET E ALLAN	ACBSP	03/25/2015	$550.00
			$550.00
MARK OLIVER	IN-HOUSE SOLUTIONS INC.	03/09/2015	$474.80
	TRAVERS TOOL CO	03/24/2015	$14.82
	TRAVERS TOOL CO	03/24/2015	$731.40
			$1,221.02
MARLA K ROBERSON	AMER LIB ASSOC-CAREER	03/11/2015	$345.00
	FORMS AND SUPPLY - AOPD	03/16/2015	$92.07
	PAYPAL SOUTHCAROLI	03/27/2015	$65.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARLA K ROBERSON	PAYPAL SOUTHCAROLI	03/27/2015	$60.00
	AMER LIB ASSOC-IMIS	03/26/2015	$38.00
	AMERICAN LIBRARY ASSOC	03/27/2015	$135.00
	AMERICAN LIBRARY ASSOC	03/27/2015	$127.00
	PAYPAL SOUTHCAROLI	03/27/2015	$65.00
			$927.07
MARSHALL FRANKS	LOWES #00728	03/23/2015	$64.78
			$64.78
MARY JOHNSTON	IN RALPH'S TROPHY SHOP	03/10/2015	$12.47
	ANDERSON CHAMBER OF COMME	03/17/2015	$36.00
	ORIENTAL TRADING CO	03/18/2015	$88.58
	FORMS AND SUPPLY - AOPD	03/18/2015	$53.07
	FORMS AND SUPPLY - AOPD	03/19/2015	$2.25
	TRI COUNTY RENTAL	03/24/2015	$155.25
	WAL-MART #3222	03/26/2015	$17.74
	FORMS AND SUPPLY - AOPD	03/27/2015	$6.05
	DOLRTREE 2832 00028324	03/26/2015	$14.98
			$386.39
MARY L. CORLEY	FORMS AND SUPPLY - AOPD	02/27/2015	$55.42
	GILSON COMPANY, INC.	03/09/2015	$299.30
	SAFETY KLEEN SYSTEMS BRAN	03/11/2015	$217.32
	LOWES #03071	03/26/2015	$16.03
			$588.07
MATT WHITTEN	WW GRAINGER	03/10/2015	$251.86
			$251.86
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	03/11/2015	$209.97
			$209.97
MICHAEL DENZ	MCMASTER-CARR	03/17/2015	$1,505.63
			$1,505.63
MITCHELL MURPHREE	ADVANCE AUTO PARTS #5850	03/05/2015	$38.55
			$38.55
NATHAN A. GEARY	PAYPAL EFETCHERINC	03/03/2015	$528.00
	PAYPAL BUYSELLPART	03/03/2015	$89.91
	AMAZON MKTPLACE PMTS	03/05/2015	$96.85
	PAYPAL JOHN BUSH	03/04/2015	$700.00
	B&H PHOTO, 800-606-6969	03/09/2015	$199.98
	PAYPAL JPOUND65	03/10/2015	$121.98
			$1,736.72
PATRICIA WEST	AWL PEARSON EDUCATION	03/05/2015	$216.00
			$216.00
PAUL R PHELPS	MACHINE & WELDING SUPPLY	02/27/2015	$459.31
	AMAZON MKTPLACE PMTS	03/12/2015	$67.76
	Amazon.com	03/12/2015	$95.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL R PHELPS	DGI SUPPLY	03/12/2015	$443.14
	AMAZON MKTPLACE PMTS	03/12/2015	$98.86
	WW GRAINGER	03/16/2015	$137.57
	AMAZON MKTPLACE PMTS	03/17/2015	$32.26
	MSC	03/24/2015	$300.00
	BestBuyCom716309032537	03/26/2015	$677.27
	BESTBUYMKTPLACE	03/27/2015	$48.89
	AMAZON MKTPLACE PMTS	03/28/2015	$23.49
	Amazon.com	03/30/2015	$84.76
	WW GRAINGER	03/30/2015	$74.03
			$2,543.15
POLLY KAY	POSITIVE PROMOTIONS INC	03/06/2015	$139.10
	ORIENTAL TRADING CO	03/06/2015	$28.61
			$167.71
REBECCA EIDSON	DOLRTREE 2832 00028324	02/28/2015	$8.56
	PALMETTO LABELS INC DG	03/06/2015	$246.10
	ANDERSON INDEPENDENT	03/11/2015	$258.12
	HERMES CREATIVE AWARDS	03/13/2015	$220.00
	GAN 1120GRNVILLENEWCIR	03/19/2015	$304.02
	PUREBUTTONS	03/19/2015	$85.55
	ANDERSON AREA YMCA INC	03/20/2015	$500.00
	SFI PHOTOSBYSHUTTERFLY	03/27/2015	$7.47
	FORMS AND SUPPLY - AOPD	03/27/2015	$75.29
			$1,705.11
RICHARD MACBETH	QT 1127 97011274	03/17/2015	$6.27
			$6.27
RICHARD PARKER	Amazon.com	03/12/2015	$424.80
			$424.80
ROBERT ELLENBERG	GOLDMINE	02/27/2015	$278.14
	ALL ELECTRONICS CORP	03/04/2015	$213.26
	GOLDMINE	03/10/2015	$169.05
	AUTOMATIONDIRECT.COM	03/12/2015	$237.00
	ALL ELECTRONICS CORP	03/11/2015	$130.25
	GOLDMINE	03/12/2015	$86.21
	LOWES #01635	03/23/2015	$113.89
	RADIOSHACK COR00195354	03/24/2015	$31.72
	RADIOSHACK COR00195354	03/30/2015	$34.90
			$1,294.42
ROBERTA SITTON	IN RALPH'S TROPHY SHOP	03/16/2015	$7.42
			$7.42
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	03/16/2015	$30.00
	AMAZON MKTPLACE PMTS	03/19/2015	$8.99
	PAW'S DINER	03/23/2015	$91.48
			$130.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	ANDERSON CHAMBER OF COMME	03/03/2015	$12.00
	GG BAPTIST EASLEY HOS	03/05/2015	$300.00
	ANDERSON AREA CHAMBER O	03/05/2015	$5.00
	USAIRWAYS 0372395221766	03/14/2015	$25.00
	GSP AIRPORT COMMISSION	03/17/2015	$41.00
	USAIRWAYS 0372395587485	03/17/2015	$25.00
	IN RALPH'S TROPHY SHOP	03/18/2015	$12.47
	D J WALL-ST-JOURNAL	03/23/2015	$125.45
			$545.92
SANDRA DACUS	FAMILY DOLLAR #0162	02/27/2015	$20.67
	BI-LO GROCERY #5566	02/27/2015	$10.97
	MMF POS	02/26/2015	$130.48
	BI-LO GROCERY #5566	03/02/2015	$39.02
	WM SUPERCENTER #644	03/02/2015	$21.02
	BI-LO GROCERY #5566	03/05/2015	$11.02
	BI-LO GROCERY #5566	03/05/2015	$9.08
	BI-LO GROCERY #5566	03/06/2015	$7.08
	FLWRSBAKRY052650005263	03/07/2015	$34.08
	WAL-MART #0644	03/07/2015	$71.72
	EARTHGRAINS 42577034	03/07/2015	$5.50
	BI-LO GROCERY #5566	03/07/2015	$58.04
	STANLEY SEPTIC TANK SERVI	03/06/2015	$215.00
	BI-LO GROCERY #5566	03/09/2015	$48.41
	BI-LO GROCERY #5566	03/09/2015	$16.15
	TWC SERVICES INC	03/06/2015	$357.08
	SAVE A LOT #598	03/09/2015	$14.23
	WM SUPERCENTER #643	03/10/2015	$76.53
	WAL-MART #0396	03/12/2015	$92.53
	SAVE A LOT #598	03/16/2015	$41.62
	BI-LO GROCERY #5566	03/18/2015	$17.32
	BI-LO GROCERY #5566	03/20/2015	$6.28
	WAL-MART #0644	03/21/2015	$13.59
	STAPLES 00118976	03/21/2015	$43.84
	FAMILY DOLLAR #0162	03/20/2015	$3.18
	VERIZON WRLS 0389501	03/21/2015	$50.77
	BI-LO GROCERY #5709	03/22/2015	$29.61
	BI-LO GROCERY #5566	03/20/2015	$205.84
	BI-LO GROCERY #5566	03/23/2015	$51.14
	SAVE A LOT #598	03/23/2015	$29.24
	FAMILY DOLLAR #0162	03/23/2015	$11.79
	BI-LO GROCERY #5566	03/23/2015	$4.07
	BI-LO GROCERY #5566	03/23/2015	$7.23
	EARTHGRAINS 42577034	03/23/2015	$29.00
	WALMART.COM 8009666546	03/25/2015	$186.50
	WM SUPERCENTER #644	03/25/2015	$8.27
	STAPLES DIRECT	03/25/2015	$148.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	SAVE A LOT #598	03/25/2015	$15.73
	BI-LO GROCERY #5566	03/26/2015	$52.70
	SAVE A LOT #598	03/29/2015	$92.29
	SAVE A LOT #598	03/30/2015	$6.58
			$2,293.58
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	02/27/2015	$28.62
	DOLLAR-GENERAL #0163	03/02/2015	$26.75
	FORMS AND SUPPLY - AOPD	03/06/2015	$6.37
	FORMS AND SUPPLY - AOPD	03/10/2015	$191.64
	FORMS AND SUPPLY - AOPD	03/24/2015	$11.46
			$264.84
SANDRA STRICKLAND	CU PSA SHOPPING MALL	03/10/2015	$145.00
	NATL/PADGET 8006825061	03/16/2015	$60.00
	NATL/PADGET 8006825061	03/23/2015	$150.00
	NRA SERVSAFE	03/23/2015	$168.00
			$523.00
SCOTT HARVEY	EMEDIA GROUP INC	03/13/2015	$2,124.60
			$2,124.60
SHARON COLCOLOUGH	SQ THE FLORAL SHOPPE AT	03/03/2015	$74.90
	STAPLES 00118976	03/02/2015	$113.72
	NASPA-SKIPJACK	03/02/2015	$150.00
	SQ THE FLORAL SHOPPE AT	03/19/2015	$79.90
			$418.52
SHARON ECKERT	INGLES MARKETS #39	03/06/2015	$3.98
	FORMS AND SUPPLY - AOPD	03/23/2015	$109.96
	FORMS AND SUPPLY - AOPD	03/25/2015	$2.97
	GAUMARD SCIENTIFIC	03/27/2015	$753.23
			$870.14
SMITH PHIL	AMAZON MKTPLACE PMTS	03/05/2015	$415.80
	EIG IPOWER	03/25/2015	$13.99
	EIG IPOWER	03/25/2015	$16.99
	EIG IPOWER	03/26/2015	$164.32
	EIG IPOWER	03/26/2015	$164.32
			$775.42
STEPHANIE BROWN	PETSMART INC 1089	02/27/2015	$114.36
	TRACTOR-SUPPLY-CO #0440	02/27/2015	$49.10
	BI-LO GROCERY #5552	03/03/2015	$15.37
	THEINTERIORGALLERY	03/11/2015	$1,966.76
	ACADEMY SPORTS# 154	03/13/2015	$5.34
	BI-LO GROCERY #5566	03/13/2015	$8.76
	PETSMART INC 1089	03/24/2015	$28.84
	PETSMART INC 1089	03/24/2015	$37.42
	BI-LO GROCERY #5566	03/24/2015	$10.77
	GRIFF'S FARM AND H	03/25/2015	$145.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,382.18
STEPHANIE L WINKLER	AMAZON MKTPLACE PMTS	03/14/2015	$257.60
	WAL-MART #1123	03/13/2015	$22.75
	AHEAD	03/19/2015	$297.00
	IN MAYER EDUCATIONAL PRO	03/20/2015	$475.00
			$1,052.35
SUSAN BLADZIK	DISPLAYS2GOCOM	03/20/2015	$81.15
	FORMS AND SUPPLY - AOPD	03/23/2015	$94.29
			$175.44
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	02/26/2015	$36.33
	PUBLIX SUPERMARKETS #1379	02/27/2015	$82.39
	FORMS AND SUPPLY - AOPD	02/27/2015	$29.62
	WALMART.COM	03/03/2015	$153.78
	Amazon.com	03/04/2015	$39.98
	Amazon.com	03/04/2015	$39.98
	Amazon.com	03/04/2015	$39.98
	Amazon.com	03/04/2015	$39.98
	FORMS AND SUPPLY - AOPD	03/04/2015	$20.63
	FORMS AND SUPPLY - AOPD	03/06/2015	$35.29
	FORMS AND SUPPLY - AOPD	03/13/2015	$22.05
	FORMS AND SUPPLY - AOPD	03/20/2015	$38.37
	SOUTHEASTERN EMERG	03/25/2015	$225.32
	FORMS AND SUPPLY - AOPD	03/27/2015	$11.68
	FORMS AND SUPPLY - AOPD	03/27/2015	$33.53
	IN RALPH'S TROPHY SHOP	03/30/2015	$25.44
			$874.35
SUZANNE ELLENBERGER	AIRGAS SOUTH	03/18/2015	$3.12
	UNITED 0162443362108	03/23/2015	$350.20
			$353.32
SUZANNE KONIECZNY	NORTHLAND CABLE TV	03/04/2015	$119.37
	ORACLE USA INC.	03/11/2015	$535.00
			$654.37
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	02/27/2015	$55.42
	FORMS AND SUPPLY - AOPD	03/09/2015	$40.67
	LUIDIA INC	03/11/2015	$339.98
	FORMS AND SUPPLY - AOPD	03/13/2015	$23.86
	FORMS AND SUPPLY - AOPD	03/12/2015	$12.43
	FORMS AND SUPPLY - AOPD	03/12/2015	$13.97
			$486.33
TERESA YOUNG	STAPLES 00111807	03/10/2015	$183.40
			$183.40
TERRY S HEG	0184-ALL PHASE	03/02/2015	$765.74
	FASTENAL COMPANY01	03/02/2015	$50.77
	TRI-COUNTY ACE BLDRS S	03/05/2015	$24.05

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	0184-ALL PHASE	03/10/2015	$445.68
	0184-ALL PHASE	03/12/2015	$39.59
	0184-ALL PHASE	03/16/2015	$327.31
	0184-ALL PHASE	03/18/2015	$155.65
	0184-ALL PHASE	03/20/2015	$538.25
	LOWES #03071	03/23/2015	$43.24
	TRI-COUNTY ACE BLDRS S	03/25/2015	$25.65
	TRI-COUNTY ACE BLDRS S	03/30/2015	$29.66
			$2,445.59
THWANDA L. DAVIDSON	TRI COUNTY TECH	03/09/2015	$30.00
	PIZZA HUT #031175	03/12/2015	$65.35
	SUPERSHUTTLE EXECUCARWDC	03/16/2015	$56.00
	UNITED 0162603779804	03/16/2015	$25.00
	UNITED 0162603918153	03/19/2015	$25.00
			$201.35
TIFFANY BLACKWELL	IN RALPH'S TROPHY SHOP	03/10/2015	$19.89
			$19.89
TIM BOWEN	STAPLES 00111807	03/24/2015	$26.49
			$26.49
TIM JARED	DOMINO'S 5620	03/12/2015	$133.18
			$133.18
TODD CRISP-SIMONS	WWW.EDTRIPS.COM	03/13/2015	$91.97
			$91.97
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	02/27/2015	$42.95
	FORMS AND SUPPLY - AOPD	02/26/2015	$59.61
	FORMS AND SUPPLY - AOPD	03/16/2015	$10.95
	FORMS AND SUPPLY - AOPD	03/16/2015	$20.32
			$133.83
TONIQUE DENNIS	FORMS AND SUPPLY - AOPD	03/04/2015	$63.69
	MINUTEMAN PRESS	03/06/2015	$13.38
	BAKER DISTRIBUTING #581	03/09/2015	$1,888.27
	SC.GOV	03/09/2015	$26.43
	WW GRAINGER	03/24/2015	$1,470.12
			$3,461.89
TONY YOUNG	MCCOY LUMBER COMPANY	02/27/2015	$825.88
			$825.88
TRENT HULEHAN	SEARS ROEBUCK 1595	03/03/2015	$114.36
	NAPA STORE 1017036	03/04/2015	$236.70
	CLEMSON AUTO PARTS INC	03/10/2015	$502.73
	CLEMSON AUTO PARTS INC	03/10/2015	$1,183.89
	TRI-COUNTY ACE BLDRS S	03/12/2015	$58.32
	BEST BUY 00002725	03/16/2015	$458.64
	SIMPSONVILLE ACE HARDW	03/16/2015	$81.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRENT HULEHAN	SAFETY KLEEN SYSTEMS BRAN	03/20/2015	$273.90
	NAPA STORE 1017036	03/20/2015	$628.54
	SOL SNAP-ON INDUSTRIAL	03/23/2015	$1,921.43
	AESWAVE	03/25/2015	$357.49
	CLEMSON AUTO PARTS INC	03/25/2015	$1,334.52
	KIMBALL MIDWEST	03/26/2015	$168.85
			$7,320.77
WILLIAM E. GRIFFITH	WW GRAINGER	03/02/2015	$613.10
	SMARTSIGN	03/03/2015	$690.18
	SIGNARAMA ANDERSON	03/09/2015	$342.40
	TRI-COUNTY ACE BLDRS S	03/11/2015	$106.99
	TRI-COUNTY ACE BLDRS S	03/12/2015	$73.79
	TRI-COUNTY ACE BLDRS S	03/14/2015	$45.42
	LOWES #03071	03/16/2015	$81.15
	PRO CHEM INC	03/19/2015	$339.65
	TRI-COUNTY ACE BLDRS S	03/30/2015	$17.62
	TRI-COUNTY ACE BLDRS S	03/30/2015	$31.00
	WW GRAINGER	03/30/2015	$447.85
	WW GRAINGER	03/30/2015	$774.86
	GRIFF'S FARM AND H	03/30/2015	$10.69
			$3,574.70

Total for SC TRICOUNTY TECH COLLEGE: $150,695.39

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	HERALD OFFICE SUPPLY INC	03/04/2015	$5.43
	JETBLUE 2797560348610	03/06/2015	$385.10
	JETBLUE 2797560348609	03/06/2015	$385.10
	AGENT FEE 8900633190815	03/06/2015	$60.00
	JETBLUE 2797614172659	03/16/2015	$414.03
	AGENT FEE 8900633314866	03/16/2015	$40.00
			$1,289.66
RYAN BRADLEY	PAYPAL SCAPA	03/12/2015	$95.00
	FEDEX OFFICE 00000828	03/11/2015	$217.27
	FEDEX OFFICE 00000828	03/21/2015	$93.53
			$405.80

Total for SEA GRANT CONSORTIUM: $1,695.46

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH AUGUSTINE	USPS 45180402029801016	03/03/2015	$43.75
	USPS 45180402029801016	03/09/2015	$38.35
			$82.10
RENEE DAGGERHART	WAL-MART #1183	02/27/2015	$7.35
			$7.35
TRACY WATFORD	WWW.DISCOUNTFILTERS.COM	03/11/2015	$50.85
			$50.85

Total for SECRETARY OF STATE: $140.30

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AFRICA COLEMAN	KMART 4016	02/26/2015	$34.97
			$34.97
ALICIA M SALTERS	STAPLS7132306225000003	03/06/2015	$4.85
	STAPLS7132306225000004	03/06/2015	$2.74
	STAPLS7132306225000002	03/06/2015	$31.40
	STAPLS7132306225000005	03/13/2015	$4.85
			$43.84
ANGELA B MULHOLLAND	FORMS AND SUPPLY - AOPD	02/26/2015	$17.80
	OFFICE DEPOT #2002	02/26/2015	$415.83
	FORMS AND SUPPLY - AOPD	03/02/2015	$13.84
	OFFICE DEPOT #3357	03/12/2015	$805.49
	OFFICE DEPOT #3357	03/19/2015	$198.49
	SC BAR CLE	03/24/2015	$256.40
	FORMS AND SUPPLY - AOPD	03/27/2015	$182.09
			$1,889.94
ANGELA P TALLEY ROBINSON	STAPLS7131812447000001	02/27/2015	$9.01
	STAPLS7132862858000002	03/05/2015	$79.39
	STAPLS7132862858000004	03/05/2015	$9.67
	STAPLS7132862858000001	03/05/2015	$674.04
	STAPLS7132862858000003	03/05/2015	$7.94
	STAPLS7132862858000005	03/06/2015	$113.84
	HELLO DIRECT INC	03/11/2015	$162.04
	STAPLS7133469498000001	03/17/2015	$147.09
	STAPLS7133469498000002	03/17/2015	$8.87
	STAPLS7133837727000002	03/24/2015	$6.88
	STAPLS7133837727000001	03/24/2015	$58.29
	STAPLS7134075537000002	03/28/2015	$104.08
	STAPLS7134075537000001	03/27/2015	$169.11
			$1,550.25
ANGELA PAYNE	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	02/27/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/09/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
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	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
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	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
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	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$2,150.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	02/27/2015	$50.49
	FORMS AND SUPPLY - AOPD	03/02/2015	$37.19
	STAPLS7133044296000001	03/07/2015	$144.40
	FORMS AND SUPPLY - AOPD	03/10/2015	$61.80
	FORMS AND SUPPLY - AOPD	03/13/2015	$53.51
	STAPLS7134135513000001	03/28/2015	$291.49
			$638.88
ANITA BUTLER	STAPLS7132574035000001	02/28/2015	$175.21
	STAPLS7132574035000002	02/28/2015	$31.28
	FORMS AND SUPPLY - AOPD	03/02/2015	$423.22
	FORMS AND SUPPLY - AOPD	03/02/2015	$61.24
	FORMS AND SUPPLY - AOPD	03/10/2015	$26.45
	FORMS AND SUPPLY - AOPD	03/10/2015	$42.08
	STAPLES 00106567	03/14/2015	$358.61
			$1,118.09
ANNIE WADE	DMI DELL K-12/GOVT	03/13/2015	$42.39
	CUSTOM LANYARDS	03/17/2015	$148.00
	CAROLINA MARKING DEVICES	03/19/2015	$136.05
			$326.44
ANTHONY BEATTY	STAPLS7132762099000001	03/04/2015	$37.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BEATTY	STAPLS7133141029000002	03/11/2015	$19.24
	STAPLS7132762099000002	03/11/2015	$10.37
	STAPLS7133141029000001	03/11/2015	$43.85
	STAPLS7133316138000002	03/14/2015	$65.77
	STAPLS7133316138000001	03/14/2015	$156.22
	STAPLS7133567780000001	03/18/2015	$11.22
	STAPLS7133603706000001	03/19/2015	$94.32
			$438.05
APRIL STATEN	MANAGEDPRINT	02/27/2015	$16.20
	DMI DELL BUS ONLINE	03/10/2015	$64.77
	DMI DELL BUS ONLINE	03/10/2015	$21.59
	DMI DELL BUS ONLINE	03/10/2015	$280.66
	DMI DELL BUS ONLINE	03/10/2015	$129.54
	DMI DELL BUS ONLINE	03/11/2015	$43.18
	FORMS AND SUPPLY - AOPD	03/17/2015	$1,575.91
	WALMART.COM	03/19/2015	$196.04
	FORMS AND SUPPLY - AOPD	03/24/2015	$325.38
	FORMS AND SUPPLY - AOPD	03/24/2015	$210.66
	DMI DELL K-12/GOVT	03/26/2015	$233.88
	FORMS AND SUPPLY - AOPD	03/24/2015	$434.54
	STAPLS7133996561000001	03/26/2015	$291.49
	FORMS AND SUPPLY - AOPD	03/25/2015	$649.03
	STAPLS7133994214000001	03/26/2015	$204.04
	FORMS AND SUPPLY - AOPD	03/26/2015	$122.15
			$4,799.06
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	02/26/2015	$590.50
	FORMS AND SUPPLY - AOPD	02/27/2015	$269.37
	FORMS AND SUPPLY - AOPD	02/26/2015	$45.71
	PITNEY BOWES PI	02/28/2015	$66.39
	Amazon.com	02/27/2015	$49.00
	AMAZON MKTPLACE PMTS	03/02/2015	$129.99
	FORMS AND SUPPLY - AOPD	03/03/2015	$355.51
	FORMS AND SUPPLY - AOPD	03/03/2015	$417.05
	FORMS AND SUPPLY - AOPD	03/04/2015	$144.18
	FORMS AND SUPPLY - AOPD	03/04/2015	$22.55
	FORMS AND SUPPLY - AOPD	03/04/2015	$54.30
	FORMS AND SUPPLY - AOPD	03/05/2015	$385.39
	FORMS AND SUPPLY - AOPD	03/09/2015	$51.23
	FORMS AND SUPPLY - AOPD	03/09/2015	$144.73
	FORMS AND SUPPLY - AOPD	03/13/2015	$329.61
	FORMS AND SUPPLY - AOPD	03/12/2015	$387.50
	FORMS AND SUPPLY - AOPD	03/13/2015	$202.02
	FORMS AND SUPPLY - AOPD	03/13/2015	$73.06
	FORMS AND SUPPLY - AOPD	03/16/2015	$145.22
	FORMS AND SUPPLY - AOPD	03/16/2015	$402.02
	FORMS AND SUPPLY - AOPD	03/16/2015	$618.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	03/17/2015	$119.97
	FORMS AND SUPPLY - AOPD	03/17/2015	$376.38
	FORMS AND SUPPLY - AOPD	03/18/2015	$882.10
	FORMS AND SUPPLY - AOPD	03/20/2015	$57.67
	WULBERN-KOVAL CO.	03/23/2015	$1,382.66
	FORMS AND SUPPLY - AOPD	03/26/2015	$79.32
	4IMPRINT	03/27/2015	$90.02
			$7,872.03
B. ELIZABETH ROBERSON	STAPLS7132438063000001	02/27/2015	$6.47
	WALGREENS #16246	02/27/2015	$8.30
	STAPLS7132438063000002	02/27/2015	$80.62
	WALGREENS #10257	03/03/2015	$41.74
	THE POST AND COURIER	03/03/2015	$597.06
	WALGREENS #16246	03/03/2015	$2.64
	WALGREENS #10257	03/05/2015	$2.82
	DURALINE IMAGING INC	03/04/2015	$262.23
	STAPLS7132860178000001	03/05/2015	$597.26
	WALGREENS #16246	03/09/2015	$3.54
	STAPLS7133089727000001	03/10/2015	$26.56
	WALGREENS #16246	03/12/2015	$3.54
	WALGREENS #10257	03/13/2015	$12.10
	WALGREENS #10257	03/16/2015	$4.38
	WALGREENS #16246	03/16/2015	$2.77
	WALGREENS #10257	03/16/2015	$10.02
	STAPLS7133449229000001	03/17/2015	$291.49
	STAPLS7133481088000001	03/17/2015	$414.32
	DURALINE IMAGING INC	03/16/2015	$196.67
	MANAGEDPRINT	03/17/2015	$116.64
	WALGREENS #16246	03/18/2015	$3.41
	WALGREENS #10257	03/19/2015	$9.34
	STAPLS7133745398000002	03/21/2015	$9.85
	STAPLS7133745398000001	03/21/2015	$138.42
	WALGREENS #16246	03/24/2015	$6.42
	STAPLS7134001133000001	03/26/2015	$121.47
			$2,970.08
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	03/02/2015	$728.31
	FORMS AND SUPPLY - AOPD	03/09/2015	$289.83
			$1,018.14
BARBARA MCBRIDE	SWARTZ MEDIA	03/09/2015	$494.94
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	FORMS AND SUPPLY - AOPD	03/10/2015	$340.74
	FORMS AND SUPPLY - AOPD	03/10/2015	$117.70
	FORMS AND SUPPLY - AOPD	03/17/2015	$939.31

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MCBRIDE	CRESTLINE SPECIALTIES	03/18/2015	$894.53
			$2,862.22
BETH COOPER	DMI DELL K-12/GOVT	03/03/2015	$448.17
	DMI DELL K-12/GOVT	03/03/2015	$231.55
	DMI DELL K-12/GOVT	03/09/2015	$340.11
	OFFICE DEPOT #332	03/11/2015	$145.16
	TWC TIME WARNER CABLE	03/14/2015	$120.73
	DMI DELL K-12/GOVT	03/26/2015	$1,020.34
	FORMS AND SUPPLY - AOPD	03/24/2015	$45.19
	TWC TIME WARNER CABLE	03/29/2015	$80.96
			$2,432.21
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	02/27/2015	$147.05
	MACKE WATER SYSTEMS IN	03/22/2015	$69.12
			$216.17
BRIGITTE THOMPSON	NEOPOST USA	03/12/2015	$46.63
	MANAGEDPRINT	03/17/2015	$54.00
	OFFICEMAX CT IN#270927	03/18/2015	$100.16
	FORMS AND SUPPLY - AOPD	03/18/2015	$126.81
			$327.60
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	02/27/2015	$12.48
	FORMS AND SUPPLY - AOPD	03/02/2015	$261.94
	FORMS AND SUPPLY - AOPD	03/05/2015	$326.39
	FORMS AND SUPPLY - AOPD	03/10/2015	$1.45
	DMI DELL K-12/GOVT	03/13/2015	$665.23
	FORMS AND SUPPLY - AOPD	03/17/2015	$291.68
	FORMS AND SUPPLY - AOPD	03/17/2015	$288.36
	FORMS AND SUPPLY - AOPD	03/20/2015	$75.95
	FORMS AND SUPPLY - AOPD	03/27/2015	$507.56
			$2,431.04
CAROLYN B. SHERMAN	Amazon.com	03/06/2015	$113.99
			$113.99
CAROLYN HUDSON	STAPLS7133344712000001	03/13/2015	$162.84
	OFFICEMAX CT IN#198936	03/14/2015	$279.58
	STAPLS7133571556000001	03/19/2015	$9.90
			$452.32
CATHERINE KENNEDY	STAPLS7133002638000001	03/07/2015	$217.73
	STAPLS7133225600000001	03/12/2015	$162.27
	STAPLS7133299337000001	03/17/2015	$9.71
	STAPLS7134040993000001	03/27/2015	$45.67
			$435.38
CATHIE CATOE	AMAZON MKTPLACE PMTS	03/08/2015	$50.70
	AMAZON MKTPLACE PMTS	03/09/2015	$40.57
	AMAZON MKTPLACE PMTS	03/11/2015	$37.41
	THE LANCASTER NEWS	03/11/2015	$96.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE CATOE	FORMS AND SUPPLY - AOPD	03/19/2015	$230.67
	FORMS AND SUPPLY - AOPD	03/19/2015	$426.01
			$881.61
CHARLENE BOYD	STAPLS7132154579000001	02/28/2015	$76.51
			$76.51
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	03/06/2015	$196.23
	FORMS AND SUPPLY - AOPD	03/16/2015	$341.19
	FORMS AND SUPPLY - AOPD	03/16/2015	$251.06
	FORMS AND SUPPLY - AOPD	03/17/2015	$167.31
			$955.79
CHERI HUNTER	AMAZON.COM	03/04/2015	$115.36
	LEXINGTON CO CHRONICLE	03/09/2015	$153.19
			$268.55
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	02/26/2015	$146.61
	MAC PAPERS INC	03/09/2015	$246.97
			$393.58
CHRIS ROBINSON	Amazon.com	03/03/2015	$33.22
			$33.22
CHRISTIE BAIRD	STAPLS7132549719000001	02/28/2015	$68.26
	STAPLS7132725225000002	03/04/2015	$115.52
	STAPLS7132725225000001	03/06/2015	$20.85
	STAPLES 00108282	03/09/2015	$58.15
	STAPLS7133378163000001	03/14/2015	$146.69
	STAPLS7133444026000001	03/17/2015	$307.09
	STAPLES 00108282	03/17/2015	$61.16
	STAPLS7133601718000001	03/19/2015	$106.99
	STAPLS7133597051000001	03/19/2015	$168.71
	STAPLS7133601347000001	03/19/2015	$736.76
	STAPLS7133601347000002	03/19/2015	$224.23
	STAPLS7133571306000004	03/19/2015	$26.72
	THE POST AND COURIER	03/19/2015	$894.00
	STAPLS7133378163003001	03/19/2015	$28.88
	STAPLS7133378163002001	03/19/2015	$117.81
	SMITH & JONES JANITORI	03/20/2015	$115.56
	STAPLS7133742772000001	03/21/2015	$83.35
	STAPLS7133843538000001	03/24/2015	$157.83
	STAPLS7133230747000006	03/25/2015	$9.26
	STAPLS7133231203000001	03/25/2015	$9.26
	STAPLS7133601347000003	03/25/2015	$34.09
	STAPLS7133230747000003	03/25/2015	$5.48
	STAPLS7133230747000008	03/25/2015	$9.26
	STAPLS7133230747000002	03/25/2015	$5.48
	STAPLS7133230747000001	03/25/2015	$5.48
	STAPLS7133230747000004	03/25/2015	$5.48

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE BAIRD	STAPLS7133230747000005	03/25/2015	$9.26
	STAPLS7133230747000007	03/25/2015	$9.26
	STAPLS7134112344000001	03/28/2015	$99.68
	STAPLS7134112344000003	03/28/2015	$42.02
			$3,682.57
CINDY S MCINTEE	USC EMALL	03/09/2015	$240.00
	HARTFORD COURANT MEDIA	03/24/2015	$885.70
	FORMS AND SUPPLY - AOPD	03/24/2015	$1,897.17
			$3,022.87
CONNIE S GRAHAM	DMI DELL K-12/GOVT	02/28/2015	$1,278.25
	FORMS AND SUPPLY - AOPD	03/04/2015	$126.36
	FORMS AND SUPPLY - AOPD	03/10/2015	$834.35
	FORMS AND SUPPLY - AOPD	03/11/2015	$576.72
	FORMS AND SUPPLY - AOPD	03/20/2015	$1,144.30
	DMI DELL K-12/GOVT	03/24/2015	$1,369.54
	FORMS AND SUPPLY - AOPD	03/24/2015	$273.46
	FORMS AND SUPPLY - AOPD	03/24/2015	$54.43
			$5,657.41
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	03/18/2015	$138.10
			$138.10
CYNTHIA L YARBROUGH	WAL-MART #0629	03/09/2015	$31.67
			$31.67
DAPHNE Y BOWMAN	STAPLS7131734883002001	03/04/2015	$16.73
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	FORMS AND SUPPLY - AOPD	03/13/2015	$71.11
	FORMS AND SUPPLY - AOPD	03/12/2015	$694.01
	FORMS AND SUPPLY - AOPD	03/13/2015	$64.76
	STAPLS7133278106000001	03/13/2015	$78.08
	OFFICEMAX #5510	03/17/2015	$1,268.70
	FORMS AND SUPPLY - AOPD	03/16/2015	$71.10
	OFFICEMAX #5510	03/17/2015	$331.17
	OFFICEMAX #5510	03/17/2015	$69.44
	OFFICEMAX #5510	03/17/2015	$15.12
	OFFICEMAX #5510	03/17/2015	$1,236.81
	OFFICEMAX #5510	03/17/2015	$66.76
	OFFICEMAX #5510	03/17/2015	$6.48
	OFFICEMAX #5510	03/17/2015	$530.94
	FORMS AND SUPPLY - AOPD	03/18/2015	$14.91
	SC LAW ENFORCEMENT	03/27/2015	$25.00
	SC LAW ENFORCEMENT	03/27/2015	$25.00
			$4,636.12
DEBORAH JOHNSON	STAPLS7133159796000001	03/11/2015	$203.91
			$203.91

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	03/20/2015	$62.11
	FORMS AND SUPPLY - AOPD	03/25/2015	$57.13
	AMAZON MKTPLACE PMTS	03/30/2015	$4.98
			$124.22
DENNIS YONGUE	Amazon.com	03/08/2015	$69.72
	MWW MONSTER.COM	03/18/2015	$2,437.00
	MSFT E04000U9EK	03/21/2015	$198.72
	Amazon.com	03/26/2015	$45.41
			$2,750.85
DIANE G BROWN	DMI DELL K-12/GOVT	03/02/2015	$89.44
	STAPLS7131835364000003	02/27/2015	$86.99
	DMI DELL K-12/GOVT	03/04/2015	$329.55
	DMI DELL K-12/GOVT	03/04/2015	$506.18
	STAPLS7132800601000002	03/04/2015	$185.96
	STAPLS7132800601000001	03/04/2015	$239.32
	SC LAW ENFORCEMENT	03/04/2015	$25.00
	STAPLS7132800601000004	03/04/2015	$128.12
	STAPLS7132800601000007	03/05/2015	$578.76
	LEXINGTON CO CHRONICLE	03/06/2015	$156.75
	STAPLS7132800601000006	03/11/2015	$96.24
	STAPLS7133238077000002	03/12/2015	$236.90
	STAPLS7133238077000001	03/12/2015	$1,286.17
	OFFICE DEPOT #2196	03/11/2015	$8.55
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	WACCAMAW PUBLISHERS	03/11/2015	$283.50
	STAPLS7132800601000005	03/12/2015	$75.69
	OFFICE DEPOT #2196	03/11/2015	$3.52
	DMI DELL K-12/GOVT	03/13/2015	$421.80
	STAPLS7132800601000003	03/13/2015	$105.81
	LEXINGTON CO CHRONICLE	03/16/2015	$117.56
	LEXINGTON CO CHRONICLE	03/16/2015	$138.94
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	FORMS AND SUPPLY - AOPD	03/19/2015	$138.57
	LEXINGTON CO CHRONICLE	03/23/2015	$178.13
	LEXINGTON CO CHRONICLE	03/23/2015	$149.63
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	STAPLS7133927365000001	03/25/2015	$570.06
	STAPLS7133927365000002	03/25/2015	$13.80
	STAPLS7133927365000003	03/25/2015	$1.38
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	STAPLS7133927365000004	03/25/2015	$17.98
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	STAPLS7133927365000005	03/26/2015	$56.82
	DMI DELL K-12/GOVT	03/27/2015	$294.73
	LEXINGTON CO CHRONICLE	03/27/2015	$135.38
	SC LAW ENFORCEMENT	03/30/2015	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,807.23
DONELLA C ROBINSON	STAPLS0132507326000001	03/06/2015	$56.84
	STAPLS0133136048001001	03/28/2015	$47.51
	STAPLS0133136048000001	03/28/2015	$129.95
			$234.30
DWAYNETTE SMITH	STAPLS7133275979000001	03/12/2015	$13.27
	STAPLS7133275979000002	03/12/2015	$78.55
			$91.82
ELAINE SMITH-SHUFORD	HAMILTON OFFICE SUPPLY CO	03/02/2015	$20.52
	WALMART.COM	03/09/2015	$59.27
			$79.79
ELIZABETH GRAYSON-COPELAND	LOWES #00626	03/11/2015	$29.12
	FREDS 00021055	03/20/2015	$54.09
	FREDS 00021055	03/27/2015	$4.55
			$87.76
EVA C. GOURDINE	LAWMENS SAFETY SUPPLY INC	03/12/2015	$141.43
			$141.43
EVA LEE NOBLES	LOWES #01705	03/02/2015	$55.65
	OFFICE DEPOT #2179	03/04/2015	$70.80
			$126.45
EYVONNE RICE	FORMS AND SUPPLY - AOPD	02/27/2015	$234.16
	WULBERN-KOVAL CO.	03/03/2015	$286.42
	FORMS AND SUPPLY - AOPD	03/06/2015	$38.13
	FORMS AND SUPPLY - AOPD	03/10/2015	$42.46
	FORMS AND SUPPLY - AOPD	03/17/2015	$570.40
	FORMS AND SUPPLY - AOPD	03/17/2015	$1.50
	FORMS AND SUPPLY - AOPD	03/17/2015	$50.01
	FORMS AND SUPPLY - AOPD	03/18/2015	$280.10
	FORMS AND SUPPLY - AOPD	03/19/2015	$41.87
			$1,545.05
FLAVIA T MANARD	OFFICEMAX CT IN#129088	03/10/2015	$198.59
	FORMS AND SUPPLY - AOPD	03/10/2015	$416.98
	STAPLES DIRECT	03/14/2015	$23.19
	STAPLES DIRECT	03/14/2015	$76.65
	SMITH RUBBER STAMP & SEAL	03/13/2015	$9.48
	OFFICEMAX CT IN#184110	03/13/2015	$1,041.27
	OFFICEMAX CT IN#221705	03/16/2015	$92.86
	SMITH RUBBER STAMP & SEAL	03/19/2015	$31.50
			$1,890.52
GLENN M FARROW	NEOPOST USA	03/22/2015	$37.09
	BLUE RIDGE SECURITY	03/20/2015	$135.00
			$172.09
HOPE N LEWIS	USPS 45364006429808045	03/04/2015	$146.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N LEWIS	THE WEBSTAURANT STORE	03/10/2015	$74.20
	INDEX JOURNAL-CR CD ACCT	03/16/2015	$509.76
	FORMS AND SUPPLY - AOPD	03/23/2015	$462.77
	FORMS AND SUPPLY - AOPD	03/26/2015	$166.46
			$1,359.19
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	03/06/2015	$1,059.00
			$1,059.00
JANET PETOROCK	THE ISLAND PACKET	03/04/2015	$358.14
	FORMS AND SUPPLY - AOPD	03/16/2015	$492.75
			$850.89
JANICE D VINCZI	OFFICEMAX CT IN#078053	03/06/2015	$549.34
	OFFICEMAX CT IN#078204	03/09/2015	$53.67
	FORMS AND SUPPLY - AOPD	03/26/2015	$1,222.03
	FORMS AND SUPPLY - AOPD	03/26/2015	$36.24
			$1,861.28
JEAN BEECHLER	STAPLS7132465556000001	02/27/2015	$904.08
	MAJOR BUSINESS MACHINES	02/27/2015	$319.03
	STAPLS7132439363000001	02/27/2015	$2,316.30
	IN SPARTAN PHOTO CENTER	03/04/2015	$67.68
	OFFICE DEPOT #2361	03/09/2015	$84.79
	WM SUPERCENTER #1281	03/10/2015	$10.57
	WULBERN-KOVAL CO.	03/12/2015	$49.97
	WULBERN-KOVAL CO.	03/12/2015	$79.50
			$3,831.92
JESSICA HANAK-COULTER	FORMS AND SUPPLY - AOPD	03/04/2015	$522.64
	PATLIVE ACCOUNTING	03/19/2015	$21.95
			$544.59
JOY HUNTER	LINEAGE	03/10/2015	$162.64
	FORMS AND SUPPLY - AOPD	03/18/2015	$322.98
	FORMS AND SUPPLY - AOPD	03/20/2015	$1,247.60
			$1,733.22
KATHERINE W NEWSOME	USPS 45384005529806221	03/12/2015	$1.68
	USPS 45384005529806221	03/13/2015	$93.17
	USPS 45384005529806221	03/17/2015	$62.68
	USPS 45384005529806221	03/18/2015	$60.99
	USPS 45384005529806221	03/19/2015	$34.70
	USPS 45384005529806221	03/20/2015	$68.13
	FORMS AND SUPPLY - AOPD	03/19/2015	$308.73
	USPS 45384005529806221	03/24/2015	$140.72
	USPS 45384005529806221	03/25/2015	$23.08
	FORMS AND SUPPLY - AOPD	03/25/2015	$191.42
	USPS 45384005529806221	03/27/2015	$49.31
	USPS 45384005529806221	03/30/2015	$72.40
			$1,107.01

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	FORMS AND SUPPLY - AOPD	02/26/2015	$3.03
	WALMART.COM 8009666546	02/27/2015	$206.70
	NEWSPAPERS KY FL NC SC	03/03/2015	$30.00
	FORMS AND SUPPLY - AOPD	03/04/2015	$643.99
	FORMS AND SUPPLY - AOPD	03/06/2015	$79.47
	FORMS AND SUPPLY - AOPD	03/06/2015	$142.46
	FORMS AND SUPPLY - AOPD	03/06/2015	$370.79
	FORMS AND SUPPLY - AOPD	03/13/2015	$19.59
	STAPLS7133563573000001	03/18/2015	$201.87
	FORMS AND SUPPLY - AOPD	03/18/2015	$150.19
	FORMS AND SUPPLY - AOPD	03/24/2015	$1,780.80
	FORMS AND SUPPLY - AOPD	03/25/2015	$22.15
	FORMS AND SUPPLY - AOPD	03/27/2015	$98.33
	NEWSPAPERS KY FL NC SC	03/30/2015	$30.00
			$3,779.37
KAYE B CLARK	FORMS AND SUPPLY - AOPD	03/09/2015	$8.69
	FORMS AND SUPPLY - AOPD	03/12/2015	$103.79
			$112.48
KIM GOODWIN	FORMS AND SUPPLY - AOPD	03/13/2015	$114.53
	OFFICEMAX CT IN#252853	03/19/2015	$773.02
	FORMS AND SUPPLY - AOPD	03/24/2015	$634.42
	FORMS AND SUPPLY - AOPD	03/24/2015	$952.48
	FORMS AND SUPPLY - AOPD	03/25/2015	$566.04
	DMI DELL K-12/GOVT	03/30/2015	$256.45
	TOTAL OFFICE SOLUTIONS	03/30/2015	$139.33
			$3,436.27
LATOYA GADSON-WHITE	STAPLS7132818464000002	03/05/2015	$845.59
	STAPLS7132818464000001	03/05/2015	$1,589.79
	STAPLES 00117127	03/10/2015	$847.25
	STAPLS7133131868000002	03/18/2015	$28.85
	STAPLS7133131868000001	03/18/2015	$43.38
	DOVE DATA PRODUCTS	03/19/2015	$1,998.57
	STAPLS7133736104000001	03/21/2015	$1,908.91
			$7,262.34
LINDA K SMITH	OFFICEMAX CT IN#992837	03/03/2015	$525.65
	STAPLS7133184904000001	03/11/2015	$110.80
	STAPLES DIRECT	03/14/2015	$74.50
	DMI DELL K-12/GOVT	03/24/2015	$553.98
			$1,264.93
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	03/24/2015	$343.82
			$343.82
LISA ASHBY	STAPLS7132973070000002	03/07/2015	$49.66
	OFFICEMAX CT IN#174848	03/12/2015	$122.17
	OFFICEMAX CT IN#175077	03/12/2015	$20.52

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ASHBY	STAPLES ACCOUN00687632	03/19/2015	$650.24
	OFFICEMAX CT IN#392961	03/26/2015	$184.94
	STAPLS7133972243000001	03/26/2015	$19.93
	STAPLS7133972243000002	03/26/2015	$34.96
			$1,082.42
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	03/05/2015	$176.22
	FORMS AND SUPPLY - AOPD	03/13/2015	$594.78
	WAL-MART #0627	03/13/2015	$246.95
	WULBERN-KOVAL CO.	03/12/2015	$59.19
			$1,077.14
LYNN MCLENDON	PLANTRONICS	03/04/2015	$49.75
	PRINT HOUSE PLUS INC	03/05/2015	$15.16
	FORMS AND SUPPLY - AOPD	03/05/2015	$480.02
	PRINT HOUSE PLUS INC	03/24/2015	$14.98
	PRINT HOUSE PLUS INC	03/25/2015	$21.91
			$581.82
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	03/09/2015	$455.26
	FORMS AND SUPPLY - AOPD	03/09/2015	$203.25
	STK SHUTTERSTOCK, INC.	03/12/2015	$229.00
	FORMS AND SUPPLY - AOPD	03/11/2015	$21.90
	FORMS AND SUPPLY - AOPD	03/18/2015	$16.68
	FORMS AND SUPPLY - AOPD	03/25/2015	$41.21
	FORMS AND SUPPLY - AOPD	03/25/2015	$158.50
			$1,125.80
MARY J PAUL	FORMS AND SUPPLY - AOPD	03/20/2015	$497.09
			$497.09
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	02/27/2015	$154.44
	FORMS AND SUPPLY - AOPD	02/26/2015	$224.68
	LAWMENS SAFETY SUPPLY IN	03/09/2015	$258.24
			$637.36
MARY WYLIE-STROM	THE WALTON TRIBUNE	03/05/2015	$80.00
	THE DAILY REPORTER	03/05/2015	$316.00
	STAPLES 00118976	03/23/2015	$85.94
	STAPLS7134045071000001	03/27/2015	$1,721.20
	STAPLS7134045071000002	03/27/2015	$20.61
			$2,223.75
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	02/26/2015	$591.05
	HELLO DIRECT INC	02/27/2015	$114.80
	FORMS AND SUPPLY - AOPD	03/09/2015	$53.82
	SMITH RUBBER STAMP & SEAL	03/17/2015	$59.84
	UNITED LASER	03/24/2015	$250.38
			$1,069.89
MELISSA MAYSON	USPS PO BOXES 66101510	03/04/2015	$140.00
	FORMS AND SUPPLY - AOPD	03/04/2015	$57.17

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	03/10/2015	$196.28
	SMITH RUBBER STAMP & SEAL	03/25/2015	$318.41
			$711.86
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	03/02/2015	$144.54
	FORMS AND SUPPLY - AOPD	03/12/2015	$250.51
			$395.05
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	03/10/2015	$60.28
	THE CHARLOTTE OBSVR	03/10/2015	$70.00
	BAUDVILLE INC.	03/18/2015	$112.50
	FORMS AND SUPPLY - AOPD	03/23/2015	$1,362.19
	FORMS AND SUPPLY - AOPD	03/26/2015	$15.09
			$1,620.06
NAN BASS	FORMS AND SUPPLY - AOPD	03/03/2015	$16.49
	FORMS AND SUPPLY - AOPD	03/13/2015	$53.85
	FORMS AND SUPPLY - AOPD	03/25/2015	$72.27
			$142.61
PENNI R HENRY	FORMS AND SUPPLY - AOPD	03/16/2015	$46.54
	FORMS AND SUPPLY - AOPD	03/17/2015	$29.69
	FORMS AND SUPPLY - AOPD	03/27/2015	$74.71
	FORMS AND SUPPLY - AOPD	03/27/2015	$57.34
	OFFICEMAX CT IN#415772	03/27/2015	$61.84
			$270.12
REBECCA S LANE	WAL-MART #1829	03/06/2015	$42.94
	RADIO SHACK	03/06/2015	$79.90
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	FORMS AND SUPPLY - AOPD	03/23/2015	$443.07
	FORMS AND SUPPLY - AOPD	03/24/2015	$1,153.44
			$1,744.35
RON KREIN	FORMS AND SUPPLY - AOPD	03/18/2015	$282.64
	STAGE #960	03/27/2015	$39.91
	FORMS AND SUPPLY - AOPD	03/26/2015	$593.89
			$916.44
ROSAZETTA KIRKLAND	STAPLS7132737584000001	03/04/2015	$82.91
	OFFICEMAX CT IN#008940	03/04/2015	$1,133.46
	DMI DELL K-12/GOVT	03/10/2015	$546.83
	STAPLS7133072335000001	03/10/2015	$51.64
			$1,814.84
SANDRA L MCLEAN	DMI DELL BUS ONLINE	03/06/2015	$340.17
	WULBERN-KOVAL CO.	03/18/2015	$459.98
	WULBERN-KOVAL CO.	03/18/2015	$17.19
			$817.34
SHAKEANMA MCDOUGALD	FORMS AND SUPPLY - AOPD	02/27/2015	$87.57
	FORMS AND SUPPLY - AOPD	02/26/2015	$260.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHAKEANMA MCDOUGALD	FORMS AND SUPPLY - AOPD	03/02/2015	$16.63
	FORMS AND SUPPLY - AOPD	03/03/2015	$49.86
	USPS 45058005129805728	03/04/2015	$140.00
			$554.75
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	03/03/2015	$294.51
	HU FRIEDY MFG CO INC	03/23/2015	$699.55
	IBT IIS FINGERPRINT COM	03/23/2015	$53.25
	LLR - NURSING	03/23/2015	$90.00
	SPORTS TROPHIES	03/24/2015	$459.09
	VUE NCLEX EXAMINATION	03/25/2015	$200.00
	FORMS AND SUPPLY - AOPD	03/24/2015	$81.62
	AMERICAN MEDICAL TECH	03/27/2015	$100.00
	AMERICAN MEDICAL TECH	03/27/2015	$100.00
	AMERICAN MEDICAL TECH	03/27/2015	$100.00
			$2,178.02
SHARON COLE	DMI DELL K-12/GOVT	02/28/2015	$221.54
	WALMART.COM	03/04/2015	$57.68
	THE UPS STORE 3479	03/17/2015	$18.02
			$297.24
SHARON H COOK	STAPLS7133096144000002	03/10/2015	$82.60
	STAPLS7133096144000004	03/10/2015	$4.03
	STAPLS7133096144000001	03/10/2015	$322.26
	STAPLS7133096144000003	03/24/2015	$15.42
	STAPLS7133851803000001	03/24/2015	$253.82
			$678.13
SHERRI L BRANNON	PAYPAL BEACONLIVE	03/05/2015	$150.00
	STAPLES DIRECT	03/18/2015	$49.60
	FORMS AND SUPPLY - AOPD	03/25/2015	$113.72
	STAPLES DIRECT	03/26/2015	$61.53
			$374.85
SHERRY LEWIS	PRESS PLUS	03/14/2015	$10.00
	PRESS PLUS	03/14/2015	$8.95
	FORMS AND SUPPLY - AOPD	03/16/2015	$24.36
	ANDERSON INDEPENDENT	03/20/2015	$4.99
	PRESS PLUS	03/24/2015	$8.95
	NATIONAL CENTER ON SHAKEN	03/25/2015	$726.37
	FORMS AND SUPPLY - AOPD	03/27/2015	$160.22
			$943.84
SUSAN E SNIPES	SC LAW ENFORCEMENT	03/26/2015	$25.00
			$25.00
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	02/27/2015	$37.49
	WULBERN-KOVAL CO.	02/27/2015	$616.28
	FORMS AND SUPPLY - AOPD	02/27/2015	$418.50
	BLUEBONNET PUBLISHING	03/05/2015	$378.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	03/04/2015	$29.19
	FORMS AND SUPPLY - AOPD	03/06/2015	$35.61
	FORMS AND SUPPLY - AOPD	03/09/2015	$53.86
	FORMS AND SUPPLY - AOPD	03/12/2015	$87.52
	FORMS AND SUPPLY - AOPD	03/19/2015	$297.78
	FORMS AND SUPPLY - AOPD	03/20/2015	$64.35
	FORMS AND SUPPLY - AOPD	03/19/2015	$55.03
	USPS 45694006729808532	03/23/2015	$19.99
	DMI DELL K-12/GOVT	03/25/2015	$490.03
	FORMS AND SUPPLY - AOPD	03/24/2015	$88.94
	FORMS AND SUPPLY - AOPD	03/25/2015	$23.18
			$2,695.75
THOMAS WARREN	WM SUPERCENTER #511	03/11/2015	$62.47
	WAL-MART #0511	03/13/2015	$211.55
	SC LAW ENFORCEMENT	03/18/2015	$25.00
			$299.02
VALERIE PRICE	FORMS AND SUPPLY - AOPD	03/27/2015	$1,418.40
			$1,418.40
VIRGINIA L CRISER	CAROLINA AWARDS AND ENGRA	02/27/2015	$143.94
	Staples Tech Soln	03/04/2015	$131.87
	FORMS AND SUPPLY - AOPD	03/10/2015	$91.26
	STAPLS7133559936000002	03/18/2015	$13.31
	STAPLS7133559936000001	03/18/2015	$383.83
	STAPLS7133762925000001	03/21/2015	$83.53
	STAPLS7133728946000002	03/21/2015	$85.42
	PITNEY BOWES	03/24/2015	$198.25
	FORMS AND SUPPLY - AOPD	03/23/2015	$149.10
	FORMS AND SUPPLY - AOPD	03/24/2015	$153.88
			$1,434.39
WILLAIM F BRAY JR.	AGENT FEE 0377536477076	03/03/2015	$43.00
	USAIRWAYS 0377536477076	03/03/2015	$611.20
	AGENT FEE 0377536477318	03/10/2015	$43.00
	USAIRWAYS 0377536477318	03/10/2015	$688.20
	AGENT FEE 0377536477315	03/10/2015	$43.00
	USAIRWAYS 0377536477315	03/10/2015	$617.20
	DELTA AIR 0067536477350	03/11/2015	$747.60
	AGENT FEE 0067536477350	03/11/2015	$43.00
	DELTA AIR 0067536477347	03/11/2015	$1,152.60
	AGENT FEE 0067536477347	03/11/2015	$43.00
	USAIRWAYS 0377536477459	03/13/2015	$922.20
	AGENT FEE 0377536477458	03/13/2015	$43.00
	USAIRWAYS 0377536477458	03/13/2015	$601.20
	AGENT FEE 0377536477459	03/13/2015	$43.00
	AGENT FEE 0377536477524	03/16/2015	$43.00
	USAIRWAYS 0377536477524	03/16/2015	$571.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLAIM F BRAY JR.	USAIRWAYS 0377538279704	03/23/2015	$310.10
	AGENT FEE 0377538279704	03/23/2015	$43.00
	AGENT FEE 0377538279703	03/23/2015	$43.00
	USAIRWAYS 0377538279703	03/23/2015	$1,274.10
	AGENT FEE 0067538279742	03/24/2015	$43.00
	DELTA AIR 0067538279743	03/24/2015	$921.00
	AGENT FEE 0067538279741	03/24/2015	$43.00
	DELTA AIR 0067538279741	03/24/2015	$921.00
	DELTA AIR 0067538279742	03/24/2015	$921.00
	AGENT FEE 0067538279743	03/24/2015	$43.00
	AGENT FEE 0377538279778	03/25/2015	$43.00
	USAIRWAYS 0377538279778	03/25/2015	$878.88
	USAIRWAYS 0377538279779	03/25/2015	$878.88
	AGENT FEE 0377538279779	03/25/2015	$43.00
			$12,661.86

Total for SOCIAL SERVICES DEPT: $136,989.62

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	FORMS AND SUPPLY - AOPD	03/24/2015	$1,336.00
			$1,336.00
DELBERT T FOSTER	USAIRWAYS 0372394044552	03/05/2015	$298.20
	USAIRWAYS 0372394045444	03/05/2015	$186.20
	USAIRWAYS 0372394042843	03/05/2015	$296.25
			$780.65
DOLLINE D TUCKER	OFFICE MAX	02/27/2015	$231.57
	PALMETTO OFFICE SUPPLY	02/27/2015	$230.46
	OFFICE MAX	02/26/2015	$791.91
			$1,253.94
DONALD K WALTER	OFFICE MAX	03/11/2015	$62.30
	AMAZON MKTPLACE PMTS	03/24/2015	$44.49
	Amazon.com	03/26/2015	$193.93
	Amazon.com	03/26/2015	$21.11
			$321.83
EDOE AGBODJAN	APPLIED VIDEO SYSTEMS INC	03/18/2015	$314.90
			$314.90
GLORIA D PYLES	SC STATE UNIV BKST # 35	03/05/2015	$14.45
	PALMETTO OFFICE SUPPLY	03/11/2015	$23.53
	OFFICE MAX	03/11/2015	$118.45
	STAPLES 00103234	03/12/2015	$308.13
	USPS 45654001129800695	03/16/2015	$53.89
	XPEDX LLC	03/30/2015	$207.42
			$725.87
JESSICA FAVOR	LOWES #00559	03/03/2015	$79.74
	CELEBRATIONS OF COLUMBI	03/25/2015	$865.76
	SC DHEC/BUREAU OF F	03/26/2015	$100.00
			$1,045.50
JOHN B WILLIAMS	LOWES #01066	03/10/2015	$69.69
	LOWES #00499	03/25/2015	$35.52
			$105.21
JUDITH D SALLEY	SC STATE UNIV BKST # 35	03/06/2015	$72.60
	DELTA AIR 0067582012769	03/17/2015	$253.20
	DELTA AIR 0067582012768	03/17/2015	$253.20
	AIRGAS SOUTH	03/20/2015	$20.19
			$599.19
JUDITH MWAKALONGE	AMAZON MKTPLACE PMTS	03/09/2015	$24.99
	AMAZON MKTPLACE PMTS	03/10/2015	$33.67
	HP HP HOME STORE	03/25/2015	$213.99
	AMAZON MKTPLACE PMTS	03/29/2015	$372.20
			$644.85
JUSTIN H. PEARSON	OFFICE MAX	02/26/2015	$13.09
	SC STATE UNIV BKST # 35	03/03/2015	$21.36

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN H. PEARSON	OFFICE MAX	03/03/2015	$109.56
	OFFICE MAX	03/06/2015	$2.33
	OFFICEMAX/OFFICEDEPOT6535	03/17/2015	$2.94
			$149.28
LARRY BUTLER	STAPLES 00106567	03/14/2015	$565.33
	PETERSON'S DIGITAL PUBLIS	03/15/2015	$708.73
	OFFICE DEPOT #1214	03/20/2015	$368.99
	OFFICE DEPOT #1214	03/20/2015	$278.14
	OFFICE DEPOT #1214	03/21/2015	$171.19
	OFFICE DEPOT #1214	03/20/2015	$299.56
	OFFICE DEPOT #1214	03/23/2015	$213.95
	OFFICEMAX/OFFICEDEPOT6535	03/26/2015	$87.70
			$2,693.59
LILJANA BOZINOVSKA	BIO RAD	03/10/2015	$907.42
	OFFICEMAX/OFFICEDEPOT6535	03/21/2015	$254.97
			$1,162.39
LOUIS WHITESIDES	AGENT FEE 0067536477014	02/27/2015	$43.00
	DELTA AIR 0067536477014	02/27/2015	$723.20
	DELTA AIR 0067536476958	02/26/2015	$595.20
	AGENT FEE 0067536476958	02/26/2015	$43.00
	OFFICE MAX	03/04/2015	$19.24
			$1,423.64
SONJA BENNETT	OFFICE MAX	02/26/2015	$18.19
	PALMETTO OFFICE SUPPLY	03/19/2015	$45.48
	OFFICEMAX/OFFICEDEPOT6535	03/20/2015	$17.22
	OFFICEMAX/OFFICEDEPOT6535	03/24/2015	$81.31
			$162.20
VALORIA B WHITE	ENTERPRISE RENT-A-CAR	03/02/2015	$283.89
	ENTERPRISE RENT-A-CAR	03/09/2015	$233.83
	ENTERPRISE RENT-A-CAR	03/09/2015	$450.70
	ENTERPRISE RENT-A-CAR	03/11/2015	$56.96
	ENTERPRISE RENT-A-CAR	03/12/2015	$446.19
	ENTERPRISE RENT-A-CAR	03/12/2015	$446.19
	ENTERPRISE RENT-A-CAR	03/12/2015	$440.95
	ENTERPRISE RENT-A-CAR	03/13/2015	$295.58
	ENTERPRISE RENT-A-CAR	03/16/2015	$441.02
	ENTERPRISE RENT-A-CAR	03/17/2015	$278.07
	ENTERPRISE RENT-A-CAR	03/17/2015	$278.07
	ENTERPRISE RENT-A-CAR	03/17/2015	$378.52
	ENTERPRISE RENT-A-CAR	03/23/2015	$283.89
	ENTERPRISE RENT-A-CAR	03/23/2015	$189.26
	ENTERPRISE RENT-A-CAR	03/23/2015	$189.26
	SEARS ROEBUCK 4283	03/23/2015	$965.00
	ENTERPRISE RENT-A-CAR	03/25/2015	$97.96
	ENTERPRISE RENT-A-CAR	03/27/2015	$201.56

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,956.90
VANESSA MCNEAL	FORMS AND SUPPLY - AOPD	03/04/2015	$1,741.48
	FORMS AND SUPPLY - AOPD	03/06/2015	$610.26
	FORMS AND SUPPLY - AOPD	03/06/2015	$686.66
	FORMS AND SUPPLY - AOPD	03/20/2015	$1,848.20
	FORMS AND SUPPLY - AOPD	03/20/2015	$590.04
			$5,476.64
ZHENG CHANG	AMAZON MKTPLACE PMTS	03/21/2015	$9.99
	AMAZON MKTPLACE PMTS	03/23/2015	$99.98
			$109.97

Total for SOUTH CAROLINA STATE UNIVERSITY: $24,262.55

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	SOUTH CAROLINA LAW ENFORC	03/11/2015	$25.00
			$25.00
BRIAN M WALLACE	BATTERIES PLUS	03/11/2015	$42.38
	BATTERIES PLUS	03/16/2015	$64.66
	HARBOR FREIGHT TOOLS 319	03/20/2015	$84.79
			$191.83
CHERYL M ANDERSON -HUCKS	FACEBK KMY3Y6E292	02/28/2015	$20.00
	CTC CONSTANTCONTACT.COM	03/10/2015	$100.00
	FACEBOOK AYJTG7J8D2	03/10/2015	$79.54
	RYDER ENGRAVING	03/11/2015	$27.50
	RITE AID STORE 5345	03/21/2015	$8.40
	BLUE STAR SERVICES INC	03/21/2015	$26.00
	DELTA AIR 0068263938296	03/21/2015	$25.00
	DELTA AIR 0068263538655	03/21/2015	$25.00
	DELTA AIR 0068263738406	03/21/2015	$25.00
	DELTA AIR 0068263338606	03/21/2015	$25.00
	DELTA AIR 0068264205049	03/25/2015	$25.00
	DELTA AIR 0068264005114	03/25/2015	$25.00
	DELTA AIR 0068264005084	03/25/2015	$25.00
			$436.44
CYNTHIA B KNIGHT	C2G	03/03/2015	$205.89
			$205.89
DAVID W BARBER	FASTENAL COMPANY01	03/02/2015	$483.84
	LOWES #02595	03/05/2015	$26.32
	NORTHERN TOOL EQUIP	03/24/2015	$222.59
			$732.75
ERIC KERSHAW	AMAZON MKTPLACE PMTS	03/19/2015	$13.90
			$13.90
HENRY A VILLANUEVA	ADVANCE AUTO PARTS #5150	03/09/2015	$39.91
	JOHN DEERE LANDSCAPES775	03/11/2015	$66.78
	LOWES #02595	03/23/2015	$29.87
			$136.56
JAMES WILLIAMS JR	NOSTALGIA PRODUCTS GROUP,	03/11/2015	$50.00
			$50.00
JASON G BAGWELL	PIEDMONT FARM AND NURS	03/03/2015	$32.04
	CORBIN TURF ONAMENTAL SUP	03/02/2015	$178.08
	HOFFMAN NURSERY INC	03/05/2015	$359.59
	PIEDMONT FARM AND NURS	03/09/2015	$128.65
	JOHN DEERE LANDSCAPES775	03/16/2015	$64.82
			$763.18
JAY D MOORE	CARQUEST 1320	03/10/2015	$94.97
	W.P.LAW, INC	03/17/2015	$78.80
	ARC 312	03/18/2015	$29.91

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY D MOORE	LOWES #02595	03/23/2015	$20.69
	HENSON'S INC,MULCH & MORE	03/26/2015	$79.50
	HENSON'S INC,MULCH & MORE	03/26/2015	$53.00
			$356.87
JEFF H HUNT	WELDORS SUPPLY HOUSE INC	02/23/2015	$311.00
			$311.00
JEREMY N NODINE	HYDRADYNE 583	03/03/2015	$29.48
	PIEDMONT FARM AND NURS	03/19/2015	$35.88
			$65.36
JOHN W HOYLE	ADOBE SYSTEMS, INC.	02/26/2015	$29.99
	ADOBE SYSTEMS, INC.	03/29/2015	$29.99
			$59.98
JOHNNY L FOLSOM	FASTENAL COMPANY01	03/09/2015	$10.59
	LOWES #02595	03/24/2015	$30.77
			$41.36
JOSEPH B CAMP	AMAZON MKTPLACE PMTS	03/05/2015	$60.57
	PARKERS CARPET ONE	03/09/2015	$4.77
	LOWES #02595	03/19/2015	$89.94
	SUPPLYWORKS CORP	03/23/2015	$453.74
	LOWES #02595	03/25/2015	$42.72
	LOWES #02595	03/26/2015	$35.32
	LOWES #02595	03/26/2015	$81.52
	LOWES #02595	03/26/2015	$21.27
	GATEWAY #4 SP	03/26/2015	$124.96
	SUPPLYWORKS CORP	03/26/2015	$403.94
			$1,318.75
JUDY SIEG	DBC BLICK ART MATERIAL	03/17/2015	$148.45
			$148.45
KAREN W RAVAN	AEROGARDEN.COM	03/10/2015	$47.85
			$47.85
LESLIE K CAGLE	NATIONAL VOCATIONAL TECHN	03/06/2015	$107.00
	MIGHTY DOLLAR	03/12/2015	$68.90
	DOLRTREE 1820 00018200	03/13/2015	$66.78
	MICHAELS STORES 3855	03/13/2015	$25.90
	PARTY CITY #198	03/17/2015	$11.59
	MICHAELS STORES 3855	03/24/2015	$22.67
			$302.84
MARCIA SCHENCK	Amazon.com	03/06/2015	$26.33
			$26.33
MARK A ROSEVEARE	AMERICAN COLL RSCH LIBS	03/24/2015	$325.00
			$325.00
MARSHALL T MURPH	THE HOME DEPOT #1108	03/03/2015	$101.59

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL T MURPH	NORTHERN TOOL EQUIP	03/05/2015	$21.19
			$122.78
MICHAEL L HAWKINS	APPLIED IND TECH 0286	03/04/2015	$39.58
	EASTERN INDUSTRIAL SUPPLI	03/11/2015	$113.14
	DAIKIN APPLIED AMERICA	03/14/2015	$477.74
			$630.46
OLIN RICHARD TEAL	PAYPAL BRUCONPUBLI	03/30/2015	$245.00
			$245.00
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	03/04/2015	$13.98
	AMAZON.COM	03/05/2015	$67.77
	AMAZON.COM	03/06/2015	$18.81
	Amazon.com	03/06/2015	$18.80
	AMAZON MKTPLACE PMTS	03/06/2015	$15.81
	AMAZON MKTPLACE PMTS	03/09/2015	$19.18
	Amazon.com	03/13/2015	$175.52
			$329.87
PETE C GALLEN	DNH GODADDY.COM	03/09/2015	$335.94
	DNH GODADDY.COM	03/12/2015	$335.94
	DNH GODADDY.COM	03/18/2015	$89.55
	AMAZON MKTPLACE PMTS	03/19/2015	$191.76
	DNH GODADDY.COM	03/19/2015	$406.07
	PAYPAL CINTR113	03/19/2015	$215.00
	AMAZON MKTPLACE PMTS	03/25/2015	$249.75
	JMAC SUPPLY	03/26/2015	$459.50
	DNH GODADDY.COM	03/30/2015	$335.94
			$2,619.45
PHILIP D KINARD	ZORO TOOLS INC	03/11/2015	$221.81
	THE TRANE COMPANY	03/21/2015	$94.34
	THE TRANE COMPANY	03/24/2015	$94.34
	CE SOUTHEAST 1923	03/26/2015	$240.73
			$651.22
ROBERT M CRAMER	IN OSS, LLC	03/18/2015	$420.30
	REFRIGERATION WHOLESAL	03/18/2015	$490.77
	IN OSS, LLC	03/21/2015	$111.90
			$1,022.97
ROBIN M BRIDGES	Amazon.com	03/08/2015	$69.34
	AMAZON MKTPLACE PMTS	03/12/2015	$449.78
	B&H PHOTO, 800-606-6969	03/12/2015	$399.00
	Amazon.com	03/13/2015	$104.01
	B&H PHOTO, 800-606-6969	03/23/2015	$114.19
			$1,136.32
ROY M SMITH	WWW.NEWEGG.COM	03/04/2015	$444.84
	OFFICE DEPOT #2361	03/13/2015	$27.81

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$472.65
SHANNON L DAUGHERTY	WWW.NEWEGG.COM	02/27/2015	$444.84
			$444.84
TAMI A STEED	WALMART.COM	02/28/2015	$190.44
	AMERICAN CHEMICAL SOCI	03/05/2015	$193.05
	PIEDMONT TECHNICAL	03/23/2015	$196.00
	LOGICAL OPERATIONS	03/27/2015	$566.71
			$1,146.20

Total for SPARTANBURG COMM COLLEGE: $14,381.10

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DNH GODADDY.COM	03/16/2015	$269.97
			$269.97

Total for STATE ACCIDENT FUND: $269.97

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LAURETHA WHALEY	MICHAELS STORES 5021	03/09/2015	$25.90
			$25.90
LORI BROCK	OFFICE DEPOT #2349	02/27/2015	$23.75
	STAPLES DIRECT	03/28/2015	$626.38
			$650.13

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $676.03

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	TCD GALE	02/27/2015	$190.32
	OFFICE DEPOT #5910	02/27/2015	$98.41
	OFFICE DEPOT #1214	02/27/2015	$107.73
	THE WALKER FOUNDATION	02/27/2015	$75.00
	HF GROUP LLC	03/02/2015	$89.48
	POSITIVE PROMOTIONS INC	03/02/2015	$383.55
	OFFICE DEPOT #1165	03/02/2015	$129.51
	BestBuyCom712602035355	03/04/2015	$161.98
	CDW GOVERNMENT	03/05/2015	$85.20
	DELTA AIR 0067535534937	03/05/2015	$437.20
	SOUTH CAROLINA ASSOCIATIO	03/05/2015	$25.00
	AGENT FEE 0067535534937	03/05/2015	$40.00
	INFORMATION TODAY	03/09/2015	$499.00
	AGENT FEE 0377535534957	03/09/2015	$40.00
	FORMS AND SUPPLY - AOPD	03/09/2015	$232.71
	USAIRWAYS 0377535534957	03/09/2015	$316.20
	OFFICE DEPOT #1214	03/10/2015	$31.75
	TCD GALE	03/12/2015	$262.78
	AMERICAN PRINTING HOUSE F	03/12/2015	$96.00
	LE BLEU CENTRAL	03/12/2015	$76.30
	LOGISTECH INC	03/11/2015	$122.11
	AGENT FEE 0067535534972	03/13/2015	$40.00
	HR CERTIFICATION INSTITUT	03/13/2015	$400.00
	FORMS AND SUPPLY - AOPD	03/13/2015	$54.39
	STAPLES DIRECT	03/14/2015	$38.62
	WALMART.COM 8009666546	03/15/2015	$27.59
	DELTA AIR 0067535534972	03/13/2015	$687.20
	AMER LIB ASSOC-CAREER	03/13/2015	$255.00
	Amazon.com	03/16/2015	$35.12
	Amazon.com	03/16/2015	$262.11
	Amazon.com	03/16/2015	$27.05
	WALMART.COM	03/16/2015	$99.63
	OFFICE DEPOT #1214	03/16/2015	$24.00
	STAPLES DIRECT	03/17/2015	$90.49
	HARBOR FREIGHT CATALOG	03/18/2015	$15.87
	BestBuyCom714819027915	03/18/2015	$14.01
	PBD ALA-GRAPH EDITIONS	03/18/2015	$294.65
	LOWES #00907	03/18/2015	$33.45
	STAPLES DIRECT	03/18/2015	$56.50
	WALMART.COM 8009666546	03/18/2015	$62.28
	OFFICE DEPOT #2349	03/18/2015	$35.58
	CU PSA SHOPPING MALL	03/18/2015	$1,071.00
	GARDENER PUBLICATIONS	03/20/2015	$376.00
	PAYPAL METRICS	03/20/2015	$250.00
	CIC	03/20/2015	$75.00
	WALMART.COM 8009666546	03/20/2015	$303.56

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	Amazon.com	03/24/2015	$26.70
	AGENT FEE 0377535535058	03/24/2015	$40.00
	USAIRWAYS 0377535535058	03/24/2015	$544.70
	CDW GOVERNMENT	03/25/2015	$1,242.00
	TCD GALE	03/28/2015	$194.32
	STAPLES DIRECT	03/27/2015	$334.68
	FORMS AND SUPPLY - AOPD	03/26/2015	$44.52
	DELTA AIR 0067538787201	03/27/2015	$897.20
	AGENT FEE 0067538787201	03/27/2015	$40.00
	Amazon.com	03/30/2015	$29.61
	UNIVERSITY OF S CAR	03/30/2015	$50.00
	PAYPAL MUDDYFORDPR	03/30/2015	$30.00
			$11,603.06

Total for STATE LIBRARY: $11,603.06

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WICKER	MAILCHIMP	03/20/2015	$15.00
			$15.00
SHEILA JONES	FORMS AND SUPPLY - AOPD	02/26/2015	$3.30
	CDW GOVERNMENT	03/02/2015	$995.86
	AMAZON MKTPLACE PMTS	03/02/2015	$188.87
	LYNDA.COM, INC.	03/03/2015	$375.00
	FORMS AND SUPPLY - AOPD	03/03/2015	$127.14
	SMITH RUBBER STAMP & SEAL	03/05/2015	$92.01
	LYNDA.COM, INC.	03/14/2015	$375.00
	AMAZON MKTPLACE PMTS	03/13/2015	$67.70
	AMAZON MKTPLACE PMTS	03/13/2015	$24.94
	Amazon.com	03/14/2015	$53.85
	SMITH RUBBER STAMP & SEAL	03/16/2015	$20.73
			$2,324.40

Total for STATE TREASURERS OFFICE: $2,339.40

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	PPI NORTH AMERICA	03/10/2015	$538.92
	DNH GODADDY.COM	03/12/2015	$4.99
	DNH GODADDY.COM	03/16/2015	$769.47
	DNH GODADDY.COM	03/19/2015	$27.16
	DNH GODADDY.COM	03/20/2015	$379.40
	DNH GODADDY.COM	03/24/2015	$1,295.95
	SURVEYMONKEY.COM	03/24/2015	$299.00
	WEB NETWORKSOLUTIONS	03/26/2015	$89.92
	BATTERIES PLUS	03/30/2015	$4.27
			$3,409.08
ANDREW BISWELL	DANIELS MANUFACTURING	02/27/2015	$1,971.78
	OFFICEMAX CT IN#945453	02/27/2015	$309.83
	OFFICEMAX CT IN#945292	03/02/2015	$1,227.14
	FIBEROPTIC COM	03/03/2015	$680.80
	SURVEYMONKEY.COM	03/03/2015	$780.00
	SC CHAMBER OF COMMERCE	03/03/2015	$210.00
	HEATCON INC	03/04/2015	$215.00
	STAPLS7132316305000002	03/04/2015	$238.66
	JDS UNIPHASE CORP	03/06/2015	$379.70
	USPS 45148702429802428	03/09/2015	$2.03
	LOWES #00497	03/10/2015	$63.47
	POWELL ELECTRONICS INC	03/10/2015	$125.00
	USPS 45148795519802438	03/10/2015	$1.19
	NORTHERN TOOL EQUIP	03/10/2015	$49.32
	STAPLS7132587048000001	03/11/2015	$60.52
	NORTHERN COMPOSITES	03/12/2015	$178.40
	OFFICEMAX CT IN#213664	03/16/2015	$719.21
	LOWES #00497	03/16/2015	$16.41
	LOWES #00497	03/17/2015	$3.30
	LOWES #00907	03/17/2015	$47.65
	LOWES #00907	03/17/2015	$33.31
	AIRCRAFT SPRUCE AND SPECI	03/17/2015	$54.50
	LOWES #00497	03/19/2015	$53.32
	BEST BUY 00005173	03/19/2015	$65.09
	WM SUPERCENTER #1359	03/20/2015	$12.76
	THE HOME DEPOT 1103	03/19/2015	$20.52
	LOWES #00497	03/20/2015	$59.12
	NATURE'S CALLING I	03/23/2015	$150.00
	PRAXAIR DIST-ACCUPAY	03/23/2015	$73.71
	USPS 45148702429802428	03/24/2015	$7.55
	NORTHERN TOOL EQUIP	03/27/2015	$34.68
	PRAXAIR DIST-ACCUPAY	03/30/2015	$167.62
	PRAXAIR DIST-ACCUPAY	03/30/2015	$71.65
			$8,083.24
BERNARD GILL	AUTOZONE #3830	03/12/2015	$38.84

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$38.84
BETTY L MONTOYA-DIXON	DELTA AIR 0062302196539	02/27/2015	$462.20
	USAIRWAYS 0372392945760	02/26/2015	$455.20
	SECURITY ON CAMPUS	03/04/2015	$350.00
	FORMS AND SUPPLY - AOPD	03/04/2015	$24.96
	SECURITY ON CAMPUS	03/10/2015	$350.00
	COLUMBIA PRINTING	03/18/2015	$543.46
	SACS COC	03/27/2015	$1,000.00
			$3,185.82
BRIDGET BAKER	Amazon.com	03/12/2015	$232.50
	AMAZON MKTPLACE PMTS	03/15/2015	$33.84
	AMAZON MKTPLACE PMTS	03/15/2015	$16.92
	AMAZON MKTPLACE PMTS	03/14/2015	$314.87
	SAMY'S CAMERA, INC.- WEB	03/14/2015	$80.06
	AMAZON MKTPLACE PMTS	03/16/2015	$24.59
	AMAZON MKTPLACE PMTS	03/15/2015	$20.98
			$723.76
CHRISTY BRANDON	ADVANCED VIDEO GROUP INC	03/03/2015	$57.78
	IN BEAR MECHANICAL SERVI	03/03/2015	$170.00
	STAPLES DIRECT	03/04/2015	$105.91
	DRI TECHSMITH	03/14/2015	$598.00
	PLURALSIGHT LLC	03/13/2015	$1,996.00
	IN BEAR MECHANICAL SERVI	03/25/2015	$175.00
	SHI CORP	03/28/2015	$144.87
			$3,247.56
DEBORAH WHITE	OFFICE DEPOT #5910	02/26/2015	$10.91
	OFFICE DEPOT #1214	03/03/2015	$570.96
	OFFICE DEPOT #332	03/14/2015	$16.19
	STAPLES 00106567	03/20/2015	$47.91
			$645.97
DEBRA HUDSON	ATD	03/14/2015	$199.00
	ANOTHER PRINTER INC	03/17/2015	$51.06
			$250.06
DONALD KEVIN MILLER	WM SUPERCENTER #1359	02/27/2015	$30.35
	LOWES #00497	02/27/2015	$29.31
	LOWES #00497	03/04/2015	$162.71
	OFFICE DEPOT #2233	03/04/2015	$47.15
	OFFICE DEPOT #2233	03/13/2015	$54.22
	WM SUPERCENTER #1359	03/13/2015	$26.35
	OFFICE DEPOT #2233	03/19/2015	$57.48
	LOWES #00539	03/24/2015	$59.48
			$467.05
ELIZABETH ANN DURANT	DELL SALES & SERVICE	03/03/2015	$156.56
	OFFICE DEPOT #336	03/16/2015	$139.08

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ANN DURANT	STAPLES DIRECT	03/20/2015	$36.49
	STAPLES DIRECT	03/28/2015	$464.38
			$796.51
JAN BEDENBAUGH	DMI DELL HIGHER EDUC	03/04/2015	$191.95
	STAPLS7133001931000001	03/07/2015	$78.71
	MINE SAFETY ASSOCIATES	03/06/2015	$952.45
	ANDERSON STAMP AND ENGRAV	03/09/2015	$29.63
	ANDERSON STAMP AND ENGRAV	03/09/2015	$50.16
	STAPLS7133307273000001	03/13/2015	$154.63
	EIDUPONTTRAINING	03/16/2015	$831.69
	UPS 0000008882YA115	03/17/2015	$3.59
	UPS 0000008882YA095	03/17/2015	$4.02
	UPS 0000008882YA105	03/17/2015	$13.88
	STAPLS7133644225000001	03/19/2015	$81.28
	STAPLS7133751821000001	03/21/2015	$85.59
	STAPLS7133751821000002	03/21/2015	$6.16
	UPS 0000008882YA125	03/24/2015	$13.70
	MINE SAFETY ASSOCIATES	03/24/2015	$642.90
			$3,140.34
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	03/14/2015	$29.00
			$29.00
KAREN COLEMAN-GAUSE	AMAZON MKTPLACE PMTS	02/27/2015	$39.17
	US INK AND TONER	03/04/2015	$675.14
	US INK AND TONER	03/04/2015	$326.46
	AMAZON MKTPLACE PMTS	03/07/2015	$160.72
	Amazon.com	03/09/2015	$66.07
	AMAZON MKTPLACE PMTS	03/10/2015	$20.75
	PALMETTO INK CONSULTANTS	03/10/2015	$149.47
	FORMS AND SUPPLY - AOPD	03/12/2015	$243.02
	4IMPRINT	03/23/2015	$237.38
	USAIRWAYS 0372396755965	03/26/2015	$405.00
			$2,323.18
KAREN O. TAYLOR	SC CHAMBER OF COMMERCE	03/05/2015	$190.00
			$190.00
KATIE EVATT	CTC CONSTANTCONTACT.COM	03/14/2015	$15.00
	STAPLES DIRECT	03/14/2015	$105.86
	STAPLES DIRECT	03/25/2015	$402.49
	LORICK OFFICE PRODUCTS	03/30/2015	$18.36
			$541.71
KELLY STEINHILPER	SC CHAMBER OF COMMERCE	03/11/2015	$1,000.00
	IABC	03/11/2015	$289.00
			$1,289.00
LATOKIA B TRIGG	WAL-MART #4583	03/03/2015	$36.61
	EIDUPONTTRAINING	03/18/2015	$137.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LATOKIA B TRIGG	FORMS AND SUPPLY - AOPD	03/17/2015	$97.80
			$272.40
LINDA STENGEL	US INK AND TONER	03/10/2015	$81.88
	STAPLS7133185220000001	03/11/2015	$82.89
	STAPLS7133185220000002	03/11/2015	$106.65
	OFFICEMAX CT IN#213067	03/16/2015	$61.84
	US INK AND TONER	03/23/2015	$76.46
	USPS POSTAGE (INTERNET)	03/24/2015	$10.00
			$419.72
MARIANNE BORDERS	CVS/PHARMACY #04156	03/11/2015	$4.26
	FEDEX 780344654033	03/14/2015	$34.75
	FEDEX 807792534086	03/14/2015	$69.75
	TRAVISA PASSPORT VISA	03/17/2015	$297.80
	TRAVISA PASSPORT VISA	03/17/2015	$297.80
	TRAVISA PASSPORT VISA	03/17/2015	$297.80
	FLASHES FIREWORKS LLC	03/18/2015	$44.55
	OLDE ENGLISH DISTRICT COM	03/18/2015	$90.33
	STAPLES 00111211	03/18/2015	$24.03
			$1,161.07
MARY OAKMAN	CONFERTEL WEBINARS	02/27/2015	$98.00
	OFFICE DEPOT #332	03/05/2015	$58.30
			$156.30
PHILIP ROTH	UNITED 0162442507621	03/16/2015	$1,029.00
			$1,029.00
ROBERT BROTHERS	US INK AND TONER	03/01/2015	$225.92
	USPS 45690006729829090	02/28/2015	$2.45
	Rakuten.com Buy.com	03/04/2015	$39.57
	USPS 45690006729829090	03/10/2015	$1.19
	Rakuten.com Buy.com	03/10/2015	$32.18
	FASTCAP	03/11/2015	$108.45
	STAPLES 00118976	03/10/2015	$109.39
	NEWTON SHOES	03/13/2015	$106.14
	LOWES #00728	03/13/2015	$154.26
	OFFICE DEPOT #379	03/16/2015	$117.49
	HARBOR FREIGHT TOOLS 96	03/17/2015	$186.48
	Amazon.com	03/18/2015	$5.08
	Amazon.com	03/18/2015	$7.73
	Amazon.com	03/18/2015	$15.46
	Amazon.com	03/18/2015	$51.25
	Amazon.com	03/18/2015	$7.08
	LOWES #00728	03/18/2015	$151.48
	Amazon.com	03/18/2015	$5.08
	Amazon.com	03/19/2015	$10.16
	USPS 45690006729829090	03/24/2015	$3.29
	DOLRTREE 2832 00028324	03/25/2015	$3.21

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROTHERS	FORMS AND SUPPLY - AOPD	03/26/2015	$67.58
			$1,410.92
SUSAN HEATH	OFFICE MAX	03/16/2015	$108.84
	OFFICE MAX	03/26/2015	$20.13
			$128.97
TAMI HINSON	ACCT MEETING 4	02/27/2015	$940.00
	AmazonPrime Membership	02/27/2015	$99.00
	DELTA AIR 0062302413916	02/27/2015	$535.70
	SC CHAMBER OF COMMERCE	03/05/2015	$95.00
	ACCT MEETING 4	03/13/2015	$940.00
	PAYPAL SCFUTUREMIN	03/19/2015	$75.00
	CITY YEAR INC	03/25/2015	$225.00
	SC BUSINESS PUBLICATIONS	03/26/2015	$49.95
			$2,959.65
TERESA LIVINGSTON	LORICK OFFICE PRODUCTS	02/27/2015	$1,000.51
	IRMO LOCK COMPANY INC	03/26/2015	$17.00
			$1,017.51
TIMOTHY ALLEN CRAVEN	STAPLS0132131106000002	02/28/2015	$34.17
	HAGEMEYER NA #1	02/28/2015	$339.49
	DANIELS MANUFACTURING	03/02/2015	$816.00
	DANIELS MANUFACTURING	03/04/2015	$255.00
	WW GRAINGER	03/06/2015	$83.33
	STAPLS0132490916000001	03/06/2015	$107.38
	USPS 45148702429802428	03/06/2015	$1.40
	THE HOME DEPOT 1103	03/06/2015	$96.89
	WW GRAINGER	03/06/2015	$107.81
	WW GRAINGER	03/06/2015	$152.12
	THE YARD STORE	03/09/2015	$38.40
	MICHAELS STORES 9813	03/09/2015	$28.13
	STAPLS0132586638000003	03/10/2015	$17.34
	AIRCRAFT SPRUCE AND SPECI	03/09/2015	$198.53
	THE HOME DEPOT 1103	03/09/2015	$16.80
	EAST COAST AVIATION SUPP	03/10/2015	$183.00
	STAPLS0132586638000001	03/10/2015	$53.22
	WAL-MART #1359	03/11/2015	$6.44
	HAGEMEYER NA #1	03/11/2015	$339.49
	HAGEMEYER NA #1	03/12/2015	$169.75
	PRC ASC ATLANTA 3721	03/12/2015	$810.00
	THE HOME DEPOT 1103	03/11/2015	$47.65
	WESCO AIRCRAFT HARDWARE	03/13/2015	$1,039.00
	NORDSON EFD LLC	03/16/2015	$351.55
	STAPLS0132890241000004	03/20/2015	$292.94
	STAPLS0132890241000001	03/20/2015	$68.08
	AIRCRAFT SPRUCE AND SPECI	03/19/2015	$52.65
	E Z MIX	03/19/2015	$33.66

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT 1103	03/20/2015	$7.55
	DBC BLICK ART MATERIAL	03/25/2015	$99.29
	HAGEMEYER NA #1	03/25/2015	$169.75
	STAPLS0133046811000001	03/26/2015	$94.58
	LOWES #00497	03/26/2015	$33.16
	CHARLESTON NOLAND CO	03/25/2015	$18.02
	USPS 45148702429802428	03/26/2015	$2.45
	THE HOME DEPOT 1103	03/26/2015	$13.18
	THE HOME DEPOT 1103	03/27/2015	$19.46
	STAPLS0132890241000002	03/28/2015	$52.83
	ELECTRONICS INC	03/26/2015	$275.00
	HAGEMEYER NA #1	03/27/2015	$140.22
	EMAXDBANASCOAEROSPA	03/27/2015	$887.99
			$7,553.70
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	03/03/2015	$25.00
	LORICK OFFICE PRODUCTS	03/03/2015	$102.90
	SC LAW ENFORCEMENT	03/10/2015	$25.00
	SC LAW ENFORCEMENT	03/12/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	OFFICE DEPOT #1214	03/18/2015	$32.09
	OFFICE DEPOT #1165	03/18/2015	$42.76
	OFFICE DEPOT #1214	03/18/2015	$54.35
	LORICK OFFICE PRODUCTS	03/24/2015	$50.50
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	LORICK OFFICE PRODUCTS	03/30/2015	$31.30
			$463.90

Total for TECH & COMP EDUC BD: $44,934.26

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	LANDS END BUS OUTFITTERS	03/03/2015	$85.76
			$85.76
CAROL MACK	THE LINCOLN ELECTRIC CO	03/02/2015	$280.92
	MASSAGEWAREHOUSE.COM M	03/03/2015	$229.92
	AMAZON MKTPLACE PMTS	03/06/2015	$31.99
	TEQUIPMENT.NET	03/08/2015	$725.21
	Amazon.com	03/10/2015	$150.64
	INKJETSUPERSTORE.COM	03/09/2015	$41.46
	PAYPAL GREGG	03/11/2015	$287.50
	IN W5YI GROUP	03/11/2015	$439.00
	DOCTORS CARE BEAUFORT 34	03/10/2015	$100.00
	DOCTORS CARE BEAUFORT 34	03/11/2015	$100.00
	FIREHOUSE SUBS #49	03/12/2015	$63.71
	AIRCRAFT TOOL SUPPLY	03/12/2015	$295.95
	CIN GENERAL TOOL COMPANY	03/12/2015	$479.99
	AMAZON MKTPLACE PMTS	03/13/2015	$27.58
	TECHNICAL COLLEGE OF THE	03/12/2015	$255.50
	AMAZON MKTPLACE PMTS	03/13/2015	$107.48
	AIRCRAFT TOOL SUPPLY	03/16/2015	$1,356.69
	AIRCRAFT TOOL SUPPLY	03/16/2015	$1,581.18
	DOCTORS CARE BEAUFORT 34	03/16/2015	$100.00
	ACCU-TECH CORPORATION	03/19/2015	$223.42
	AEROSPACE COMPOSITE PROD	03/20/2015	$628.49
	SURVEYMONKEY.COM	03/23/2015	$250.00
	AIRCRAFT TITLE CORP	03/23/2015	$205.95
	INKJETSUPERSTORE.COM	03/23/2015	$85.45
	ACCU-TECH CORPORATION	03/24/2015	$200.64
	TEQUIPMENT.NET	03/26/2015	$716.46
	Amazon.com	03/25/2015	$9.95
	THE LINCOLN ELECTRIC CO	03/26/2015	$566.57
	INKJETSUPERSTORE.COM	03/26/2015	$104.95
			$9,646.60
CINDY HALSEY	Amazon.com	03/01/2015	$10.19
	Amazon.com	03/01/2015	$24.63
	Amazon.com	03/01/2015	$42.19
	Amazon.com	03/01/2015	$13.64
	Amazon.com	03/11/2015	$15.82
	Amazon.com	03/11/2015	$65.57
	Amazon.com	03/12/2015	$83.90
	Amazon.com	03/12/2015	$25.31
	KINDLE-Cookingwith	03/17/2015	$1.99
	AMAZON.COM	03/20/2015	$20.52
	Amazon.com	03/27/2015	$88.80
			$392.56
DOROTHY COPELAND	PRESS PLUS	03/04/2015	$69.95

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	STAPLES 00108696	03/10/2015	$33.90
	4IMPRINT	03/11/2015	$1,122.76
	SP PRINTKEG	03/25/2015	$121.04
			$1,347.65
HAYES WISER	SQ TAXILIMO THE POINT, P	03/06/2015	$156.00
	RINGCENTRAL, INC	03/15/2015	$41.06
	QAS LTD	03/26/2015	$1,000.00
			$1,197.06
JAMES DAVID JARRELL	ADVANCE AUTO PARTS #9847	02/26/2015	$6.47
	BRUNSON BUILDING SUPPLY	03/11/2015	$24.24
	SUNOCO 0378620900	03/16/2015	$34.00
	ADVANCE AUTO PARTS #9847	03/25/2015	$9.57
	BLANCHARD EQUIPMENT	03/30/2015	$30.57
			$104.85
LARRY BECKLER	TUFFY AUTO SERVICE CENTER	03/04/2015	$410.41
	BRUNSON BUILDING SUPPLY	03/10/2015	$22.09
			$432.50
LINDA M MCGARVEY	BAUDVILLE INC.	03/04/2015	$69.50
	PRESS PLUS	03/18/2015	$99.00
	ATIXA	03/18/2015	$599.00
	OMNI RICHMOND	03/20/2015	$3.67
	CTC CONSTANTCONTACT.COM	03/22/2015	$195.00
			$966.17
LOUISE RENNIX	THE NAKED BEE	03/04/2015	$217.31
	SPECIALTY STORE SERVICES	03/06/2015	$242.02
	EDWARD M WISE	03/05/2015	$139.68
	SPG RETAIL RESOURCE	03/09/2015	$414.76
	GRAYCO BUILDING CNT-LADY	03/10/2015	$44.30
	SPG RETAIL RESOURCE	03/11/2015	$7.91
	COCA COLA BOTTLING CO	03/12/2015	$200.50
	IN COMPLETE AIR, LLC	03/12/2015	$220.00
	SPG RETAIL RESOURCE	03/18/2015	$185.80
	S L STORE FIXTURES INC	03/18/2015	$78.77
			$1,751.05
NATHAN ROSSO	BEAUFORT WINLECTRIC CO	03/05/2015	$25.58
	BEAUFORT WINLECTRIC CO	03/09/2015	$119.13
	BEAUFORT WINLECTRIC CO	03/20/2015	$27.06
	BEAUFORT WINLECTRIC CO	03/23/2015	$8.58
	ZORO TOOLS INC	03/24/2015	$27.15
			$207.50
RICHARD KILGORE	BEAUFORT GLIDDEN	03/09/2015	$49.44
	DISCOUNTCLEANINGPRO	03/16/2015	$18.98
	WAL-MART #1383	03/19/2015	$15.58
	SPA DADDY	03/27/2015	$54.90

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$138.90
STEVEN A. HENRY	AUTO PARTS OF BEAUFORT	03/02/2015	$43.41
			$43.41
STEVEN JETER	AIR MECHANICAL SALES I	03/04/2015	$83.00
	THE TRANE COMPANY	03/04/2015	$41.46
	SHERWIN WILLIAMS #2046	03/10/2015	$45.23
	THE TRANE COMPANY	03/11/2015	$79.71
	THE TRANE COMPANY	03/11/2015	$79.63
	THE TRANE COMPANY	03/11/2015	$1,265.07
	MCCALLS SUPPLY #9	03/17/2015	$84.27
	THE TRANE COMPANY	03/18/2015	$53.08
			$1,731.45
VAUGHN DYER	BEAUFORT GLIDDEN	03/19/2015	$67.47
	DOLLAR GENERAL #12812	03/19/2015	$1.75
	BEAUFORT GLIDDEN	03/23/2015	$51.39
			$120.61
WILLIAM F. HENDERSON	SERVER SUPPLY.COM INC	02/27/2015	$100.00
	THE ESCAL INSTITUTE	03/04/2015	$249.00
			$349.00

Total for TECH COLLEGE LOWCOUNTRY: $18,515.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL PARKS	THE GALLERY COLLECTION	03/11/2015	$207.40
	THE GALLERY COLLECTION	03/12/2015	$218.71
	THE GALLERY COLLECTION	03/27/2015	$209.96
			$636.07
ALICIA HIATT	BAUDVILLE INC.	03/24/2015	$69.50
			$69.50
ALLISON SIMS	TARGET 00018291	03/01/2015	$17.85
	MASSAGEWAREHOUSE.COM M	03/09/2015	$71.39
	MASSAGEWAREHOUSE.COM M	03/09/2015	$367.67
	HUGHES LUMBER & BUILDI	03/18/2015	$36.87
	BODYWORKMALL.COM	03/24/2015	$430.40
	TARGET 00018291	03/25/2015	$44.76
	BI-LO GROCERY #5745	03/25/2015	$31.60
			$1,000.54
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	03/13/2015	$38.66
	CAROLINA BIOLOGIC SUPPLY	03/16/2015	$219.03
	CAROLINA BIOLOGIC SUPPLY	03/16/2015	$183.03
	CAROLINA BIOLOGIC SUPPLY	03/23/2015	$87.97
	CAROLINA BIOLOGIC SUPPLY	03/30/2015	$43.33
			$572.02
ANGELA WIMBERLEY	BestBuyCom712862006512	02/27/2015	$140.83
	BEST BUY 00005173	03/07/2015	$32.75
	USPS 45148702429802428	03/12/2015	$8.32
	STAPLS0132811723000001	03/18/2015	$180.47
	STAPLS0132811723002001	03/19/2015	$39.81
	USPS 45148702429802428	03/26/2015	$6.98
			$409.16
ANGIE DUNCAN	INTERNET TESTING SYSTEMS	03/05/2015	$25.00
	WAL-MART #1359	03/12/2015	$58.01
	WM SUPERCENTER #1359	03/12/2015	$76.62
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/19/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
			$359.63
ANNA MCRAE-LEWIS	OFFICEMAX CT IN#102554	03/10/2015	$143.66
	STAPLS0132932787000002	03/21/2015	$11.07
	STAPLS0132932787000001	03/21/2015	$48.97
	STAPLS0132940712000001	03/21/2015	$11.36
			$215.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	STAPLS0132305342000002	02/28/2015	$650.53
	WAL-MART #2928	02/27/2015	$106.40
	DUNKIN #346710 Q35	02/28/2015	$15.17
	SUBWAY 00243055	02/28/2015	$298.10
	KFC K032016 29120169	03/02/2015	$26.37
	STAPLS0132305342000001	03/04/2015	$304.52
	TIMEWARNERCABLE ARENA	03/13/2015	$173.79
	COMPANSOL / RACHOUSTON	03/18/2015	$299.00
	PIZZA INN	03/30/2015	$48.55
			$1,922.43
ARNETTA SMITH	PAYPAL BROOKSHARPE	03/19/2015	$363.00
	Amazon.com	03/20/2015	$330.90
	Amazon.com	03/23/2015	$902.00
	WOODBURN PRESS	03/25/2015	$215.60
	OFFICE DEPOT #2233	03/25/2015	$481.58
			$2,293.08
ASHLEY-ANN WOODS	STAPLS0132303963000001	02/28/2015	$25.22
	STAPLS0132302500000001	02/28/2015	$32.44
	STAPLS0132302500000002	03/07/2015	$202.34
	STAPLS0132687597000002	03/13/2015	$433.99
	STAPLS0132687597000001	03/13/2015	$254.87
	OFFICE DEPOT #2233	03/16/2015	$32.54
			$981.40
BECKY LEVASSEUR	STAPLS0132855899000001	03/19/2015	$1,971.84
	STAPLS0132855899000002	03/26/2015	$7.91
	MAC PAPERS	03/25/2015	$193.13
			$2,172.88
BETH HICKS	FACEBOOK B3TQ57N532	02/28/2015	$166.30
	GOOGLE ADWS5293580383	02/28/2015	$500.00
	TWITTER ADVERTISING	03/01/2015	$48.00
	TWITTER ADVERTISING	03/08/2015	$72.00
	CTC CONSTANTCONTACT.COM	03/20/2015	$49.00
	GOOGLE ADWS5293580383	03/29/2015	$286.48
			$1,121.78
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	03/09/2015	$54.33
	CAROLINA BIOLOGIC SUPPLY	03/10/2015	$203.69
	CAROLINA BIOLOGIC SUPPLY	03/17/2015	$131.48
	PIGGLY WIGGLY #184	03/23/2015	$2.03
	BI-LO GROCERY #5726	03/29/2015	$15.21
	BI-LO GROCERY #5726	03/30/2015	$4.32
			$411.06
BILL GRIFFIN	LEXJET	03/04/2015	$879.00
			$879.00
BRANDON BRANHAM	HOWARD TECH	03/03/2015	$379.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON BRANHAM	WM SUPERCENTER #1359	03/06/2015	$35.61
			$415.36
CAMILLE SAFFER	STAPLS0131967116000004	03/06/2015	$195.29
	STAPLS0132540663000001	03/07/2015	$55.57
	STAPLS0131967116000003	03/06/2015	$143.21
	STAPLS0132970595000001	03/24/2015	$76.03
			$470.10
CHARLES ACKLAND	EDUCATIONAL INNOVATIONS I	02/27/2015	$125.50
			$125.50
CHARLES TAYLOR	Trans Tool	03/17/2015	$225.00
			$225.00
CHARLOTTE INFINGER	STAPLS0132252786000001	02/27/2015	$58.57
	STAPLS0132255790000001	02/27/2015	$168.27
	SCANTRON CORPORATION	03/06/2015	$670.41
	STAPLS0132854104000001	03/19/2015	$232.81
	STAPLS0133007668000001	03/25/2015	$38.95
	STAPLS0133008063000001	03/25/2015	$181.53
	STAPLS0133007401000001	03/25/2015	$16.59
	OFFICEMAX CT IN#381077	03/26/2015	$722.04
	STAPLS0133069314000001	03/26/2015	$29.28
	OFFICEMAX CT IN#412293	03/28/2015	$361.02
	SCANTRON CORPORATION	03/27/2015	$734.42
			$3,213.89
CHERYL MARTIN	NACUBO	02/27/2015	$189.00
	PAYPAL SOUTHCAROLI	03/02/2015	$70.00
	PAYPAL SOUTHCAROLI	03/02/2015	$70.00
	US GREEN BUILD COUNCIL	03/06/2015	$199.00
	MRA REG	03/12/2015	$450.00
	NAFSA ASSOCIATION OF INTE	03/12/2015	$724.00
	USC EMALL	03/16/2015	$65.00
	USC EMALL	03/16/2015	$65.00
	SOUTH CAROLINA MANUFAC	03/16/2015	$245.00
	USC EMALL	03/16/2015	$65.00
	USC EMALL	03/16/2015	$65.00
	USC EMALL	03/16/2015	$65.00
			$2,272.00
CINDY GREENBERG	STAPLS0132263211000003	02/27/2015	$36.89
	STAPLS0132263211000002	02/27/2015	$49.90
	STAPLS0132263211000001	02/27/2015	$79.00
	OFFICEMAX CT IN#949759	03/03/2015	$442.19
			$607.98
CINDY MCGUCKIN	Amazon.com	03/04/2015	$72.48
			$72.48
CLINT SNIDER	HILL TIRE & AUTO CTR INC	03/02/2015	$130.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT SNIDER	LOWES #00655	03/04/2015	$64.84
	LOWES #00497	03/06/2015	$55.05
	Amazon.com	03/10/2015	$82.42
	SEARS ROEBUCK 1325	03/18/2015	$16.26
			$349.33
CLYDE CRAVEN	DRI ADD-IN EXPRESS LTD	03/18/2015	$99.00
			$99.00
CONNIE BRYANT	VWR INTERNATIONAL INC	03/03/2015	$247.43
	VWR INTERNATIONAL INC	03/03/2015	$76.24
	TFS FISHERSCI ECOM ATL	03/04/2015	$81.13
	VWR INTERNATIONAL INC	03/06/2015	$42.34
	VWR INTERNATIONAL INC	03/08/2015	$407.59
	DOLRTREE 2772 00027722	03/08/2015	$8.64
	WAL-MART #1037	03/09/2015	$56.05
	CAROLINA BIOLOGIC SUPPLY	03/13/2015	$71.13
	WAL-MART #1037	03/15/2015	$40.81
	CAROLINA BIOLOGIC SUPPLY	03/16/2015	$228.27
	VWR INTERNATIONAL INC	03/19/2015	$293.23
	VWR INTERNATIONAL INC	03/19/2015	$36.54
	VWR INTERNATIONAL INC	03/19/2015	$95.31
	CAROLINA BIOLOGIC SUPPLY	03/23/2015	$73.09
	VWR INTERNATIONAL INC	03/25/2015	$301.63
	VWR INTERNATIONAL INC	03/27/2015	$89.23
			$2,148.66
CYNDI HARRELSON	OFFICEMAX CT IN#062529	03/06/2015	$67.70
	AMAZON MKTPLACE PMTS	03/10/2015	$204.98
	STAPLS0132587658000001	03/10/2015	$34.11
	STAPLS0132638843000001	03/12/2015	$106.24
	STAPLES 00115832	03/11/2015	$67.99
	STAPLS0132638843000002	03/14/2015	$37.42
	STAPLES 00115832	03/17/2015	$48.80
	STAPLES 00115832	03/23/2015	$19.50
			$586.74
DANA COOMBS	LOWES #02464	02/28/2015	$201.00
	STAPLS0132426651000001	03/04/2015	$46.63
	STAPLES 00108282	03/07/2015	$42.07
	SCANTRON CORPORATION	03/06/2015	$367.84
	WAL-MART #1146	03/19/2015	$109.77
	LOWES #02464	03/21/2015	$35.87
	SEARS ROEBUCK 1325	03/28/2015	$254.88
	LOWES #02464	03/28/2015	$126.68
	PARTS GEEK LLC	03/26/2015	$231.64
	ADVANCE AUTO PARTS #5460	03/28/2015	$44.99
			$1,461.37
DANIEL VICE	HOOTSUITE MEDIA INC.	02/27/2015	$5.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL VICE	HOEFLER & CO.	02/27/2015	$199.00
	DUNCAN PARNELL N CHARLE	03/04/2015	$30.38
	BROWSERSTACK.COM	03/06/2015	$421.00
	BEST BUY 00005173	03/09/2015	$303.77
	HOOTSUITE MEDIA INC.	03/18/2015	$5.99
	FASTSPRINGSOFTWARE.COM	03/25/2015	$99.99
	CHARLESTON DOWNTOWN	03/25/2015	$14.65
			$1,080.77
DAPHNE HOLLAND	BI-LO GROCERY #5726	03/10/2015	$257.61
	FLORISTS' REVIEW ENT	03/16/2015	$201.68
	H & L ASIAN MARKET	03/17/2015	$18.59
	EARTH FARE	03/18/2015	$6.29
	WM SUPERCENTER #1748	03/26/2015	$20.98
			$505.15
DAVID HANSEN	AP BOOKSTORE.COM	03/19/2015	$16.00
			$16.00
DAVID RENTZ	H.H. GREGG #132	02/27/2015	$1,410.45
			$1,410.45
DAWN HELDRETH	WW GRAINGER	03/04/2015	$165.98
	VWR INTERNATIONAL INC	03/05/2015	$123.33
	VWR INTERNATIONAL INC	03/06/2015	$100.38
	VWR INTERNATIONAL INC	03/06/2015	$36.28
	VWR INTERNATIONAL INC	03/07/2015	$78.58
	VWR INTERNATIONAL INC	03/10/2015	$66.62
	STAPLS0132664864000002	03/12/2015	$72.34
	VWR INTERNATIONAL INC	03/13/2015	$69.76
	VWR INTERNATIONAL INC	03/13/2015	$80.51
	STAPLS0132664864000001	03/13/2015	$28.76
	VWR INTERNATIONAL INC	03/20/2015	$290.54
	VWR INTERNATIONAL INC	03/20/2015	$95.31
	VWR INTERNATIONAL INC	03/21/2015	$21.94
	TFS FISHERSCI ECOM ATL	03/20/2015	$183.20
	STAPLS0132664864000003	03/21/2015	$9.21
	VWR INTERNATIONAL INC	03/24/2015	$36.54
	VWR INTERNATIONAL INC	03/25/2015	$62.33
	TFS FISHERSCI ECOM ATL	03/25/2015	$222.46
	VWR INTERNATIONAL INC	03/26/2015	$76.80
			$1,820.87
DEBORAH WHITE	POCKET NURSE ENTERPRISE	02/27/2015	$617.04
	POCKET NURSE ENTERPRISE	03/02/2015	$17.40
	TFS FISHERSCI ECOM ATL	03/27/2015	$150.07
			$784.51
DEBRA JENNINGS	PELTON & CRANE	02/27/2015	$111.39
	AMAZON MKTPLACE PMTS	03/09/2015	$293.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA JENNINGS	KILGORE INTERNATIONAL	03/10/2015	$46.08
	WM SUPERCENTER #1037	03/14/2015	$57.08
	AMAZON MKTPLACE PMTS	03/19/2015	$467.83
	PATTERSON DENTAL SUPPL	03/25/2015	$166.55
	DENTSPLY NORTH AMERICA	03/26/2015	$126.00
	PELTON & CRANE	03/27/2015	$166.86
	H.H. GREGG #132	03/27/2015	$922.24
			$2,357.92
DEBRA VERGA	STAPLS0132079701000002	02/28/2015	$46.84
	STAPLS0132079701000001	02/28/2015	$105.85
	STAPLS0132932552000001	03/21/2015	$90.51
	STAPLS0132932551000001	03/21/2015	$10.26
	TTC - BOOKSTORE	03/24/2015	$12.15
	STAPLS0133032566000001	03/25/2015	$19.84
	OFFICEMAX CT IN#374163	03/26/2015	$507.46
			$792.91
DEXTER BADGETT	FIELDS ORNAMENTAL IRON &	03/02/2015	$209.41
	LOWES #00497	03/24/2015	$37.28
	WARREN FASTENINGS SOUTH	03/26/2015	$54.25
			$300.94
DIANE LOHR	Amazon.com	03/27/2015	$22.49
	Amazon.com	03/27/2015	$26.95
	Amazon.com	03/30/2015	$288.67
			$338.11
DONNA DONALDSON	WILBURN MEDICAL USA	03/09/2015	$556.06
	TFS FISHERSCI ECOM ATL	03/10/2015	$644.65
	TFS FISHERSCI ECOM ATL	03/18/2015	$286.05
	TFS FISHERSCI ECOM ATL	03/19/2015	$648.99
	TFS FISHERSCI ECOM ATL	03/19/2015	$1,188.81
	TFS FISHERSCI ECOM ATL	03/21/2015	$47.08
	TFS FISHERSCI ECOM ATL	03/21/2015	$827.02
	TFS FISHERSCI ECOM ATL	03/26/2015	$189.90
	TFS FISHERSCI ECOM ATL	03/26/2015	$759.35
	TFS FISHERSCI ECOM ATL	03/28/2015	$354.99
			$5,502.90
DONNA MCCOMSEY	OFFICE DEPOT #2233	03/03/2015	$28.79
			$28.79
DOREEN CROSS	STAPLS0124004109002001	03/14/2015	$43.35
	STAPLS0132865794000001	03/19/2015	$50.09
	STAPLS0132939567000001	03/21/2015	$87.95
			$181.39
DOROTHY DENNIS	PAPERCLIP COMMUNICATIONS	03/12/2015	$389.00
	OFFICEMAX CT IN#147005	03/12/2015	$312.58
	STAPLS0133054730000003	03/26/2015	$60.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY DENNIS	STAPLS0133054730000002	03/26/2015	$31.95
			$794.39
EDWARD LEE	SOUTHEASTERN EMERG	03/19/2015	$416.16
			$416.16
ELINOR HAMBLIN	STAPLS0132849398000001	03/19/2015	$87.85
	OFFICEMAX CT IN#278536	03/20/2015	$288.91
			$376.76
EVERETT GADSON	PORTER PAINTS 9314	03/02/2015	$170.43
	SHERWIN WILLIAMS #2391	03/06/2015	$105.85
	PORTER PAINTS 9314	03/16/2015	$42.47
	SHERWIN WILLIAMS #2037	03/17/2015	$59.43
	PORTER PAINTS 9314	03/04/2015	$29.34
			$407.52
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	03/05/2015	$178.00
	VUE COMPTIA CERT TEST	03/10/2015	$369.00
	VUE COMPTIA CERT TEST	03/10/2015	$191.00
	SAMS INTERNET	03/09/2015	$32.53
	AHIMA	03/11/2015	$376.52
	VUE COMPTIA CERT TEST	03/23/2015	$328.00
	VUE COMPTIA CERT TEST	03/26/2015	$178.00
	VUE COMPTIA CERT TEST	03/27/2015	$89.00
	VUE COMPTIA CERT TEST	03/27/2015	$178.00
	PAYPAL MEDEDINST	03/30/2015	$544.00
			$2,464.05
GAIL ADDISON	OFFICEMAX CT IN#249063	03/18/2015	$288.01
	JOHN MAXWELL TEAM	03/19/2015	$99.00
	OFFICEMAX CT IN#286456	03/20/2015	$162.59
	STAPLS0132995695000002	03/25/2015	$4.82
	STAPLS0132995695000001	03/25/2015	$309.44
	STAPLS0132995695000004	03/25/2015	$3.22
	STAPLS0132995695000003	03/25/2015	$18.85
	STAPLS0132995695000006	03/27/2015	$67.17
			$953.10
GARY DESILVA	HDS POWER SOLUTIONS #5H	03/03/2015	$169.26
	LOWES #00497	03/04/2015	$6.27
	FASTENAL COMPANY01	03/04/2015	$6.51
	HDS POWER SOLUTIONS #5H	03/05/2015	$196.88
	HDS POWER SOLUTIONS #5H	03/10/2015	$228.12
	HDS POWER SOLUTIONS #5H	03/12/2015	$84.63
	CITY ELECTRIC #19	03/16/2015	$19.56
	HDS POWER SOLUTIONS #5H	03/19/2015	$380.09
	HDS POWER SOLUTIONS #5H	03/24/2015	$98.90
	THE HOME DEPOT 1103	03/23/2015	$35.64
	HDS POWER SOLUTIONS #5H	03/26/2015	$85.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	ECK SUPPLY CO 21	03/30/2015	$49.48
			$1,361.26
GARY MILUNAS	OSHAONLINEEDUCATION	03/04/2015	$882.00
	FULL SOURCE LLC	03/10/2015	$117.80
	PAYPAL MSI CERT	03/24/2015	$1,320.00
	LMC LAERDAL MEDICAL	03/26/2015	$165.19
	PAYPAL MSI CERT	03/30/2015	$88.00
			$2,572.99
GAYNOR MUELLER	STAPLS0132415269000001	03/04/2015	$68.96
	OFFICEMAX CT IN#047597	03/06/2015	$260.24
	STAPLS0132797156000001	03/17/2015	$200.57
	WM SUPERCENTER #1359	03/17/2015	$65.00
	STAPLS0132928506000001	03/21/2015	$76.88
			$671.65
GLENN SEALE	TREW AUDIO	03/03/2015	$144.95
	VIMEO.COM	03/09/2015	$249.00
			$393.95
HAYWOOD WILLIAMS	LOWES #00358	03/04/2015	$17.49
	CEECO	03/23/2015	$429.32
			$446.81
HEATHER HOBBS	NOVARTIS ANIMAL HEALTH	03/03/2015	$53.46
	SC.GOV	03/03/2015	$263.50
	WEDGEWOOD PHARMACY	03/04/2015	$162.00
	STAPLS0132457834000001	03/05/2015	$60.46
	WM SUPERCENTER #1359	03/08/2015	$41.87
	ZOETIS	03/12/2015	$129.17
	PCI PATTERSON VETERINA	03/13/2015	$231.70
	MICHAELS STORES 9813	03/14/2015	$12.99
	IDEXX DISTRIBUTION INC	03/13/2015	$984.44
	PCI PATTERSON VETERINA	03/19/2015	$401.03
	PREMIER PHARMACY LABS IN	03/19/2015	$97.19
	STAPLS0132868621000001	03/19/2015	$77.78
	Amazon.com	03/21/2015	$61.73
	BCP VETERINARY PHARMACY	03/19/2015	$61.00
	PCI PATTERSON VETERINA	03/25/2015	$822.25
	PCI PATTERSON VETERINA	03/25/2015	$20.85
	QUILL CORPORATION	03/26/2015	$204.11
	Butler Anima	03/28/2015	$141.26
			$3,826.79
HEATHERLYN GRANT	OFFICEMAX CT IN#081189	03/07/2015	$183.37
			$183.37
HELEN SUGHRUE	PUBLIX #449	03/13/2015	$48.98
	IN ABC TROPHIES, INC.	03/16/2015	$46.28
	JCPENNEY 0739	03/27/2015	$273.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$368.55
HERB WATERS	GLOBAL SUGAR ART	03/03/2015	$333.13
	THE WEBSTAURANT STORE	03/03/2015	$313.30
	SC AQUARIUM	03/03/2015	$100.00
	WM SUPERCENTER #1359	03/04/2015	$113.16
	AMAZON MKTPLACE PMTS	03/04/2015	$304.80
	OFFICEMAX CT IN#021744	03/05/2015	$95.10
	SAN DIEGO SIGN - ONLNE	03/05/2015	$933.70
	JES RESTAURANT EQUIPMENT	03/04/2015	$922.20
	SYSCO FOOD SERVICES OF CO	03/05/2015	$815.39
	SCANTRON CORPORATION	03/06/2015	$536.38
	MICHAELS STORES 9813	03/06/2015	$3.84
	AMAZON MKTPLACE PMTS	03/10/2015	$42.49
	WAL-MART #1359	03/11/2015	$58.58
	SAN DIEGO SIGN - ONLNE	03/13/2015	$333.94
	THE SAUSAGE MAKER	03/12/2015	$25.97
	WW GRAINGER	03/17/2015	$60.46
	AC MOORE STR 68	03/18/2015	$73.63
	WAL-MART #1359	03/18/2015	$273.81
	ANSON MILLS	03/19/2015	$492.11
	SC.GOV	03/20/2015	$61.00
	OFFICEMAX CT IN#285496	03/20/2015	$96.03
	SC.GOV	03/20/2015	$61.00
	SC.GOV	03/20/2015	$61.00
	PUBLIX #824	03/25/2015	$76.23
	WM SUPERCENTER #1359	03/25/2015	$153.94
	OFFICEMAX CT IN#418502	03/28/2015	$162.74
	WAL-MART #0628	03/29/2015	$29.86
	WW GRAINGER	03/30/2015	$130.54
			$6,664.33
HOYT MCGEE	STAPLS0132528797000001	03/07/2015	$11.94
	RGH EDGEPARKMEDICAL	03/19/2015	$93.31
			$105.25
IRIS FINN	ULINE SHIP SUPPLIES	03/13/2015	$456.04
			$456.04
JACK DOUGLAS	DODSON INTERNATIONAL	03/04/2015	$271.12
	NOR NORTHERN TOOL	03/05/2015	$174.15
	CENTRAL TRUE VALUE	03/06/2015	$2.79
	INDUSTRIAL CONTAINER SERV	03/06/2015	$116.55
	SEARS HOMETOWN 3202	03/06/2015	$452.46
	OREILLY AUTO 00044156	03/07/2015	$82.81
	ESSCO AIRCRAFT	03/10/2015	$395.00
	BRUCE'S CUSTOM COVERS	03/17/2015	$977.92
	AIRCRAFT SPRUCE AND SPECI	03/17/2015	$213.02
	CENTRAL TRUE VALUE	03/26/2015	$8.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACK DOUGLAS	STAPLS0133131891000001	03/28/2015	$213.48
			$2,907.45
JACQUELINE DUCHENE	DKC DIGI KEY CORP	03/07/2015	$15.02
	BATTERIES PLUS	03/12/2015	$47.59
	STAPLS7133316545000001	03/13/2015	$181.08
	STAPLS7133316545000002	03/13/2015	$7.00
	LOWES #02464	03/16/2015	$61.54
	PAYPAL HAMMER357	03/20/2015	$189.00
			$501.23
JAMES SINGLETON	STAPLS0132534813000001	03/07/2015	$17.01
	STAPLS0132471217000001	03/18/2015	$316.41
			$333.42
JAMES SKINNER	VWR INTERNATIONAL INC	03/02/2015	$105.44
	VWR INTERNATIONAL INC	03/08/2015	$46.05
	WM SUPERCENTER #1359	03/11/2015	$9.98
	VWR INTERNATIONAL INC	03/25/2015	$83.14
			$244.61
JANE CLAIBORNE	STAPLS0132710977000001	03/13/2015	$396.09
	WOODBURN PRESS	03/13/2015	$290.40
	STAPLS0132710977000004	03/13/2015	$29.21
	STAPLS0132710977000002	03/13/2015	$33.16
	STAPLS0132710977000003	03/13/2015	$30.55
	H & H PUBLISHING CO INC	03/16/2015	$354.50
	CHANNING BETE CO AHA	03/18/2015	$458.89
	STAPLS0132710977000005	03/24/2015	$8.45
			$1,601.25
JARAE SZYDLOWSKI	STAPLS0133109179000001	03/27/2015	$192.53
			$192.53
JEAN BROOKS	STAPLS0132855571000001	03/19/2015	$176.46
	STAPLS0133104266000001	03/27/2015	$111.87
	OFFICEMAX CT IN#425180	03/28/2015	$241.56
			$529.89
JEANETTE FREDERICK	JO-ANN STORE #2351	03/15/2015	$30.26
	KMART 3606	03/15/2015	$14.88
	WAL-MART #0628	03/16/2015	$30.43
	SALLY BEAUTY #1292	03/16/2015	$12.92
	COSMOPROF #6511	03/16/2015	$183.82
	SALLY BEAUTY #3368	03/23/2015	$218.13
	COSMOPROF #6511	03/23/2015	$293.83
	SALLY BEAUTY #1292	03/24/2015	$56.12
			$840.39
JEFF ODELL	STAPLS0132496681000001	03/06/2015	$368.68
	SATMODO LLC	03/13/2015	$809.87
	SATMODO LLC	03/13/2015	$519.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF ODELL	SATMODO LLC	03/13/2015	$519.92
	SATMODO LLC	03/13/2015	$519.92
	SATMODO LLC	03/13/2015	$519.92
	SATMODO LLC	03/13/2015	$519.92
	APL APPLE ONLINE STORE	03/24/2015	$214.83
	APL APPLE ONLINE STORE	03/25/2015	$822.43
	MOUNTSDIRECT.COM	03/26/2015	$311.50
			$5,126.91
JEFFERY COMBS	MSC	02/28/2015	$29.52
	MCMASTER-CARR	03/03/2015	$117.84
	THE HOME DEPOT 1103	03/09/2015	$57.35
	GALOMB INC	03/17/2015	$271.79
			$476.50
JENNIFER GRAHAM	STAPLS0132326005000001	02/28/2015	$224.23
	STAPLS0132326005000002	02/28/2015	$16.25
	STAPLS0132326005002001	03/04/2015	$16.25
			$256.73
JENNIFER LOCKHART	OBLIQUE MAGAZINE	03/04/2015	$250.00
	CTC CONSTANTCONTACT.COM	03/05/2015	$40.00
	CHARLESTON AREA CVB	03/19/2015	$1,800.00
	CTC CONSTANTCONTACT.COM	03/20/2015	$49.00
			$2,139.00
JENNIFER NORMAN	CSMPRFDAVIDSON#6388	03/03/2015	$404.15
	STAPLS0132545963000001	03/07/2015	$248.47
	OFFICEMAX CT IN#100858	03/10/2015	$162.74
	LOWES #00497	03/11/2015	$46.60
	DERMALOGICA INC	03/11/2015	$148.50
	TARGET 00018291	03/11/2015	$76.69
	ESTHETIC SUPPLY CO	03/11/2015	$721.21
	MAKE UP FOREVER	03/13/2015	$1,381.94
	STAPLS0132871776000002	03/19/2015	$108.49
	STAPLS0132871776000001	03/19/2015	$103.02
	DERMALOGICA INC	03/19/2015	$263.00
	IREDALE MINERAL COSMETICS	03/24/2015	$295.45
			$3,960.26
JENNIFER PINCKNEY	WM SUPERCENTER #1359	03/04/2015	$69.20
	NAMIFY LLC	03/11/2015	$94.00
	DOVE DATA PRODUCTS	03/13/2015	$141.05
	AMSTERDAM PRNT & LITHO	03/17/2015	$95.81
			$400.06
JENNIFER TAYLOR	OFFICEMAX CT IN#946838	03/03/2015	$192.05
	SCANTRON CORPORATION	03/06/2015	$55.39
	STAPLS0132634686000002	03/12/2015	$8.15
	STAPLS0132634686000001	03/12/2015	$537.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TAYLOR	STAPLS0132634686000003	03/19/2015	$44.26
	STAPLS0132910329000001	03/20/2015	$393.86
	STAPLS0132910329000002	03/20/2015	$24.72
	STAPLS0133091590000001	03/27/2015	$90.51
	STAPLS0133091590000002	03/27/2015	$4.33
	EDUCREATIONS, INC.	03/27/2015	$99.00
			$1,449.56
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	02/27/2015	$369.91
	GROVE MEDICAL INC	03/03/2015	$61.85
	GROVE MEDICAL INC	03/12/2015	$10.07
	GROVE MEDICAL INC	03/12/2015	$38.49
	AMAZON MKTPLACE PMTS	03/18/2015	$10.13
	GROVE MEDICAL INC	03/18/2015	$36.76
	LMC LAERDAL MEDICAL	03/20/2015	$242.54
	Amazon.com	03/20/2015	$156.29
	POCKET NURSE ENTERPRISE	03/25/2015	$83.50
			$1,009.54
JIM HASKELL	B&H PHOTO MOTO	03/02/2015	$69.00
	LOWES #00497	03/04/2015	$98.64
	STAPLS0133100931000001	03/27/2015	$202.49
			$370.13
JIM RAVOIRA	STAPLS0132671190000001	03/12/2015	$48.35
	STAPLS0132670385000001	03/12/2015	$27.95
	STAPLS0132671190000002	03/12/2015	$73.15
			$149.45
JOE POTTER	WAL-MART #0628	03/03/2015	$16.02
	IN NETC, L.L.C.	03/17/2015	$1,164.41
	AMERICAN SOLUTIONS4 BUS	03/17/2015	$1,380.16
			$2,560.59
JOHN BARBA	DMC DOUG MOCKETT & CO	03/09/2015	$137.00
	LOWES #00497	03/09/2015	$18.34
	ALPINE SALES INC	03/10/2015	$65.10
	WW GRAINGER	03/10/2015	$120.51
	TOOLUP.COM	03/12/2015	$299.00
	WURTH WOOD GROUP CHARLE	03/13/2015	$212.62
	WW GRAINGER	03/17/2015	$131.18
	ALPINE SALES INC	03/17/2015	$60.49
	WW GRAINGER	03/19/2015	$71.98
	ALPINE SALES INC	03/19/2015	$86.26
	THE HOME DEPOT 1103	03/19/2015	$10.83
	FASTENAL COMPANY01	03/26/2015	$191.75
	COMFORT BLINDS	03/26/2015	$163.95
	WARREN FASTENINGS SOUTH	03/26/2015	$54.25
			$1,623.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	LOWES #00497	03/03/2015	$74.81
	TRAYCO CORP	03/03/2015	$66.85
	LOWES #00497	03/05/2015	$167.06
	FERGUSON ENT #23	03/09/2015	$311.93
	THE HOME DEPOT 1103	03/10/2015	$101.97
	WEST MARINE #134	03/12/2015	$76.76
	THE HOME DEPOT 1103	03/26/2015	$19.36
	FERGUSON ENT #23	03/30/2015	$28.09
	SUPPLYWORKS CORP	03/27/2015	$277.76
			$1,124.59
JOSEPH GRIFFIN	TARGET 00018291	02/27/2015	$14.91
	TLF TIGER LILY FLORIST IN	03/06/2015	$83.54
	TLF TIGER LILY FLORIST IN	03/06/2015	$87.88
	USPS 45148702429802428	03/10/2015	$499.25
	CHEERFUL EXPRESSIONS	03/24/2015	$91.80
	STAPLS0133053972000001	03/26/2015	$47.94
			$825.32
JOSEPH LUHRS	STAPLS0132305146000001	02/28/2015	$58.57
	STAPLS0132704669000001	03/13/2015	$46.99
	LOWES #00661	03/16/2015	$27.34
	LOWES #00497	03/26/2015	$59.97
	ECK SUPPLY CO 34	03/30/2015	$152.37
			$345.24
JUAN PEREZ	BUBBA'S TRUCK'N TR	02/26/2015	$329.17
	CREWS CHEVROLET	03/03/2015	$6.76
	BLANCHARD EQUIPMENT	03/05/2015	$409.15
	NAPA AUTO 0031250	03/04/2015	$86.99
	GARRETTS DISCOUNT GOLF CA	03/05/2015	$772.10
	NAPA AUTO 0031250	03/04/2015	$47.91
	NAPA AUTO 0031250	03/10/2015	$14.88
	BLANCHARD EQUIPMENT	03/12/2015	$87.59
	MARKS SUPER SERVICE CENTE	03/13/2015	$1,274.68
	STEEN ENTERPRISES INC	03/12/2015	$308.66
	GARRETTS DISCOUNT GOLF CA	03/13/2015	$325.50
	NAPA AUTO 0031250	03/12/2015	$3.70
	NAPA AUTO 0031250	03/18/2015	$90.69
	ASHLEY PHOSPHATE AUTOMOTI	03/19/2015	$46.54
	BLANCHARD EQUIPMENT	03/20/2015	$328.59
	ASHLEY PHOSPHATE AUTOMOTI	03/20/2015	$159.09
	CLUB CAR OF HILTON HEAD	03/19/2015	$24.80
	ASHLEY PHOSPHATE AUTOMOTI	03/23/2015	$327.61
	BLANCHARD EQUIPMENT	03/25/2015	$15.24
	NAPA AUTO 0031250	03/25/2015	$37.91
	NAPA AUTO 0031250	03/25/2015	$77.68
	ASHLEY PHOSPHATE AUTOMOTI	03/26/2015	$191.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	FIRESTONE 029270	03/26/2015	$216.68
	PALMETTO FORD SALES	03/27/2015	$47.72
	ASHLEY PHOSPHATE AUTOMOTI	03/27/2015	$33.10
	BLANCHARD EQUIPMENT	03/30/2015	$69.35
			$5,333.69
JULIA BROWN	STAPLS0132265054000001	02/27/2015	$1,179.87
	STAPLS0132496371000001	03/06/2015	$39.82
	CARLSON SOFTWARE INC	03/09/2015	$650.00
	IN CATEREASE SOFTWARE	03/13/2015	$950.00
	STAPLS0133075448000001	03/27/2015	$67.51
			$2,887.20
JULIE ADAIR	WALMART.COM 8009666546	03/17/2015	$477.39
			$477.39
KAREN RIVERS	AFFORDABLE LIBRARY PRODUC	03/03/2015	$160.00
	STAPLS0132442157000001	03/13/2015	$34.71
	STAPLS0132706360000001	03/13/2015	$108.98
	DISPLAYS2GOCOM	03/14/2015	$147.59
	STAPLS0132916023000002	03/21/2015	$33.83
	STAPLS0132994979000001	03/24/2015	$106.82
	STAPLS0133091315000002	03/27/2015	$196.84
	STAPLS0133126322000002	03/28/2015	$88.97
	STAPLS0133091315000001	03/27/2015	$13.01
			$890.75
KAREN SNIPE	PUBLIX #1145	03/17/2015	$18.20
	DOLRTREE 825 00008250	03/23/2015	$24.82
	VU PAK MEDIDOSE EPS	03/30/2015	$124.60
			$167.62
KARL KOCH	HDS POWER SOLUTIONS #5H	03/03/2015	$488.04
	HDS POWER SOLUTIONS #5H	03/05/2015	$265.08
	HDS POWER SOLUTIONS #5H	03/10/2015	$74.52
	HAGEMEYER NA #1	03/11/2015	$25.98
	HDS POWER SOLUTIONS #5H	03/12/2015	$465.03
	LOWES #00497	03/12/2015	$12.98
	HDS POWER SOLUTIONS #5H	03/17/2015	$428.25
	HDS POWER SOLUTIONS #5H	03/19/2015	$493.35
	HDS POWER SOLUTIONS #5H	03/24/2015	$108.63
	LOWES #00539	03/27/2015	$45.46
			$2,407.32
KATHRYN HOVIS	MARTIN YALE	02/28/2015	$145.72
	STAPLS0132284914000001	02/28/2015	$247.37
	OFFICEMAX CT IN#947625	03/03/2015	$41.41
	STAPLS0132180035000004	03/04/2015	$4.33
	STAPLES 00117127	03/06/2015	$28.19
	Amazon.com	03/12/2015	$83.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS0132788128000001	03/17/2015	$58.57
	Amazon Payments	03/17/2015	$100.00
	STAPLS0132788920000001	03/17/2015	$153.25
	STAPLS0132788920000003	03/17/2015	$10.84
	STAPLS0132180035000005	03/17/2015	$14.61
	STAPLS0132820863000001	03/18/2015	$201.12
	OFFICEMAX CT IN#254455	03/19/2015	$734.53
	STAPLS0132908119000001	03/20/2015	$203.46
	STAPLS0132788920000002	03/25/2015	$21.66
	OFFICEMAX CT IN#411546	03/28/2015	$880.26
	HOWARD TECH	03/27/2015	$658.60
			$3,587.17
KELLI BURKE	BestBuyCom713781002524	03/06/2015	$115.00
	Amazon.com	03/12/2015	$94.35
	Amazon.com	03/14/2015	$40.44
	TLF TIGER LILY FLORIST IN	03/16/2015	$81.37
	FRAMES UNLIMITED	03/26/2015	$173.74
	MOE'S SW GRILL #134	03/27/2015	$97.35
	Amazon.com	03/27/2015	$51.87
	MOE'S SW GRILL #134	03/31/2015	$176.76
			$830.88
KELLY DEFIBAUGH	DISPLAYS2GOCOM	02/27/2015	$146.24
	STUNTCAMS.COM	02/27/2015	$349.95
	PRO VISION INC	03/04/2015	$310.00
	PAYPAL NEXT LEVEL	03/11/2015	$453.00
	STAPLS0132773744000001	03/17/2015	$79.86
	CODELYNX LLC	03/20/2015	$400.89
	WALMART.COM	03/23/2015	$82.43
	STAPLS0132986805000001	03/24/2015	$33.40
	Galls Intern	03/26/2015	$215.08
	OFFICE DEPOT #2002	03/26/2015	$19.51
			$2,090.36
KEVIN BELT	THE HOME DEPOT 1103	03/10/2015	$50.77
	RADIOSHACK DEA00009340	03/11/2015	$134.22
	BLACKWELL TVHDW	03/24/2015	$13.92
			$198.91
KEVIN GREENE	GRAYBAR ELECTRIC COMPANY	03/03/2015	$557.05
	ECK SUPPLY CO 21	03/04/2015	$111.25
	LOWES #00497	03/09/2015	$56.38
	THE HOME DEPOT 1103	03/09/2015	$195.97
	GRAYBAR ELECTRIC COMPANY	03/10/2015	$391.65
	GRAYBAR ELECTRIC COMPANY	03/11/2015	$112.84
	GRAYBAR ELECTRIC COMPANY	03/15/2015	$42.81
	JANTZEN LOCK & SAFE CO	03/12/2015	$48.93
	SUPPLYWORKS CORP	03/13/2015	$155.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GREENE	CAPITOL MATERIALS OF SAVA	03/17/2015	$478.10
	THE HOME DEPOT 1103	03/19/2015	$140.85
	HUGHES LUMBER & BUILDI	03/20/2015	$44.97
	HUGHES LUMBER & BUILDI	03/25/2015	$89.95
	BATTERIES PLUS	03/26/2015	$133.06
	THE HOME DEPOT 1103	03/26/2015	$166.50
			$2,725.37
KIMBERLY FOWLER	STAPLS0132393127000002	03/04/2015	$24.61
	STAPLS0132395537000001	03/04/2015	$29.28
	STAPLS0132393127000003	03/04/2015	$65.09
	STAPLS0132393127000001	03/04/2015	$141.55
	STAPLS0132531622000001	03/07/2015	$106.03
	OFFICEMAX CT IN#091418	03/10/2015	$334.03
	STAPLS0132780414000002	03/17/2015	$6.15
	STAPLS0132780414000001	03/17/2015	$27.72
			$734.46
KRISTA GENTRY	STAPLS0132702589000001	03/13/2015	$17.19
	STAPLS0132776119000001	03/17/2015	$14.70
	STAPLS0132776119000003	03/17/2015	$9.75
	STAPLS0132776119000002	03/26/2015	$28.19
			$69.83
KRISTINA SKIRVING	TARGET 00018291	03/05/2015	$17.67
			$17.67
KYLE WALLACE	LOWES #00497	02/27/2015	$28.17
	LOWES #00497	03/04/2015	$48.79
	GREEN ELECTRICAL SUPPLY	03/09/2015	$69.76
	HDS POWER SOLUTIONS #5H	03/12/2015	$31.43
	LOWES #00497	03/12/2015	$187.75
	LOWES #00497	03/16/2015	$27.28
	HDS POWER SOLUTIONS #5H	03/17/2015	$126.12
	LOWES #00497	03/26/2015	$6.88
	HDS POWER SOLUTIONS #5H	03/26/2015	$183.80
			$709.98
LARRY GOTTEMOELLER	WM SUPERCENTER #4384	03/01/2015	$42.13
	STAPLS0132543239000002	03/07/2015	$4.10
	STAPLS0132543239000001	03/07/2015	$184.41
	WAL-MART #4384	03/14/2015	$38.51
	WAL-MART #2928	03/18/2015	$73.09
	WAL-MART #0632	03/22/2015	$31.77
	WM SUPERCENTER #2928	03/23/2015	$14.84
			$388.85
LATOSHA MARION	POSGUYS.COM	03/26/2015	$420.00
			$420.00
LAURA AMERSON	LINKEDIN-248 2058893	03/01/2015	$107.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	KNIGHT PRINTING AND GR	02/27/2015	$700.10
	FACEBK ESYFP7AHS2	02/28/2015	$639.29
	IN CHARLESTON LIVING MAG	03/02/2015	$850.00
	PAYPAL LBAYOREK	03/03/2015	$100.00
	KNIGHT PRINTING AND GR	03/03/2015	$927.21
	SPINGO SOLUTIONS	03/04/2015	$75.00
	MORRIS VISITOR PUBLIC LLC	03/04/2015	$385.00
	SPINGO SOLUTIONS	03/05/2015	$100.00
	LINKEDIN.COM	03/05/2015	$128.00
	LINKEDIN-251 4152733	03/11/2015	$116.35
	LINKEDIN-252 8825733	03/16/2015	$111.86
	GOOGLE ADWS1394712518	03/16/2015	$500.00
	KNIGHT PRINTING AND GR	03/21/2015	$745.68
	LINKEDIN-254 3890943	03/20/2015	$103.22
	LINKEDIN-256 2034203	03/26/2015	$68.68
	ISLAND PUBLICATIONS	03/23/2015	$500.00
	FACEBK MNZQK7JHS2	03/26/2015	$751.02
	SC BUSINESS PUBLICATIONS	03/26/2015	$1,425.00
	GOOGLE ADWS1394712518	03/29/2015	$500.00
			$8,833.82
LAURIE BOEDING	PIZZA HUT 028115	03/07/2015	$109.95
	JIMMY JOHNS - 2031	03/06/2015	$90.50
			$200.45
LES GREENAWALT	ABC SUPPLY 0054	02/27/2015	$110.93
	PORT CITY SUPPLY	03/03/2015	$241.01
	WW GRAINGER	03/09/2015	$97.87
	KRU-KEL CO INC	03/11/2015	$32.88
	1010 CED	03/11/2015	$235.99
			$718.68
LETITIA ROBERTS	POCKET NURSE ENTERPRISE	03/03/2015	$102.96
	POCKET NURSE ENTERPRISE	03/03/2015	$576.24
	STAPLS0132417078000001	03/04/2015	$18.75
	OFFICEMAX CT IN#025312	03/05/2015	$249.66
	POCKET NURSE ENTERPRISE	03/05/2015	$133.95
	POCKET NURSE ENTERPRISE	03/11/2015	$37.38
	PAYPAL LANYARDS	03/20/2015	$137.00
	POCKET NURSE ENTERPRISE	03/20/2015	$94.82
	POCKET NURSE ENTERPRISE	03/25/2015	$570.69
	OFFICEMAX CT IN#373081	03/26/2015	$170.72
	STAPLS0133128381000002	03/28/2015	$16.06
	STAPLS0133128381000001	03/28/2015	$10.29
			$2,118.52
LINDA FLETCHER	JONES&BARTLETT LEARNING	02/26/2015	$87.50
			$87.50
LISA FOUGHT	OCEAN LEARNING	03/05/2015	$359.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA FOUGHT	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
			$459.60
LISA MIDDLETON	GOAL QPC	02/27/2015	$395.91
	AWL PEARSON EDUCATION	03/04/2015	$76.82
	STAPLS0132450636000001	03/05/2015	$7.78
	OFFICEMAX CT IN#080488	03/06/2015	$57.13
	OFFICEMAX CT IN#102497	03/09/2015	$135.41
	STAPLS0132588542000001	03/10/2015	$19.41
	STAPLS0132591044000001	03/10/2015	$151.52
	STAPLS0132579645000001	03/10/2015	$5.15
	STAPLS0132596357000001	03/10/2015	$292.55
	STAPLS0132732232000001	03/14/2015	$43.27
	TELEMEDIA	03/16/2015	$79.20
	STAPLS0132793363000001	03/17/2015	$43.29
	STAPLS0132835011000001	03/18/2015	$22.94
	MSSC	03/23/2015	$40.00
	Amazon.com	03/25/2015	$496.05
	MSSC	03/25/2015	$40.00
	MSSC	03/25/2015	$40.00
	Amazon.com	03/26/2015	$694.47
	MSSC	03/26/2015	$40.00
	MSSC	03/26/2015	$40.00
	AWL PEARSON EDUCATION	03/27/2015	$386.97
			$3,107.87
LIZ RANDOLPH	STAPLS0132551309000002	03/07/2015	$63.69
	STAPLS0132831213000001	03/18/2015	$60.75
	OFFICEMAX CT IN#267921	03/19/2015	$294.66
	STAPLS0132943850000001	03/21/2015	$72.12
	STAPLS0133103689000001	03/27/2015	$249.51
			$740.73
LOIS SCHWARZ	STAPLS0132335735000002	02/28/2015	$6.64
	STAPLS0132335735000001	02/28/2015	$284.49
	Amazon.com	03/05/2015	$82.73
	PRO MED PROD	03/30/2015	$159.64
			$533.50
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	03/13/2015	$829.91
	AIRCRAFT SPRUCE AND SPECI	03/12/2015	$488.77
	ESSCO AIRCRAFT	03/19/2015	$711.86
			$2,030.54
LORI NELSON	HOELZS BODY SHOP INC	03/06/2015	$1,433.06
	PRO CHEM INC	03/20/2015	$1,416.59
	BALL HORTICULTURAL CO.	03/28/2015	$319.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,169.59
LUCILLE LOGAN	NELSON PRINTING	02/26/2015	$308.14
	LOWES #00497	03/03/2015	$612.98
	GAN USA TODAY	03/10/2015	$174.00
	AC MOORE STR 68	03/16/2015	$75.34
	WAL-MART #1359	03/18/2015	$33.49
	STAPLS0132814147000001	03/18/2015	$44.47
	STAPLS0132814147000002	03/26/2015	$107.06
			$1,355.48
MARK HUNTER	LAKEERIESYS	02/27/2015	$197.07
	LAKEERIESYS	02/27/2015	$213.55
	INFOTELDISTRIBUTOR	03/03/2015	$138.65
	WW GRAINGER	03/05/2015	$228.33
	NUPRO	03/07/2015	$178.54
	MONOPRICE INC	03/05/2015	$100.88
	WW GRAINGER	03/10/2015	$178.91
	4AllMemorycom	03/11/2015	$579.30
	ULINE SHIP SUPPLIES	03/14/2015	$155.53
	MOUNTSDIRECT.COM	03/13/2015	$497.50
	ULINE SHIP SUPPLIES	03/14/2015	$109.35
	INFOTELDISTRIBUTOR	03/17/2015	$39.39
	SERVER SUPPLY.COM INC	03/18/2015	$57.00
	TEQ GROUP INC	03/17/2015	$750.00
	INFOTELDISTRIBUTOR	03/19/2015	$59.37
	STAPLS0132854184000001	03/19/2015	$189.86
	NEWPORT COMPUTER SERVI	03/21/2015	$498.99
	WW GRAINGER	03/23/2015	$527.31
	MOUNTSDIRECT.COM	03/24/2015	$989.50
	WWW.NEWEGG.COM	03/24/2015	$579.80
	FIRSTAIDSUPPLIESONL	03/25/2015	$144.37
	WW GRAINGER	03/25/2015	$27.84
	MONOPRICE INC	03/24/2015	$57.71
	WW GRAINGER	03/25/2015	$36.77
	STAPLS0133051172000001	03/26/2015	$233.72
	WWW.NEWEGG.COM	03/26/2015	$29.80
	MOUNTSDIRECT.COM	03/26/2015	$489.50
	WW GRAINGER	03/26/2015	$421.89
	STAPLS0132854175000001	03/27/2015	$206.36
	OFFICEMAX CT IN#392276	03/27/2015	$128.90
	WW GRAINGER	03/30/2015	$53.88
	WW GRAINGER	03/30/2015	$68.17
			$8,167.74
MARY DYER	STAPLS0132691307000001	03/13/2015	$214.19
	AMAZON MKTPLACE PMTS	03/25/2015	$7.40
	AMAZON MKTPLACE PMTS	03/27/2015	$12.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY DYER	AMAZON MKTPLACE PMTS	03/27/2015	$45.95
			$280.48
MATTHEW MURDAUGH	LOWES #00497	03/19/2015	$80.16
	LOWES #00497	03/24/2015	$31.38
	LOWES #00497	03/26/2015	$2.69
			$114.23
MEREDITH ENGLISH	STAPLS0132482284000003	03/06/2015	$16.25
	STAPLS0132482284000002	03/06/2015	$345.58
	STAPLS0132482284000005	03/06/2015	$5.85
	STAPLS0132482284000001	03/06/2015	$16.57
	OFFICEMAX CT IN#127794	03/11/2015	$461.61
	STAPLS0132482284000004	03/18/2015	$72.13
	OFFICEMAX CT IN#371918	03/26/2015	$476.51
	OFFICEMAX CT IN#428084	03/28/2015	$432.16
			$1,826.66
MICHAEL HODGE	THE HOME DEPOT 1103	03/05/2015	$30.11
	THE HOME DEPOT 1103	03/13/2015	$30.11
	THE HOME DEPOT 1103	03/12/2015	$13.64
	FERGUSON ENT #23	03/18/2015	$94.25
	THE HOME DEPOT 1103	03/20/2015	$10.82
	HOMEDEPOT.COM	03/20/2015	$173.61
	FERGUSON ENT #23	03/24/2015	$116.39
	MICHAELS STORES 1060	03/25/2015	$5.41
	THE HOME DEPOT 1120	03/24/2015	$32.46
	FERGUSON ENT #1419	03/26/2015	$18.45
	LOWES #00497	03/27/2015	$16.97
			$542.22
MICHAEL PATTERSON	STAPLES 00108266	03/19/2015	$129.10
	STAPLES 00108266	03/20/2015	$107.91
	MICHAELS STORES 1060	03/26/2015	$14.75
			$251.76
MICHAEL STEINBERG	GUITAR CENTER #735	03/19/2015	$260.24
			$260.24
MICHELLE SMITH	STAPLS0132290180000001	02/28/2015	$99.38
	STAPLS0132290180000002	02/27/2015	$368.68
			$468.06
MIKE GOODWIN	ACS INC	02/27/2015	$68.24
	ECK SUPPLY CO 34	02/27/2015	$579.33
	ECK SUPPLY CO 34	03/03/2015	$278.07
	THE HOME DEPOT 1120	03/04/2015	$106.80
	Matthew Ward Landscapes	03/07/2015	$145.00
	THE HOME DEPOT 1120	03/09/2015	$262.05
	LOWES #00358	03/10/2015	$79.12
	CENTRAL TRUE VALUE	03/11/2015	$71.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #02464	03/12/2015	$92.73
	THE HOME DEPOT 1120	03/11/2015	$268.53
	LOWES #02464	03/17/2015	$278.69
	FLOWERTOWN GARDEN	03/17/2015	$197.95
	FLOWERTOWN GARDEN	03/18/2015	$255.09
	LOWES #00358	03/18/2015	$209.48
	THE HOME DEPOT 1120	03/19/2015	$32.61
	123PONDS.COM	03/20/2015	$100.68
	THE HOME DEPOT 1120	03/22/2015	$89.16
	TRACTOR SUPPLY # 1349	03/24/2015	$45.85
	LOWES #00358	03/24/2015	$278.41
	ECK SUPPLY CO 34	03/27/2015	$485.87
	CENTRAL TRUE VALUE	03/27/2015	$20.81
			$3,945.57
MIKE JOHNSON	STAPLS0132289369000001	02/28/2015	$139.28
	PRESTON CINEMA SYSTEMS IN	03/02/2015	$600.75
	LOWES #00497	03/06/2015	$136.80
	GIH GLOBALINDUSTRIALEQ	03/06/2015	$60.25
	ARRIFLEX CORPORATION	03/09/2015	$224.50
	B&H PHOTO MOTO	03/09/2015	$477.25
	B&H PHOTO MOTO	03/11/2015	$294.73
	EMEDCO	03/13/2015	$451.05
	LOWES #00497	03/17/2015	$64.10
	FILMTOOLS	03/18/2015	$19.74
	WM SUPERCENTER #1359	03/25/2015	$17.36
	WALGREENS #15024	03/25/2015	$12.79
	B&H PHOTO MOTO	03/30/2015	$461.70
			$2,960.30
NADINE HANNER	WM SUPERCENTER #1359	03/09/2015	$179.20
			$179.20
NAN HAYES	STAPLS0132587548000001	03/10/2015	$61.98
	OFFICEMAX CT IN#118565	03/11/2015	$261.70
	STAPLS0132587548000002	03/12/2015	$63.34
			$387.02
NANCY BURKE	STAPLS0130776930000003	02/28/2015	$145.38
	OFFICE DEPOT #2233	03/02/2015	$155.13
	STAPLS0132793272000005	03/17/2015	$49.05
	STAPLS0132793272000003	03/17/2015	$48.72
	STAPLS0132793272000001	03/17/2015	$280.48
	STAPLS0132793272000004	03/17/2015	$3.79
	STAPLS0132782724000001	03/17/2015	$26.35
	STAPLS0132793272000006	03/18/2015	$53.69
	STAPLS0132913228000001	03/20/2015	$245.20
	STAPLS0132910973000001	03/20/2015	$248.90
	STAPLS0132793272000002	03/25/2015	$52.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BURKE	STAPLS0132910973000002	03/25/2015	$19.60
	STAPLS0132913228000002	03/28/2015	$62.45
			$1,391.46
NANCY STEWART	BIG LOTS STORES - #1498	03/29/2015	$14.18
			$14.18
NATALIE GAMBLE	FASTSIGNS NO 230401	03/13/2015	$47.25
	WW GRAINGER	03/16/2015	$107.25
	EMEDCO	03/17/2015	$139.85
			$294.35
NOEL NADOLNY	THE UPS STORE 3503	03/19/2015	$18.98
			$18.98
NOELLE BLANEY	OBLIQUE MAGAZINE	03/03/2015	$250.00
	CHARLESTON CITY PAPER	03/04/2015	$2,000.00
	THOMAS MEDIA GROUP	03/09/2015	$2,500.00
	CPI GRAPHICS INC	03/19/2015	$1,009.05
	ISLAND PUBLICATIONS	03/18/2015	$175.50
			$5,934.55
OTTO DANE SCHUPBACH	DRI TECHSMITH	03/13/2015	$150.42
			$150.42
PATRIC WHEELER	VERIZON WRLS 14812-01	02/26/2015	$28.47
	NAPA AUTO 0031250	03/05/2015	$27.32
	PLANGRID	03/22/2015	$19.99
			$75.78
PAUL KERWIN	Butler Anima	03/13/2015	$678.18
			$678.18
PHILIP TURNER	LOWES #02464	03/04/2015	$159.26
	THE HOME DEPOT 1103	03/13/2015	$19.44
	THE HOME DEPOT 1103	03/18/2015	$91.43
	SEARS ROEBUCK 1325	03/18/2015	$205.81
			$475.94
PHOEBE WILLIAMS	STAPLS0132452647000001	03/05/2015	$202.87
	STAPLS0132820635000001	03/18/2015	$27.68
			$230.55
PHYLLIS DOWNEY	STAPLS0132324079000002	02/28/2015	$3.18
	STAPLS0132324079000001	02/28/2015	$63.22
	OFFICEMAX CT IN#191907	03/14/2015	$122.09
	OFFICEMAX CT IN#264997	03/19/2015	$400.16
			$588.65
PRESSLEY BAKER	OTT DISTRIBUTORS INC	03/18/2015	$521.56
	OTT DISTRIBUTORS INC	03/30/2015	$461.58
			$983.14
RANDY SANDS	CC DICKSON BRANCH 1077	03/26/2015	$37.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$37.00
REBECCA BOISVERT	SC BAR CLE	03/02/2015	$172.00
	STAPLS0132176344000001	03/04/2015	$40.13
			$212.13
REGINA LANE	OFFICE DEPOT #2233	03/07/2015	$137.24
	OFFICE DEPOT #2233	03/12/2015	$76.56
	OFFICE DEPOT #2233	03/17/2015	$33.01
	BRIDGEWAY SOLUTIONS INC	03/26/2015	$222.71
			$469.52
RICHARD DOOLEY	B&H PHOTO, 800-606-6969	03/09/2015	$240.65
	STAPLS0132595426000001	03/10/2015	$71.81
	STAPLS0132595426000003	03/11/2015	$18.62
	STAPLS0132632512000003	03/11/2015	$9.72
	STAPLS0132632512000001	03/11/2015	$22.99
	STAPLS0132632512000002	03/12/2015	$47.96
	STAPLS0132595426000002	03/13/2015	$37.42
	STAPLS0132632512002001	03/14/2015	$47.96
	GRAPHICSTOCK.COM	03/21/2015	$99.00
	AMZ Blick Art Materi	03/26/2015	$282.61
			$878.74
ROBERT ELLIOTT	WW GRAINGER	03/12/2015	$813.17
	NORTHERN TOOL EQUIP	03/19/2015	$130.04
	WW GRAINGER	03/27/2015	$653.70
			$1,596.91
RODOLFO SALCEDO	NEWARKINONE-US00000109	03/19/2015	$181.86
	NEWARKINONE-US00000109	03/21/2015	$81.15
			$263.01
RON VANN	MSC	03/03/2015	$328.43
	OFFICE DEPOT #2233	03/13/2015	$8.99
	WW GRAINGER	03/27/2015	$21.91
	LOWES #00497	03/27/2015	$250.40
	MACHINE & WELDING SUPPLY	03/26/2015	$353.78
			$963.51
RORY MOORE	TRAVERS TOOL CO	03/02/2015	$886.16
	FASTENAL COMPANY01	03/10/2015	$999.38
	MSC	03/28/2015	$603.86
	MSC	03/31/2015	$215.92
			$2,705.32
ROXAN HOLMES-MIKELL	STAPLS0132307164000001	02/28/2015	$295.64
	STAPLS0132142733000002	03/04/2015	$78.11
	STAPLS0132307164000002	03/07/2015	$132.98
	STAPLS0132307164000003	03/07/2015	$6.50
	AmazonPrime Membership	03/29/2015	$49.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$562.23
RUSS SCHAAF	Amazon.com	03/04/2015	$81.25
	Amazon.com	03/04/2015	$99.98
	AMAZON MKTPLACE PMTS	03/25/2015	$258.95
			$440.18
SA'ID SA'D	FACTORYOUTLETSTORE.COM	03/13/2015	$38.85
			$38.85
SCOTT HENNING	ECK SUPPLY CO 21	02/27/2015	$461.41
	WW GRAINGER	03/09/2015	$333.24
	HDS POWER SOLUTIONS #5H	03/11/2015	$127.70
	LOWES #00497	03/12/2015	$24.92
	HDS POWER SOLUTIONS #5H	03/24/2015	$71.18
	HDS POWER SOLUTIONS #5H	03/26/2015	$278.30
	HDS POWER SOLUTIONS #5H	03/27/2015	$425.75
			$1,722.50
SHADONNA WALKER	STAPLS0132268308000001	02/27/2015	$115.87
	STAPLS0132150859000002	03/07/2015	$13.55
	WAL-MART #1359	03/06/2015	$34.20
	WM SUPERCENTER #1359	03/06/2015	$45.73
	DOLRTREE 1153 00011536	03/06/2015	$8.68
	STAPLS0132548918000002	03/07/2015	$351.53
	STAPLS0131659306000001	03/07/2015	$170.13
	STAPLS0132310757000001	03/10/2015	$455.90
	OFFICEMAX CT IN#111303	03/11/2015	$559.69
	STAPLS0132673083000001	03/12/2015	$84.10
	STAPLS0132657383000001	03/12/2015	$158.25
	STAPLS0132672863000001	03/12/2015	$82.94
	OFFICEMAX CT IN#200504	03/14/2015	$733.94
	WAL-MART #1359	03/16/2015	$17.10
	WM SUPERCENTER #3367	03/16/2015	$102.73
	THE UNIFORM OUTLET - C	03/16/2015	$52.05
	THE UNIFORM OUTLET - C	03/16/2015	$47.72
	STAPLS0132548918000001	03/18/2015	$96.55
	STAPLS0132831757000001	03/18/2015	$84.10
	STAPLS0132831757000002	03/18/2015	$99.21
	OFFICEMAX CT IN#309049	03/20/2015	$575.26
	STAPLS0132893515000003	03/20/2015	$14.93
	STAPLS0132893515000005	03/20/2015	$42.60
	STAPLS0132893515000002	03/20/2015	$43.28
	STAPLS0132893515000004	03/20/2015	$26.53
	STAPLS0132893515000001	03/20/2015	$193.48
	OFFICEMAX CT IN#326158	03/23/2015	$361.02
	OFFICEMAX CT IN#325934	03/23/2015	$325.48
	STAPLS0132991712000001	03/24/2015	$147.74
	STAPLS0132831757000003	03/27/2015	$32.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,076.83
SHARON COKE			
	GREENSPIRITS HYDROGARDENS	03/03/2015	$12.69
	ARBICO ORGANICS	03/03/2015	$51.09
	HYAMS GARDEN AND ACCENTS	03/05/2015	$297.42
	CROPKING	03/06/2015	$24.85
	GARDENS ALIVE	03/11/2015	$11.95
	LAMOTTE CO	03/11/2015	$66.63
	OFFICE DEPOT #2233	03/11/2015	$44.55
	BALL HORTICULTURAL CO.	03/13/2015	$76.22
	BALL HORTICULTURAL CO.	03/14/2015	$353.75
	GARDENS ALIVE	03/17/2015	$28.88
	ARBICO ORGANICS	03/17/2015	$51.09
	BALL HORTICULTURAL CO.	03/17/2015	$120.97
	AM LEONARD	03/18/2015	$591.26
	GARDENS ALIVE	03/19/2015	$39.95
	BALL HORTICULTURAL CO.	03/20/2015	$32.22
	BALL HORTICULTURAL CO.	03/21/2015	$312.30
	BALL HORTICULTURAL CO.	03/21/2015	$71.74
	LOWES #00358	03/23/2015	$48.21
	BALL HORTICULTURAL CO.	03/24/2015	$143.10
	LOWES #00358	03/25/2015	$37.54
	BALL HORTICULTURAL CO.	03/27/2015	$66.20
	BALL HORTICULTURAL CO.	03/27/2015	$464.52
	LOWES #00497	03/30/2015	$44.82
			$2,991.95
SHARON WILLIS			
	LOWES #00497	02/28/2015	$11.88
	ZAXBY'S #23501	02/28/2015	$65.39
	ZAXBY'S #23501	03/01/2015	$64.39
	GOODWILL-JOHNS ISL	03/07/2015	$7.18
	HANCOCK FABRICS 1410	03/11/2015	$10.38
	STAPLES 00117127	03/10/2015	$255.90
	AMAZON MKTPLACE PMTS	03/12/2015	$91.96
	AMAZON MKTPLACE PMTS	03/12/2015	$43.75
	AMAZON MKTPLACE PMTS	03/12/2015	$38.99
	AMAZON MKTPLACE PMTS	03/13/2015	$12.51
	AMAZON MKTPLACE PMTS	03/18/2015	$32.40
	AMAZON MKTPLACE PMTS	03/18/2015	$26.95
	AMAZON MKTPLACE PMTS	03/19/2015	$56.74
	AMAZON MKTPLACE PMTS	03/19/2015	$29.39
	LOWES #00661	03/22/2015	$90.01
	ZAXBY'S #23501	03/21/2015	$45.86
	ZAXBY'S #23501	03/22/2015	$50.75
	ARTIST & CRAFTSMAN SUPPLY	03/28/2015	$6.33
	IN FOUST TEXTILES INC	03/30/2015	$260.29
	ZAXBY'S #23501	03/29/2015	$1.62
	ZAXBY'S #23501	03/29/2015	$32.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,235.17
SHERRY MOON	OFFICEMAX CT IN#924090	02/27/2015	$135.41
	AMAZON MKTPLACE PMTS	03/04/2015	$38.44
	OFFICEMAX CT IN#049942	03/06/2015	$181.96
	STAPLS0132654115000001	03/12/2015	$42.08
	TARGET 00018291	03/13/2015	$11.90
	BARNES&NOBLE COM	03/19/2015	$285.82
	DUNCAN PARNELL N CHARLE	03/17/2015	$23.81
	STAPLS0133073134000001	03/26/2015	$32.52
			$751.94
SONYA CROMWELL	WM SUPERCENTER #1359	03/23/2015	$12.99
	PARTY CITY	03/23/2015	$7.58
			$20.57
STACEY DESROCHER	Amazon.com	03/11/2015	$49.15
			$49.15
STEPHANY HEWITT	NATIONAL ORG FOR HUMAN	03/06/2015	$30.00
			$30.00
SUZIE WALTERS	CVS/PHARMACY #03560	03/26/2015	$19.84
			$19.84
SUZY CHANDLER	STAPLS0132293573000001	02/28/2015	$117.14
	STAPLS0132740898000002	03/14/2015	$22.35
	STAPLS0132740898000001	03/14/2015	$87.85
			$227.34
SYLVIA BLAKE	STAPLS0132981853000001	03/24/2015	$161.55
	STAPLS0132981853000002	03/24/2015	$14.09
			$175.64
TAMALA LEIGHFIELD	B&H PHOTO MOTO	03/23/2015	$392.45
			$392.45
TAMARA LIPSEY	STAPLS0132711471000002	03/14/2015	$58.57
	STAPLS0132711471000001	03/14/2015	$24.80
	OFFICEMAX CT IN#335532	03/24/2015	$210.74
			$294.11
TAMMY GUNTER	WW GRAINGER	02/27/2015	$504.36
	SENSIDYNE LP	03/02/2015	$444.40
	SC.GOV	03/03/2015	$151.00
	ENVIRONMENTAL MONITORI	03/06/2015	$138.43
			$1,238.19
TANGELA SMALLS	OFFICEMAX CT IN#995946	03/04/2015	$74.37
	OFFICEMAX CT IN#996035	03/04/2015	$74.37
	OFFICEMAX CT IN#324095	03/24/2015	$223.10
			$371.84
TANISHA HOOK	STAPLS0132708397000001	03/13/2015	$105.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$105.78
THERESA HIGNUTT	LOWES #02948	03/04/2015	$53.46
	HYAMS GARDEN AND ACCENTS	03/14/2015	$258.23
	LOWES #00358	03/26/2015	$86.36
	OFFICEMAX CT IN#378473	03/26/2015	$277.73
	LOWES #00358	03/27/2015	$126.94
	HOBBY-LOBBY #505	03/28/2015	$260.36
			$1,063.08
THOMAS BROWN	WAL-MART #1359	03/24/2015	$45.76
	HARDEE'S 1500409	03/24/2015	$75.47
			$121.23
THOMAS CHRISTENSON	HARBOR FREIGHT TOOLS 129	02/28/2015	$134.39
	HARBOR FREIGHT CATALOG	03/02/2015	$96.36
	NORTHERN TOOL EQUIP	03/09/2015	$16.26
	AIRCRAFT SPRUCE AND SPECI	03/18/2015	$436.85
	AIRCRAFT SPRUCE AND SPECI	03/19/2015	$102.92
	WM SUPERCENTER #2928	03/30/2015	$40.68
			$827.46
THOMAS KAMENICKY	WW GRAINGER	02/27/2015	$153.66
	MSC	03/03/2015	$175.03
	TFS FISHERSCI ECOM ATL	03/04/2015	$132.27
	GIH GLOBALINDUSTRIALEQ	03/06/2015	$400.86
	VWR INTERNATIONAL INC	03/10/2015	$33.20
			$895.02
THOMAS MALANIAK	ACCU-TECH CORPORATION	03/04/2015	$375.41
			$375.41
THOMAS WATERS	MAC PAPERS INC	03/04/2015	$250.07
	FREEMAN GRAPHIC SYSTEMS	03/05/2015	$435.35
	FREEMAN GRAPHIC SYSTEMS	03/05/2015	$699.26
			$1,384.68
TODD MAHON	R & G PLUMBING & SEWER	03/04/2015	$1,427.50
	FERGUSON ENT #23	03/05/2015	$708.21
	UNITED LABORATORIES	03/13/2015	$366.76
	WAL-MART #1037	03/25/2015	$15.06
			$2,517.53
TONY BERTAUSKI	OFFICE DEPOT #2233	02/26/2015	$15.58
	LOWES #02948	03/06/2015	$50.13
	CHARLESTON AQUATIC NURSER	03/20/2015	$164.00
	OFFICEMAX CT IN#294571	03/20/2015	$409.79
			$639.50
TRISH BRYCE-JACOBS	AMAZON MKTPLACE PMTS	03/01/2015	$23.92
	STAPLS0132324831000001	02/28/2015	$50.65
	OFFICEMAX CT IN#054198	03/06/2015	$128.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRISH BRYCE-JACOBS	AMAZON MKTPLACE PMTS	03/13/2015	$114.99
	STAPLS0132725551000001	03/14/2015	$13.84
	STAPLS0132725551000002	03/14/2015	$62.29
	BATTERIES PLUS	03/17/2015	$121.87
	THE WEBSTAURANT STORE	03/24/2015	$322.86
			$838.77
TROY PENDER	THE HOME DEPOT 1103	02/26/2015	$144.92
	NORTHERN TOOL EQUIP	02/26/2015	$90.01
	COOK AND BOARDMAN	02/25/2015	$31.47
	ACCREDITED LOCK SUPPLY	03/02/2015	$435.29
	BATTERIES PLUS	03/05/2015	$32.44
	CENTRAL TRUE VALUE	03/12/2015	$17.03
	LOWES #00497	03/19/2015	$52.08
	LOWES #00497	03/24/2015	$9.19
	LOWES #00358	03/26/2015	$20.67
	A-1 LOCKSMITH SERVICE	03/27/2015	$868.00
	A-1 LOCKSMITH SERVICE	03/27/2015	$8.33
	SFI ELECTRONICS, LLC	03/31/2015	$485.32
			$2,194.75
VICTORIA NEW-CATER	Amazon.com	03/05/2015	$222.79
			$222.79
WALTER VARELLA	NAPA AUTO 0031250	02/26/2015	$62.43
	NAPA AUTO 0031250	02/26/2015	$15.61
	NAPA AUTO 0031250	02/26/2015	$58.85
	OFFICE DEPOT #2233	02/27/2015	$32.30
	NAPA AUTO 0031250	02/26/2015	$12.47
	STAPLES 00108282	03/01/2015	$24.82
	NAPA AUTO 0031250	03/02/2015	$34.19
	GOODSON MANUFACTURING	03/04/2015	$120.79
	LOWES #00497	03/04/2015	$69.52
	GOODSON MANUFACTURING	03/06/2015	$24.09
	NAPA AUTO 0031250	03/09/2015	$12.48
	PTS TRANSMISSION PARTS	03/12/2015	$61.55
	IBS OF CHARLESTON	03/13/2015	$54.25
	PTS TRANSMISSION PARTS	03/16/2015	$19.53
	NAPA AUTO 0031250	03/18/2015	$18.36
	EREPLACEMENTPARTS.COM	03/19/2015	$52.70
	BLACKWELL TVHDW	03/20/2015	$52.56
	AUTOZONE #1028	03/20/2015	$86.79
	OREILLY AUTO 00021048	03/20/2015	$34.51
	NAPA AUTO 0031250	03/19/2015	$190.40
	OFFICE DEPOT #2233	03/23/2015	$16.26
	LOWES #00497	03/24/2015	$37.95
	NAPA AUTO 0031250	03/24/2015	$52.21
	LOWES #00497	03/25/2015	$7.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	PTS TRANSMISSION PARTS	03/26/2015	$7.04
	PTS TRANSMISSION PARTS	03/27/2015	$16.43
	LOWES #00497	03/30/2015	$28.05
			$1,203.39
WENDY DENNIS	USAIRWAYS 0372394483466	03/09/2015	$105.00
			$105.00
WILL HAGGARD	STAPLS0132500663000002	03/06/2015	$454.08
	OFFICEMAX CT IN#074947	03/07/2015	$171.38
	STAPLS0132500663000003	03/12/2015	$55.99
	STAPLS0132968707000001	03/24/2015	$56.33
			$737.78

Total for TRIDENT TECHNICAL COLLEGE: $205,153.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	PAYPAL SYCTECH	03/04/2015	$568.00
	SIGMA ALDRICH US	03/06/2015	$94.24
	AGILENTTECHNOLOGIES	03/06/2015	$181.05
	AGILENTTECHNOLOGIES	03/06/2015	$70.80
	LOWES #01064	03/09/2015	$129.73
	LC TECHNOLOGY SOLUTIONS	03/13/2015	$437.81
	BASI	03/31/2015	$1,110.00
			$2,591.63
ABBY C MINIHAN	Lloyd's Soccer - Greenvil	03/05/2015	$104.94
	UNIVERSITY OF S CAR	03/17/2015	$325.82
			$430.76
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	03/02/2015	$78.44
	VWR INTERNATIONAL INC	03/02/2015	$26.52
	VWR INTERNATIONAL INC	03/10/2015	$144.94
	VWR INTERNATIONAL INC	03/13/2015	$29.55
	VWR INTERNATIONAL INC	03/21/2015	$144.94
			$424.39
ADAM HARTSTONE-ROSE	FEDEX 807515611588	02/27/2015	$86.47
	PAYPAL LYNXPROMOCI	03/02/2015	$147.87
	LOWES #01064	03/03/2015	$19.61
	PAYPAL LACEYMEMORY	03/05/2015	$50.00
	PAYPAL PETESTERLIN PET	03/06/2015	$100.00
	PAYPAL BASSD83	03/11/2015	$76.00
	PAYPAL WILDTHINGS	03/25/2015	$345.00
			$824.95
ADRENA B HARRISON	ANAC	03/13/2015	$90.00
	UPTODATE SUBSCRIPTION	03/27/2015	$512.53
			$602.53
ADRIAN L ROBERSON	RICHLAND INDUSTRIAL	03/03/2015	$35.42
	HAYES PIPE SUPPLY - NASHV	03/06/2015	$1,210.44
	HAJOCA COLUMBIA PC122	03/11/2015	$105.04
	HAYES PIPE SUPPLY - NASHV	03/11/2015	$214.27
	HAYES PIPE SUPPLY - NASHV	03/11/2015	$183.38
	GATEWAY #1 COLA	03/24/2015	$27.77
	PARTMASTER	03/25/2015	$242.17
			$2,018.49
ADRIANNE L BEASLEY	PROFESSIONAL PLASTICS, IN	02/27/2015	$64.70
	US INK AND TONER	03/09/2015	$658.62
	STAPLES 00103911	03/15/2015	$455.11
	VZWRLSS APOCC VISB	03/22/2015	$277.58
	DSGN SCIENCE MATHTYPE	03/20/2015	$57.00
	MAILCHIMP	03/23/2015	$50.00
	VZWRLSS APOCC VISB	03/23/2015	$175.33
	FEDEX FREIGHT INC	03/25/2015	$218.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,957.21
ADRIENNE N CATALDO	VEROTOWN LLC	03/05/2015	$380.00
	USF GROU 01400027	03/13/2015	$1,444.00
	BSN SPORT SUPPLY GROUP	03/17/2015	$128.00
			$1,952.00
ALAN DEMIDOW	SHUMAN OWENS SUPPLY CO	03/10/2015	$6.21
	BEARING DIST - COLUMBIA	03/12/2015	$91.92
			$98.13
ALAN W DECHO	GOLD BIOTECHNOLOGY	03/02/2015	$84.00
	SIGMA ALDRICH US	03/30/2015	$56.23
			$140.23
ALBERT E BLACK	STANLEY STEEMER	03/18/2015	$85.00
	DMV INTERNET 205	03/24/2015	$6.00
			$91.00
ALEKSANDRA ENDSLEY	STAPLES 00103911	03/12/2015	$94.08
			$94.08
ALENA P CHUMANEVICH	Amazon.com	03/07/2015	$49.99
			$49.99
ALEXANDER C EDWARDS	ABC SUPPLY 0044	03/05/2015	$149.48
	BEST DISTRIBUTING 407	03/05/2015	$257.35
			$406.83
ALEXANDER V GASPARIAN	WWW.NEWEGG.COM	03/17/2015	$164.99
	SANTA CRUZ BIOTECHNOLOGY	03/17/2015	$63.50
	LIFETECH 28490836	03/19/2015	$87.50
	CELLSIGNAL.COM	03/18/2015	$173.00
	CELLSIGNAL.COM	03/19/2015	$129.00
	WALMART.COM	03/24/2015	$769.06
	BIO RAD	03/24/2015	$403.83
	LIFETECH 28490836	03/25/2015	$33.00
	PROTEIN BIOTECHNOLOGIES	03/31/2015	$415.00
	GENSCRIPT	03/30/2015	$137.32
			$2,376.20
ALI COOK	INKJETSUPERSTORE.COM	03/26/2015	$97.90
	DMI DELL HIGHER EDUC	03/28/2015	$130.14
	Amazon.com	03/30/2015	$19.28
			$247.32
ALICE S HOOPER	MANAGEDPRINT	03/15/2015	$445.20
			$445.20
ALICIA C STROCK	ABEBOOKS.COM	03/14/2015	$12.98
	ABEBOOKS.COM	03/13/2015	$21.25
	ABEBOOKS.COM	03/13/2015	$6.91
	ABEBOOKS.COM	03/13/2015	$6.91

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA C STROCK	ABEBOOKS.COM	03/13/2015	$6.91
			$54.96
ALICIA HOPE	US INK AND TONER	03/09/2015	$104.27
	AM SOCIOLOGICAL ASSOC	03/26/2015	$280.00
			$384.27
ALICIA M WILSON	ONSET COMPUTER CORPORA	02/26/2015	$614.90
	LOWES #01064	03/02/2015	$27.72
	FORESTRY SUPPLIERS	03/19/2015	$147.70
			$790.32
ALISHIA ZYER	PETSMART INC 1186	02/27/2015	$12.02
	CAROLINA BIOLOGIC SUPPLY	03/02/2015	$123.84
	AMAZON MKTPLACE PMTS	03/03/2015	$8.79
	AMAZON MKTPLACE PMTS	03/03/2015	$18.76
	Amazon.com	03/05/2015	$37.98
	AMAZON MKTPLACE PMTS	03/05/2015	$43.35
	TFS FISHERSCI ECOM ATL	03/05/2015	$55.52
	AMAZON MKTPLACE PMTS	03/07/2015	$43.00
	PETCO 2756 63527568	03/10/2015	$15.89
	THE HOME DEPOT 1115	03/10/2015	$8.94
	THE HOME DEPOT 1115	03/10/2015	$74.30
	TFS FISHERSCI ECOM ATL	03/17/2015	$113.42
	WM SUPERCENTER #2832	03/17/2015	$5.37
	CAROLINA BIOLOGIC SUPPLY	03/23/2015	$47.25
	PETCO 2756 63527568	03/23/2015	$9.65
	TFS FISHERSCI ECOM ATL	03/24/2015	$52.96
	CAN CANONUSA FSCCVI	03/26/2015	$660.42
			$1,331.46
ALISON M MATHE	BAHAMA JOES	03/03/2015	$395.00
	DOLLARTREE.COM	03/07/2015	$44.02
	TRAINERS WAREHOUSE	03/06/2015	$29.16
	SP PROMOTIONAL PARTY	03/03/2015	$140.25
	HEUSER HARDWARE AT BUC	03/10/2015	$12.69
	LOWES #01533	03/10/2015	$15.90
	TOWEL TRADING GROUP INC	03/12/2015	$147.40
	MICHAELS STORES 4711	03/16/2015	$71.73
	DOLRTREE 4059 00040592	03/27/2015	$14.04
			$870.19
ALLEN L BROADUS	DMI DELL HIGHER EDUC	03/31/2015	$622.72
			$622.72
ALLENA L JORDAN	SUMTER PRINTING COMPANY	03/09/2015	$299.24
			$299.24
ALLISON K HAYS	MUSCLEDRIVER USA	03/24/2015	$186.07
			$186.07
ALLISON M LATSHAW	AMAZON MKTPLACE PMTS	03/18/2015	$72.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$72.48
ALTHEA E GIDDENS	PALMETTO PROMOTIONS	03/26/2015	$1,649.23
			$1,649.23
ALYNE E HALLMAN	AMAZON MKTPLACE PMTS	03/01/2015	$18.14
	FEDEX 772970824969	02/27/2015	$42.49
	AMAZON MKTPLACE PMTS	02/27/2015	$449.99
	US INK AND TONER	03/25/2015	$200.76
	AMAZON MKTPLACE PMTS	03/28/2015	$315.21
			$1,026.59
ALYSIA D DUFFEY	Amazon.com	03/02/2015	$576.27
	FEDEX 487218093	03/05/2015	$82.56
	FEDEX 487645475	03/10/2015	$63.43
			$722.26
AMANDA L DUNCAN	OFFICEMAX CT IN#018804	03/04/2015	$286.30
	Amazon.com	03/15/2015	$15.70
			$302.00
AMELIA M QUINT	BUFFER	03/03/2015	$24.21
	HOOTSUITE MEDIA INC.	03/09/2015	$14.99
	BUFFER	03/20/2015	$50.00
			$89.20
AMELIA P HOPKINS	US INK AND TONER	03/02/2015	$62.55
	DMI DELL HIGHER EDUC	03/09/2015	$413.91
	US INK AND TONER	03/25/2015	$88.92
	OFFICEKEYS.CA	03/26/2015	$32.89
	US LASER INC	03/26/2015	$433.14
			$1,031.41
AMIE B RITNER	FEDEX 16344374	03/11/2015	$39.29
			$39.29
AMY E KAUTZ	Amazon.com	02/27/2015	$219.10
	Amazon.com	03/01/2015	$657.30
	Amazon.com	03/03/2015	$73.86
	AMAZON MKTPLACE PMTS	03/03/2015	$21.22
	Amazon.com	03/04/2015	$84.85
	Amazon.com	03/03/2015	$88.82
	Amazon.com	03/03/2015	$26.78
	Amazon.com	03/04/2015	$28.07
	Amazon.com	03/03/2015	$20.60
	Amazon.com	03/05/2015	$68.78
	AMAZON MKTPLACE PMTS	03/05/2015	$23.13
	AMAZON MKTPLACE PMTS	03/05/2015	$170.97
	Amazon.com	03/05/2015	$14.32
	Amazon.com	03/04/2015	$14.66
	Amazon.com	03/05/2015	$97.57
	AMAZON MKTPLACE PMTS	03/05/2015	$24.07

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Cardholder	Vendor Name	Purchase Date	Amount
AMY E KAUTZ	AMAZON MKTPLACE PMTS	03/04/2015	$99.99
	Amazon.com	03/06/2015	$62.60
	AMAZON MKTPLACE PMTS	03/05/2015	$20.94
	AMAZON MKTPLACE PMTS	03/05/2015	$7.62
	Amazon.com	03/05/2015	$93.90
	Amazon.com	03/05/2015	$14.32
	Amazon.com	03/05/2015	$83.69
	Amazon.com	03/06/2015	$62.60
	Amazon.com	03/06/2015	$12.85
	Amazon.com	03/12/2015	$18.76
	Amazon.com	03/22/2015	$232.38
	Amazon.com	03/26/2015	$32.56
	AMAZON MKTPLACE PMTS	03/28/2015	$96.13
	AMAZON MKTPLACE PMTS	03/31/2015	$66.99
	Amazon.com	03/31/2015	$117.54
			$2,656.97
AMY F HENDERSON	RISE VISION 8017-31064	02/28/2015	$79.50
	PAYPAL LWMS	03/03/2015	$100.00
	OFFICEMAX CT IN#031876	03/04/2015	$114.52
	AMZ Southeas8645827289	03/05/2015	$435.66
	SCANTRON CORPORATION	03/14/2015	$275.04
	OFFICEMAX CT IN#256998	03/18/2015	$60.82
	BLP BUSINESS WEEK	03/19/2015	$1,356.00
	ALLEGRA PRINT AND IMAGIN	03/26/2015	$107.53
			$2,529.07
AMY N STANLEY	BUG BUSTERS	02/27/2015	$293.10
	YP ADVERTISING PYMNT	03/02/2015	$66.00
	004 CENTURYLINK IVR	03/06/2015	$5.15
	VWR INTERNATIONAL INC	03/07/2015	$309.27
	SPIRIT COMM EBILLING	03/09/2015	$0.50
	CHEAP JOES ART STUFF IN	03/10/2015	$69.74
	BUG BUSTERS	03/16/2015	$210.00
	CAROLINA BIOLOGIC SUPPLY	03/18/2015	$26.42
	YP ADVERTISING PYMNT	03/23/2015	$66.00
	DEX ONE	03/23/2015	$132.13
	VZWRLSS IVR VB	03/24/2015	$481.89
	Staples Tech Soln	03/25/2015	$440.86
	BUG BUSTERS	03/27/2015	$400.00
	BRUNSON BUILDING SUPPLY	03/27/2015	$250.29
	BRUNSON BUILDING SUPPLY	03/30/2015	$70.19
			$2,821.54
AMY SEIDEL	VOIP SUPPLY LLC	03/17/2015	$254.45
	MYBIOSOURCE INC	03/21/2015	$490.00
	AMAZON MKTPLACE PMTS	03/23/2015	$31.33
	AT&T BILL PAYMENT	03/21/2015	$1,240.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,016.48
ANA M LASICH	IRIS USA INC.	03/24/2015	$151.90
	CONTAINERSTORE.COM	03/27/2015	$202.74
			$354.64
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	03/10/2015	$102.29
	HAJOCA COLUMBIA PC122	03/16/2015	$285.01
			$387.30
ANDRE WIGGINS	HARRIS INTEGRATED INC	03/03/2015	$530.30
	STEEN ENTERPRISES INC	03/02/2015	$1,825.92
	BEAUFORT WINLECTRIC CO	03/06/2015	$100.50
	LOWES #01533	03/10/2015	$112.25
	FORMS AND SUPPLY - AOPD	03/09/2015	$695.00
	THE HOME DEPOT 1115	03/10/2015	$34.35
	THE HOME DEPOT 1115	03/10/2015	$33.77
	BEAUFORT WINLECTRIC CO	03/12/2015	$219.42
	JOHNSTONE SUPPLY OF SAVAN	03/12/2015	$224.50
	CREGGER COMPANY 25	03/11/2015	$113.90
	RE MICHEL COMPANY INC.	03/11/2015	$11.91
	CREGGER COMPANY 25	03/16/2015	$423.81
	RE MICHEL COMPANY INC.	03/19/2015	$2.65
	CREGGER COMPANY 25	03/19/2015	$137.80
	CREGGER COMPANY 25	03/26/2015	$191.09
	MCCALLS SUPPLY #9	03/27/2015	$18.60
			$4,675.77
ANDREA B POUNCEY	STEVENBRYANT.COM	02/26/2015	$25.00
	PECKNEL MUSIC COMPANY,	02/27/2015	$96.00
	C F PETERS CORPORATION	03/06/2015	$274.65
	THE COPY SHOP	03/12/2015	$45.36
	THE COPY SHOP	03/13/2015	$291.60
	PRESSER-FISCHER DI	03/20/2015	$390.00
			$1,122.61
ANDREA BENIGNI	Amazon.com	03/13/2015	$21.65
	AMAZON MKTPLACE PMTS	03/13/2015	$45.39
	AMAZON MKTPLACE PMTS	03/16/2015	$10.98
			$78.02
ANDREAS HEYDEN	BEST BUY 00002709	02/28/2015	$96.11
			$96.11
ANDREW B GREYTAK	VWR INTERNATIONAL INC	03/03/2015	$46.20
	TFS FISHERSCI ECOM ATL	03/03/2015	$50.44
	VWR INTERNATIONAL INC	03/13/2015	$385.87
	VWR INTERNATIONAL INC	03/13/2015	$116.00
	PCI SYNTHESIS	03/12/2015	$238.00
	TFS FISHERSCI ECOM ATL	03/13/2015	$75.86
	VWR INTERNATIONAL INC	03/26/2015	$24.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$937.17
ANDREW D MILLS	ROSE BRAND WIPERS	03/04/2015	$1,509.98
	WAL-MART #0634	03/04/2015	$16.54
	LOWES #00433	03/13/2015	$48.47
	NETLINK ENTERPRISES OF GA	03/16/2015	$360.30
	LOWES #01064	03/18/2015	$74.02
	DRAGONS ARMORY CORP	03/23/2015	$42.95
	LOWES #00433	03/23/2015	$25.13
	ROSE TALBERT	03/24/2015	$118.98
	ROSE BRAND WIPERS	03/24/2015	$512.17
	LOWES #01064	03/24/2015	$47.35
	238 C-K COLUMBIA	03/24/2015	$277.35
	NORCOSTCO ATLANTA COSTUME	03/25/2015	$138.48
	DIRECTSHOPPINGCENTE	03/26/2015	$154.63
	LOWES #00433	03/27/2015	$11.86
	AMAZON MKTPLACE PMTS	03/30/2015	$41.12
			$3,379.33
ANDREW J NEWELL	VZWRLSS S P1667-01	02/27/2015	$307.60
	Amazon.com	02/27/2015	$58.38
	Amazon.com	03/01/2015	$170.64
	ADOBE SYSTEMS, INC.	03/01/2015	$34.99
	ADOBE SYSTEMS, INC.	03/03/2015	$19.99
	ADOBE SYSTEMS, INC.	03/09/2015	$29.99
	ADOBE SYSTEMS, INC.	03/09/2015	$29.99
	AMAZON MKTPLACE PMTS	03/16/2015	$1,050.00
	AMAZON MKTPLACE PMTS	03/16/2015	$277.99
	AMAZON MKTPLACE PMTS	03/17/2015	$374.97
	ADOBE SYSTEMS, INC.	03/20/2015	$29.99
	ADOBE SYSTEMS, INC.	03/21/2015	$19.99
			$2,404.52
ANDREW L LEIER	UNIV-OF-SC-BOOKSTORE#2400	03/02/2015	$24.24
	THE GEOLOGICAL SOCIETY	03/04/2015	$81.00
	TEST MARK INDUSTRIES	03/19/2015	$585.31
	AMAZON MKTPLACE PMTS	03/27/2015	$64.60
	GEOLIQUIDS INC	03/28/2015	$1,395.00
	CSP	03/27/2015	$30.00
			$2,180.15
ANDREW THOMAS	PORTER PAINTS 9389	03/03/2015	$68.02
	ROSE TALBERT	03/07/2015	$49.74
	SHERWIN WILLIAMS #2076	03/07/2015	$28.01
	NORTHERN TOOL EQUIP SC	03/06/2015	$17.60
	ROSE TALBERT	03/07/2015	$35.91
	SHERWIN WILLIAMS #2076	03/09/2015	$47.05
	B AND L DISTRIBUTING 1	03/11/2015	$104.00
	PORTER PAINTS 9389	03/12/2015	$42.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	LOWES #00499	03/12/2015	$24.92
	PORTER PAINTS 9389	03/12/2015	$64.77
	PORTER PAINTS 9389	03/13/2015	$80.97
	SHERWIN WILLIAMS #2076	03/13/2015	$106.12
	SHERWIN WILLIAMS #2306	03/14/2015	$90.13
	SHERWIN WILLIAMS #2614	03/15/2015	$53.56
	SHERWIN WILLIAMS #2076	03/12/2015	$75.01
	LOWES #00499	03/20/2015	$125.52
	SHERWIN WILLIAMS #2076	03/21/2015	$37.44
	LOWES #00499	03/20/2015	$23.40
	238 C-K COLUMBIA	03/20/2015	$198.72
	LOWES #00499	03/23/2015	$8.84
	SHERWIN WILLIAMS #2076	03/23/2015	$27.45
	ACE HARDWARE CAYCE	03/27/2015	$13.90
	KLINGSPOR ABRASIVES	03/28/2015	$64.32
	ROSE TALBERT	03/27/2015	$51.98
	SHERWIN WILLIAMS #2076	03/27/2015	$52.11
	SHERWIN WILLIAMS #2076	03/27/2015	$26.05
	SHERWIN WILLIAMS #2076	03/27/2015	$26.05
			$1,543.75
ANGEL M MIANO	AMAZON MKTPLACE PMTS	03/03/2015	$18.95
	WAL-MART #4487	03/09/2015	$3.21
	HOBBY LOBBY #289	03/10/2015	$38.58
	HOBBYLOBBY.COM	03/21/2015	$115.30
			$176.04
ANGELA L BENSON	JOHNSON CONTROLS SS	03/02/2015	$1,345.40
	LOWES #00499	03/17/2015	$106.09
	GRAYBAR ELECTRIC COMPANY	03/19/2015	$1,151.54
			$2,603.03
ANGELA L FOULKS	STAPLES 00103911	03/05/2015	$39.50
	STAPLES 00103911	03/09/2015	$86.43
			$125.93
ANGELA M OSBON	HFC DISC DANCE	03/04/2015	$86.47
	AHH SUNSHINE LLC	03/12/2015	$661.80
	VZWRLSS APOCC VISB	03/22/2015	$76.02
	PRINTGLOBE INC	03/23/2015	$689.22
	WAL-MART #4487	03/29/2015	$39.85
	EBI EBAGS.COM	03/27/2015	$676.50
	BACKDROPS BEAUTIFUL	03/27/2015	$800.90
	RIBBONWRHS	03/29/2015	$229.00
			$3,259.76
ANGELA S TAYLOR	BCT SOUTH CAROLINA	03/11/2015	$36.96
	FEDEX 807296183979	03/14/2015	$78.36
	IN QUALITY PRINTING AND	03/13/2015	$1,620.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,735.32
ANGELA SIGHTLER	TLF BLOSSOM SHOP INC	03/10/2015	$148.50
			$148.50
ANGELA Y WRIGHT	IN SHRED WITH US	03/04/2015	$30.00
	IN SHRED WITH US	03/25/2015	$30.00
			$60.00
ANGELA-NADIA ALBETEL	ADDGENE INC	03/04/2015	$85.00
	GENEWIZ, INC.	03/25/2015	$12.00
			$97.00
ANGELICA L NASO	AT&T BILL PAYMENT	03/01/2015	$74.28
			$74.28
ANGIE L KEITH	USA MOBILITY WIRELE	03/23/2015	$152.27
	VZWRLSS IVR VB	03/26/2015	$1,878.52
			$2,030.79
ANINDYA CHANDA	LIFETECH 28379012	03/10/2015	$125.00
	VWR INTERNATIONAL INC	03/17/2015	$107.43
	VWR INTERNATIONAL INC	03/17/2015	$258.91
	VWR INTERNATIONAL INC	03/18/2015	$70.20
	VWR INTERNATIONAL INC	03/18/2015	$57.48
	VWR INTERNATIONAL INC	03/22/2015	$130.95
			$749.97
ANN C CARMICHAEL	TUMBLESTON PHOTOGRAPHY ST	03/16/2015	$439.43
	HOBBY LOBBY #342	03/17/2015	$60.47
			$499.90
ANN MARIE ALEXANDER	ACADEMIC SUPPLIER OFFICE	02/28/2015	$187.15
	Staples Tech Soln	03/04/2015	$72.69
	YP ADVERTISING PYMNT	03/06/2015	$66.87
	THOMPSON BROS EXTERMIN	03/18/2015	$125.00
			$451.71
ANN R CASSADY	OFFICE DEPOT #1214	02/27/2015	$15.54
	OFFICE DEPOT #1214	02/27/2015	$75.49
	OFFICE DEPOT #1214	02/27/2015	$25.79
	DARTMOUTH JOURNAL SERVICE	02/27/2015	$252.66
	RED CROSS STORE	02/27/2015	$38.69
	VZWRLSS MY VZ VB P	03/12/2015	$47.83
	POPULATIONA	03/12/2015	$109.00
	AMERICAN ASSOC CANCER	03/11/2015	$195.00
	ACCO BRANDS DIRECT	03/17/2015	$24.71
	Amazon.com	03/20/2015	$199.49
	AMAZON MKTPLACE PMTS	03/24/2015	$491.27
	AAPOR	03/23/2015	$180.00
			$1,655.47
ANNA M HARPER	LEXJET	02/28/2015	$1,432.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	NATIONAL SOCIETY	03/02/2015	$80.00
	BIO RAD	03/05/2015	$319.65
	BIO RAD	03/05/2015	$67.23
	BIO RAD	03/10/2015	$1,363.35
	BIO RAD VIHARPER03/09/	03/10/2015	$1,648.00
	BIO RAD	03/11/2015	$1,099.35
	LEXJET	03/17/2015	$88.00
	BIO RAD	03/17/2015	$947.38
	BIO RAD	03/25/2015	$209.16
			$7,254.12
ANNA REDWINE	FEDEXOFFICE 00015024	03/04/2015	$6.48
	OFFICE DEPOT #2349	03/04/2015	$5.67
	ADOBE SYSTEMS, INC.	03/10/2015	$139.96
	GENBOOK INC	03/11/2015	$40.00
	MAILCHIMP	03/11/2015	$50.00
	VZWRLSS APOCC VISB	03/12/2015	$321.65
	STAPLES 00103911	03/13/2015	$2.95
	Benchmarkemail com	03/16/2015	$39.95
			$606.66
ANNE H SMALL	RECREONICS INC	03/18/2015	$111.06
	RECREONICS INC	03/20/2015	$17.26
	THE HOME DEPOT #8913	03/23/2015	$9.66
			$137.98
ANNE SERRAO	CLONTECH LABS INC	03/03/2015	$460.00
	SIGMA ALDRICH US	03/04/2015	$211.99
	AMAZON MKTPLACE PMTS	03/04/2015	$5.25
	LIFETECH 28329318	03/04/2015	$203.00
	LIFETECH 28329318	03/05/2015	$19.44
	ADDGENE INC	03/11/2015	$150.00
	CELLSIGNAL.COM	03/12/2015	$283.00
	SIGMA ALDRICH US	03/13/2015	$84.10
	Amazon.com	03/16/2015	$25.03
	SIGMA ALDRICH US	03/17/2015	$152.65
	CYTOSKELETON INC	03/26/2015	$337.00
	MATRIGEN LLC	03/27/2015	$224.28
	SIGMA ALDRICH US	03/30/2015	$136.18
			$2,291.92
ANNETTE H BEELER	DMV INTERNET 205	03/12/2015	$6.00
	DMV INTERNET 205	03/13/2015	$6.00
	WAL-MART #4487	03/13/2015	$16.74
	WAL-MART #4487	03/13/2015	$128.00
	VZWRLSS IVR VB	03/17/2015	$110.79
	DMV INTERNET 205	03/18/2015	$6.00
	DMV INTERNET 205	03/18/2015	$6.00
	ZEE MEDICAL 00022012	03/18/2015	$314.15

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	VARIDESK	03/20/2015	$470.00
	LIFTONE AUGUSTA	03/20/2015	$131.35
	LIFTONE AUGUSTA	03/20/2015	$144.48
	WWW.NORTHERNSAFETY.COM	03/24/2015	$112.18
			$1,451.69
ANNIE L SMITH	CTC CONSTANTCONTACT.COM	02/28/2015	$15.00
	SQ MEMBRORG MAIN STREET	03/09/2015	$250.00
	WBCU AM 1460	03/11/2015	$734.00
	CIVITAS MEDIA LLC	03/12/2015	$338.55
	CIVITAS MEDIA LLC	03/27/2015	$126.64
	CTC CONSTANTCONTACT.COM	03/28/2015	$15.00
	CIVITAS MEDIA LLC	03/27/2015	$126.64
			$1,605.83
ANTHONY J CORTESE	VWR INTERNATIONAL INC	03/03/2015	$24.00
	VWR INTERNATIONAL INC	03/04/2015	$57.48
	VWR INTERNATIONAL INC	03/04/2015	$66.40
	VWR INTERNATIONAL INC	03/07/2015	$233.00
	VWR INTERNATIONAL INC	03/11/2015	$27.98
	VWR INTERNATIONAL INC	03/11/2015	$41.90
	VWR INTERNATIONAL INC	03/18/2015	$41.74
			$492.50
ANTHONY J THOMAS	LOWES #01064	03/05/2015	$96.89
	CMH #44 DV OF HAINES	03/05/2015	$113.20
	ACE HARDWARE CAYCE	03/07/2015	$21.38
	GRAYBAR ELECTRIC	03/21/2015	$66.77
			$298.24
ANTHONY N STILLSON	HDS POWER SOLUTIONS #5G	03/04/2015	$144.22
	RICHLAND INDUSTRIAL	03/04/2015	$47.24
	1140 PERRY MANN	03/04/2015	$727.62
	HDS POWER SOLUTIONS #5G	03/06/2015	$267.86
	1140 PERRY MANN	03/06/2015	$80.71
	RICHLAND INDUSTRIAL	03/09/2015	$42.68
	1140 PERRY MANN	03/10/2015	$231.64
	1140 PERRY MANN	03/12/2015	$20.34
	1140 PERRY MANN	03/12/2015	$192.86
	1140 PERRY MANN	03/13/2015	$2.84
	1140 PERRY MANN	03/17/2015	$29.11
	1140 PERRY MANN	03/17/2015	$290.68
	HDS POWER SOLUTIONS #5G	03/17/2015	$21.20
	HDS POWER SOLUTIONS #5G	03/17/2015	$9.53
	GRAYBAR ELECTRIC COMPANY	03/20/2015	$227.02
	1140 PERRY MANN	03/23/2015	$8.60
	HDS POWER SOLUTIONS #5G	03/23/2015	$11.53
	1140 PERRY MANN	03/23/2015	$67.32
	1140 PERRY MANN	03/24/2015	$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	LOWES #00499	03/24/2015	$45.31
	HDS POWER SOLUTIONS #5G	03/26/2015	$96.63
	1140 PERRY MANN	03/26/2015	$21.49
	1140 PERRY MANN	03/26/2015	$27.15
	CABLE & CONNECTIONS	03/26/2015	$32.64
			$2,654.21
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	03/05/2015	$12.33
	ES LABORATORY LLC	03/25/2015	$80.57
			$92.90
ANTHONY W MOTLEY	1140 PERRY MANN	03/04/2015	$113.08
	1140 PERRY MANN	03/05/2015	$4.84
	CITY ELECTRIC REPAIR INC	03/27/2015	$384.80
	1140 PERRY MANN	03/30/2015	$128.52
	1140 PERRY MANN	03/30/2015	$161.35
			$792.59
ANTWON L COLEMAN	KJ MAGNETICS INC	02/27/2015	$86.52
	MCMASTER-CARR	02/26/2015	$28.42
	ACE HARDWARE CAYCE	03/13/2015	$12.82
	FEDEX 488412847	03/17/2015	$64.49
	LK GOODWIN CO INC	03/25/2015	$156.89
			$349.14
APRIL C SOUTH	BI-LO GROCERY #5580	03/01/2015	$50.62
	VWR INTERNATIONAL INC	03/03/2015	$137.80
	Amazon.com	03/04/2015	$45.98
	CAROLINA BIOLOGIC SUPPLY	03/04/2015	$191.74
	WALMART.COM 8009666546	03/13/2015	$113.62
	CAROLINA BIOLOGIC SUPPLY	03/13/2015	$548.80
	VWR INTERNATIONAL INC	03/21/2015	$18.00
	CAUGHMAN S MEAT PLANT INC	03/27/2015	$364.00
	AMAZON MKTPLACE PMTS	03/29/2015	$218.10
			$1,688.66
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	03/03/2015	$2,040.12
	SHEALY ELECT 803-227-0599	03/13/2015	$165.32
	1140 PERRY MANN	03/13/2015	$286.04
	1140 PERRY MANN	03/13/2015	$99.20
	RICHLAND INDUSTRIAL	03/16/2015	$31.75
	RICHLAND INDUSTRIAL	03/16/2015	$73.33
	1140 PERRY MANN	03/18/2015	$83.33
			$2,779.09
ARLENE B MCWHORTER	MANAGEDPRINT	02/27/2015	$113.40
	PRIM&R	03/05/2015	$145.00
	PRIM&R	03/20/2015	$145.00
	PRIM&R	03/25/2015	$180.00
	PRIM&R	03/27/2015	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE B MCWHORTER	PRIM&R	03/27/2015	$180.00
			$943.40
ARLENE R MARTURANO	LOWES #01064	03/06/2015	$37.83
			$37.83
ARTHUR A KOROUS	TUDOR SCIENTIFIC GLASS	03/04/2015	$70.68
			$70.68
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	03/02/2015	$200.27
	MCMASTER-CARR	03/03/2015	$80.23
	GILLWARE DATA SERVICES	03/04/2015	$14.79
	MCMASTER-CARR	03/09/2015	$103.74
	MCMASTER-CARR	03/18/2015	$133.71
	MCMASTER-CARR	03/23/2015	$258.53
			$791.27
ARTIE W LUCAS	ACTION INDUSTRIAL GROUP	02/27/2015	$76.89
	LOWES #00499	02/27/2015	$89.59
	ACE HARDWARE CAYCE	03/03/2015	$29.49
	N W White & Co	03/04/2015	$477.09
	LOWES #00499	03/09/2015	$39.79
	SHUMAN OWENS SUPPLY CO	03/10/2015	$26.99
	LOWES #00499	03/12/2015	$26.18
	LOWES #00499	03/16/2015	$123.95
	SOUTHEASTERN CONCRETE PRO	03/24/2015	$35.10
	CONCRETE SUPPLY CO. LLC	03/26/2015	$443.52
			$1,368.59
ASHLEY A SAPP	KILLOY OFFICE EQUIPMENT I	03/10/2015	$324.12
	FEDEX 487892892	03/12/2015	$117.90
			$442.02
ASHLYN D SMITH	SMITH RUBBER STAMP & SEAL	03/05/2015	$44.60
	IN SHRED WITH US	03/13/2015	$33.75
			$78.35
AUDREY E JONES	Amazon.com	03/06/2015	$201.25
	DISPLAYS2GOCOM	03/06/2015	$139.03
	Amazon.com	03/06/2015	$18.40
	AMAZON MKTPLACE PMTS	03/08/2015	$15.50
	SPECIALTY BOTTLE INC	03/06/2015	$148.45
	AMAZON MKTPLACE PMTS	03/09/2015	$225.29
	AMAZON MKTPLACE PMTS	03/10/2015	$136.06
	LOWES #01064	03/14/2015	$34.26
	CLEAR LITERATURE DISPLAY	03/12/2015	$49.76
	BED BATH & BEYOND #779	03/15/2015	$53.99
	STAPLES 00103911	03/16/2015	$22.29
	JOANN FABRIC #1126	03/19/2015	$163.69
	PARTY CITY #233	03/20/2015	$23.57
	TARGET 00019232	03/22/2015	$18.34

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	WAL-MART #1183	03/20/2015	$29.70
	MAILCHIMP	03/22/2015	$50.00
	PARTY CITY #233	03/20/2015	$151.65
	ACE HARDWARE CAYCE	03/20/2015	$88.24
	DOLRTREE 2912 00029124	03/19/2015	$37.80
	ACE HARDWARE CAYCE	03/23/2015	$8.55
			$1,615.82
AUDREY S DUKE	AMAZON.COM	02/28/2015	$34.84
	AMAZON MKTPLACE PMTS	03/02/2015	$64.49
	Amazon Video On Demand	03/08/2015	$0.99
	INSTRUTECH, INC	03/10/2015	$153.00
	DUNIWAY STOCKROOM CORP	03/17/2015	$272.11
	DUNIWAY STOCKROOM CORP	03/18/2015	$1,264.55
	DUNIWAY STOCKROOM CORP	03/19/2015	$65.20
			$1,855.18
AUGUSTA H SCHNEIDER	IN SHRED WITH US	03/05/2015	$35.00
	PAYPAL HIGHEREDUCA	03/12/2015	$156.00
	NASPA-AUTHORIZE.NET	03/18/2015	$75.00
	SMITH RUBBER STAMP & SEAL	03/20/2015	$8.64
	Amazon.com	03/20/2015	$87.48
	AmazonPrime Membership	03/26/2015	$99.00
			$461.12
AUSTIN L HUGHES	AMAZON.COM	03/05/2015	$76.49
			$76.49
AYANA M MCWILLIAMS	WOMENS BASKETBALL COACHES	03/04/2015	$160.00
			$160.00
BAHER A IBRAHIM	VWR INTERNATIONAL INC	03/20/2015	$280.61
	RAININ INSTRUMENT LLC	03/19/2015	$499.80
	LIFETECH 28507517	03/19/2015	$1,091.01
	VWR INTERNATIONAL INC	03/20/2015	$266.70
	TFS FISHERSCI ECOM ATL	03/21/2015	$80.18
	TFS FISHERSCI ECOM ATL	03/20/2015	$814.68
	LIFETECH 28507517	03/20/2015	$1,359.26
	RAININ INSTRUMENT LLC	03/25/2015	$257.80
	TFS FISHERSCI ECOM ATL	03/26/2015	$72.48
			$4,722.52
BARBARA A PELFREY	WSC Windstream PmtFee	03/14/2015	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	03/10/2015	$433.98
	USA SCIENTIFIC, INC.	03/09/2015	$254.44
	VWR INTERNATIONAL INC	03/26/2015	$67.02
	IN IDEAL VACUUM PRODUCTS	03/27/2015	$57.11
			$812.55
BARBARA D MCHUGH	Amazon.com	03/06/2015	$178.35

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	AMAZON.COM	03/22/2015	$39.80
	AMAZON MKTPLACE PMTS	03/30/2015	$28.63
	UNIV OF ST AUGUSTINE	03/30/2015	$80.00
	AMAZON MKTPLACE PMTS	03/30/2015	$10.49
			$337.27
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	02/27/2015	$107.30
	FORMS AND SUPPLY - AOPD	03/06/2015	$48.23
	FORMS AND SUPPLY - AOPD	03/06/2015	$170.75
	ULINE SHIP SUPPLIES	03/07/2015	$95.29
	FORMS AND SUPPLY - AOPD	03/09/2015	$10.58
	FORMS AND SUPPLY - AOPD	03/10/2015	$6.31
	FORMS AND SUPPLY - AOPD	03/10/2015	$102.26
	TARGET 00019232	03/11/2015	$29.65
	FORMS AND SUPPLY - AOPD	03/11/2015	$19.91
	FORMS AND SUPPLY - AOPD	03/13/2015	$35.57
	FORMS AND SUPPLY - AOPD	03/12/2015	$14.12
	FORMS AND SUPPLY - AOPD	03/13/2015	$8.31
	ULINE SHIP SUPPLIES	03/14/2015	$95.29
	FORMS AND SUPPLY - AOPD	03/13/2015	$108.90
	ULINE SHIP SUPPLIES	03/17/2015	$94.62
	FORMS AND SUPPLY - AOPD	03/17/2015	$91.76
	FORMS AND SUPPLY - AOPD	03/17/2015	$40.92
	FORMS AND SUPPLY - AOPD	03/18/2015	$39.84
	FORMS AND SUPPLY - AOPD	03/19/2015	$39.84
	FORMS AND SUPPLY - AOPD	03/23/2015	$14.79
	FORMS AND SUPPLY - AOPD	03/24/2015	$27.76
	FORMS AND SUPPLY - AOPD	03/25/2015	$39.84
	SHOPLET.COM	03/26/2015	$55.26
	FORMS AND SUPPLY - AOPD	03/25/2015	$166.94
	SHOPLET.COM	03/28/2015	$19.18
	FORMS AND SUPPLY - AOPD	03/27/2015	$10.41
			$1,493.63
BARBARA J ULRICH	SYX TIGERDIRECT.COM	03/02/2015	$207.00
	NEWARKINONE-US00000109	03/03/2015	$168.08
	ORACLE USA INC.	03/14/2015	$568.09
	AMAZON MKTPLACE PMTS	03/20/2015	$132.60
	FEDEX 488970288	03/24/2015	$7.62
	DMI DELL BUS ONLINE	03/25/2015	$1,266.60
	FEDEX 645918008	03/24/2015	$41.11
	AMAZON MKTPLACE PMTS	03/25/2015	$28.50
	AMAZON MKTPLACE PMTS	03/24/2015	$53.85
			$2,473.45
BARBARA L DELANEY	US INK AND TONER	03/12/2015	$256.08
			$256.08
BARRIE TOMPKINS	AT&T DATA	03/14/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
BARRY E STARNES	AMAZON MKTPLACE PMTS	02/28/2015	$76.74
	AMAZON MKTPLACE PMTS	03/04/2015	$51.16
	LOWES #00499	03/04/2015	$43.34
	CENTRAL EQUIPMENT COMPANY	03/03/2015	$139.92
	ZORO TOOLS INC	03/05/2015	$393.80
	ACE HARDWARE CAYCE	03/05/2015	$12.78
	1140 PERRY MANN	03/09/2015	$133.22
	GRAYBAR ELECTRIC	03/10/2015	$24.40
	GRAYBAR ELECTRIC	03/10/2015	$144.45
	NOR NORTHERN TOOL	03/11/2015	$492.17
	LOWES #01064	03/12/2015	$590.40
	RADIOSHACK COR00196360	03/12/2015	$1.19
	LOWES #00499	03/13/2015	$75.06
	LOWES #00499	03/17/2015	$228.77
	HARBOR FREIGHT TOOLS 103	03/18/2015	$78.10
	ZORO TOOLS INC	03/19/2015	$493.69
	SHEALY ELECT 803-227-0599	03/20/2015	$160.20
	THE KEY SHOP INC	03/19/2015	$24.30
	GRAYBAR ELECTRIC COMPANY	03/21/2015	$32.37
	Amazon.com	03/23/2015	$115.69
	AMAZON.COM	03/26/2015	$23.13
	L FISHMAN & SON COLUMBIA#	03/24/2015	$33.43
	W.P.LAW, INC	03/26/2015	$131.87
			$3,500.18
BARRY WHITFIELD	JO-ANN STORE #2207	02/27/2015	$36.08
	WM SUPERCENTER #2806	02/28/2015	$22.04
	SALLY BEAUTY #2598	02/28/2015	$81.47
	COSTUME CURIO INC	03/05/2015	$100.70
	SHERWIN WILLIAMS #2324	03/05/2015	$32.08
			$272.37
BEHRAD KOOHBOR	VISHAY MEASUREMENTSGRP	03/10/2015	$115.77
	MCMASTER-CARR	03/10/2015	$144.39
			$260.16
BELINDA P IRBY	DMI DELL HIGHER EDUC	03/05/2015	$688.17
	VZWRLSS APOCC VISB	03/17/2015	$46.06
			$734.23
BENJAMIN D BOWERS	VERIZON WC NEWBERRY	03/04/2015	$53.49
	PAYPAL SCIAAI	03/06/2015	$40.00
	PAYPAL SCIAAI	03/06/2015	$40.00
			$133.49
BENJAMIN D GALLOWAY	MCMASTER-CARR	03/19/2015	$23.07
			$23.07
BENJAMIN D WILLIAMS	BURNETT ATHLETICS INC	02/27/2015	$242.74

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	HARBOR FREIGHT TOOLS 319	03/04/2015	$6.35
	SEARS ROEBUCK 1545	03/04/2015	$151.51
	SEARS ROEBUCK 1545	03/04/2015	$125.06
	JRM, INC	03/06/2015	$428.78
	LOWES #01986	03/11/2015	$138.75
	ADVANCE AUTO PARTS #5070	03/13/2015	$59.23
			$1,152.42
BENJAMIN F SINGLETON	FEDEX 487338195	03/07/2015	$11.23
			$11.23
BENJAMIN RUIZ-YI	FEDEXOFFICE 00015024	03/12/2015	$93.96
	PIC DESIGN A DIVISN RLLR	03/13/2015	$225.04
	MCMASTER-CARR	03/24/2015	$18.36
			$337.36
BENJAMIN S URBATES	GATEWAY #1 COLA	02/27/2015	$89.38
	P AND S CONSTRUCTION	03/04/2015	$323.75
	ACTION INDUSTRIAL GROUP	03/04/2015	$201.99
	LEWISGOETZCO INC	03/04/2015	$120.00
	GATEWAY #1 COLA	03/05/2015	$754.98
	SHUMAN OWENS SUPPLY CO	03/10/2015	$32.29
	FERGUSON ENTERPRISES 1891	03/10/2015	$391.69
	HPA # 07	03/11/2015	$70.12
	CAROLINA LEAK DETECTION I	03/10/2015	$1,995.00
	PARTMASTER	03/11/2015	$125.19
	TRAYCO CORP	03/10/2015	$664.29
	GATEWAY #1 COLA	03/11/2015	$36.88
	HAJOCA COLUMBIA PC122	03/12/2015	$179.12
	PARTMASTER	03/14/2015	$230.75
	RICHLAND INDUSTRIAL	03/26/2015	$36.72
	RICHLAND INDUSTRIAL	03/27/2015	$233.75
	HAYES PIPE SUPPLY - NASHV	03/26/2015	$78.30
			$5,564.20
BENNY DAVIDSON JR	TFS FISHER SCI PTO	02/28/2015	$1,297.85
	TFS FISHER SCI PTO	03/14/2015	$122.73
			$1,420.58
BENSON M SOLOMON	Amazon.com	02/27/2015	$30.50
	ARIES FILTERWORKS	03/05/2015	$483.32
	TFS FISHERSCI ECOM ATL	03/05/2015	$50.35
	SIGMA ALDRICH US	03/09/2015	$140.82
	SIGMA ALDRICH US	03/19/2015	$87.78
	TFS FISHERSCI ECOM ATL	03/21/2015	$134.35
	TFS FISHERSCI ECOM ATL	03/25/2015	$32.47
			$959.59
BETH A KRIZEK	ABCAM	02/27/2015	$449.00
	VWR INTERNATIONAL INC	03/03/2015	$61.10

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Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	SIGMA ALDRICH US	03/02/2015	$188.53
	USA SCIENTIFIC, INC.	03/03/2015	$451.86
	TFS FISHERSCI ECOM ATL	03/06/2015	$11.75
	VWR INTERNATIONAL INC	03/13/2015	$101.23
	VWR INTERNATIONAL INC	03/18/2015	$27.98
	Amazon.com	03/23/2015	$44.02
			$1,335.47
BETH-ANNE M ROGERS	ACADEMIC SUPPLIER OFFICE	02/27/2015	$756.55
	IF ITS PAPER 2 LLC	02/27/2015	$27.80
	SMITH RUBBER STAMP & SEAL	02/27/2015	$16.41
	IF ITS PAPER 2 LLC	03/02/2015	$13.80
	IF ITS PAPER 2 LLC	03/03/2015	$21.39
	IF ITS PAPER 2 LLC	03/05/2015	$12.36
			$848.31
BETSY POWER	EAST COAST SPECIAL TEES	03/03/2015	$386.10
	DHL X 8387847996	03/10/2015	$66.84
	DHL X 8387786223	03/10/2015	$47.16
	DHL X 5410792855	03/24/2015	$48.73
			$548.83
BEVERLY A YATES-WILSON	AMA MEMBERSHIP	02/26/2015	$420.00
	USC EMALL	03/05/2015	$30.00
			$450.00
BEVERLY J EDWARDS	NATIONAL GROUP	02/27/2015	$148.26
	Amazon.com	03/04/2015	$241.59
	FREEMAN DES MOINES	03/06/2015	$349.88
	BRUCON PUBLISHING COMPANY	03/10/2015	$690.00
	FREEMAN DES MOINES	03/18/2015	$152.50
	FEDEX 488760359	03/21/2015	$219.81
			$1,802.04
BILLIE G MURPHY	KMSCO INC	03/04/2015	$2,205.00
	AUGUSTA JANITORIAL	03/10/2015	$88.55
			$2,293.55
BIN LIN	OLYMPUS SCIENTIFIC SOL	03/04/2015	$308.70
	OLYMPUS SCIENTIFIC SOL	03/11/2015	$813.60
			$1,122.30
BIN ZHANG	AMAZON MKTPLACE PMTS	03/07/2015	$17.97
	AMAZON MKTPLACE PMTS	03/09/2015	$23.55
	NEWARKINONE-US00000109	03/10/2015	$135.97
	STAPLES 00106567	03/13/2015	$57.77
	E-Z PARKING INC	03/19/2015	$5.00
			$240.26
BLAINE D GRIFFEN	IN FUNCTIONAL BIOSCIENCE	03/01/2015	$270.33
	Amazon.com	02/28/2015	$13.18
	AMAZON MKTPLACE PMTS	03/02/2015	$5.79

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Cardholder	Vendor Name	Purchase Date	Amount
BLAINE D GRIFFEN	BEST BUY 00002642	03/03/2015	$37.44
	Amazon.com	03/20/2015	$59.95
	AMAZON.COM	03/23/2015	$22.77
	VZWRLSS APOCC VISE	03/24/2015	$87.94
	AMAZON MKTPLACE PMTS	03/24/2015	$278.16
	AMAZON MKTPLACE PMTS	03/27/2015	$44.90
			$820.46
BONNIE A HARGROVE	IN LADY'S ISLAND NEWS	02/28/2015	$237.50
	IN FELVER DESIGN	03/02/2015	$250.00
	CTC CONSTANTCONTACT.COM	03/03/2015	$75.00
	MURRPRINTINGBEAUFORT	03/04/2015	$501.91
	PAYPAL GULLAHSENTI	03/04/2015	$413.53
	MURRPRINTINGBEAUFORT	03/04/2015	$295.21
	MORRIS-LOCAL NEWSPAPER	03/04/2015	$760.00
	STAPLES 00108696	03/06/2015	$28.66
	IN FELVER DESIGN	03/13/2015	$250.00
	MURRPRINTINGBEAUFORT	03/13/2015	$95.40
	MURRPRINTINGBEAUFORT	03/17/2015	$152.64
	CTC CONSTANTCONTACT.COM	03/23/2015	$75.00
	SQ LOWCOUNTRY WEEKLY	03/24/2015	$220.00
	APEX BROADCASTING	03/26/2015	$500.10
	IN LADY'S ISLAND NEWS	03/30/2015	$237.50
			$4,092.45
BORIS KANTOR	FEDEX 486567782	02/27/2015	$16.72
	NEW ENGLAND BIOLABS	03/05/2015	$518.00
	HYCLONE LABORATORIES	03/06/2015	$1,152.38
	TFS FISHERSCI ECOM ATL	03/10/2015	$64.00
	FEDEX 487765643	03/11/2015	$16.39
	SIGMA ALDRICH US	03/11/2015	$17.00
	FEDEX 487866580	03/12/2015	$90.50
	FEDEX 645589401	03/14/2015	$120.02
	GE HEALTHCARE DHARMACON,	03/18/2015	$428.00
	FEDEX 488659360	03/21/2015	$9.91
	TFS FISHERSCI ECOM ATL	03/28/2015	$45.33
			$2,478.25
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	02/28/2015	$19.64
	Amazon.com	02/28/2015	$170.97
	Amazon.com	02/28/2015	$224.55
	NORGEN BIOTEK CORP	02/27/2015	$141.00
	Amazon.com	02/28/2015	$246.52
	TFS FISHERSCI ECOM ATL	03/03/2015	$38.87
	Amazon.com	03/03/2015	$39.99
	Amazon.com	03/03/2015	$39.99
	Amazon.com	03/03/2015	$39.99
	CAROLINA BIOLOGIC SUPPLY	03/04/2015	$134.49

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	REED MARICULTURE	03/04/2015	$86.56
	ANC Ancestry.com	03/08/2015	$19.99
	TFS FISHER SCI ATL	03/06/2015	$205.01
	ANC Ancestry.com	03/09/2015	$19.99
	AMAZON MKTPLACE PMTS	03/11/2015	$35.98
	THE AQUARIUM	03/10/2015	$87.75
	SIGMA ALDRICH US	03/10/2015	$168.53
	AMAZON MKTPLACE PMTS	03/10/2015	$59.94
	AIRGAS SOUTH	03/11/2015	$55.58
	TFS FISHERSCI ECOM ATL	03/11/2015	$70.32
	AMAZON MKTPLACE PMTS	03/11/2015	$143.92
	TFS FISHERSCI ECOM ATL	03/12/2015	$88.62
	USA SCIENTIFIC, INC.	03/11/2015	$65.91
	AQUANEERING INC	03/13/2015	$307.63
	TFS FISHERSCI ECOM ATL	03/13/2015	$47.04
	Amazon.com	03/19/2015	$35.11
	BIO RAD VIREINHART03/1	03/19/2015	$165.00
	BIO RAD	03/19/2015	$80.00
	ANC Ancestry.com	03/22/2015	$19.99
	TFS FISHERSCI ECOM ATL	03/21/2015	$81.77
	NEW ENGLAND BIOLABS	03/21/2015	$198.00
	MICROSCOPE SERVICE AND	03/20/2015	$1,389.43
	PENTAIR AQUATIC ECO SYS	03/25/2015	$39.64
	GENESEE SCIENTIFIC CORP	03/24/2015	$29.88
	GENESEE SCIENTIFIC CORP	03/24/2015	$255.04
	TFS FISHERSCI ECOM ATL	03/26/2015	$37.09
	Amazon.com	03/26/2015	$81.52
	Amazon.com	03/26/2015	$14.60
	AMAZON MKTPLACE PMTS	03/26/2015	$27.22
	TFS FISHERSCI ECOM ATL	03/26/2015	$40.56
	AMAZON MKTPLACE PMTS	03/27/2015	$18.61
	TFS FISHERSCI ECOM ATL	03/27/2015	$35.05
			$5,107.29
BRANDON AIKEN	PCI PATTERSON MEDICAL	03/03/2015	$250.00
	PAYPAL KAATSU	03/17/2015	$1,000.00
			$1,250.00
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	02/28/2015	$113.66
	ACADEMIC SUPPLIER OFFICE	03/06/2015	$113.66
	ACADEMIC SUPPLIER OFFICE	03/10/2015	$75.90
	ACADEMIC SUPPLIER OFFICE	03/18/2015	$182.17
	FORMS AND SUPPLY - AOPD	03/18/2015	$159.16
	FORMS AND SUPPLY - AOPD	03/18/2015	$91.94
	ACADEMIC SUPPLIER OFFICE	03/27/2015	$139.29
	FORMS AND SUPPLY - AOPD	03/26/2015	$22.85
			$898.63

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	EMEDCO	03/10/2015	$307.84
	PRIESTER'S SMALL ENGINE	03/12/2015	$150.78
	WAL-MART #1358	03/17/2015	$18.44
	FAMILY DOLLAR #1366	03/19/2015	$3.78
	FAMILY DOLLAR #1366	03/25/2015	$19.44
	IN EQUICROSS	03/26/2015	$520.66
	EQUICROSS	03/26/2015	$1,199.96
			$2,220.90
BRENDA SELLARS	FEDEX 486692064	02/28/2015	$35.51
	FEDEX 486580108	02/27/2015	$78.20
	BECKMAN COULTER	03/02/2015	$288.00
	R & D SYSTEMS	03/02/2015	$669.00
	J2 METROFAX	03/02/2015	$12.95
	DMI DELL BUS ONLINE	03/04/2015	$205.19
	LIFETECH 28321146	03/03/2015	$777.71
	VWR INTERNATIONAL INC	03/04/2015	$299.33
	USA SCIENTIFIC, INC.	03/02/2015	$136.99
	VWR INTERNATIONAL INC	03/04/2015	$113.83
	VWR INTERNATIONAL INC	03/04/2015	$255.51
	VWR INTERNATIONAL INC	03/04/2015	$86.57
	SIGMA ALDRICH US	03/03/2015	$281.50
	LIFETECH 28321445	03/03/2015	$196.45
	DMI DELL BUS ONLINE	03/04/2015	$938.52
	AMERICAN DATA RECOVERY	03/02/2015	$1,464.00
	TFS FISHERSCI ECOM ATL	03/03/2015	$75.26
	LIFETECH 28321146	03/04/2015	$36.20
	VWR INTERNATIONAL INC	03/05/2015	$213.56
	VZWRLSS MY VZ VB P	03/03/2015	$1,634.37
	VWR INTERNATIONAL INC	03/05/2015	$533.46
	VWR INTERNATIONAL INC	03/05/2015	$393.10
	VWR INTERNATIONAL INC	03/05/2015	$140.66
	LIFETECH 28320548	03/04/2015	$77.29
	FEDEX 487130617	03/04/2015	$92.00
	IDEXX DISTRIBUTION INC	03/04/2015	$754.00
	DMI DELL HIGHER EDUC	03/05/2015	$474.98
	VWR INTERNATIONAL INC	03/05/2015	$219.60
	USA SCIENTIFIC, INC.	03/03/2015	$313.40
	VWR INTERNATIONAL INC	03/05/2015	$114.00
	LIFETECH 28332244	03/04/2015	$224.75
	LIFETECH 28321445	03/04/2015	$330.00
	TFS FISHERSCI ECOM ATL	03/05/2015	$967.84
	MCWATERS INC.	03/05/2015	$2,067.12
	DMI DELL HIGHER EDUC	03/06/2015	$1,021.77
	VWR INTERNATIONAL INC	03/06/2015	$53.76
	Lonza AG (Walkersville)	03/04/2015	$419.71
	TFS FISHERSCI ECOM ATL	03/05/2015	$1,469.52

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VWR INTERNATIONAL INC	03/06/2015	$92.61
	TFS FISHERSCI ECOM ATL	03/07/2015	$159.71
	TFS FISHERSCI ECOM ATL	03/06/2015	$43.04
	TFS FISHERSCI ECOM ATL	03/07/2015	$148.67
	AFFYMETRIX, INC	03/06/2015	$2,120.00
	TFS FISHERSCI ECOM ATL	03/06/2015	$401.74
	TFS FISHERSCI ECOM ATL	03/07/2015	$126.49
	VWR INTERNATIONAL INC	03/07/2015	$82.06
	STAPLES DIRECT	03/06/2015	$112.30
	VWR INTERNATIONAL INC	03/10/2015	$658.80
	VWR INTERNATIONAL INC	03/10/2015	$527.10
	VWR INTERNATIONAL INC	03/11/2015	$45.10
	TFS FISHERSCI ECOM ATL	03/10/2015	$75.86
	SIGMA ALDRICH US	03/10/2015	$431.30
	IN ZYMO RESEARCH	03/10/2015	$223.04
	VWR INTERNATIONAL INC	03/11/2015	$82.06
	VWR INTERNATIONAL INC	03/11/2015	$269.50
	TACY MEDICAL INC	03/10/2015	$2,445.95
	VZWRLSS MY VZ VB P	03/11/2015	$1,159.53
	AMAZON MKTPLACE PMTS	03/12/2015	$899.99
	VWR INTERNATIONAL INC	03/13/2015	$119.00
	VWR INTERNATIONAL INC	03/13/2015	$82.16
	QIAGEN INC	03/15/2015	$315.06
	CELLSIGNAL.COM	03/12/2015	$851.00
	Staples Tech Soln	03/14/2015	$49.44
	SANTA CRUZ BIOTECHNOLOGY	03/14/2015	$861.50
	USA MOBILITY WIRELE	03/13/2015	$156.10
	SIGMA ALDRICH US	03/13/2015	$82.58
	Staples Tech Soln	03/14/2015	$152.60
	STAPLES DIRECT	03/14/2015	$64.79
	Staples Tech Soln	03/14/2015	$31.97
	LIFETECH 28434561	03/13/2015	$195.30
	VWR INTERNATIONAL INC	03/14/2015	$276.97
	SIGMA ALDRICH US	03/13/2015	$381.06
	CARTRIDGE WORLD #	03/16/2015	$777.50
	QIAGEN INC	03/17/2015	$493.04
	ACADEMIC SUPPLIER OFFICE	03/17/2015	$164.14
	TFS FISHERSCI ECOM ATL	03/17/2015	$2,159.06
	GENSCRIPT	03/16/2015	$335.28
	LIFETECH 28446568	03/17/2015	$393.00
	APEXBIO TECHNOLOGY	03/18/2015	$145.00
	TFS FISHERSCI ECOM ATL	03/18/2015	$246.33
	PROMEGACORP. PROMEGA C	03/19/2015	$294.84
	FEDEX 488454398	03/18/2015	$23.62
	TFS FISHERSCI ECOM ATL	03/19/2015	$316.62
	SIGMA ALDRICH US	03/19/2015	$83.07

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	MSFT WINDOWS STORE	03/19/2015	$2.99
	BIO RAD	03/19/2015	$1,499.00
	TFS FISHERSCI ECOM ATL	03/19/2015	$67.58
	ACADEMIC SUPPLIER OFFICE	03/20/2015	$424.92
	FEDEX 488556539	03/20/2015	$20.26
	BestBuyCom716311006056	03/20/2015	$10.79
	AMERICAN SOCIETY-PHARMAC	03/20/2015	$630.00
	FEDEX 488680115	03/21/2015	$25.82
	TFS FISHERSCI ECOM ATL	03/21/2015	$412.33
	LIFETECH 28495651	03/20/2015	$921.95
	DMI DELL HIGHER EDUC	03/25/2015	$1,510.55
	CELLSIGNAL.COM	03/23/2015	$294.00
	LIFETECH 28434561	03/24/2015	$51.00
	DAT-A-SYST LLC	03/24/2015	$290.66
	VWR INTERNATIONAL INC	03/25/2015	$59.10
	BIOVISION INC	03/24/2015	$208.50
	R & D SYSTEMS	03/25/2015	$73.50
	CAYMAN CHEMICAL CO. INC	03/24/2015	$125.00
	VWR INTERNATIONAL INC	03/27/2015	$35.26
	FEDEX 489218239	03/26/2015	$20.26
	UPS 1ZEW73990391395138	03/26/2015	$18.18
	LIFETECH 28582816	03/26/2015	$624.50
	VWR INTERNATIONAL INC	03/27/2015	$37.18
	FEDEX 93829578	03/28/2015	$153.25
	TFS FISHERSCI ECOM ATL	03/27/2015	$20.24
	TFS FISHERSCI ECOM ATL	03/28/2015	$69.16
	TFS FISHERSCI ECOM ATL	03/28/2015	$273.50
	MCWATERS INC.	03/27/2015	$250.00
	TFS FISHERSCI ECOM ATL	03/28/2015	$141.06
	SIGMA ALDRICH US	03/30/2015	$382.89
			$45,274.92
BRENT C HAGER	STAPLES 00108449	03/06/2015	$13.52
	ADOBE SYSTEMS, INC.	03/10/2015	$19.99
			$33.51
BRIAN C BENICEWICZ	FEDEX 487187574	03/05/2015	$40.63
	FEDEX 487595063	03/09/2015	$7.97
	FEDEX 488962204	03/24/2015	$7.06
	APL APPLE ONLINE STORE	03/25/2015	$19.99
			$75.65
BRIAN C LOGGANS	COMSOL INC	02/27/2015	$1,996.00
	WWW.NEWEGG.COM	03/13/2015	$65.41
	WWW.NEWEGG.COM	03/14/2015	$22.84
	Amazon.com	03/16/2015	$382.46
	AMAZON MKTPLACE PMTS	03/16/2015	$80.00
	WWW.NEWEGG.COM	03/19/2015	$59.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	WWW.NEWEGG.COM	03/23/2015	$416.90
			$3,023.60
BRIAN D COCKRELL	GATEWAY #1 COLA	03/11/2015	$20.73
	AIRGAS SOUTH	03/26/2015	$23.80
			$44.53
BRIAN J JEFFCOAT	ACE HARDWARE CAYCE	02/28/2015	$8.55
	BUSBY ELECTRIC MOTOR SERV	02/26/2015	$1,262.50
	GATEWAY #1 COLA	03/06/2015	$707.01
	BUSBY ELECTRIC MOTOR SERV	03/05/2015	$1,894.00
	238 C-K COLUMBIA	03/13/2015	$660.96
	GATEWAY #1 COLA	03/17/2015	$883.77
	GATEWAY #1 COLA	03/18/2015	$32.68
	ACE HARDWARE CAYCE	03/25/2015	$18.17
	LOWES #00499	03/28/2015	$26.72
			$5,494.36
BRIAN K WOOD	BEST DISTRIBUTING 407	03/11/2015	$482.57
	RICHLAND INDUSTRIAL	03/13/2015	$29.51
	BEST DISTRIBUTING 407	03/17/2015	$153.58
			$665.66
BRIAN M MALLORY	PAYPAL VSA DUES	03/18/2015	$1,000.00
	APPOINTMENT-PLUS/STORMSOU	03/26/2015	$81.00
			$1,081.00
BRIAN N GLAZE	THE UPS STORE 3483	02/27/2015	$68.25
	LOWES #01521	03/03/2015	$14.54
	NAZDAR SOUTHEAST RE	03/04/2015	$124.22
	WM SUPERCENTER #1383	03/06/2015	$31.48
	US INK AND TONER	03/06/2015	$110.46
	LOWES #01521	03/06/2015	$19.91
	OVERNIGHTPRINTS	03/09/2015	$92.69
	BLICK ART 800 447 1892	03/13/2015	$59.35
	HARBOR FREIGHT TOOLS 138	03/13/2015	$334.68
	SHEFFIELD POTTERY	03/16/2015	$401.54
	LOWES #01521	03/20/2015	$52.96
	BLICK ART 800 447 1892	03/23/2015	$58.92
			$1,369.00
BRITTANY H PARKER	PETMOUNTAIN.COM	03/11/2015	$79.99
	WALMART.COM	03/12/2015	$64.67
	ACORN NATURALISTS	03/20/2015	$297.50
			$442.16
BRITTANY S RICE	AMAZON.COM	02/28/2015	$99.00
	DMI DELL HIGHER EDUC	03/07/2015	$149.99
	CBI WINZIP CLEVERBRIDG	03/07/2015	$7.95
	BC.BASECAMP 2829112	03/09/2015	$150.00
	Amazon.com	03/10/2015	$35.15

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	SILICON SOLUTIONS	03/11/2015	$180.00
	OFFICE DEPOT #2196	03/11/2015	$82.58
	ADOBE SYSTEMS, INC.	03/12/2015	$139.96
	OFFICE DEPOT #2196	03/17/2015	$376.62
	MINDJET	03/18/2015	$237.00
	Vimeo PRO	03/20/2015	$199.00
	Amazon.com	03/25/2015	$65.90
	Amazon.com	03/25/2015	$62.60
			$1,785.75
BRUCE H SUDDETH	SYX TIGERDIRECT.COM	03/02/2015	$123.96
	BURNETT ATHLETICS INC	03/03/2015	$294.68
	BEACON ATHLETICS	03/05/2015	$163.84
	SC CHAPTER OF STMA	03/05/2015	$180.00
	SP AWAY WITH GEESE	03/12/2015	$708.00
	VEREENS TURF CENTER	03/13/2015	$890.40
	HARRELLS LLC	03/13/2015	$220.00
	SMITH DRAY LINE & STORAGE	03/23/2015	$2,250.00
	CORBIN TURF ONAMENTAL SUP	03/24/2015	$50.88
	BURNETT ATHLETICS INC	03/25/2015	$556.50
	SIGNARAMA	03/27/2015	$47.70
			$5,485.96
BRUCE K BLUMBERG	AMAZON MKTPLACE PMTS	03/30/2015	$230.04
			$230.04
BRYAN C MCENTIRE	TUCKER MATERIALS OF COLUM	03/05/2015	$391.91
	1140 PERRY MANN	03/23/2015	$196.99
	1140 PERRY MANN	03/24/2015	$6.44
	1140 PERRY MANN	03/25/2015	$44.33
	BEARING DIST - COLUMBIA	03/26/2015	$232.95
			$872.62
BRYAN PACK	UPPER DECK SPORTS	03/19/2015	$300.00
	MELTON EMBROIDERY	03/23/2015	$111.30
			$411.30
BRYAN S BURGIN	POST UP STAND	03/19/2015	$151.68
			$151.68
BRYAN S WILLIS	ADI-CB	02/28/2015	$80.99
	ADI-CB	02/28/2015	$401.94
	ADI-CB	03/04/2015	$443.96
	ADI-CB	03/04/2015	$76.99
	Electronic Security Assoc	03/25/2015	$140.00
			$1,143.88
BRYSON D MILLS	MCREY DISTRIBUTORS INC	02/26/2015	$26.95
	GATEWAY #4 SP	02/27/2015	$36.54
	BULLIS HARDWARE	03/03/2015	$120.67
	MCREY DISTRIBUTORS INC	03/04/2015	$58.01

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	GATEWAY #4 SP	03/05/2015	$260.19
	TRIBLES 23 G AND E PARTS	03/09/2015	$129.25
	TRAYCO CORP	03/09/2015	$546.74
	LOWES #01986	03/16/2015	$40.00
	GATEWAY #4 SP	03/20/2015	$199.70
	MCREY DISTRIBUTORS INC	03/23/2015	$82.88
	GATEWAY #4 SP	03/25/2015	$857.51
	CARSON'S NUT-BOLT & TOOL	03/25/2015	$373.65
	GATEWAY #4 SP	03/27/2015	$241.78
			$2,973.87
BRYTNEE LEIGH	ADOBE SYSTEMS, INC.	03/18/2015	$29.99
			$29.99
BURTON RHODES JR	STAPLES 00106567	02/26/2015	$75.24
	MCMASTER-CARR	03/03/2015	$118.02
	RICHLAND INDUSTRIAL	03/04/2015	$680.40
	RICHLAND INDUSTRIAL	03/04/2015	$21.10
	MCMASTER-CARR	03/03/2015	$426.00
	BECKHOFF AUTOMATION LLC	03/04/2015	$1,763.55
	LOWES #00499	03/05/2015	$2.57
	RICHLAND INDUSTRIAL	03/06/2015	$651.62
	LOWES #00499	03/10/2015	$4.98
	DUR-A-FLEX INC	03/10/2015	$332.62
	LOWES #00499	03/12/2015	$28.61
	DKC DIGI KEY CORP	03/14/2015	$185.67
	PAYPAL ADAFRUITIND	03/13/2015	$16.97
	OFFICE DEPOT #2349	03/18/2015	$52.67
	PAYPAL THEBGASTORE	03/20/2015	$295.98
	GIH GLOBALINDUSTRIALEQ	03/27/2015	$301.05
	GIH GLOBALINDUSTRIALEQ	03/27/2015	$2.94
	OMEGA ENGINEERING	03/30/2015	$695.00
	PAYPAL SFE	03/30/2015	$114.95
			$5,769.94
BURTON WARD	TRAVERS TOOL CO	02/25/2015	$374.55
	TRAVERS TOOL CO	03/02/2015	$365.18
	METAL SUPERMARKETS	03/05/2015	$29.10
	FASTENAL COMPANY01	03/06/2015	$39.48
	MCMASTER-CARR	03/09/2015	$53.08
	LOWES #00499	03/12/2015	$27.73
	MCMASTER-CARR	03/11/2015	$199.18
	MCMASTER-CARR	03/18/2015	$148.66
	MCMASTER-CARR	03/20/2015	$87.54
	HARBOR FREIGHT TOOLS 103	03/20/2015	$45.94
	METAL SUPERMARKETS	03/30/2015	$36.50
			$1,406.94
C MICHAEL CARLISLE	GOLFSMITH INTL	02/27/2015	$60.96

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Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	USC AIKEN BOOKSTORE	02/26/2015	$17.31
	INNOVATIVE SOLUTIONS	03/12/2015	$421.20
	GOLFSTAT INC	03/13/2015	$551.00
	THE HOME DEPOT 1117	03/24/2015	$6.99
			$1,057.46
CALEB MORRISON	RAPID SIGNS LLC	02/27/2015	$311.04
	EPSON STORE	02/27/2015	$629.00
	VZWRLSS IVR VB	03/03/2015	$179.30
	VISTAPR VistaPrint.com	03/03/2015	$198.97
	LCA LABCORPHOLDINGS CL	03/06/2015	$58.55
	MANAGEDPRINT	03/05/2015	$748.44
	MANAGEDPRINT	03/10/2015	$1,132.92
	VZWRLSS IVR VB	03/17/2015	$180.53
	THE CHARLOTTE OBSVR SUB	03/18/2015	$288.85
	SCANTRON CORPORATION	03/20/2015	$341.46
	TFS FISHERSCI ECOM ATL	03/21/2015	$512.17
	GROVE MEDICAL INC	03/20/2015	$825.95
	THE HERALD CLASSIFIEDS	03/26/2015	$654.50
	MANAGEDPRINT	03/27/2015	$321.84
	VWR INTERNATIONAL INC	03/31/2015	$1,466.19
			$7,849.71
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	02/28/2015	$136.00
	TFS FISHERSCI ECOM ATL	02/27/2015	$122.35
	TFS FISHERSCI ECOM ATL	03/05/2015	$166.22
	TARGET 00019232	03/25/2015	$9.71
			$434.28
CAMERON M REKULLY	WW GRAINGER	03/10/2015	$31.23
	SILICON SOLUTIONS	03/20/2015	$478.44
			$509.67
CANDACE F ARNOLD	PANDORA INTERNET RADIO	03/02/2015	$4.31
	USA WEIGHTLIFTING ORG	03/04/2015	$85.00
	CSCCA	03/13/2015	$25.69
	CSCCA	03/13/2015	$231.19
	Amazon.com	03/20/2015	$49.98
	IEDC ONLINE	03/23/2015	$94.30
	SXM SIRIUSXM.COM/ACCT	03/24/2015	$706.07
	Amazon.com	03/25/2015	$33.98
	PRESS PLUS	03/28/2015	$11.90
			$1,242.42
CARL J CORBETT	HDS POWER SOLUTIONS #5G	02/27/2015	$11.11
	HDS POWER SOLUTIONS #5G	03/03/2015	$50.09
	HILTI INC	03/04/2015	$95.96
	1140 PERRY MANN	03/05/2015	$19.15
	HDS POWER SOLUTIONS #5G	03/05/2015	$106.23
	HDS POWER SOLUTIONS #5G	03/12/2015	$33.48

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	HDS POWER SOLUTIONS #5G	03/17/2015	$20.65
	HDS POWER SOLUTIONS #5G	03/17/2015	$111.41
	HDS POWER SOLUTIONS #5G	03/18/2015	$7.20
	ACE HARDWARE CAYCE	03/17/2015	$29.95
	MAYER710 COLUMBIASC	03/19/2015	$500.95
	1140 PERRY MANN	03/23/2015	$32.67
	CABLE & CONNECTIONS	03/23/2015	$1,726.72
	HDS POWER SOLUTIONS #5G	03/26/2015	$134.92
	HDS POWER SOLUTIONS #5G	03/26/2015	$73.15
	1140 PERRY MANN	03/26/2015	$21.55
	HDS POWER SOLUTIONS #5G	03/26/2015	$256.86
			$3,232.05
CARL ROSENFELD	DKC DIGI KEY CORP	02/28/2015	$95.42
	MINI CIRCUITS-MO	02/27/2015	$503.28
	DKC DIGI KEY CORP	03/06/2015	$46.42
	DKC DIGI KEY CORP	03/19/2015	$58.63
	DKC DIGI KEY CORP	03/24/2015	$30.47
	DKC DIGI KEY CORP	03/26/2015	$151.39
			$885.61
CARMEN A REINHARDT	K2 ENERGY SOLUTIONS INC	03/23/2015	$57.25
	BONITZ INC	03/30/2015	$150.00
			$207.25
CARMEN WILLIAMS	DMI DELL HIGHER EDUC	02/28/2015	$664.90
	AMAZON.COM	03/21/2015	$86.14
	DMI DELL HIGHER EDUC	03/21/2015	$119.69
	AMAZON MKTPLACE PMTS	03/20/2015	$29.99
	DRI TECHSMITH	03/20/2015	$179.00
	Dropbox 165ZBYVZP2GJ	03/24/2015	$99.00
	AWARD CONCEPTS INC	03/24/2015	$154.00
			$1,332.72
CAROL B MCKAY	Amazon.com	03/02/2015	$62.72
	DMI DELL HIGHER EDUC	03/17/2015	$307.79
	Amazon.com	03/22/2015	$26.44
	AMAZON MKTPLACE PMTS	03/25/2015	$36.58
	AMAZON.COM	03/30/2015	$61.39
	Amazon.com	03/30/2015	$201.71
			$696.63
CAROL DAVIS	Amazon.com	03/03/2015	$25.82
	FEDEX 645124511	03/03/2015	$39.90
	STAPLES DIRECT	03/04/2015	$205.16
	DMI DELL HIGHER EDUC	03/05/2015	$375.13
	DMI DELL HIGHER EDUC	03/10/2015	$1,268.36
	WWW.QUESTIONPRO.COM	03/12/2015	$15.00
	FEDEX 488329539	03/17/2015	$14.83
	SPRINT WIRELESS	03/24/2015	$77.56

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL DAVIS	STAPLES DIRECT	03/24/2015	$156.46
	SQ SERVICES ALPHA PHI SI	03/26/2015	$50.00
	WWW.QUESTIONPRO.COM	03/25/2015	$15.00
	IACP	03/26/2015	$150.00
	IACP	03/26/2015	$150.00
			$2,543.22
CAROL L BOGGS	BECKMAN COULTER	03/02/2015	$98.48
	BECKMAN COULTER	03/16/2015	$98.48
	AMAZON MKTPLACE PMTS	03/22/2015	$379.96
	CHROMADEX INC	03/25/2015	$241.00
	WITZ SPORT CASES ECOMMERC	03/29/2015	$77.12
			$895.04
CAROL R CUTSINGER	EUROFINS MWG OPERON	03/04/2015	$10.00
	FEDEX 487295048	03/07/2015	$21.64
	EUROFINS MWG OPERON	03/07/2015	$22.50
	INTEGRATED DNA TECH	03/10/2015	$92.22
	SIGMA ALDRICH US	03/10/2015	$86.48
	INTEGRATED DNA TECH	03/12/2015	$41.90
	EUROFINS MWG OPERON	03/17/2015	$30.00
	B&H PHOTO, 800-606-6969	03/19/2015	$199.24
	Amazon.com	03/21/2015	$46.24
	INTEGRATED DNA TECH	03/20/2015	$195.82
	DYNAMAX	03/25/2015	$2,052.00
	INTEGRATED DNA TECH	03/26/2015	$60.40
			$2,858.44
CAROLE A LETT	Amazon.com	03/11/2015	$280.07
	Amazon.com	03/12/2015	$59.90
	AMAZON.COM	03/12/2015	$151.32
	Amazon.com	03/12/2015	$151.32
	Amazon.com	03/12/2015	$100.88
	Amazon.com	03/12/2015	$151.32
	Amazon.com	03/12/2015	$151.32
	AMAZON MKTPLACE PMTS	03/12/2015	$73.14
	Amazon.com	03/12/2015	$151.32
	Amazon.com	03/12/2015	$490.80
	Amazon.com	03/12/2015	$151.32
	AMAZON MKTPLACE PMTS	03/14/2015	$46.24
			$1,958.95
CAROLE A OSKERITZIAN	WAL-MART #1339	03/01/2015	$56.62
	SIGMA ALDRICH US	03/16/2015	$161.75
			$218.37
CAROLYN ASH	HP HP HOME STORE	03/17/2015	$112.27
	ACADEMIC SUPPLIER OFFICE	03/20/2015	$97.11
			$209.38

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ELAINE MILLER	TARGET 00019232	03/05/2015	$56.80
	FACEBOOK 5VKWP7A3R2	03/21/2015	$25.60
			$82.40
CAROLYN GOSSETT	OFFICEMAX CT IN#194364	03/13/2015	$87.83
	OFFICEMAX CT IN#303671	03/20/2015	$114.52
			$202.35
CAROLYN S AMICK	AT&T BILL PAYMENT	03/25/2015	$905.39
	VZWRLSS APOCC VISB	03/26/2015	$531.00
			$1,436.39
CARSON M BLACKWELDER	TAYLOR SPORTS LLC	03/04/2015	$226.25
	ASICS AMERICA CORPORATION	03/12/2015	$1,104.90
	L&L FRAMING INC	03/17/2015	$45.54
	RUNNING WAREHOUSE	03/19/2015	$143.82
	RUN FOR YOUR LIFE	03/20/2015	$1,732.48
			$3,252.99
CARYN E OUTTEN	UNITED STATES BIOLOGICAL	03/04/2015	$98.00
	Amazon.com	03/09/2015	$339.63
	GE HEALTHCARE BIO-SCIENC	03/11/2015	$320.00
			$757.63
CASEY D PRICE	1140 PERRY MANN	03/03/2015	$83.14
	1140 PERRY MANN	03/03/2015	$334.69
	1140 PERRY MANN	03/04/2015	$0.92
	1140 PERRY MANN	03/04/2015	$50.65
	1140 PERRY MANN	03/04/2015	$567.78
	1140 PERRY MANN	03/12/2015	$91.69
			$1,128.87
CASSANDRA D BRUNSON	ACADEMIC SUPPLIER OFFICE	03/21/2015	$303.34
	DMI DELL HIGHER EDUC	03/26/2015	$1,134.70
	DMI DELL HIGHER EDUC	03/27/2015	$81.60
			$1,519.64
CATHERINE K GORE	LOWES #00907	03/04/2015	$23.72
	LOWES #00907	03/04/2015	$18.33
	LOWES #00907	03/04/2015	$47.01
	LOWES #00907	03/04/2015	$17.76
	LOWES #00907	03/04/2015	$23.11
	LOWES #00907	03/05/2015	$86.27
	LOWES #00907	03/06/2015	$9.66
	PAYPAL BOXWOODTECH	03/17/2015	$260.00
	WW GRAINGER	03/18/2015	$105.94
	DESIGN JOBS	03/18/2015	$195.00
	ULINE SHIP SUPPLIES	03/20/2015	$257.23
	LOWES #00907	03/20/2015	$112.43
	LOWES #00907	03/20/2015	$5.36
	LOWES #00907	03/20/2015	$26.18

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	UCDA	03/24/2015	$150.00
	HIGHWATER CLAYS INC	03/24/2015	$737.45
	HIGHWATER CLAYS INC	03/30/2015	$147.19
			$2,222.64
CATHY J DARBY	OFFICEMAX CT IN#992685	03/04/2015	$54.61
	OFFICEMAX CT IN#048338	03/05/2015	$241.13
	OFFICEMAX CT IN#117072	03/10/2015	$178.07
	OFFICEMAX CT IN#138134	03/12/2015	$118.42
	POLLOCK COMPANY	03/19/2015	$184.71
	OFFICEMAX CT IN#304077	03/20/2015	$347.04
	FEDEX 489195190	03/26/2015	$21.48
			$1,145.46
CATHY R THOMAS	ORIENTAL TRADING CO	02/27/2015	$54.53
	HOBBY LOBBY #289	03/16/2015	$79.98
	HOBBY LOBBY #289	03/23/2015	$31.77
			$166.28
CATLIN M BILES	ARROWHEAD SCIENTIFIC IN	02/27/2015	$177.14
	FIRESTONE 025194	03/02/2015	$153.76
	FULL SOURCE LLC	03/12/2015	$215.49
	ARROWHEAD SCIENTIFIC IN	03/13/2015	$214.41
	SQ SOUTH CAROLINA POLICE	03/16/2015	$92.35
	FIRESTONE 025194	03/16/2015	$333.08
	FIRESTONE 025194	03/16/2015	$137.74
	UNDER ARMOUR DIRECT VIRT	03/24/2015	$926.89
	WM SUPERCENTER #1183	03/24/2015	$78.93
	BATES FOOTWEAR.COM	03/24/2015	$356.10
	SCHOOL CUTS SCREENING AND	03/24/2015	$34.24
	BATES FOOTWEAR.COM	03/24/2015	$86.35
	SCHOOL CUTS SCREENING AND	03/24/2015	$508.25
	COLUMBIA FLAG & SIGN COMP	03/24/2015	$52.16
	WALMART.COM	03/25/2015	$178.04
	POSITIVE PROMOTIONS INC	03/26/2015	$259.55
	UNDER ARMOUR DIRECT VIRT	03/27/2015	$440.96
	AED BRANDS	03/26/2015	$338.00
			$4,583.44
CEDRIC S SUMPTER	1140 PERRY MANN	03/02/2015	$40.17
	WHOLESALE INDUSTRIAL ELEC	03/03/2015	$11.05
	1140 PERRY MANN	03/04/2015	$28.68
	1140 PERRY MANN	03/05/2015	$1,771.20
	HDS POWER SOLUTIONS #5G	03/05/2015	$24.83
	1140 PERRY MANN	03/09/2015	$73.02
	MAYER710 COLUMBIASC	03/11/2015	$176.74
	HDS POWER SOLUTIONS #5G	03/11/2015	$166.05
	SHEALY ELECT 803-227-0599	03/11/2015	$1,329.50
	SHEALY ELECT 803-227-0599	03/10/2015	$65.44

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	GRAYBAR ELECTRIC	03/14/2015	$356.19
	1140 PERRY MANN	03/17/2015	$311.94
	1140 PERRY MANN	03/18/2015	$283.46
	1140 PERRY MANN	03/24/2015	$143.42
	HDS POWER SOLUTIONS #5G	03/27/2015	$106.91
			$4,888.60
CHAO WANG	TECHNICAL GLASS PRODUCTS	03/13/2015	$51.74
	MCMASTER-CARR	03/18/2015	$56.80
	SIGMA ALDRICH US	03/19/2015	$254.82
	MCMASTER-CARR	03/23/2015	$41.51
	OMEGA ENGINEERING	03/25/2015	$132.00
			$536.87
CHARITY DUNN	QIAGEN INC	03/04/2015	$544.29
	VWR INTERNATIONAL INC	03/24/2015	$58.49
	TFS FISHERSCI ECOM ATL	03/25/2015	$1,047.08
			$1,649.86
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	03/02/2015	$84.26
	LUCKS MUSIC LIBRARY INC	03/02/2015	$100.39
			$184.65
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	03/26/2015	$142.95
			$142.95
CHARLES A WADE	OFFICE DEPOT #2349	02/27/2015	$21.05
	CTC CONSTANTCONTACT.COM	03/21/2015	$60.00
	APL APPLE ONLINE STORE	03/27/2015	$2,482.92
			$2,563.97
CHARLES C HERRIN	JOHNSTONE SUPPLY	02/26/2015	$269.01
	MCREY DISTRIBUTORS INC	03/11/2015	$72.63
	CARSON'S NUT-BOLT & TOOL	03/12/2015	$801.45
	MCREY DISTRIBUTORS INC	03/19/2015	$17.96
	EXPRESS LUBE & MUFFLER	03/18/2015	$290.44
	ELLIS REPAIR SERVICE I	03/19/2015	$13.33
	MCREY DISTRIBUTORS INC	03/20/2015	$72.11
	LOWES #01986	03/24/2015	$72.58
	GATEWAY #4 SP	03/24/2015	$6.30
	MCREY DISTRIBUTORS INC	03/25/2015	$124.49
	LOWES #01986	03/25/2015	$13.29
	MCREY DISTRIBUTORS INC	03/26/2015	$152.80
	CARSON'S NUT-BOLT & TOOL	03/25/2015	$48.76
			$1,955.15
CHARLES D CATHCART	SQ JIM KELLEHER	03/11/2015	$60.00
	RICHLAND INDUSTRIAL	03/30/2015	$71.39
			$131.39
CHARLES E HOLLAND	LOWES #00385	03/08/2015	$23.78
	MCMASTER-CARR	03/09/2015	$254.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	WWW.NEWEGG.COM	03/25/2015	$46.15
			$324.38
CHARLES E RYAN	ACE HARDWARE CAYCE	02/27/2015	$53.49
	MARKET IMPORTS	03/05/2015	$218.62
	LOWES #01064	03/12/2015	$107.96
	CAROLINA SODDING SERV LLC	03/12/2015	$105.66
	COOPERS NURSERY	03/13/2015	$175.44
	REESE'S TROPICAL PLA	03/13/2015	$171.99
	LOWES #03026	03/17/2015	$63.34
	REESE'S TROPICAL PLA	03/17/2015	$1,328.40
	SEVEN OAKS PLANT SHOP	03/18/2015	$65.84
	REESE'S TROPICAL PLA	03/17/2015	$234.36
	CLASSIC GROUNDCOVERS INC	03/23/2015	$575.91
	HEAD LEE NURSERY, INC.	03/23/2015	$60.23
	MARTIN GARDEN CENTER	03/23/2015	$95.23
	J&P PARKSEED WAYSIDE	03/25/2015	$89.48
	J&P PARKSEED WAYSIDE	03/26/2015	$1,403.35
			$4,749.30
CHARLES F MACTUTUS	PAYPAL SEANSPLAYIN	02/27/2015	$296.75
	PAYPAL ZYGNERENTER	03/05/2015	$18.97
	PAYPAL SAMMIORELLI	03/07/2015	$227.63
	PAYPAL SMOWER99	03/13/2015	$110.00
	AT&T DATA	03/23/2015	$30.00
			$683.35
CHARLES G KERNS	RACKSOLUTIONS	02/27/2015	$98.31
	DMI DELL HIGHER EDUC	02/28/2015	$52.49
	DMI DELL HIGHER EDUC	03/03/2015	$112.48
	RACKSOLUTIONS	03/02/2015	$98.16
	DMI DELL HIGHER EDUC	03/05/2015	$15.39
	DMI DELL HIGHER EDUC	03/05/2015	$37.49
	CABLES FOR LESS	03/05/2015	$90.73
	DMI DELL HIGHER EDUC	03/11/2015	$1,970.53
	DMI DELL HIGHER EDUC	03/21/2015	$44.74
	VZWRLSS APOCC VISB	03/26/2015	$620.00
	Amazon.com	03/27/2015	$370.17
			$3,510.49
CHARLES H DORMAN	BSN SPORT SUPPLY GROUP	03/03/2015	$604.25
	TARPS DIRECT	03/03/2015	$223.00
	BSN SPORT SUPPLY GROUP	03/04/2015	$1,301.30
	CNB MARKETING INC	03/10/2015	$1,110.39
	BSN SPORT SUPPLY GROUP	03/30/2015	$1,007.85
			$4,246.79
CHARLES J DAVIS JR	Web	03/01/2015	$60.35
	NEW YORK TIMES DIGITAL	03/09/2015	$10.00
	Web	03/27/2015	$60.35

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	DARNELL CO INC	03/26/2015	$576.72
			$707.42
CHARLES N ANDERSON	CABLE & CONNECTIONS	02/27/2015	$88.02
	COLUMBIA VACUUM CENTER IN	02/27/2015	$273.45
	SQ CAROLINA FITNESS REPA	02/27/2015	$928.07
	IN DIAMOND GRAPHICS LLC	02/28/2015	$111.25
	CABLE & CONNECTIONS	03/23/2015	$129.52
			$1,530.31
CHARLES R CAMPBELL	123 SECURITYPRODUCTS.C	03/16/2015	$452.06
			$452.06
CHARLES R LOVELL	BIGELOW LAB OCEAN	03/02/2015	$210.95
	VWR INTERNATIONAL INC	03/04/2015	$40.83
	VWR INTERNATIONAL INC	03/05/2015	$39.36
	VWR INTERNATIONAL INC	03/26/2015	$338.10
			$629.24
CHARLES T SANDERSON	CARQUEST 1311	02/27/2015	$4.44
	CARQUEST 1311	02/27/2015	$4.44
	CARQUEST 1311	02/27/2015	$4.11
	CARQUEST 1311	02/27/2015	$8.59
	CARQUEST 1311	03/02/2015	$18.90
	AUTOZONE #0278	03/02/2015	$110.53
	OREILLY AUTO 00016568	03/03/2015	$3.88
	CARQUEST 1311	03/04/2015	$3.84
	CARQUEST 1311	03/04/2015	$11.24
	GOODYEAR AUTO SVS CT 2323	03/04/2015	$125.74
	CARQUEST 1311	03/04/2015	$4.11
	CARQUEST 1311	03/04/2015	$4.11
	CARQUEST 1311	03/05/2015	$3.84
	LOVE CHEVROLET PARTS AND	03/04/2015	$228.72
	CARQUEST 1311	03/05/2015	$19.24
	CARQUEST 1311	03/05/2015	$3.84
	OREILLY AUTO 00016568	03/06/2015	$3.88
	CARQUEST 1311	03/06/2015	$7.68
	CARQUEST 1311	03/06/2015	$8.22
	CARQUEST 1311	03/06/2015	$3.84
	CARQUEST 1311	03/06/2015	$5.23
	CARQUEST 1311	03/06/2015	$4.11
	LOVE CHEVROLET PARTS AND	03/05/2015	$11.25
	CARQUEST 1311	03/06/2015	$10.80
	CARQUEST 1311	03/06/2015	$3.84
	CARQUEST 1311	03/06/2015	$4.11
	CARQUEST 1311	03/09/2015	$4.48
	CARQUEST 1311	03/09/2015	$4.48
	CARQUEST 1311	03/09/2015	$4.48
	OREILLY AUTO 00016568	03/09/2015	$11.04

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CLASSIC FORD OF COLUMBIA	03/10/2015	$64.78
	CARQUEST 1311	03/11/2015	$16.30
	OREILLY AUTO 00016568	03/11/2015	$3.88
	IBS OF COLUMBIA	03/11/2015	$10.64
	CARQUEST 1311	03/12/2015	$55.42
	CARQUEST 1311	03/12/2015	$12.72
	OREILLY AUTO 00016568	03/12/2015	$3.88
	CARQUEST 1311	03/12/2015	$4.11
	AUTOZONE #0278	03/11/2015	$113.77
	CARQUEST 1311	03/13/2015	$16.30
	OREILLY AUTO 00016568	03/13/2015	$16.78
	CARQUEST 1311	03/13/2015	$17.10
	CARQUEST 1311	03/16/2015	$12.99
	HOOPER TOOLS	03/15/2015	$209.58
	CARQUEST 1311	03/17/2015	$6.40
	CARQUEST 1311	03/17/2015	$60.94
	CARQUEST 1311	03/17/2015	$3.84
	OREILLY AUTO 00016568	03/17/2015	$4.03
	THE KEY SHOP INC	03/17/2015	$4.32
	CARQUEST 1311	03/18/2015	$3.84
	CARQUEST 1311	03/18/2015	$4.11
	OREILLY AUTO 00016568	03/19/2015	$6.52
	GOODYEAR AUTO SVS CT 2323	03/18/2015	$251.47
	OREILLY AUTO 00016568	03/19/2015	$11.75
	IBS OF COLUMBIA	03/23/2015	$102.55
	CARQUEST 1311	03/23/2015	$14.27
	FRASIER TIRE S62800024	03/23/2015	$123.80
	CARQUEST 1311	03/24/2015	$10.20
	OREILLY AUTO 00016568	03/24/2015	$25.69
	GOODYEAR AUTO SVS CT 2323	03/24/2015	$141.32
	OREILLY AUTO 00016568	03/24/2015	$40.07
	CARQUEST 1311	03/25/2015	$42.48
	CARQUEST 1311	03/25/2015	$140.01
	CARQUEST 1311	03/25/2015	$4.31
	OREILLY AUTO 00016568	03/26/2015	$86.38
	CARQUEST 1311	03/27/2015	$14.49
	OREILLY AUTO 00016568	03/27/2015	$2.84
	CARQUEST 1311	03/27/2015	$61.29
			$2,372.18
CHARLES W PRICE	ADVANCED DOOR SYSTEMS	02/27/2015	$69.00
	RICHLAND INDUSTRIAL	03/02/2015	$15.70
	PSISC	03/02/2015	$35.72
	FORTILINE-COLUMBIA	03/06/2015	$136.63
	GATEWAY #1 COLA	03/06/2015	$19.99
	LOWES #00499	03/12/2015	$84.40
	GATEWAY #1 COLA	03/23/2015	$36.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W PRICE	ACE HARDWARE CAYCE	03/26/2015	$24.35
			$421.95
CHARLIE E BROWN	WWW.NEWEGG.COM	03/03/2015	$734.96
	DMI DELL HIGHER EDUC	03/04/2015	$1,076.64
	WWW.NEWEGG.COM	03/09/2015	$23.28
	IN LOOP1 SYSTEMS	03/18/2015	$800.37
	AMAZON MKTPLACE PMTS	03/20/2015	$36.25
	Amazon.com	03/20/2015	$59.93
	DMI DELL HIGHER EDUC	03/25/2015	$1,106.58
			$3,838.01
CHARLIE FAUCETTE	AT&T BILL PAYMENT	03/17/2015	$233.70
	BC.BASECAMP 1549763	03/17/2015	$49.00
			$282.70
CHARLOTTE E CARDENAS	PAYPAL SUPERSAAS	02/27/2015	$92.00
	SMITH RUBBER STAMP & SEAL	03/02/2015	$121.50
	AT&T BILL PAYMENT	03/05/2015	$115.47
	AMAZON MKTPLACE PMTS	03/05/2015	$33.44
	AMAZON MKTPLACE PMTS	03/05/2015	$58.00
	PALMETTO PROMOTIONS	03/06/2015	$825.82
	FEDEX 93677457	03/12/2015	$40.78
	QSR INTERNATIONAL AMERIC	03/12/2015	$707.00
	DHL BSRFCLT0000234295	03/16/2015	$17.65
	VZWRLSS APOCC VISB	03/21/2015	$106.06
	I I E - PUBLICATIONS	03/24/2015	$83.90
	FULBRIGHT ASSOCIATION	03/24/2015	$2,500.00
	VZWRLSS APOCC VISB	03/26/2015	$423.58
			$5,125.20
CHARLOTTE L DENNISTON	Staples Tech Soln	02/28/2015	$145.65
	SQ INDUSTRY GALLER	03/19/2015	$865.00
			$1,010.65
CHASE FERCH	IMAGE 360 CNE	03/10/2015	$533.48
			$533.48
CHEN LI	OMEGA ENGINEERING	02/27/2015	$295.00
	BRISKHEAT CORPORATION	03/02/2015	$92.46
	MCMASTER-CARR	03/02/2015	$425.53
	STAY ONLINE	03/04/2015	$94.00
	MCMASTER-CARR	03/04/2015	$78.46
	MCMASTER-CARR	03/05/2015	$47.02
	MCMASTER-CARR	03/05/2015	$9.24
	MCMASTER-CARR	03/05/2015	$9.30
	MCMASTER-CARR	03/05/2015	$23.55
	MCMASTER-CARR	03/06/2015	$12.11
	COLUMBIA FLUID SYSTEMS	03/09/2015	$56.52
	COLUMBIA FLUID SYSTEMS	03/09/2015	$18.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	AMAZON MKTPLACE PMTS	03/11/2015	$43.21
	MCMASTER-CARR	03/10/2015	$198.88
	MCMASTER-CARR	03/10/2015	$7.75
	MCMASTER-CARR	03/11/2015	$32.59
	MCMASTER-CARR	03/11/2015	$12.89
	MCMASTER-CARR	03/13/2015	$70.29
	MCMASTER-CARR	03/12/2015	$18.15
	MCMASTER-CARR	03/12/2015	$62.78
	AMAZON MKTPLACE PMTS	03/18/2015	$45.93
	BRISKHEAT CORPORATION	03/20/2015	$151.91
	MCMASTER-CARR	03/19/2015	$89.51
	MCMASTER-CARR	03/19/2015	$19.12
	MCMASTER-CARR	03/19/2015	$204.42
	BRISKHEAT CORPORATION	03/24/2015	$114.91
	MCMASTER-CARR	03/23/2015	$361.48
	HOMEBASE.CO.UK	03/25/2015	$334.91
			$2,930.50
CHERI SHINN	FEDEX 772981866594	02/27/2015	$27.07
	FEDEX 772972402072	02/28/2015	$39.90
	FEDEX 772990158466	02/28/2015	$27.07
	FEDEX 773024883905	03/04/2015	$25.26
	J M GRACE	03/04/2015	$111.25
	D J WALL-ST-JOURNAL	03/08/2015	$32.99
	FEDEX 773064963325	03/10/2015	$25.26
	SUNY PRESS	03/17/2015	$30.95
	FEDEX 773200151840	03/26/2015	$25.26
	FEDEX 773199867760	03/26/2015	$25.26
	VARIDESK	03/31/2015	$445.00
	NATIONAL ACADEMY SCIENCES	03/30/2015	$46.50
			$861.77
CHERRIE R BROWN	B&H PHOTO, 800-606-6969	03/11/2015	$159.99
			$159.99
CHERYL AMAKER	ADOBE SYSTEMS, INC.	02/27/2015	$19.99
	ADOBE SYSTEMS, INC.	03/16/2015	$19.99
	ADOBE SYSTEMS, INC.	03/27/2015	$19.99
			$59.97
CHERYL Y SMALL	PAYFLOW/PAYPAL	03/02/2015	$59.95
	FEDEX 93514600	03/04/2015	$24.18
	BestBuyCom713762001284	03/05/2015	$1,174.85
	AMAZON MKTPLACE PMTS	03/05/2015	$36.40
	OFFICE DEPOT #1214	03/06/2015	$267.83
	SMITH RUBBER STAMP & SEAL	03/11/2015	$31.92
	SMITH RUBBER STAMP & SEAL	03/13/2015	$25.92
	AMAZON MKTPLACE PMTS	03/27/2015	$23.91
			$1,644.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	03/04/2015	$649.21
	THE HOME DEPOT 1117	03/06/2015	$137.75
	LOWES #01116	03/11/2015	$132.29
	HD SUPPLY FACILITIES MTNC	03/11/2015	$528.17
	BATTERIESPLUS.COM	03/11/2015	$161.62
	AQUAMASTERS COM	03/12/2015	$843.80
	POOL SUPPLY UNLIMITED	03/17/2015	$690.08
	LOWES #01116	03/19/2015	$128.63
	LOWES #02207	03/26/2015	$74.64
	THE HASKINS COMPANY, INC.	03/30/2015	$182.76
			$3,528.95
CHESTER DALE HARMON	HDS POWER SOLUTIONS #5G	03/16/2015	$2,138.40
	HDS POWER SOLUTIONS #5G	03/16/2015	$4.41
	HDS POWER SOLUTIONS #5G	03/17/2015	$2,484.00
	HDS POWER SOLUTIONS #5G	03/18/2015	$162.35
	HDS POWER SOLUTIONS #5G	03/18/2015	$288.75
	RICHLAND INDUSTRIAL	03/24/2015	$334.80
	HDS POWER SOLUTIONS #5G	03/30/2015	$22.03
			$5,434.74
CHRIS HANKE	CRUCIAL.COM	03/06/2015	$136.18
	WWW.NEWEGG.COM	03/06/2015	$459.98
	WWW.NEWEGG.COM	03/10/2015	$21.48
	BestBuyCom713959031658	03/11/2015	$81.61
	VZWRLSS MY VZ VB P	03/19/2015	$1,109.76
	SP TRITONDATACOM	03/19/2015	$270.03
			$2,079.04
CHRISTIAN A PRICE	ACE HARDWARE CAYCE	02/27/2015	$27.21
	WWW.NEWEGG.COM	03/02/2015	$122.97
	SILICON SOLUTIONS	03/03/2015	$557.28
	LENOVO GROUP	03/06/2015	$1,466.64
	Amazon.com	03/09/2015	$181.44
	WWW.NEWEGG.COM	03/06/2015	$143.78
	WWW.NEWEGG.COM	03/09/2015	$9.29
	SURVEYMONKEY.COM	03/10/2015	$250.00
	AMZ TigerDirect Inc	03/10/2015	$487.03
	LENOVO GROUP	03/11/2015	$1,770.11
	SUPPLY SERVICES INC	03/12/2015	$583.32
	VZWRLSS APOCC VISB	03/15/2015	$90.68
	AMAZON MKTPLACE PMTS	03/17/2015	$518.98
	AMAZON MKTPLACE PMTS	03/18/2015	$14.99
	BOX BOX.NET BUS SRVCS	03/20/2015	$48.60
	CBI ATLAS.TI	03/23/2015	$469.00
	KNACKHQ.COM	03/23/2015	$79.00
	AMAZON MKTPLACE PMTS	03/31/2015	$712.00
			$7,532.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M MILLER	STAPLES DIRECT	03/14/2015	$140.39
	STAPLES DIRECT	03/14/2015	$153.35
	TARGET 00019232	03/25/2015	$31.29
	STAPLES 00103911	03/25/2015	$151.05
			$476.08
CHRISTINE JACKY	IN PRODUCTIONS UNLIMITED	03/23/2015	$36.89
	BARBIZON CHARLOTTE INC	03/26/2015	$403.64
			$440.53
CHRISTINE R LOTTER	EDUCATIONAL INNOVATIONS I	03/02/2015	$107.85
	CAROLINA BIOLOGIC SUPPLY	03/25/2015	$444.73
			$552.58
CHRISTOPHER L BURKE	IN COBEX RECORDERS, INC.	03/09/2015	$91.00
	SPRINT WIRELESS	03/13/2015	$67.97
	POLLOCK COMPANY	03/16/2015	$83.21
	BestBuyCom716999007099	03/27/2015	$71.27
			$313.45
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	03/02/2015	$1,974.82
	LOWES #00433	03/03/2015	$4.42
	CASHION ELECTRICIANS INC	03/10/2015	$1,760.00
	LOWES #03026	03/11/2015	$34.82
	ADI-CB	03/17/2015	$135.44
	ADI-CB	03/19/2015	$384.99
	ADI-CB	03/19/2015	$29.15
	SILMAR ELECTRONICS	03/19/2015	$633.00
	ADI-CB	03/21/2015	$41.50
	ADI-CB	03/25/2015	$1,231.98
			$6,230.12
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	03/02/2015	$1,312.35
	PAYPAL T2 SYSTEMS	03/06/2015	$195.00
	AT&T PREMIER EBIL	03/11/2015	$1,309.00
	ACADEMIC SUPPLIER OFFICE	03/21/2015	$629.07
	BRANDERS.COM	03/26/2015	$1,100.00
			$4,545.42
CHRISTOPHER L WUCHENICH	COP SHOP	03/17/2015	$1,053.80
	RICOH USA, INC	03/22/2015	$255.20
	NORTONS STEREO	03/25/2015	$915.73
			$2,224.73
CHRISTOPHER M MARSAY	TFS FISHERSCI ECOM ATL	03/18/2015	$62.22
			$62.22
CLAUDIA A GRILLO	TARGET 00019232	03/24/2015	$7.84
	DRI ENDNOTE	03/31/2015	$286.10
			$293.94
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	03/04/2015	$224.62

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	03/05/2015	$248.32
			$472.94
CLAUDIA J PARNELL	Amazon.com	03/13/2015	$32.26
	AMAZON MKTPLACE PMTS	03/27/2015	$30.96
			$63.22
CLAUDIA R BENITEZ NELSON	MCMASTER-CARR	03/03/2015	$42.05
	TFS FISHER SCI RAR	03/06/2015	$86.95
	FEDEX 487501482	03/09/2015	$15.89
	SIGMA ALDRICH US	03/16/2015	$966.93
	AT&T BILL PAYMENT	03/25/2015	$130.88
			$1,242.70
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	03/19/2015	$1,146.03
			$1,146.03
CONELIOUS G MIDDLETON	GRAYBAR ELECTRIC	02/27/2015	$92.62
	RICHLAND INDUSTRIAL	02/27/2015	$86.75
	1140 PERRY MANN	02/27/2015	$67.74
	LOWES #01064	02/27/2015	$153.32
	1140 PERRY MANN	03/02/2015	$179.82
	1140 PERRY MANN	03/03/2015	$48.59
	GRAYBAR ELECTRIC COMPANY	03/03/2015	$2,395.09
	HAGEMEYER NA #57	03/03/2015	$40.32
	1140 PERRY MANN	03/05/2015	$205.20
	SCHNEIDERELECTRIC IT C	03/05/2015	$1,152.76
	CC DICKSON BRANCH 1002	03/09/2015	$404.94
	1140 PERRY MANN	03/09/2015	$485.03
	GRAYBAR ELECTRIC	03/12/2015	$595.05
	APPLIED MSS	03/14/2015	$32.55
	PRO CHEM INC	03/13/2015	$573.66
	BEARING DIST - COLUMBIA	03/13/2015	$49.68
	GRAYBAR ELECTRIC COMPANY	03/15/2015	$29.96
	ADI-CB	03/17/2015	$64.96
	ARMCHEM INTERNATIONAL	03/17/2015	$166.75
	GRAYBAR ELECTRIC COMPANY	03/18/2015	$290.83
	GRAYBAR ELECTRIC COMPANY	03/18/2015	$869.52
	TRIANGLE SAFE AND LOCK IN	03/18/2015	$347.75
	SHOW ME CABLES	03/20/2015	$137.46
	WW GRAINGER	03/23/2015	$62.13
	GRAYBAR ELECTRIC COMPANY	03/25/2015	$381.65
	GRAYBAR ELECTRIC	03/26/2015	$690.00
	JOHNSON CONTROLS SS	03/30/2015	$2,492.10
			$12,096.23
CONNIE SCHROYER	APL APPLE ONLINE STORE	03/12/2015	$1,888.92
	APL APPLE ONLINE STORE	03/12/2015	$268.92
			$2,157.84

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	UNITED REFRIG BR #U2	02/27/2015	$22.22
	TFS THERMOASHEVILLE	03/11/2015	$239.47
	FASTENAL COMPANY01	03/13/2015	$14.45
	METAL SUPERMARKETS	03/13/2015	$18.73
			$294.87
CONSTANCE M PENDER	STAPLS7132907220000001	03/05/2015	$291.49
	ITEM,THE	03/10/2015	$166.00
	Amazon.com	03/11/2015	$15.44
	Amazon.com	03/15/2015	$26.30
	Amazon.com	03/17/2015	$185.21
	STAPLS7133624512000002	03/19/2015	$35.16
	STAPLS7133624512000001	03/19/2015	$101.56
	Amazon.com	03/20/2015	$26.95
	Amazon.com	03/20/2015	$86.44
			$934.55
COREY FERALDI	GALLUP INC -US	03/13/2015	$13.46
	HANNAHS DESIGNS LLC	03/16/2015	$85.60
			$99.06
COREY R HENDREN	FIRST TEAM SPORTS	03/03/2015	$360.40
			$360.40
CORNICE C COX	RICHLAND INDUSTRIAL	03/09/2015	$109.57
	NATURAL SAND COMPANY	03/18/2015	$660.00
			$769.57
COTINA M ANDERSON	FEDEX 486939283	03/02/2015	$59.26
	VZWRLSS APOCC VISW	03/05/2015	$132.90
	LOWES #01064	03/05/2015	$8.51
	VZWRLSS APOCC VISW	03/07/2015	$73.24
	FEDEX 645444654	03/11/2015	$82.44
	AMAZON MKTPLACE PMTS	03/17/2015	$49.50
	IN SHRED WITH US	03/18/2015	$30.00
	VWR INTERNATIONAL INC	03/20/2015	$202.42
	VWR INTERNATIONAL INC	03/20/2015	$202.42
	FEDEX 645860624	03/21/2015	$54.05
	STAPLES 00103911	03/23/2015	$32.49
	PAYPAL TEXTCHECK	03/26/2015	$287.28
			$1,214.51
COYET D GREENE	WWW.NEWEGG.COM	03/01/2015	$44.20
	LOWES #00559	02/28/2015	$8.43
	ULINE SHIP SUPPLIES	02/28/2015	$113.87
	SIGMA ALDRICH US	03/03/2015	$67.00
	DOLLAR-GENERAL #2376	03/03/2015	$20.38
	PROMEGACORP. PROMEGA C	03/07/2015	$99.36
	TFS FISHER SCI HUS	03/07/2015	$170.80
	ULINE SHIP SUPPLIES	03/13/2015	$45.50

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	TFS FISHER SCI HUS	03/13/2015	$458.24
	ULINE SHIP SUPPLIES	03/20/2015	$65.47
	DOLLAR-GENERAL #2376	03/21/2015	$83.51
	OFFICE DEPOT #1214	03/23/2015	$89.53
	OFFICE DEPOT #1214	03/23/2015	$30.23
	WALMART.COM 8009666546	03/25/2015	$77.11
	NORELL	03/25/2015	$497.56
	OFFICE DEPOT #1214	03/27/2015	$69.31
	DOLLAR-GENERAL #2376	03/29/2015	$40.13
			$1,980.63
CUN WEN	KURT J. LESKER COMPANY	03/06/2015	$95.49
	SIGMA ALDRICH US	03/09/2015	$616.78
	HARRICK SCIENTIFIC PRODU	03/13/2015	$358.69
	MCMASTER-CARR	03/17/2015	$74.23
			$1,145.19
CURTIS G SUFFRIDGE	BI-LO GROCERY #5723	03/04/2015	$4.82
	ACE HARDWARE CAYCE	03/04/2015	$99.97
	HELENA CHEM CO 35041	03/24/2015	$815.34
			$920.13
CURTIS W HART	ADVANCED DOOR SYSTEMS	03/19/2015	$75.17
			$75.17
CYNTHIA L EVANS	RTG CUST AR	03/13/2015	$2,400.85
	ALLEGRA PRINT AND IMAGIN	03/20/2015	$227.26
			$2,628.11
CYNTHIA L STEELE	LEXINGTON DRY CLEANING	03/02/2015	$13.39
	RNR PLASTICS	03/26/2015	$610.21
			$623.60
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	03/06/2015	$885.28
	CCS DISTRICT ACCOUNTING	03/09/2015	$400.00
	FEDEX 16346809	03/11/2015	$362.57
			$1,647.85
CYNTHIA PARKER	Amazon.com	03/21/2015	$34.28
	CAPSULECRM.COM ZESTIA	03/26/2015	$24.00
			$58.28
DALE J GLOVER	OFFICE DEPOT #2349	02/26/2015	$531.39
	THE KEY SHOP INC	02/26/2015	$41.04
	OFFICE DEPOT #2349	03/04/2015	$21.59
	SHERWIN WILLIAMS #2076	03/05/2015	$48.79
	ACE HARDWARE CAYCE	03/04/2015	$27.81
	IN O'NEAL FLOORING SERVI	03/05/2015	$486.00
	IN O'NEAL FLOORING SERVI	03/05/2015	$140.00
	ACE HARDWARE CAYCE	03/06/2015	$12.83
	SHERWIN WILLIAMS #2076	03/06/2015	$32.71
	ACE HARDWARE CAYCE	03/06/2015	$121.38

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Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	CVS/PHARMACY #07516	03/19/2015	$13.26
	LOWES #03026	03/19/2015	$51.82
	CORRUGATED CONTAINERS INC	03/19/2015	$527.51
	ACE HARDWARE CAYCE	03/20/2015	$50.76
	IN MINUTE MAN MOVERS	03/20/2015	$510.30
	WW GRAINGER	03/24/2015	$137.63
	WW GRAINGER	03/24/2015	$226.54
	ACE HARDWARE CAYCE	03/25/2015	$27.80
			$3,009.16
DANIEL C LITTLEFIELD	EAKINSPRESS.COM	03/04/2015	$57.05
	OFFICE DEPOT #2349	03/07/2015	$21.59
	BESTBUYMKTPLACE	03/09/2015	$43.18
			$121.82
DANIEL G LEONARD	MANN TOOL AND SUPPLY	03/06/2015	$42.65
	WW GRAINGER	03/20/2015	$7.61
			$50.26
DANIEL I SPEISER	AIRGAS SOUTH	03/04/2015	$21.32
			$21.32
DANIEL L RUCKER	MCNICHOLS COMPANY	03/10/2015	$1,159.61
	TEXAS METAL INDUSTRIES OF	03/12/2015	$108.30
	TEXAS METAL INDUSTRIES OF	03/18/2015	$438.73
	AMERICAN METALS SUPPLY	03/18/2015	$12.54
	AMERICAN METALS SUPPLY	03/18/2015	$179.10
	INT SOUTHERN EQUIPMENT FA	03/19/2015	$448.20
	SHUMAN OWENS SUPPLY	03/20/2015	$55.73
	PRAXAIR DIST US #863	03/17/2015	$1,119.43
	KLINGSPOR ABRASIVES	03/25/2015	$187.51
			$3,709.15
DANIEL WOOLWINE JR	INTERSTATE ALL BATTERY	03/17/2015	$647.13
			$647.13
DANIELLE J MICKEL	VWR INTERNATIONAL INC	03/04/2015	$67.80
	THOMAS SCIENTIFIC INC/	03/04/2015	$129.89
	ABSOLUTE STANDARDS INC	03/10/2015	$340.00
	VWR INTERNATIONAL INC	03/12/2015	$22.60
	CPI COLEPARMERINSTRUMT	03/12/2015	$31.61
	VWR INTERNATIONAL INC	03/12/2015	$82.39
	THOMAS SCIENTIFIC INC/	03/10/2015	$109.09
	PMT BATTERIES	03/12/2015	$25.93
	CPI COLEPARMERINSTRUMT	03/14/2015	$160.27
	VWR INTERNATIONAL INC	03/14/2015	$12.45
	THOMAS SCIENTIFIC INC/	03/13/2015	$17.49
	VWR INTERNATIONAL INC	03/17/2015	$45.20
	HACH COMPANY	03/17/2015	$721.67
	CORNING INC-CREDIT SVCS	03/20/2015	$198.26

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	GFS CHEMICALS INC	03/27/2015	$134.38
			$2,099.03
DANIELLE M PILOT	PSYCHOLOGICAL ASSESSMENT	02/27/2015	$171.60
	PAPERCLIP COMMUNICATIONS	03/02/2015	$389.00
	ACADEMIC IMPRESSIONS INC	03/02/2015	$350.00
	DMI DELL HIGHER EDUC	03/14/2015	$61.74
	MULTI-HEALTH SYSTEMS	03/11/2015	$193.60
	IN SHRED WITH US	03/18/2015	$45.00
			$1,210.94
DAPING FAN	TFS FISHERSCI ECOM ATL	02/27/2015	$155.48
	ABCAM	02/27/2015	$445.00
	CLINIQA	03/06/2015	$587.00
	TFS FISHERSCI ECOM ATL	03/11/2015	$212.23
	BECKMAN COULTER	03/26/2015	$394.08
			$1,793.79
DAVID A GRAVES	STAPLES DIRECT	03/07/2015	$202.01
	PALMETTO MICROFILM SYSTEM	03/11/2015	$192.24
	STAPLES DIRECT	03/14/2015	$399.34
	Vimeo PRO	03/13/2015	$199.00
	HP DIRECT-PUBLICSECTOR	03/19/2015	$599.75
	HP DIRECT-PUBLICSECTOR	03/19/2015	$2,275.96
	STAPLES DIRECT	03/21/2015	$291.59
	STAPLES DIRECT	03/24/2015	$490.54
	STAPLES DIRECT	03/26/2015	$56.68
			$4,707.11
DAVID A WESTBURY	VISHAY MEASUREMENTSGRP	03/03/2015	$33.70
	CVS/PHARMACY #00830	03/05/2015	$20.24
	IMI NORGREN	03/14/2015	$8.40
	IKA WORKS	03/26/2015	$85.50
	MSC	03/28/2015	$42.26
	METAL SUPERMARKETS	03/30/2015	$58.32
			$248.42
DAVID B DEWEIL	GAN USA TODAY	03/03/2015	$234.08
	MAILCHIMP	03/09/2015	$50.00
	WUFOO.COM/CHARGE	03/16/2015	$29.95
			$314.03
DAVID C DOHAN	NINITE.COM	02/27/2015	$240.00
	MONOPRICE INC	03/09/2015	$48.41
	WWW.NEWEGG.COM	03/17/2015	$94.98
	WWW.NEWEGG.COM	03/19/2015	$24.99
	WWW.NEWEGG.COM	03/20/2015	$49.69
	DMI DELL HIGHER EDUC	03/25/2015	$1,396.44
	RADIOSHACK COR00196089	03/25/2015	$12.04
			$1,866.55

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VOLZ	R & D SYSTEMS	03/05/2015	$89.50
	CYPROTEX US. LLC	03/27/2015	$1,540.00
			$1,629.50
DAVID D MOTT	ABCAM	03/10/2015	$1,795.90
	ABCAM	03/11/2015	$53.20
			$1,849.10
DAVID E DANNELS	FMS INC	03/03/2015	$299.00
	SPARROW & KENNEDY TRACTOR	03/17/2015	$2,499.52
	IACA	03/20/2015	$25.00
	IACA	03/20/2015	$25.00
	CDW GOVERNMENT	03/19/2015	$2,006.20
			$4,854.72
DAVID G BRITT	ROSE TALBERT	03/02/2015	$86.30
	STAPLES 00103911	03/14/2015	$17.25
	ROSE TALBERT	03/30/2015	$89.24
			$192.79
DAVID L BARBEAU	Dropbox Y5XXX578TR24	03/25/2015	$99.00
			$99.00
DAVID M GOODMAN	VZWRLSS APOCC VISB	03/04/2015	$76.02
	US INK AND TONER	03/05/2015	$102.42
	STAPLES 00108696	03/16/2015	$9.80
	OVERNIGHTPRINTS	03/20/2015	$136.18
			$324.42
DAVID M LONDON	OOMA,INC	03/03/2015	$3.83
	HARBOR FREIGHT TOOLS 103	03/04/2015	$14.96
	MONOPRICE INC	03/05/2015	$153.67
	PAYPAL ONEDESTINYJ	03/10/2015	$24.99
	Amazon.com	03/22/2015	$60.45
	AMAZON MKTPLACE PMTS	03/24/2015	$36.99
			$294.89
DAVID M METTS	AMAZON MKTPLACE PMTS	02/27/2015	$96.47
	DKC DIGI KEY CORP	02/28/2015	$56.51
	TRC ELECTRONICS INC.	03/02/2015	$27.45
	ADAFRUIT INDUSTRIES	03/01/2015	$81.23
	NEWARKINONE-US00000109	03/03/2015	$38.63
	THE HOME DEPOT 1112	03/03/2015	$70.71
	NEWARKINONE-US00000109	03/04/2015	$654.13
	NEWARKINONE-US00000109	03/04/2015	$16.56
	POLOLU CORPORATION	03/04/2015	$68.20
	SAINSMART.COM	03/05/2015	$26.33
	ROBOT MESH	03/05/2015	$51.84
	NEWARKINONE-US00000109	03/06/2015	$2.50
	JAMECO/JIMPAK ELECTRONICS	03/05/2015	$62.68
	NEWARKINONE-US00000109	03/06/2015	$24.05

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	MCMASTER-CARR	03/18/2015	$247.32
	NEWARKINONE-US00000109	03/19/2015	$83.75
	NEWARKINONE-US00000109	03/20/2015	$252.61
	NEWARKINONE-US00000109	03/21/2015	$281.10
	MCMASTER-CARR	03/23/2015	$29.18
	NEWARKINONE-US00000109	03/24/2015	$351.82
	NEWARKINONE-US00000109	03/24/2015	$139.65
	MCMASTER-CARR	03/25/2015	$72.19
	NEWARKINONE-US00000109	03/26/2015	$945.98
	MCMASTER-CARR	03/25/2015	$14.72
	NEWARKINONE-US00000109	03/27/2015	$491.30
	MCMASTER-CARR	03/27/2015	$174.29
			$4,361.20
DAVID MULLANEY	ADVANCE AUTO PARTS #5010	03/12/2015	$11.53
			$11.53
DAVID N DIXON	HARLEYS ELECTRONICS INC	03/09/2015	$92.88
	AMAZON MKTPLACE PMTS	03/19/2015	$48.24
	OTHER WORLD COMPUTING	03/23/2015	$251.19
	WAL-MART #2806	03/25/2015	$199.76
	AMAZON MKTPLACE PMTS	03/28/2015	$1,902.24
			$2,494.31
DAVID R MYERS	OREILLY AUTO 00015925	03/03/2015	$3.70
	OREILLY AUTO 00015925	03/03/2015	$34.95
	ATLAS BUSINESS SOLUTIONS	03/13/2015	$50.00
	WILLY WALT INC	03/17/2015	$38.00
	WILLY WALT INC	03/19/2015	$38.00
	LOWES #01986	03/20/2015	$11.62
	THE UPS STORE 0698	03/25/2015	$220.42
	WILLY WALT INC	03/27/2015	$767.00
			$1,163.69
DAVID REISMAN	EBIOSCIENCECORPORATION	03/03/2015	$224.00
	AIRGAS SOUTH	03/04/2015	$5.88
	SIGMA ALDRICH US	03/10/2015	$155.51
	TFS FISHER SCI HUS	03/12/2015	$187.15
	LIFETECH 28508258	03/20/2015	$42.50
	NORGEN BIOTEK CORP	03/23/2015	$336.24
	LIFETECH 28542630	03/24/2015	$298.74
	TFS FISHER SCI CHI	03/24/2015	$28.86
			$1,278.88
DAVID S SMITH	DMI DELL HIGHER EDUC	02/28/2015	$1,290.60
	SUPPORTSYSTEM.COM	02/28/2015	$81.00
	DMI DELL HIGHER EDUC	03/11/2015	$59.49
	SURVEYMONKEY.COM	03/17/2015	$299.00
	APL APPLE ONLINE STORE	03/25/2015	$479.00
	SUPPORTSYSTEM.COM	03/28/2015	$81.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,290.09
DAVID S WETHEY	HCD FLOW - HAM	02/27/2015	$39.59
	BUNNINGS - 9474	02/28/2015	$86.96
	P B TECH LTD	03/05/2015	$180.88
	DKC DIGI KEY CORP	03/14/2015	$537.18
			$844.61
DAVID W HUTSON	AMAZON MKTPLACE PMTS	03/02/2015	$193.94
	AMAZON MKTPLACE PMTS	03/02/2015	$215.96
	AMAZON MKTPLACE PMTS	03/02/2015	$150.00
	AMAZON MKTPLACE PMTS	03/02/2015	$300.00
	WWW.NEWEGG.COM	03/02/2015	$87.34
	AMAZON MKTPLACE PMTS	03/02/2015	$193.94
	WWW.NEWEGG.COM	03/03/2015	$81.81
	WWW.NEWEGG.COM	03/03/2015	$129.97
	AMAZON MKTPLACE PMTS	03/02/2015	$59.93
	Amazon.com	03/03/2015	$86.94
	AMAZON MKTPLACE PMTS	03/03/2015	$239.99
	Amazon.com	03/05/2015	$277.92
	WWW.NEWEGG.COM	03/05/2015	$349.00
	WWW.NEWEGG.COM	03/11/2015	$501.78
	AMAZON MKTPLACE PMTS	03/12/2015	$263.90
	WWW.NEWEGG.COM	03/11/2015	$52.22
	WWW.NEWEGG.COM	03/13/2015	$73.26
	WWW.NEWEGG.COM	03/13/2015	$400.72
	WWW.NEWEGG.COM	03/16/2015	$269.99
	WWW.NEWEGG.COM	03/17/2015	$37.99
	WWW.NEWEGG.COM	03/17/2015	$160.60
	LOWES #00499	03/17/2015	$7.04
	CABLE & CONNECTIONS	03/17/2015	$70.84
	LOWES #00499	03/18/2015	$55.18
	CABLE & CONNECTIONS	03/18/2015	$81.30
	AMAZON MKTPLACE PMTS	03/21/2015	$100.99
	AMAZON MKTPLACE PMTS	03/22/2015	$100.00
	WWW.NEWEGG.COM	03/23/2015	$12.43
	AMAZON MKTPLACE PMTS	03/23/2015	$86.12
	WWW.NEWEGG.COM	03/24/2015	$49.95
	WWW.NEWEGG.COM	03/24/2015	$71.88
	WWW.NEWEGG.COM	03/29/2015	$299.00
	AMAZON MKTPLACE PMTS	03/27/2015	$77.99
	AMAZON MKTPLACE PMTS	03/27/2015	$29.15
	WWW.NEWEGG.COM	03/29/2015	$112.08
	AMAZON MKTPLACE PMTS	03/29/2015	$21.78
	Amazon.com	03/29/2015	$87.94
	WWW.NEWEGG.COM	03/30/2015	$121.46
			$5,512.33

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN L BRUCE	XSTAMPERONLINE.COM	03/02/2015	$92.37
	US INK AND TONER	03/03/2015	$596.95
	US INK AND TONER	03/17/2015	$51.21
	STAPLES DIRECT	03/25/2015	$30.15
			$770.68
DEAN M ELLISOR	LEE TRANSPORT EQUIPMENT	03/02/2015	$729.00
	GATEWAY #1 COLA	03/02/2015	$24.22
	GATEWAY #1 COLA	03/02/2015	$639.79
	RICHLAND INDUSTRIAL	03/03/2015	$162.31
	HAJOCA COLUMBIA PC122	03/03/2015	$457.91
	UNITED REFRIG BR #U2	03/03/2015	$11.40
	GATEWAY #1 COLA	03/02/2015	$83.51
	BAKER DISTRIBUTING #541	03/04/2015	$193.57
	P AND S CONSTRUCTION	03/05/2015	$288.00
	HAJOCA COLUMBIA PC122	03/05/2015	$83.39
	P AND S CONSTRUCTION	03/05/2015	$224.00
	P AND S CONSTRUCTION	03/05/2015	$224.00
	P AND S CONSTRUCTION	03/05/2015	$489.00
	P AND S CONSTRUCTION	03/05/2015	$256.00
	P AND S CONSTRUCTION	03/05/2015	$772.00
	RICHLAND INDUSTRIAL	03/05/2015	$33.04
	HAJOCA COLUMBIA PC122	03/06/2015	$188.73
	DISCOUNTFILTERSTORE.CO	03/05/2015	$56.04
	RICHLAND INDUSTRIAL	03/09/2015	$80.02
	FERGUSON ENTERPRISES 1891	03/10/2015	$1,490.70
	WW GRAINGER	03/10/2015	$183.72
	RICHLAND INDUSTRIAL	03/11/2015	$366.28
	GATEWAY #1 COLA	03/10/2015	$620.04
	HAJOCA COLUMBIA PC122	03/12/2015	$372.17
	HAJOCA COLUMBIA PC122	03/16/2015	$404.76
	SHUMAN OWENS SUPPLY CO	03/16/2015	$5.40
	FERGUSON ENTERPRISES 1891	03/16/2015	$625.32
	TRIANGLE SAFE AND LOCK IN	03/18/2015	$90.95
	SHUMAN OWENS SUPPLY CO	03/24/2015	$5.35
	GRAYBAR ELECTRIC	03/25/2015	$39.39
	GATEWAY #1 COLA	03/27/2015	$66.38
	GATEWAY #1 COLA	03/27/2015	$54.23
	HAJOCA COLUMBIA PC122	03/30/2015	$310.08
	HAJOCA COLUMBIA PC122	03/30/2015	$213.43
			$9,844.13
DEANNA S SMITH	SIGMA ALDRICH US	03/02/2015	$68.20
	LIFETECH 28309005	03/03/2015	$129.12
	CUGI	03/02/2015	$69.30
	LIFETECH 28321170	03/03/2015	$545.00
	CUGI	03/02/2015	$3.85
	CUGI	03/02/2015	$50.05

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	CUGI	03/02/2015	$23.10
	CUGI	03/02/2015	$73.15
	Amazon.com	03/04/2015	$212.23
	TFS FISHERSCI ECOM ATL	03/05/2015	$206.48
	Amazon.com	03/12/2015	$129.86
	MILLIPORE AMERICAS	03/17/2015	$226.00
	VWR INTERNATIONAL INC	03/19/2015	$57.84
	VWR INTERNATIONAL INC	03/19/2015	$167.34
	VWR INTERNATIONAL INC	03/20/2015	$59.88
	VWR INTERNATIONAL INC	03/26/2015	$57.84
	GENEWIZ, INC.	03/25/2015	$280.00
			$2,359.24
DEBBIE BOGGS	WARNEKE CLEANERS - DOW	03/20/2015	$372.60
			$372.60
DEBBIE S HAYES	AIKEN STANDARD	03/19/2015	$387.32
	MORRIS-LOCAL NEWSPAPER	03/19/2015	$876.64
			$1,263.96
DEBBIE T KASSIANOS	OFFICE DEPOT #1165	03/03/2015	$120.88
	BEST BUY 00002709	03/05/2015	$155.50
	JUNGLEDISK.COM	03/08/2015	$3.18
	AT&T BILL PAYMENT	03/09/2015	$558.02
	TECH SMART SALES LLC	03/10/2015	$2,328.20
	FEDEX 488073881	03/14/2015	$20.50
	FEDEX 645649716	03/17/2015	$62.99
	BEST BUY 00002709	03/26/2015	$192.16
	BEST BUY 00002709	03/27/2015	$982.78
	AMZ OfficeSupply dot c	03/27/2015	$55.18
			$4,479.39
DEBORAH C BECK	DMI DELL HIGHER EDUC	03/14/2015	$53.59
	DMI DELL HIGHER EDUC	03/20/2015	$1,943.82
	VZWRLSS APOCC VISE	03/22/2015	$98.30
			$2,095.71
DEBORAH C SALZBERG	US INK AND TONER	03/24/2015	$217.52
			$217.52
DEBORAH M CREWS	Amazon.com	02/27/2015	$77.52
	AMAZON.COM	03/10/2015	$540.68
	FINANCIAL ACCOUNTING FOUN	03/21/2015	$390.00
			$1,008.20
DEBORAH M GIPSON	SURVEYMONKEY.COM	02/27/2015	$300.00
	GCI MSCN-FRND-WB	03/02/2015	$341.87
	NORTHERN LIGHTS SOFTWARE	03/02/2015	$600.00
	VZWRLSS IVR VB	03/19/2015	$152.04
	US INK AND TONER	03/20/2015	$229.58
			$1,623.49

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M MARTIN	DMV INTERNET 205	03/02/2015	$6.00
	APPA BBT	03/19/2015	$2,432.25
			$2,438.25
DEBORAH OWENS	SPIRIT COMM EBILLING	02/27/2015	$11.29
	SXM SIRIUSXM.COM/ACCT	03/02/2015	$36.87
	VZWRLSS APOCC VISB	03/15/2015	$134.67
	FOREFLIGHT LLC	03/16/2015	$149.99
	OFFICE DEPOT #2349	03/18/2015	$122.03
	AT&T BILL PAYMENT	03/25/2015	$711.49
			$1,166.34
DEBRA G BROWN	FEDEX 486579261	02/27/2015	$60.60
	B&H PHOTO, 800-606-6969	03/02/2015	$593.98
	COX, MATTHEWS & ASSOC.	03/03/2015	$1,505.00
	COX, MATTHEWS & ASSOC.	03/09/2015	$250.00
			$2,409.58
DEBRA K ALLEN	US LASER INC	02/26/2015	$190.00
	DMI DELL BUS ONLINE	03/14/2015	$346.65
	VZWRLSS MY VZ VB P	03/13/2015	$131.74
	VZWRLSS MY VZ VB P	03/13/2015	$131.74
	FEDEX 488764587	03/21/2015	$13.73
			$813.86
DEBRA L JOHNSON	THE STATE NEWSPAPER	02/26/2015	$1,245.00
	MICHAELS STORES 4711	02/27/2015	$47.25
	PAYPAL DIEHLINC	03/03/2015	$54.75
	ITS CLASSICS	03/03/2015	$399.57
	MURRPRINTINGBEAUFORT	03/04/2015	$629.65
	SQ LOWCOUNTRY WEEKLY	03/09/2015	$412.50
	DECADEAWARDS - FIER	03/10/2015	$87.94
	IN LA ISLA MAGAZINE	03/15/2015	$933.00
	KENNICKELL PRINTING CO 1	03/12/2015	$316.00
	SQ LOWCOUNTRY WEEKLY	03/24/2015	$412.50
	MURRPRINTINGBEAUFORT	03/25/2015	$69.96
	THE CREATIVE APPROACH	03/24/2015	$184.04
	MURRPRINTINGBEAUFORT	03/25/2015	$192.92
			$4,985.08
DEBRA L SIGHTLER	SIGHTLINE DIGITAL GRAPHIC	03/09/2015	$425.00
	MINI DATA FORMS	03/13/2015	$2,155.54
	WESTERN STATES ENVELOPE	03/13/2015	$1,768.33
	DISCOUNT LABELS	03/17/2015	$1,053.91
	DISCOUNT LABELS	03/17/2015	$156.57
	DISCOUNT LABELS	03/17/2015	$389.71
	DISCOUNT LABELS	03/18/2015	$309.56
	SQ WEBSVCS TWO MONKEYS G	03/26/2015	$550.00
	COLUMBIA FLAG & SIGN COMP	03/26/2015	$60.48
	SUN PRINTING	03/26/2015	$2,032.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,901.66
DEBRA R CAUDILL	STAPLS7132626883000002	02/28/2015	$60.80
	STAPLS7132636647000001	02/28/2015	$63.80
	STAPLS7132626883000001	02/28/2015	$208.63
	OFFICEMAX CT IN#373426	03/25/2015	$59.33
			$392.56
DEBRA Y BROWN	VZWRLSS MY VZ VB P	03/11/2015	$1,499.46
	HP DIRECT-PUBLICSECTOR	03/25/2015	$822.14
			$2,321.60
DELIA WEST	OFFICE DEPOT #2196	02/26/2015	$36.67
	Amazon.com	03/13/2015	$33.27
	Amazon.com	03/17/2015	$2.49
	BEST BUY 00014662	03/17/2015	$326.32
			$398.75
DELMAGE A WILLIAMS	OREILLY AUTO 00016568	02/27/2015	$168.10
	A PARTS	02/27/2015	$43.04
	BLANCHARD MACHINERY CO	03/02/2015	$707.99
	CARQUEST 1311	03/02/2015	$35.79
	OREILLY AUTO 00016568	03/03/2015	$44.43
	OREILLY AUTO 00016568	03/03/2015	$56.27
	OREILLY AUTO 00016568	03/03/2015	$2.74
	OREILLY AUTO 00016568	03/03/2015	$7.01
	OREILLY AUTO 00016568	03/03/2015	$7.75
	CARQUEST 1311	03/03/2015	$5.29
	AUTOZONE #0278	03/04/2015	$86.39
	MUFFLER SHOP OF COLUMBIA	03/05/2015	$10.00
	INTERSTATE TRANSPORTATION	03/05/2015	$12.46
	FLEETPRIDE 310	03/04/2015	$700.54
	CARQUEST 1311	03/05/2015	$42.79
	OREILLY AUTO 00016568	03/09/2015	$31.57
	CARQUEST 1311	03/10/2015	$4.49
	CARQUEST 1311	03/10/2015	$71.97
	PHOENIX USA. INC.	03/10/2015	$23.76
	AUTOZONE #0278	03/12/2015	$4.01
	BLANCHARD MACHINERY CO	03/16/2015	$707.99
	CARQUEST 1311	03/16/2015	$65.54
	FLEETPRIDE 310	03/17/2015	$673.54
	FLEETPRIDE 310	03/18/2015	$19.95
	A PARTS	03/20/2015	$193.33
	BLANCHARD MACHINERY CO	03/23/2015	$147.90
	CARQUEST 1311	03/24/2015	$5.06
	LOVE CHEVROLET PARTS AND	03/23/2015	$12.39
	AUTOZONE #0278	03/24/2015	$36.66
	OREILLY AUTO 00016568	03/24/2015	$89.95
	CARQUEST 1311	03/27/2015	$39.10

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CAROLINA INTL TRUCKS	03/30/2015	$551.85
	A PARTS	03/30/2015	$111.50
	CARQUEST 1311	03/30/2015	$27.43
	OREILLY AUTO 00016568	03/30/2015	$81.24
	AUTOZONE #0278	03/30/2015	$12.70
			$4,842.52
DENISE A WELLMAN	HOBBY LOBBY #323	03/03/2015	$16.02
			$16.02
DEONNE G WHALEY	WAL-MART #2832	02/27/2015	$31.32
	ORIENTAL TRADING CO	03/05/2015	$85.61
	GROUPON INC	03/12/2015	$81.56
	DOLLARTREE.COM	03/18/2015	$258.08
	WALMART.COM 8009666546	03/25/2015	$419.61
			$876.18
DERYLE F HOPE	AC MOORE STR 58	03/06/2015	$24.70
			$24.70
DEV KARAN	INTEGRATED DNA TECH	03/06/2015	$114.92
	LOWES #01064	03/11/2015	$992.00
	SIGMA ALDRICH US	03/12/2015	$573.80
	PAYPAL BIOIMAGERIN	03/11/2015	$211.16
	SIGMA ALDRICH US	03/12/2015	$132.07
	LIFETECH 28419010	03/12/2015	$406.50
	SIGMA ALDRICH US	03/13/2015	$219.11
	LIFETECH 28419010	03/16/2015	$1,035.75
	CHTN MEDICINE	03/17/2015	$1,000.00
			$4,685.31
DEVIN K MOCK	ALL BATTERY CENTER	02/26/2015	$329.45
	AMAZON MKTPLACE PMTS	03/01/2015	$25.03
	Amazon.com	03/02/2015	$28.78
	SXM SIRIUSXM.COM/ACCT	03/03/2015	$20.21
	AMAZON MKTPLACE PMTS	03/04/2015	$48.99
	DYNAMIC MEDIA	03/06/2015	$587.76
	WWW.NEWEGG.COM	03/10/2015	$40.73
	WWW.NEWEGG.COM	03/11/2015	$114.75
	WWW.NEWEGG.COM	03/10/2015	$26.99
	AMZ Monoprice	03/10/2015	$21.25
	B&H PHOTO, 800-606-6969	03/11/2015	$107.94
	AMAZON MKTPLACE PMTS	03/11/2015	$130.96
	VIMEO.COM	03/12/2015	$199.00
	AMAZON MKTPLACE PMTS	03/12/2015	$149.26
	B&H PHOTO, 800-606-6969	03/12/2015	$79.98
	Amazon.com	03/20/2015	$359.98
	AMAZON MKTPLACE PMTS	03/22/2015	$40.08
	CABLE & CONNECTIONS	03/19/2015	$71.16
	AMAZON MKTPLACE PMTS	03/20/2015	$22.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN K MOCK	AMAZON MKTPLACE PMTS	03/24/2015	$11.63
	CLARK-POWELL ASSOC INC	03/23/2015	$670.50
	SXM SIRIUSXM.COM/ACCT	03/26/2015	$18.09
	TONER CABLE EQUIPMENT INC	03/26/2015	$147.73
	Amazon.com	03/27/2015	$30.28
			$3,283.52
DEWEY S WIGINGTON	RICHLAND INDUSTRIAL	03/03/2015	$9.16
	RICHLAND INDUSTRIAL	03/03/2015	$45.03
			$54.19
DIANA DIAZ	MATH ASSOC AMERICA	03/03/2015	$169.00
	AMAZON MKTPLACE PMTS	03/10/2015	$14.45
	APL APPLE ONLINE STORE	03/10/2015	$646.92
	B&H PHOTO, 800-606-6969	03/17/2015	$18.94
	HP HP HOME STORE	03/23/2015	$377.97
	HP HP HOME STORE	03/23/2015	$377.97
			$1,605.25
DIANE S RICHARDSON	GROVE MEDICAL INC	03/06/2015	$109.52
	GROVE MEDICAL INC	03/18/2015	$570.79
	BILL FRITZ SPORTS CORPORA	03/23/2015	$266.66
	BILL FRITZ SPORTS CORPORA	03/23/2015	$976.50
	TFS FISHER SCI ATL	03/25/2015	$42.03
	TFS FISHER SCI HUS	03/26/2015	$108.80
	WWW.LEONPAUL.COM	03/27/2015	$55.74
	US INK AND TONER	03/30/2015	$1,208.15
			$3,338.19
DIANNE R GLASSER	NASP	03/03/2015	$59.00
	Amazon.com	03/08/2015	$22.80
	WORKBOOK PUBLISHING INC	03/06/2015	$35.02
	WPS	03/06/2015	$60.45
	WPS	03/06/2015	$125.40
	PSYCHTODAY TD	03/07/2015	$29.95
	Amazon.com	03/18/2015	$42.77
	Amazon.com	03/26/2015	$33.59
			$408.98
DJAMEL KAOUMI	Amazon.com	02/28/2015	$10.87
	AMAZON MKTPLACE PMTS	02/27/2015	$2.20
	Amazon.com	02/28/2015	$54.48
	AMAZON MKTPLACE PMTS	03/02/2015	$16.36
	AMAZON MKTPLACE PMTS	03/12/2015	$20.10
	AMAZON MKTPLACE PMTS	03/13/2015	$73.99
	AMAZON MKTPLACE PMTS	03/12/2015	$33.98
	AMAZON MKTPLACE PMTS	03/12/2015	$115.93
	AMAZON MKTPLACE PMTS	03/12/2015	$49.49
	AMAZON MKTPLACE PMTS	03/12/2015	$8.88
	AMAZON MKTPLACE PMTS	03/12/2015	$21.95

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Cardholder	Vendor Name	Purchase Date	Amount
DJAMEL KAOUMI	AMAZON MKTPLACE PMTS	03/13/2015	$83.99
	AMAZON MKTPLACE PMTS	03/13/2015	$24.39
	AMAZON MKTPLACE PMTS	03/12/2015	$28.99
	AMAZON MKTPLACE PMTS	03/13/2015	$19.52
	AMAZON MKTPLACE PMTS	03/13/2015	$18.94
	AMAZON MKTPLACE PMTS	03/13/2015	$6.99
	Amazon.com	03/20/2015	$84.41
	Amazon.com	03/22/2015	$113.36
	SPI SUPPLIES	03/20/2015	$678.81
	Amazon.com	03/23/2015	$65.66
	EPSILON TECHNOLOGY	03/25/2015	$541.00
	Amazon.com	03/26/2015	$17.53
			$2,091.82
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	03/02/2015	$45.18
	VWR INTERNATIONAL INC	03/02/2015	$20.60
	VWR INTERNATIONAL INC	03/02/2015	$47.44
	KURT J. LESKER COMPANY	03/03/2015	$189.33
	VWR INTERNATIONAL INC	03/11/2015	$17.72
	VWR INTERNATIONAL INC	03/11/2015	$50.14
	VWR INTERNATIONAL INC	03/13/2015	$49.61
	VWR INTERNATIONAL INC	03/15/2015	$58.10
	VWR INTERNATIONAL INC	03/14/2015	$26.81
	VWR INTERNATIONAL INC	03/18/2015	$74.32
	VWR INTERNATIONAL INC	03/18/2015	$35.14
	VWR INTERNATIONAL INC	03/20/2015	$93.43
	VWR INTERNATIONAL INC	03/21/2015	$41.45
	TFS FISHERSCI ECOM ATL	03/20/2015	$149.56
	VWR INTERNATIONAL INC	03/28/2015	$42.00
			$940.83
DON H DOYLE	Amazon.com	03/09/2015	$16.60
			$16.60
DONALD H GARBADE	Galls Intern	03/03/2015	$128.93
	AMAZON MKTPLACE PMTS	03/03/2015	$14.99
	Galls Intern	03/04/2015	$75.53
	STAPLES ACCOUN00687632	03/05/2015	$63.77
	Amazon.com	03/09/2015	$39.25
	AMAZON MKTPLACE PMTS	03/09/2015	$25.50
	AED SUPERSTORE	03/10/2015	$78.99
	SAVANNAH COMMUNICATIONS	03/09/2015	$294.00
	Galls Intern	03/20/2015	$25.17
	Amazon.com	03/19/2015	$39.99
	AMAZON MKTPLACE PMTS	03/24/2015	$53.00
	AMAZON MKTPLACE PMTS	03/24/2015	$16.58
	AMAZON MKTPLACE PMTS	03/25/2015	$12.98
	Galls Intern	03/25/2015	$118.93

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	Galls Intern	03/25/2015	$828.92
			$1,816.53
DONALD M JORDAN	STAPLES 00103911	02/28/2015	$95.00
			$95.00
DONALD S CARTER	GATEWAY #1 COLA	03/12/2015	$212.35
			$212.35
DONETTE STEWART	PFL.COM	03/04/2015	$801.61
	WELDORS SUPPLY HOUSE INC	03/05/2015	$5.46
	BRIEFCASE DOT COM	03/09/2015	$120.07
	OVR O.CO/OVERSTOCK.COM	03/10/2015	$96.99
	DEPOSITPHOTOS INC	03/11/2015	$69.00
	Amazon.com	03/13/2015	$132.26
	ATT CONS PHONE PMT	03/12/2015	$4.00
	Amazon.com	03/12/2015	$264.52
	PIEDMONT GRAPHICS	03/13/2015	$354.70
	FORMS AND SUPPLY - AOPD	03/13/2015	$45.32
	PIEDMONT GRAPHICS	03/13/2015	$373.48
	STAPLS7133307379000001	03/13/2015	$9.67
	VZWRLSS APOCC VISB	03/13/2015	$127.56
	STAPLS7133307379000003	03/13/2015	$33.41
	STAPLS7133307379000002	03/13/2015	$101.41
	PIEDMONT GRAPHICS	03/18/2015	$214.97
	PIEDMONT GRAPHICS	03/19/2015	$214.97
	PFL.COM	03/23/2015	$587.24
	PFL.COM	03/25/2015	$441.13
			$3,997.77
DONNA B BAILEY	VESTA T-MOBILE	02/28/2015	$40.00
	AT&T DATA	03/06/2015	$30.00
	AMAZON MKTPLACE PMTS	03/18/2015	$99.95
	AMAZON MKTPLACE PMTS	03/18/2015	$49.99
	VESTA T-MOBILE	03/30/2015	$40.00
			$259.94
DONNA S SANDOR	Amazon.com	03/17/2015	$79.95
	ACM	03/18/2015	$99.00
	ASSOCIATION FOR INFORMATI	03/18/2015	$175.00
			$353.95
DONNIE LONGSHORE	LOVE CHEVROLET PARTS AND	03/02/2015	$106.47
	CARQUEST 1311	03/03/2015	$24.80
	AUTO SAFETY GLASS AND	03/05/2015	$195.59
	PALMETTO SPECIALITY PRODU	03/13/2015	$144.67
	CLASSIC FORD OF COLUMBIA	03/17/2015	$51.64
	OREILLY AUTO 00016568	03/17/2015	$27.48
	THE KEY SHOP INC	03/16/2015	$8.64
	CARQUEST 1311	03/17/2015	$66.32

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	ACE HARDWARE CAYCE	03/19/2015	$25.52
	CARQUEST 1311	03/19/2015	$19.24
	LEE TRANSPORT EQUIPMENT	03/20/2015	$70.20
	CARQUEST 1311	03/23/2015	$17.10
	LEE TRANSPORT EQUIPMENT	03/23/2015	$140.40
	CARQUEST 1311	03/24/2015	$27.24
	FRASIER TIRE S62800024	03/24/2015	$456.59
	CARQUEST 1311	03/30/2015	$4.11
			$1,386.01
DOROTHY M BYRDEN	APHA EDONOREDUEPUBS	02/27/2015	$200.00
	IN SHRED 360	03/02/2015	$272.95
	PAPER DIRECT	03/09/2015	$109.98
	VZWRLSS APOCC VISB	03/10/2015	$151.41
	US INK AND TONER	03/11/2015	$291.39
	US INK AND TONER	03/11/2015	$167.48
	VZWRLSS APOCC VISB	03/17/2015	$67.09
			$1,260.30
DOROTHY S ROBIDOUX	MARKERTEK VIDEO SUPPLY	02/27/2015	$1,504.72
	SKC COMMUNICATION PRODUCT	02/27/2015	$936.00
	AMAZON MKTPLACE PMTS	02/27/2015	$37.87
	CRUTCHFIELD.COM	02/28/2015	$949.99
	Amazon.com	02/27/2015	$45.43
	MULTI MEDIA SERVICES	02/27/2015	$1,277.50
	GARVIN INDUSTRIES	02/27/2015	$378.00
	MARKERTEK VIDEO SUPPLY	03/02/2015	$218.00
	AMAZON MKTPLACE PMTS	03/02/2015	$1,196.00
	B&H PHOTO, 800-606-6969	03/02/2015	$443.10
	CDW GOVERNMENT	03/02/2015	$96.35
	AMAZON MKTPLACE PMTS	03/03/2015	$20.18
	ADVANCED VIDEO GROUP INC	03/03/2015	$1,288.29
	B&H PHOTO, 800-606-6969	03/03/2015	$2,270.64
	AMAZON MKTPLACE PMTS	03/05/2015	$246.19
	B&H PHOTO, 800-606-6969	03/03/2015	$259.90
	DNSMADEEASY TIGGEE	03/04/2015	$25.94
	AMAZON MKTPLACE PMTS	03/04/2015	$153.64
	FULLCOMPASS	03/04/2015	$515.06
	AMAZON MKTPLACE PMTS	03/05/2015	$351.68
	AMAZON MKTPLACE PMTS	03/05/2015	$331.94
	AMAZON MKTPLACE PMTS	03/05/2015	$45.30
	AMAZON MKTPLACE PMTS	03/06/2015	$90.60
	AMAZON MKTPLACE PMTS	03/06/2015	$153.64
	AT&T PREMIER EBIL	03/06/2015	$970.38
	AMAZON MKTPLACE PMTS	03/06/2015	$308.46
	AMAZON MKTPLACE PMTS	03/08/2015	$88.77
	AMAZON MKTPLACE PMTS	03/06/2015	$153.64
	AMAZON MKTPLACE PMTS	03/06/2015	$153.64

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	03/06/2015	$153.64
	WW GRAINGER	03/06/2015	$243.58
	AMAZON MKTPLACE PMTS	03/07/2015	$259.80
	APPLIED VIDEO SYSTEMS INC	03/06/2015	$1,098.55
	AMAZON MKTPLACE PMTS	03/06/2015	$259.80
	EXTRON ELECTRONICS	03/10/2015	$18.94
	B&H PHOTO, 800-606-6969	03/10/2015	$1,200.26
	AMAZON MKTPLACE PMTS	03/11/2015	$199.99
	CLARK-POWELL ASSOC INC	03/10/2015	$1,491.75
	MOUSER ELECTRONICS DIS	03/11/2015	$285.35
	AMAZON MKTPLACE PMTS	03/11/2015	$320.65
	VZWRLSS S P1667-01	03/11/2015	$299.99
	SKC COMMUNICATION PRODUCT	03/10/2015	$649.00
	B&H PHOTO, 800-606-6969	03/11/2015	$267.45
	CAMCOR, INC.	03/11/2015	$437.74
	FULLCOMPASS	03/11/2015	$534.22
	Amazon.com	03/12/2015	$28.98
	HERMAN ELECTRONICS	03/11/2015	$1,654.34
	B&H PHOTO, 800-606-6969	03/12/2015	$208.50
	Amazon.com	03/15/2015	$207.00
	GNT DX.COM	03/12/2015	$26.91
	AMAZON MKTPLACE PMTS	03/13/2015	$129.90
	CLARK-POWELL ASSOC INC	03/12/2015	$157.95
	UPS AF194697	03/13/2015	$78.69
	APPLIED VIDEO SYSTEMS INC	03/17/2015	$536.22
	AMAZON MKTPLACE PMTS	03/17/2015	$470.61
	B&H PHOTO, 800-606-6969	03/17/2015	$729.90
	SKC COMMUNICATION PRODUCT	03/17/2015	$684.00
	PROVANTAGE LLC	03/18/2015	$227.00
	DELL SALES & SERVICE	03/19/2015	$1,223.64
	AMAZON MKTPLACE PMTS	03/18/2015	$1,191.87
	ADORAMA INC	03/18/2015	$1.00
	ADORAMA INC	03/18/2015	$398.99
	AMAZON MKTPLACE PMTS	03/19/2015	$21.50
	DELL SALES & SERVICE	03/20/2015	$70.19
	AMAZON MKTPLACE PMTS	03/19/2015	$167.28
	AMAZON MKTPLACE PMTS	03/19/2015	$151.06
	TROXELL COMMUNICATIONS IN	03/18/2015	$474.00
	AMAZON MKTPLACE PMTS	03/19/2015	$35.96
	CLARK-POWELL ASSOC INC	03/19/2015	$371.94
	CLARK-POWELL ASSOC INC	03/20/2015	$2,227.50
	DMI DELL HIGHER EDUC	03/24/2015	$1,480.78
	UPS AA199274	03/25/2015	$10.31
	HERMAN ELECTRONICS	03/24/2015	$1,813.00
	MONOPRICE INC	03/24/2015	$85.10
	CLARK-POWELL ASSOC INC	03/24/2015	$574.20

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	MOUSER ELECTRONICS DIS	03/25/2015	$270.73
	SONY US	03/25/2015	$1,540.63
	Amazon.com	03/26/2015	$11.41
	AMAZON MKTPLACE PMTS	03/27/2015	$242.25
	AMAZON MKTPLACE PMTS	03/30/2015	$242.84
	TROXELL COMMUNICATIONS IN	03/26/2015	$1,865.04
	GRAYBAR ELECTRIC COMPANY	03/28/2015	$1,840.00
	MULTI MEDIA SERVICES	03/30/2015	$689.36
	AMAZON MKTPLACE PMTS	03/31/2015	$259.80
	AMAZON MKTPLACE PMTS	03/31/2015	$202.98
	AMAZON MKTPLACE PMTS	03/30/2015	$18.02
	INFOCOMM INTL - USD	03/30/2015	$125.00
			$44,977.94
DOUG F COGDELL	STAPLES 00106567	02/26/2015	$27.99
	NEW ADMIN ARSENAL INC	03/03/2015	$225.00
	SP IOGRAPHER	03/05/2015	$491.02
	DRI NUANCE	03/05/2015	$159.99
	APL APPLE ONLINE STORE	03/07/2015	$479.00
	APL APPLE ONLINE STORE	03/06/2015	$99.00
	KIVUTO SOLUTIONS LLC	03/13/2015	$475.00
	IFIXIT	03/17/2015	$86.45
	MSFT MICROSOFTSTORE	03/17/2015	$160.92
	DMI DELL HIGHER EDUC	03/18/2015	$89.99
	MSFT MICROSOFTSTORE	03/18/2015	$1,991.54
	AMAZON MKTPLACE PMTS	03/24/2015	$185.98
	Amazon.com	03/24/2015	$64.29
	AMAZON MKTPLACE PMTS	03/24/2015	$139.99
	AMAZON.COM	03/24/2015	$64.29
	AMAZON MKTPLACE PMTS	03/24/2015	$116.49
	AMAZON MKTPLACE PMTS	03/31/2015	$129.99
			$4,986.93
DOUGLAS A SMITH	ROSE TALBERT	03/02/2015	$16.36
	ACE HARDWARE CAYCE	03/02/2015	$16.04
	ROSE TALBERT	03/04/2015	$15.40
	ADVANCED DOOR SYSTEMS	03/19/2015	$155.52
	238 C-K COLUMBIA	03/20/2015	$93.83
	ACE HARDWARE CAYCE	03/24/2015	$7.48
	ADVANCED DOOR SYSTEMS	03/30/2015	$280.80
			$585.43
DUANE C GROOMS	ATO LTD	03/04/2015	$526.42
	ATO LTD	03/04/2015	$386.21
	ATO LTD	03/04/2015	$1,347.99
	ATO LTD	03/11/2015	$152.24
	ATO LTD	03/12/2015	$141.61
	EQUIPMENT TRADE SERVICE	03/16/2015	$64.35

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Cardholder	Vendor Name	Purchase Date	Amount
DUANE C GROOMS	NAPA STORE 1015006	03/16/2015	$43.19
	THE KEY SHOP INC	03/19/2015	$202.77
	AMAZON MKTPLACE PMTS	03/26/2015	$123.73
	MINCEYS WELDING &	03/26/2015	$917.50
			$3,906.01
DUNCAN B HOWE	RITE AID STORE #11587	03/19/2015	$7.12
	TARGET 00019232	03/20/2015	$139.10
			$146.22
DWAN SAMUEL	UNITED LASER	03/02/2015	$425.52
			$425.52
DWAYNE E PORTER	VZWRLSS MY VZ VB P	03/11/2015	$52.41
	WOODS END LABORATORIES IN	03/11/2015	$247.00
	VZWRLSS APOCC VISB	03/23/2015	$500.18
			$799.59
DYLAN S HANSON	JOHNSON CONTROLS SS	03/02/2015	$1,656.90
	EPTING DISTRIBUTORS COL	03/02/2015	$48.97
	W O BLACKSTONE & CO INC	03/04/2015	$1,823.00
	SQ STONEBOOTCO	03/10/2015	$125.00
	CC DICKSON BRANCH 1002	03/17/2015	$1,134.00
	RICHLAND INDUSTRIAL	03/25/2015	$11.13
			$4,799.00
EDDIE J DURANT	ACE HARDWARE CAYCE	03/03/2015	$79.68
	HAJOCA COLUMBIA PC122	03/05/2015	$180.86
	HAJOCA COLUMBIA PC122	03/06/2015	$44.14
	ACTION INDUSTRIAL GROUP	03/16/2015	$97.40
	HAYES PIPE SUPPLY - NASHV	03/16/2015	$255.54
	GATEWAY #1 COLA	03/17/2015	$35.11
	GATEWAY #1 COLA	03/27/2015	$766.38
			$1,459.11
EDWARD B CARD III	BC.BASECAMP 1707888	03/11/2015	$49.00
	MAILCHIMP	03/15/2015	$63.75
	WWW.QUESTIONPRO.COM	03/16/2015	$99.00
			$211.75
EDWARD L DANTONIO	THE HOME DEPOT 1115	02/27/2015	$8.03
	TFS FISHERSCI ECOM ATL	02/28/2015	$217.55
	UPS ADJ00168984680951	03/01/2015	$11.66
	UPS 1Z60RW450191030433	02/28/2015	$86.99
	SIGMA ALDRICH US	03/03/2015	$76.51
	CHEMBRIDGEC	03/03/2015	$490.00
	THE UPS STORE 1500	03/05/2015	$22.18
	TFS FISHERSCI ECOM ATL	03/10/2015	$93.54
	THE UPS STORE 1500	03/12/2015	$28.40
	US INK AND TONER	03/12/2015	$76.73
	TFS FISHERSCI ECOM ATL	03/13/2015	$347.48

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	STAPLES 00111906	03/20/2015	$61.45
	PRAXAIR DIST US #995	03/24/2015	$102.50
			$1,623.02
EDWIN M DICKEY JR	RPS COLUMBIA	03/09/2015	$40.00
			$40.00
EDWIN T GRIFFIN	PP SCIAAI	03/25/2015	$25.00
	PP SCIAAI	03/25/2015	$40.00
			$65.00
EILEEN G KORPITA	IN THE GRAPHIC COW CO.	03/30/2015	$2,175.12
			$2,175.12
ELAINE J MARSHALL	AMAZON MKTPLACE PMTS	03/19/2015	$72.50
			$72.50
ELAINE M REESE	NATIONAL BUSINESS INCU	03/10/2015	$525.00
	INTEGRAL SOLUTION GROUP	03/26/2015	$110.00
			$635.00
ELIJAH PRICE III	SIRCHIE FINGER PRINT LABO	02/24/2015	$148.55
			$148.55
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	03/13/2015	$4.42
	PUBLIX #597	03/30/2015	$10.20
			$14.62
ELISE J PORTER	PAYPAL PIKTOCHART	03/03/2015	$39.99
	ACADEMIC SUPPLIER OFFICE	03/04/2015	$144.84
	ACADEMIC SUPPLIER OFFICE	03/10/2015	$69.99
	Amazon.com	03/14/2015	$11.01
	ACADEMIC SUPPLIER OFFICE	03/19/2015	$159.84
	AMAZON MKTPLACE PMTS	03/23/2015	$52.84
	J M GRACE	03/26/2015	$21.82
	Amazon.com	03/28/2015	$21.52
			$521.85
ELIZABETH A BARROW	Amazon.com	03/06/2015	$222.70
	GREENVILLE FLUID SYSTE	03/21/2015	$323.55
	AMAZON MKTPLACE PMTS	03/23/2015	$427.50
	ALFA AESAR	03/25/2015	$48.17
	TFS FISHERSCI ECOM ATL	03/28/2015	$348.40
	TFS FISHERSCI ECOM ATL	03/27/2015	$71.36
			$1,441.68
ELIZABETH A MURPHY	R & D SYSTEMS	03/03/2015	$433.00
	LIFETECH 28312019	03/03/2015	$329.66
	BIOTECH SUPPORT GROUP,	03/04/2015	$450.00
	VWR INTERNATIONAL INC	03/06/2015	$358.20
	SIGMA ALDRICH US	03/05/2015	$950.72
	IDEA SCIENTIFIC COMPANY	03/06/2015	$50.00
	LIFETECH 28354771	03/06/2015	$65.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	MSFT MICROSOFTSTORE	03/09/2015	$1,505.63
	BestBuyCom714072033260	03/11/2015	$140.39
	ABCAM	03/13/2015	$380.00
	DRI MICROSOFT HUP	03/17/2015	$10.75
	LIFETECH 28468737	03/17/2015	$737.00
	AMERICAN PHYSIOLOGICAL SO	03/17/2015	$155.83
	R & D SYSTEMS	03/17/2015	$1,008.00
	R & D SYSTEMS	03/17/2015	$958.00
	LIFETECH 28484369	03/18/2015	$181.33
	SANTA CRUZ BIOTECHNOLOGY	03/18/2015	$77.50
	LIFETECH 28354771	03/18/2015	$260.00
	TARGET 00019232	03/18/2015	$28.66
	DRI MICROSOFT HUP	03/19/2015	$15.11
	CLODRONATELIPOSOMES.	03/18/2015	$418.19
	VWR INTERNATIONAL INC	03/20/2015	$46.57
	TFS FISHERSCI ECOM ATL	03/21/2015	$40.68
	USA SCIENTIFIC, INC.	03/19/2015	$67.76
	QUALITY BIOLOGICAL	03/23/2015	$81.23
	LIFETECH 28354771	03/25/2015	$260.00
	TFS FISHERSCI ECOM ATL	03/25/2015	$355.37
			$9,365.08
ELIZABETH A SUDDUTH	WILLIAM REESE COMPANY	03/26/2015	$406.00
			$406.00
ELIZABETH C BAIR	CABLEORGANIZER.COM	02/26/2015	$68.66
	IN SPECTRON	03/06/2015	$167.50
	LOWES #03026	03/12/2015	$109.79
	TFS FISHERSCI ECOM ATL	03/19/2015	$1,084.76
	HYDRADYNE FLUID AIR 590	03/20/2015	$170.36
	Amazon.com	03/25/2015	$40.35
	PAYPAL HLJCREATIVE	03/30/2015	$260.00
			$1,901.42
ELIZABETH D NIEHAUS	FORMS AND SUPPLY - AOPD	03/02/2015	$558.50
	AMAZON MKTPLACE PMTS	03/08/2015	$38.95
	VZWRLSS APOCC VISB	03/21/2015	$605.16
			$1,202.61
ELIZABETH E AMOROSO	WM SUPERCENTER #2806	03/02/2015	$26.83
	LOWES #02595	03/03/2015	$2.80
	PARTY CITY #198	03/03/2015	$18.00
	ALLEGRA PRINT AND IMAGIN	03/09/2015	$167.36
	IN STEVE FINCHER PHOTOGR	03/09/2015	$50.88
	Amazon.com	03/22/2015	$36.83
			$302.70
ELIZABETH E WINGARD	Amazon.com	03/03/2015	$97.78
	HOOTSUITE MEDIA INC.	03/09/2015	$14.99
	Amazon.com	03/20/2015	$102.46

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E WINGARD	FEDEX 488924225	03/24/2015	$17.62
	BOOMERANG FOR GMAIL	03/23/2015	$4.99
			$237.84
ELIZABETH F MEADE	CONFERTEL WEBINARS	03/12/2015	$115.00
	IN SHRED WITH US	03/17/2015	$123.50
	AMAZON MKTPLACE PMTS	03/25/2015	$157.25
	HP DIRECT - SMB	03/27/2015	$351.35
	ISACA	03/26/2015	$175.00
	WALMART.COM 8009666546	03/27/2015	$75.86
			$997.96
ELIZABETH H SUDDETH	GOLD LINE FRAMING	03/19/2015	$134.22
	OFFICE DEPOT #2349	03/19/2015	$37.79
	THE UPS STORE 3770	03/26/2015	$19.63
			$191.64
ELIZABETH L THAMES	INTEGRATED DNA TECH	03/02/2015	$23.47
	VWR INTERNATIONAL INC	03/04/2015	$543.94
	TFS FISHERSCI ECOM ATL	03/05/2015	$81.74
	SIGMA ALDRICH US	03/11/2015	$65.35
	LIFETECH 28382383	03/11/2015	$462.00
	TFS FISHERSCI ECOM ATL	03/18/2015	$39.84
			$1,216.34
ELIZABETH LEE HECKLE	UPS 000000221106095	03/03/2015	$450.78
	UPS 000000221106085	03/03/2015	$792.60
	FEDEX 16270380	03/03/2015	$1,052.73
	FEDEX 16275660	03/05/2015	$404.39
	UPS 000000221106105	03/10/2015	$578.02
	FEDEX 16340372	03/12/2015	$105.90
	UPS 000000221106115	03/17/2015	$646.52
	FEDEX 16406991	03/19/2015	$78.51
	UPS 000000221106125	03/24/2015	$524.77
	FEDEX 16479037	03/26/2015	$53.77
			$4,687.99
ELIZABETH P HENDRIX	AMAZON MKTPLACE PMTS	03/13/2015	$2.99
	AMAZON MKTPLACE PMTS	03/16/2015	$18.99
	NAMIFY LLC	03/16/2015	$113.95
	MAILCHIMP	03/22/2015	$42.50
	FEDEX OFFICE 00000828	03/26/2015	$93.96
			$272.39
ELIZABETH R WHIGHAM	NOTARY ROTARY, INC	03/10/2015	$29.45
	CVENT SCCADVASA.ORG	03/19/2015	$103.99
			$133.44
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	03/11/2015	$357.34
	RYDER ENGRAVING	03/11/2015	$13.30
			$370.64

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	EAGLE CLEANERS	03/11/2015	$379.06
	CANTICLE DISTRIBUTING INC	03/23/2015	$150.00
			$529.06
ELLEN E ROUECHE	SOCIAL SCIENCE ELECTRONIC	02/28/2015	$1,175.00
	THEECONOMIST NEWSPAPER	03/16/2015	$155.00
	D J WALL ST JOURNAL	03/18/2015	$99.95
	MSI MORNINGSTAR	03/25/2015	$197.50
	BRIGHAM YOUNG UNIV WEB	03/28/2015	$40.00
	Amazon.com	03/31/2015	$38.07
			$1,705.52
EMILY A GOLDMAN	RADIOSHACK COR00196360	03/03/2015	$25.88
	CPI COLEPARMERINSTRUMT	03/05/2015	$60.41
	LOWES #00433	03/11/2015	$17.45
	PREMIUM AQUATICS	03/19/2015	$13.98
	TFS FISHERSCI ECOM ATL	03/19/2015	$141.23
	WAL-MART #1286	03/23/2015	$2.67
	WM SUPERCENTER #2214	03/28/2015	$9.40
	CPI COLEPARMERINSTRUMT	03/31/2015	$129.55
			$400.57
EMILY A SYKES	HOBBY LOBBY #342	02/26/2015	$149.73
	LORICK OFFICE PRODUCTS	03/12/2015	$628.02
	ACT QI 2015	03/12/2015	$320.00
	ACT QI 2015	03/12/2015	$320.00
	LOWES #00499	03/19/2015	$163.67
			$1,581.42
EMILY R STEWART	WM SUPERCENTER #1286	03/09/2015	$9.56
	UT WEB TXSHOP	03/09/2015	$125.00
			$134.56
EMILY REYNOLDS	AMAZON MKTPLACE PMTS	02/27/2015	$144.00
	AMAZON MKTPLACE PMTS	02/28/2015	$15.00
	SMITH RUBBER STAMP & SEAL	03/03/2015	$10.37
	VZWRLSS IVR VB	03/14/2015	$64.72
	UCDA	03/17/2015	$195.00
	SHRED-IT CHARLESTON	03/18/2015	$90.95
			$520.04
EMIR DOGDIBEGOVIC	WAL-MART #1183	02/28/2015	$6.39
	WM SUPERCENTER #1183	02/28/2015	$51.80
	SIGMA ALDRICH US	03/02/2015	$126.91
	ALFA AESAR	03/03/2015	$137.07
	WAL-MART #1183	03/04/2015	$12.11
	TED PELLA INC	03/03/2015	$523.96
	LOWES #00499	03/06/2015	$25.10
	BASF CORP	03/12/2015	$240.00
	COORSTEK INC	03/16/2015	$220.73

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Cardholder	Vendor Name	Purchase Date	Amount
EMIR DOGDIBEGOVIC	MTI CORPORATION MTI COR	03/24/2015	$128.81
	ALFA AESAR	03/27/2015	$46.69
	SEFAR INC	03/28/2015	$71.69
	VWR INTERNATIONAL INC	03/31/2015	$108.90
	AMERICANBEAUTYTOOLS	03/30/2015	$69.35
			$1,769.51
EMMA WANAMAKER	GREENVILLE FLUID SYSTE	03/03/2015	$69.47
	GREENVILLE FLUID SYSTE	03/03/2015	$27.32
	RESTEK CORPORATIO	03/19/2015	$187.30
	RESTEK CORPORATIO	03/20/2015	$55.58
	SCION INSTRUMENTS	03/27/2015	$251.24
	COLUMBIA FLUID SYSTEMS	03/30/2015	$173.76
			$764.67
ENRICA VIPARELLI	LOWES #00499	03/20/2015	$295.76
			$295.76
ENRICO SANTI	BEST BUY 00002642	03/30/2015	$1,230.49
			$1,230.49
ERDEM SASMAZ	MCMASTER-CARR	03/03/2015	$87.17
	MCMASTER-CARR	03/18/2015	$86.38
			$173.55
ERIC L MCKEOWN	GATEWAY #1 COLA	02/27/2015	$29.04
	LOWES #00499	03/06/2015	$37.18
	MCMASTER-CARR	03/09/2015	$142.94
	MCMASTER-CARR	03/10/2015	$53.05
	WW GRAINGER	03/16/2015	$218.21
	AMAZON MKTPLACE PMTS	03/17/2015	$41.94
	UNITED REFRIG BR #U2	03/17/2015	$488.73
	UNITED REFRIG BR #U2	03/17/2015	$317.42
	AMAZON MKTPLACE PMTS	03/26/2015	$41.87
	Amazon.com	03/29/2015	$27.32
	AMAZON MKTPLACE PMTS	03/27/2015	$15.30
	MCMASTER-CARR	03/27/2015	$44.57
	Amazon.com	03/31/2015	$52.61
	US PLASTICS/NEATLY SMART	03/30/2015	$138.46
			$1,648.64
ERIC M GRABSKI	FIRESTONE 025194	03/04/2015	$656.70
			$656.70
ERIC M REISENAUER	IUB LIBRARIES - WELLS	03/19/2015	$20.00
			$20.00
ERIC MORRIS	AMAZON MKTPLACE PMTS	03/10/2015	$391.74
	LOWES #00385	03/16/2015	$39.82
	LOWES #00385	03/16/2015	$4.15
	LOWES #00385	03/16/2015	$30.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$465.73
ERIC TAPPA	BEST BUY 00002642	02/28/2015	$363.78
	FEDEX 487903789	03/12/2015	$16.48
	UIC INC	03/13/2015	$834.00
	COBALT SCIENTIFIC, LLC	03/13/2015	$256.12
	CRB CARBONITE BACKUP	03/17/2015	$113.99
	FEDEX 488578464	03/20/2015	$43.12
	OFFICE DEPOT #2349	03/19/2015	$37.79
	VZWRLSS APOCC VISB	03/26/2015	$215.53
	BEST BUY 00002642	03/27/2015	$106.99
			$1,987.80
ERICA D CALDWELL	SC LAW ENFORCEMENT	03/04/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
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	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/13/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/23/2015	$25.00
	SC LAW ENFORCEMENT	03/25/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$550.00
ERICA M STUDER	WWW.LOGMEIN.COM	03/04/2015	$900.00
	WWW.INGENTACONNECT.COM	03/04/2015	$38.71
	TABLEAU SOFTWARE INC.	03/05/2015	$600.00
	PRZCHARGE.PREZI.COM	03/06/2015	$59.00
	DNH GODADDY.COM	03/10/2015	$183.67
	SURVEYMONKEY.COM	03/10/2015	$299.00
	APRICORN, INC.	03/24/2015	$411.35
	FEDEX 489049333	03/24/2015	$56.53
	EDGETECH AMERICA INC	03/24/2015	$646.00
	FORMS AND SUPPLY - AOPD	03/25/2015	$82.29
	ACADEMIC SUPPLIER OFFICE	03/26/2015	$208.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,485.21
ERIKO PALMER	OFFICE DEPOT #1214	02/28/2015	$35.19
	OFFICE DEPOT #1214	03/02/2015	$30.75
	AMAZON MKTPLACE PMTS	03/07/2015	$40.30
	AMAZON MKTPLACE PMTS	03/09/2015	$196.79
	Amazon.com	03/09/2015	$198.00
	AMAZON MKTPLACE PMTS	03/09/2015	$324.61
	OFFICE DEPOT #1214	03/10/2015	$8.92
	OFFICE DEPOT #1214	03/10/2015	$113.39
	AMAZON MKTPLACE PMTS	03/18/2015	$40.00
	AMAZON MKTPLACE PMTS	03/19/2015	$26.77
	AMAZON MKTPLACE PMTS	03/19/2015	$36.01
	AMAZON MKTPLACE PMTS	03/19/2015	$33.52
	AMAZON MKTPLACE PMTS	03/20/2015	$34.91
	AMAZON MKTPLACE PMTS	03/20/2015	$120.65
	IN SHRED WITH US	03/20/2015	$35.00
	AMAZON MKTPLACE PMTS	03/20/2015	$28.52
	AMAZON MKTPLACE PMTS	03/20/2015	$74.57
	Amazon.com	03/26/2015	$140.90
			$1,518.80
ESMAIEL JABBARI	SIGMA ALDRICH US	02/27/2015	$63.08
	VWR INTERNATIONAL INC	03/05/2015	$23.60
	VWR INTERNATIONAL INC	03/06/2015	$133.90
	QIAGEN INC	03/10/2015	$151.30
	SANTA CRUZ BIOTECHNOLOGY	03/09/2015	$1,210.50
	VWR INTERNATIONAL INC	03/11/2015	$129.36
	VWR INTERNATIONAL INC	03/13/2015	$89.43
	SANTA CRUZ BIOTECHNOLOGY	03/14/2015	$373.50
	VWR INTERNATIONAL INC	03/14/2015	$283.05
	ANIMAL TECHNOLOGIES INC	03/16/2015	$368.84
	VWR INTERNATIONAL INC	03/17/2015	$55.12
	VWR INTERNATIONAL INC	03/17/2015	$55.12
	VWR INTERNATIONAL INC	03/17/2015	$154.02
	VWR INTERNATIONAL INC	03/18/2015	$40.86
	VWR INTERNATIONAL INC	03/19/2015	$208.36
	Lonza AG (Walkersville)	03/17/2015	$321.00
	AMAZON MKTPLACE PMTS	03/24/2015	$204.16
	APL ITUNES.COM/BILL	03/25/2015	$20.00
	VWR INTERNATIONAL INC	03/26/2015	$152.86
	VWR INTERNATIONAL INC	03/29/2015	$105.96
			$4,144.02
EUGENE W GALLAGHER	ACE HARDWARE CAYCE	03/02/2015	$10.69
	ACTION INDUSTRIAL GROUP	03/06/2015	$20.08
	GATEWAY #1 COLA	03/09/2015	$63.60
	RICHLAND INDUSTRIAL	03/10/2015	$4.60

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	GATEWAY #1 COLA	03/10/2015	$88.13
	CONSOLIDATED PIPE-COLUMBI	03/18/2015	$28.00
	RICHLAND INDUSTRIAL	03/24/2015	$26.34
			$241.44
EVA A HOWARD	OFFICE DEPOT #1214	03/12/2015	$410.35
			$410.35
EVANGELINE CORNELIUS	AMAZON MKTPLACE PMTS	03/05/2015	$50.88
	AMAZON MKTPLACE PMTS	03/08/2015	$16.77
	4IMPRINT	03/09/2015	$227.75
	STAPLES ACCOUN00687632	03/10/2015	$39.20
	VZWRLSS MY VZ VB P	03/13/2015	$1,525.16
	DMI DELL HIGHER EDUC	03/19/2015	$889.12
	DMI DELL HIGHER EDUC	03/19/2015	$252.71
	APPARELNBAGS.COM INC	03/19/2015	$305.06
	APPARELNBAGS.COM INC	03/19/2015	$444.70
	MAILCHIMP	03/23/2015	$25.00
	JABR COMMUNICATIONS	03/27/2015	$400.00
			$4,176.35
EVELYN GRIGGS	ATT BILL PAYMENT	03/04/2015	$36.15
	PSYCHOLOGICAL ASSESSMENT	03/10/2015	$45.00
	PSYCHOLOGICAL ASSESSMENT	03/10/2015	$250.80
	MULTI-HEALTH SYSTEMS	03/19/2015	$1,299.40
	FEDEX 488757332	03/21/2015	$29.38
	AWARD SPECIALTIES AND	03/27/2015	$115.78
			$1,776.51
FABIENNE E POULAIN	AMAZON MKTPLACE PMTS	02/27/2015	$14.99
	WESTERN CHEMICAL INC.	02/27/2015	$345.48
	AMAZON MKTPLACE PMTS	03/02/2015	$59.98
	SIGMA ALDRICH US	03/02/2015	$1,226.08
	SP SKRETTING USA	03/03/2015	$1,240.56
	OFFICESUPPLY.COM	03/04/2015	$49.04
	SIGMA ALDRICH US	03/05/2015	$627.51
	S3 STORES INC	03/04/2015	$157.00
	AMAZON MKTPLACE PMTS	03/09/2015	$334.99
	SIGMA ALDRICH US	03/11/2015	$35.33
	CLONTECH LABS INC	03/12/2015	$542.00
	PENTAIR AQUATIC ECO SYS	03/17/2015	$60.48
	Amazon.com	03/19/2015	$37.20
	Amazon.com	03/20/2015	$31.96
	AMAZON MKTPLACE PMTS	03/19/2015	$17.25
	Amazon.com	03/26/2015	$41.96
	SIGMA ALDRICH US	03/27/2015	$53.24
	Amazon.com	03/28/2015	$42.84
	QIAGEN INC	03/31/2015	$1,945.63
	PARTNER PURCHASING GROUP	03/30/2015	$721.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,584.64
FANGLIN CHEN	VWR INTERNATIONAL INC	03/13/2015	$36.11
	IN NEXTECH MATERIALS, LT	03/20/2015	$486.00
	AMAZON MKTPLACE PMTS	03/20/2015	$19.37
	PARAGON INDUSTRIES	03/23/2015	$177.00
			$718.48
FELICIA N ERGLE	LOWES #02207	03/26/2015	$32.35
			$32.35
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	03/05/2015	$844.99
	AMAZON MKTPLACE PMTS	03/05/2015	$308.12
	AMAZON MKTPLACE PMTS	03/06/2015	$121.30
	Amazon.com	03/10/2015	$118.99
	Amazon.com	03/10/2015	$118.99
	AMAZON MKTPLACE PMTS	03/10/2015	$9.99
	AMAZON MKTPLACE PMTS	03/10/2015	$53.25
	AmazonPrime Membership	03/20/2015	$99.00
			$1,674.63
FELISSA A CARTER-MOORE	MAILCHIMP	03/01/2015	$30.00
	TEAMWORKPM TEAMWORK.CO	03/04/2015	$41.00
	VZWRLSS MY VZ VB P	03/10/2015	$733.61
	GREAT VALLEY PUBLISHING	03/17/2015	$895.00
	COUNCIL SOCIAL WORK ED	03/19/2015	$500.00
	FEDEX 489056447	03/24/2015	$20.10
	FEDEX 489256456	03/26/2015	$20.10
			$2,239.81
FRANCES P EPPERSON	SUMTER PRINTING COMPANY	03/12/2015	$91.80
	STAPLES 00104042	03/26/2015	$23.81
			$115.61
FRANCES T MCTEE	JC SD AND CB	03/03/2015	$18.00
	TOTALLY (866) 795-4657	03/04/2015	$156.00
	Amazon.com	03/06/2015	$234.93
	PARTY REFLECTIONS III	03/24/2015	$382.86
	IMAGE INK	03/24/2015	$960.12
	ACS SOUND LIGHTING	03/24/2015	$1,059.40
			$2,811.31
FRANCIS J BELL	ACTION INDUSTRIAL GROUP	02/27/2015	$119.90
	IN SLICK WELDING SERVICE	03/04/2015	$1,500.00
	SOUTHEASTERN INDUSTRIAL S	03/11/2015	$165.00
			$1,784.90
FRANCIS L HEAPE	NORTHEAST TROPHIES & A	03/03/2015	$9.18
	READYTALK	03/16/2015	$48.00
	VZWRLSS APOCC VISB	03/18/2015	$143.61
			$200.79

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	IBS OF COLUMBIA	03/02/2015	$232.78
	HARBOR FREIGHT TOOLS 103	03/02/2015	$56.66
	IN BIG LAKE SUPPLY LLC	03/04/2015	$1,052.46
	IBS OF COLUMBIA	03/05/2015	$323.78
	LEE TRANSPORT EQUIPMENT	03/10/2015	$6.48
	HDS POWER SOLUTIONS #5G	03/25/2015	$161.01
	IN BIG LAKE SUPPLY LLC	03/25/2015	$282.44
	QUINCY COMPRESSOR LLC	03/27/2015	$2,109.14
	QUINCY COMPRESSOR LLC	03/30/2015	$594.59
			$4,819.34
FRANK MITCHELL	RADIOSHACK COR00196360	03/02/2015	$12.53
	PRECISION CAMERA	03/06/2015	$1,203.45
	CAN CANONUSA FSCCVI	03/11/2015	$125.12
	CAN CANONUSA FSCCVI	03/11/2015	$125.12
	FEDEX 488259847	03/16/2015	$52.01
	B&H PHOTO, 800-606-6969	03/23/2015	$251.53
	FEDEX 489152797	03/25/2015	$88.15
	TROXELL COMMUNICATIONS IN	03/25/2015	$1,168.20
	BESCO VIDEO ACCESSORIES	03/27/2015	$75.00
			$3,101.11
FRANKLIN W OUTTEN	AMERICAN TYPE CULTURE COL	03/10/2015	$69.00
	RESEARCH PRODUCTS INTL	03/12/2015	$179.32
	USA SCIENTIFIC, INC.	03/12/2015	$76.01
	INTEGRATED DNA TECH	03/13/2015	$65.85
	VARIDESK	03/25/2015	$400.00
			$790.18
FREDERICA R DAVIS	DRI ENDNOTE	03/07/2015	$249.95
	CARDINAL HEALTH MP&S	03/25/2015	$1,257.91
	CARDINAL HEALTH MP&S	03/27/2015	$308.09
	CARDINAL HEALTH MP&S	03/27/2015	$41.28
			$1,857.23
FREDRICK MURPHY JR	Paper Pro	03/06/2015	$64.20
	SHUMAN OWENS SUPPLY CO	03/09/2015	$111.72
	VELVETEX	03/10/2015	$896.40
	GIH GLOBALINDUSTRIALEQ	03/18/2015	$218.55
	WRIGHT JOHNSTON UNIFORMS	03/24/2015	$235.76
			$1,526.63
GABOR SZALAI	SC.GOV	03/24/2015	$126.00
			$126.00
GAIL S RATCHFORD	HIGHEREDJOBS.COM	02/27/2015	$850.00
			$850.00
GAIL V BARNES	MUSICAL INNOVATIONS	03/03/2015	$602.85
	GRAPHICSLAND INC	03/05/2015	$44.95
	Amazon.com	03/23/2015	$59.81

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	AMAZON MKTPLACE PMTS	03/23/2015	$14.22
	WWW.TICKETPRINTING.COM	03/23/2015	$95.69
			$817.52
GALEN P MANAPAT	GUARANTEED SUPPLY COMPANY	03/19/2015	$54.22
	LOWES #01064	03/24/2015	$78.67
	WW GRAINGER	03/24/2015	$341.06
	CVS/PHARMACY #07516	03/26/2015	$2.79
	NAPA STORE 1015006	03/25/2015	$35.49
	THERMAL RESOURCE SALES I	03/26/2015	$725.39
	CVS/PHARMACY #07516	03/26/2015	$1.40
	WW GRAINGER	03/27/2015	$114.02
	INTERSTATE ALL BATTERY	03/26/2015	$405.00
	JOHNSON CONTROLS SS	03/27/2015	$381.13
	LOWES #01064	03/30/2015	$74.46
			$2,213.63
GARRETT D FAULK	WWW.NEWEGG.COM	03/04/2015	$201.74
	WWW.NEWEGG.COM	03/04/2015	$210.49
	AIRGAS SOUTH	03/05/2015	$133.88
	WWW.NEWEGG.COM	03/16/2015	$50.99
	WWW.NEWEGG.COM	03/16/2015	$179.99
	CAROLINA BIOLOGIC SUPPLY	03/17/2015	$440.46
	VZWRLSS IVR VB	03/18/2015	$445.27
	Amazon.com	03/19/2015	$146.98
	FEDEX 16410527	03/18/2015	$262.15
	CPI COLEPARMERINSTRUMT	03/20/2015	$921.89
	Amazon.com	03/20/2015	$47.69
	CPI COLEPARMERINSTRUMT	03/25/2015	$35.31
	CARTRIDGE WORLD #	03/30/2015	$50.00
	CARTRIDGE WORLD #	03/30/2015	$83.15
	CPI COLEPARMERINSTRUMT	03/31/2015	$20.22
			$3,230.21
GARY C HORVATH	WORLDWIDE MEDICAL PRODUCT	02/28/2015	$69.00
	SANTA CRUZ BIOTECHNOLOGY	03/04/2015	$102.50
	QUARTZY.COM	03/10/2015	$63.79
	AMAZON MKTPLACE PMTS	03/13/2015	$25.90
	MATRIX SCIENTIFIC	03/19/2015	$91.91
	CHONDREX INC	03/23/2015	$69.00
	CHEMGLASS LIFE SCIENCES	03/25/2015	$71.16
	Amazon.com	03/27/2015	$58.49
	BIO RAD VISONG03/26/15	03/28/2015	$224.20
			$775.95
GARY E ANDERSON	INTUIT QB ONLINE	03/05/2015	$29.11
	MAILCHIMP	03/15/2015	$100.00
			$129.11
GARY MOORE	ADOBE SYSTEMS, INC.	03/13/2015	$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	AMAZON MKTPLACE PMTS	03/16/2015	$490.00
			$500.79
GAYLE S WALSH	SYX GLOBALGOV/EDSOLUTN	02/27/2015	$108.74
	SYX GLOBALGOV/EDSOLUTN	02/27/2015	$210.10
	DMI DELL HIGHER EDUC	02/28/2015	$120.28
	SYX GLOBALGOV/EDSOLUTN	03/01/2015	$175.08
	SYX GLOBALGOV/EDSOLUTN	03/02/2015	$151.61
	DMI DELL HIGHER EDUC	03/03/2015	$113.98
	DMI DELL HIGHER EDUC	03/11/2015	$358.78
	DMI DELL HIGHER EDUC	03/11/2015	$231.98
	PAYPAL LESS4GADGET	03/17/2015	$76.05
	SYX GLOBALGOV/EDSOLUTN	03/18/2015	$716.30
	DISH NETWORK - SLING TV	03/21/2015	$16.20
	DMI DELL HIGHER EDUC	03/24/2015	$469.96
			$2,749.06
GEERTRUIDA WIERTS	CNT COLLEGENET INVOICE	03/18/2015	$300.00
			$300.00
GENEVA M CURRIE	OFFICE DEPOT #2349	03/12/2015	$52.89
	VZWRLSS APOCC VISB	03/26/2015	$69.10
			$121.99
GEOFFRY I SCOTT	SETAC NORTH AMERICA	03/13/2015	$155.00
	VZWRLSS APOCC VISB	03/17/2015	$91.04
			$246.04
GEORGE F SCOTT III	SQ SERVICES CONTRACT ELE	02/27/2015	$1,360.00
	IN APEX COATINGS INC.	03/04/2015	$2,395.00
	BEST BUY 00002949	03/09/2015	$37.09
	SMITH DRAY LINE & STORAGE	03/23/2015	$2,325.00
	YOUNG OFFICE ENVIRONMENTS	03/26/2015	$658.36
			$6,775.45
GEORGE L WINGARD	VZWRLSS IVR VE	03/06/2015	$439.89
	PCNATION/OFFICENATION	03/16/2015	$418.80
	DMI DELL HIGHER EDUC	03/17/2015	$53.59
	DMI DELL HIGHER EDUC	03/19/2015	$1,358.20
	HOBBY LOBBY #289	03/23/2015	$8.62
			$2,279.10
GEORGE M CAUGHMAN	OFFICE DEPOT #2349	03/24/2015	$115.53
	AMAZON MKTPLACE PMTS	03/26/2015	$132.00
			$247.53
GEORGE R FRYE	1140 PERRY MANN	03/16/2015	$214.21
	LOWES #00499	03/16/2015	$42.34
	1140 PERRY MANN	03/17/2015	$27.87
	GRAYBAR ELECTRIC COMPANY	03/19/2015	$473.80
	GATEWAY #1 COLA	03/24/2015	$16.15
	FAULKNER HAYNES & ASSOC	03/27/2015	$403.92

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	FAULKNER HAYNES & ASSOC	03/31/2015	$18.54
			$1,196.83
GEORGE VOULGARIS	AMAZON MKTPLACE PMTS	02/27/2015	$212.45
	LOWES #01064	03/24/2015	$168.50
	LOWES #00499	03/24/2015	$105.48
	VZWRLSS MY VZ VB P	03/24/2015	$114.03
	MATHWORKS	03/26/2015	$169.89
	MATHWORKS	03/26/2015	$619.56
			$1,389.91
GEORGI V PETKOV	LULU PRESS INC	03/15/2015	$33.94
	SC.GOV	03/26/2015	$126.00
			$159.94
GINA C BUCKLEY	STAPLES 00108449	03/09/2015	$59.92
	THE BRONZE PLAQUE	03/11/2015	$1,730.00
			$1,789.92
GIULIANA GUSMAROLI	TFS FISHER SCI CHI	03/25/2015	$106.12
			$106.12
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	03/23/2015	$10.80
			$10.80
GLENDA G FEDRICCI	FEDEX 773037931462	03/05/2015	$44.50
	FEDEX 804842107183	03/14/2015	$45.17
	DOVE DATA PRODUCTS	03/18/2015	$321.98
	CROSS ENGRAVING SERVIC	03/18/2015	$186.30
	ACADEMIC SUPPLIER OFFICE	03/25/2015	$389.53
			$987.48
GLENN D SEVERT	GOVCNCTN	03/06/2015	$1,820.00
	GOVCNCTN	03/11/2015	$1,009.00
	AmazonPrime Membership	03/19/2015	$99.00
	AMAZON MKTPLACE PMTS	03/24/2015	$23.82
			$2,951.82
GLORIA A ZINKY	ACT NISO	03/18/2015	$125.00
			$125.00
GLORIA L WILSON	UNIV-OF-SC-BOOKSTORE#2400	02/27/2015	$40.50
	OPC Midlands Tech	03/17/2015	$199.00
	OPC Midlands Tech	03/17/2015	$199.00
	OPC COL SERVICE FEE	03/17/2015	$4.98
	OPC COL SERVICE FEE	03/17/2015	$4.98
			$448.46
GLYNDA MILLER	AMZ Southeas8645827289	03/05/2015	$279.21
	MSC	03/11/2015	$67.63
	VZWRLSS IVR VB	03/12/2015	$778.49
	DISH NETWORK-ONE TIME	03/18/2015	$75.26
	MOTOROLA, INC. - ONLINE	03/23/2015	$297.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,498.10
GLYNN CLAYTON GAINES	HAGEMEYER NA #57	03/03/2015	$127.33
			$127.33
GLYNN E FULMER	WW GRAINGER	03/04/2015	$1,028.46
	WW GRAINGER	03/04/2015	$620.86
	WW GRAINGER	03/04/2015	$400.15
	ADVANCE AUTO PARTS #5010	03/05/2015	$116.48
	WW GRAINGER	03/06/2015	$188.06
	WW GRAINGER	03/06/2015	$41.21
	WW GRAINGER	03/27/2015	$275.72
	WW GRAINGER	03/27/2015	$230.12
			$2,901.06
GORDON D SPROUL	STAPLES 00108696	03/13/2015	$32.32
			$32.32
GRACIE HEARST	FEDEX 487432867	03/09/2015	$17.51
	MICHAELS STORES 2113	03/19/2015	$293.27
	FEDEX 645912133	03/24/2015	$54.81
	STAPLES 00106567	03/24/2015	$10.69
			$376.28
GREGORIO V GOMEZ	PEPROTECH	03/04/2015	$440.00
	INTEGRATED DNA TECH	03/13/2015	$42.45
			$482.45
GREGORY A JONES	CC DICKSON BRANCH 1002	03/17/2015	$1,954.95
			$1,954.95
GREGORY MORRISON	LOWES #00907	03/17/2015	$20.49
	STAPLES DIRECT	03/17/2015	$8.63
			$29.12
GREGORY P HENDRIX	ACE HARDWARE CAYCE	03/05/2015	$16.03
	ACE HARDWARE CAYCE	03/30/2015	$32.08
	ACE HARDWARE CAYCE	03/30/2015	$28.88
			$76.99
GREGORY W RAY	FOX APPLIANCE	03/09/2015	$1,930.52
			$1,930.52
GRIGORY S SIMIN	AMAZON MKTPLACE PMTS	02/28/2015	$39.99
	VZWRLSS APOCC VISB	03/26/2015	$50.54
			$90.53
GUIREN WANG	PAYPAL LASERLANDS	03/12/2015	$13.28
	PAYPAL SFWISH EBAY	03/12/2015	$36.12
	PAYPAL MADDUX2	03/14/2015	$46.00
	WM SUPERCENTER #4379	03/26/2015	$11.06
	FAMILY DOLLAR #0497	03/27/2015	$3.40
			$109.86

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Cardholder	Vendor Name	Purchase Date	Amount
GUOAN WANG	FEDEX 780267222675	02/27/2015	$97.70
	Amazon.com	03/12/2015	$18.67
			$116.37
HAIZHENG SONG	TFS FISHERSCI ECOM ATL	03/28/2015	$59.97
			$59.97
HANSCONRAD ZURLOYE	BEST BUY 00015156	03/07/2015	$307.78
			$307.78
HAORUI WU	MSC	03/04/2015	$46.43
	EDMUND OPTICS INC	03/03/2015	$131.99
	WW GRAINGER	03/05/2015	$53.47
			$231.89
HAROLD E MUNRO	WWW.NEWEGG.COM	03/20/2015	$162.18
	WWW.NEWEGG.COM	03/25/2015	$22.58
			$184.76
HAROLD G HAWKINS	SURVEYMONKEY.COM	03/06/2015	$300.00
			$300.00
HARRISTON J HOLMES	LOWES #01521	02/27/2015	$21.96
	GRAYCO BUILDING CNT-LADY	02/26/2015	$14.83
	BEAUFORT GLIDDEN	03/04/2015	$130.59
	LOWES #01521	03/05/2015	$64.26
	RANDEL'S LAWNMOWERS, EQ	03/05/2015	$47.70
	TACONY POWR FLITE TOR	03/04/2015	$115.52
	ELITE LIGHTING CO INC	03/05/2015	$910.01
	ELITE LIGHTING CO INC	03/09/2015	$1,099.75
	BEAUFORT WINLECTRIC CO	03/18/2015	$6.51
	BEAUFORT GLIDDEN	03/20/2015	$494.39
	MSC	03/24/2015	$386.52
			$3,292.04
HASALA N LOKUPITIYA	GOOGLE Crafty Apps	03/03/2015	$2.99
	AMAZON MKTPLACE PMTS	03/13/2015	$15.27
	INSTRUTECH, INC	03/13/2015	$370.00
	KURT J. LESKER COMPANY	03/18/2015	$155.38
			$543.64
HEATHER DOVIAK	ACADEMIC SUPPLIER OFFICE	02/27/2015	$479.97
	SAS INC.	03/10/2015	$331.16
	TFS FISHER SCI HUS	03/12/2015	$160.00
	TFS FISHER SCI HUS	03/12/2015	$81.76
	MERRITT VETERINARY SUPPLI	03/13/2015	$53.30
	SAS INC.	03/13/2015	$170.31
	SAS INC.	03/14/2015	$85.16
	MERRITT VETERINARY SUPPLI	03/13/2015	$646.62
	SAS INC.	03/18/2015	$35.42
	CARDINAL HEALTH MP&S	03/19/2015	$40.62
	MERRITT VETERINARY SUPPLI	03/20/2015	$23.33

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	TFS FISHER SCI HUS	03/20/2015	$208.61
	MERRITT VETERINARY SUPPLI	03/24/2015	$109.20
	MEDTRONIC	03/24/2015	$2,225.00
	TFS FISHER SCI ATL	03/25/2015	$126.69
	MEDTRONIC	03/26/2015	$200.00
	LOMIR INC	03/26/2015	$237.61
			$5,214.76
HEATHER S GOOGE	FULL SLATE	03/09/2015	$129.90
	DNH GODADDY.COM	03/13/2015	$101.64
	VZWRLSS APOCC VISB	03/15/2015	$261.69
	SURVEYMONKEY.COM	03/16/2015	$300.00
			$793.23
HEIDI A DIFRANCO	AMAZON MKTPLACE PMTS	03/03/2015	$19.99
	VZWRLSS MY VZ VB P	03/06/2015	$38.01
	Amazon.com	03/13/2015	$15.95
	WORTH DATA INTERNET	03/21/2015	$699.00
			$772.95
HEIDI R HERRIN	IN YOUVISIT LLC	03/09/2015	$1,203.00
	US INK AND TONER	03/11/2015	$55.70
	IN YOUVISIT LLC	03/12/2015	$1,203.00
	CLUB COLORS	03/24/2015	$1,904.39
	CLUB COLORS	03/27/2015	$0.56
			$4,366.65
HELEN MERRIWEATHER	BestBuyCom713754007759	03/06/2015	$423.99
	BESTBUYMKTPLACE	03/09/2015	$32.85
			$456.84
HENRY PHILIP CROTWELL	IN SIMPLECOMTOOLS LLC	03/04/2015	$227.59
	APL APPLE ONLINE STORE	03/05/2015	$53.95
	APL APPLE ONLINE STORE	03/12/2015	$197.64
	APL APPLE ONLINE STORE	03/12/2015	$1,780.92
	LOWES #00433	03/12/2015	$31.21
	NEWARKINONE-US00000109	03/20/2015	$66.58
			$2,357.89
HERBERT L GINN III	DKC DIGI KEY CORP	03/12/2015	$67.98
	Amazon.com	03/16/2015	$121.69
	DKC DIGI KEY CORP	03/26/2015	$40.58
	DKC DIGI KEY CORP	03/26/2015	$88.09
			$318.34
HEXIN CHEN	VWR INTERNATIONAL INC	03/05/2015	$71.43
	GENEWIZ, INC.	03/08/2015	$132.00
	LIFETECH 28366359	03/07/2015	$39.05
	EBIOSCIENCECORPORATION	03/06/2015	$234.00
	VWR INTERNATIONAL INC	03/18/2015	$37.11
	VECTOR LABORATORIES INC	03/18/2015	$392.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	VWR INTERNATIONAL INC	03/19/2015	$177.15
	TFS FISHERSCI ECOM ATL	03/19/2015	$211.54
	VWR INTERNATIONAL INC	03/20/2015	$22.50
	TFS FISHERSCI ECOM ATL	03/20/2015	$52.27
	QIAGEN INC	03/24/2015	$1,408.93
	VWR INTERNATIONAL INC	03/25/2015	$21.25
	GENEWIZ, INC.	03/25/2015	$12.00
	VWR INTERNATIONAL INC	03/26/2015	$29.31
	TFS FISHERSCI ECOM ATL	03/26/2015	$120.56
	LIFETECH 28570665	03/26/2015	$32.30
	IN 101 BIO, LLC	03/27/2015	$371.00
	TFS FISHERSCI ECOM ATL	03/27/2015	$39.70
	VWR INTERNATIONAL INC	03/28/2015	$24.30
	VWR INTERNATIONAL INC	03/28/2015	$27.98
			$3,456.38
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	03/02/2015	$832.47
	GAYLORD BROS INC	03/04/2015	$70.78
	SNIPES CO	03/06/2015	$439.12
	THE HOME DEPOT #8913	03/09/2015	$30.06
	SNIPES CO	03/13/2015	$101.39
	THE HOME DEPOT #8913	03/17/2015	$31.04
	TERMINIX SERVICE INC	03/18/2015	$531.00
	HOWARD B JONES & SON INC	03/18/2015	$577.95
	SNIPES CO	03/20/2015	$169.06
	OSBORNE PAPER & PACKAGING	03/25/2015	$870.84
	HOMEDEPOT.COM	03/25/2015	$48.32
			$3,702.03
HI LUV JOHNSON	VZWRLSS IVR VB	03/18/2015	$164.64
			$164.64
HIMANSHU R NAIK	DRG SEAGATE	03/24/2015	$1,571.38
			$1,571.38
HO JIN KOH	EUROFINS MWG OPERON	03/04/2015	$46.36
	TFS FISHERSCI ECOM ATL	03/05/2015	$33.00
	EUROFINS MWG OPERON	03/10/2015	$36.82
	AMERICAN TYPE CULTURE COL	03/12/2015	$392.25
	TFS FISHERSCI ECOM ATL	03/12/2015	$224.33
	EUROFINS MWG OPERON	03/13/2015	$15.00
	TFS FISHERSCI ECOM ATL	03/13/2015	$331.32
	EUROFINS MWG OPERON	03/19/2015	$15.00
	USA SCIENTIFIC, INC.	03/19/2015	$162.44
	LIFETECH 28516194	03/20/2015	$1,905.85
			$3,162.37
HOLLY A LAVOIE	ABGENT	03/06/2015	$420.00
	ABCAM	03/10/2015	$415.00
	TFS FISHERSCI ECOM ATL	03/11/2015	$262.04

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A LAVOIE	WWW.JACKSONIMMUNO.COM	03/19/2015	$300.00
	IN ZYMO RESEARCH	03/20/2015	$522.97
	GENEWIZ, INC.	03/25/2015	$18.00
			$1,938.01
HOLLY A PAE	BOWKER IDENTIFIER SVCS	03/26/2015	$525.00
			$525.00
HOLLY O GUY	SPORTSMITH	03/07/2015	$82.21
	WM SUPERCENTER #4420	03/16/2015	$82.76
	PRO ELITE STRENGTH SYSTEM	03/19/2015	$469.22
			$634.19
HOLLY S RAUCH	STAPLES DIRECT	02/28/2015	$97.19
	BARNES&NOBLE COM	03/06/2015	$63.16
	NATIONAL SCIENCE TEACH	03/07/2015	$214.59
			$374.94
HOPE D JOHNSON	OFFICE DEPOT #2349	03/01/2015	$6.47
	VZWRLSS APOCC VISB	03/26/2015	$38.01
			$44.48
HOWARD K SANDERS	SOCIETY FOR HUMAN RESOURC	03/09/2015	$4,900.00
	PEACH TRADER, INC.	03/10/2015	$3,525.00
	CASE - MAIN	03/14/2015	$100.00
	PRESTON INDUSTRIES	03/17/2015	$4,144.77
	COLUMBIA SPTSWR CRED DP	03/25/2015	$2,466.40
			$15,136.17
IAN B GIBSON	TFS FISHERSCI ECOM ATL	03/07/2015	$60.48
	PUBLIX #1205	03/11/2015	$7.41
	TFS FISHERSCI ECOM ATL	03/11/2015	$162.31
	CAROLINA BIOLOGIC SUPPLY	03/12/2015	$99.47
	LOWES #01533	03/12/2015	$58.00
	CAROLINA BIOLOGIC SUPPLY	03/16/2015	$22.77
	PUBLIX #1205	03/16/2015	$25.69
	SHIPWRECK BEADS	03/17/2015	$158.00
	WAL-MART #2832	03/17/2015	$33.72
	SHIPWRECK BEADS	03/17/2015	$19.65
	TFS FISHERSCI ECOM ATL	03/20/2015	$102.89
	TFS FISHERSCI ECOM ATL	03/24/2015	$50.80
	TFS FISHERSCI ECOM ATL	03/25/2015	$37.68
			$838.87
IFAT JAHANGIR	Amazon.com	03/25/2015	$9.35
			$9.35
INDIA GILLIAM	Norton NP1140664885	03/02/2015	$51.99
	Norton NP1140663595	03/02/2015	$51.99
	WWW.NEWEGG.COM	03/04/2015	$1,488.99
	Amazon.com	03/05/2015	$38.15
	CBI PARALLELS	03/10/2015	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
INDIA GILLIAM	CLAIM ADJ/APL ITUNES.COM	02/14/2015	$20.00
	FEDEX 16498738	03/26/2015	$87.02
			$1,788.13
INTHUORN SASANAKUL	Amazon.com	03/04/2015	$89.99
	PIEZO SYSTEMS INC	03/11/2015	$594.50
	AmazonPrime Membership	03/12/2015	$99.00
	THE HOME DEPOT #1106	03/15/2015	$21.51
	THE HOME DEPOT #1106	03/16/2015	$15.14
	BLUECHERRY	03/19/2015	$494.95
	NATIONAL INSTRUMENTS CORP	03/20/2015	$846.85
			$2,161.94
IRICK A GEARY JR	POLICE EXECUTIVE RESEARCH	02/27/2015	$225.00
	FIRESTONE 025194	03/11/2015	$992.11
	FEDEXOFFICE 00015024	03/18/2015	$39.61
	SOUTH CAROLINA LAW ENFORC	03/23/2015	$25.00
	WAL-MART #4521	03/27/2015	$64.10
			$1,345.82
JACK TURNER	LOWES #01986	03/02/2015	$13.74
	IDEXX DISTRIBUTION INC	03/04/2015	$336.59
	SPARTAN CUSTOM	03/24/2015	$37.82
			$388.15
JACKSON C MARONEY	DILLON SUPPLY COMPANY	02/26/2015	$245.26
	ACE HARDWARE CAYCE	03/02/2015	$12.28
	DILLON SUPPLY COMPANY	03/09/2015	$315.98
	DILLON SUPPLY COMPANY	03/09/2015	$145.03
	METAL SUPERMARKETS	03/11/2015	$14.72
	METAL SUPERMARKETS	03/12/2015	$11.35
	DILLON SUPPLY COMPANY	03/13/2015	$38.49
	METAL SUPERMARKETS	03/13/2015	$6.00
	DILLON SUPPLY COMPANY	03/13/2015	$116.50
	DILLON SUPPLY COMPANY	03/16/2015	$505.57
	DILLON SUPPLY COMPANY	03/19/2015	$245.25
	DILLON SUPPLY COMPANY	03/19/2015	$182.80
	DILLON SUPPLY COMPANY	03/19/2015	$24.99
	DILLON SUPPLY COMPANY	03/19/2015	$334.24
			$2,198.46
JACKSON M BURNETT SR	CAPITAL SUPPLY OF COLUMBI	03/12/2015	$12.74
	LOWES #00499	03/13/2015	$71.88
	1140 PERRY MANN	03/16/2015	$12.20
	FASTENAL COMPANY01	03/25/2015	$8.23
			$105.05
JACOB HOLMES	WW GRAINGER	03/03/2015	$29.95
	LOWES #01521	03/30/2015	$67.59
			$97.54

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB S CULLER	TARGET 00011999	03/13/2015	$64.18
			$64.18
JACQUELINE GUINYARD	US INK AND TONER	02/27/2015	$795.58
			$795.58
JAEHOON CHOE	WWW.NEWEGG.COM	03/05/2015	$94.99
	WWW.NEWEGG.COM	03/13/2015	$6.99
	VZWRLSS APOCC VISB	03/25/2015	$80.61
	OFFICESUPPLY.COM	03/30/2015	$101.65
			$284.24
JAMES A CARSON	SANTA CRUZ BIOTECHNOLOGY	03/02/2015	$303.50
	VWR INTERNATIONAL INC	03/04/2015	$33.50
	VECTOR LABORATORIES INC	03/03/2015	$170.00
	RICHEYS SERVICES	03/02/2015	$1,288.65
	BIOEXPRESS LLC	03/04/2015	$282.00
	CELLSIGNAL.COM	03/02/2015	$333.00
	VWR INTERNATIONAL INC	03/05/2015	$150.32
	ATLANTA BIOLOGICALS INC	03/03/2015	$490.21
	VWR INTERNATIONAL INC	03/06/2015	$69.34
	VWR INTERNATIONAL INC	03/19/2015	$67.00
	ADVANSTA INC.	03/17/2015	$276.20
	VWR INTERNATIONAL INC	03/20/2015	$87.96
	AMERICAN TYPE CULTURE COL	03/19/2015	$142.00
	CELLSIGNAL.COM	03/18/2015	$442.00
			$4,135.68
JAMES A PETERS	CABLE & CONNECTIONS	03/12/2015	$95.74
	LOWES #01064	03/18/2015	$218.46
	1140 PERRY MANN	03/18/2015	$154.68
	1140 PERRY MANN	03/24/2015	$819.12
			$1,288.00
JAMES A RITTER	AMAZON MKTPLACE PMTS	03/22/2015	$166.20
			$166.20
JAMES BUGGY	AAMC	03/05/2015	$25.00
			$25.00
JAMES D ALTMAN	ACE HARDWARE CAYCE	03/06/2015	$21.06
	RICHLAND INDUSTRIAL	03/09/2015	$21.44
			$42.50
JAMES D CLAWSON	AMAZON MKTPLACE PMTS	02/27/2015	$89.95
	NEWARKINONE-US00000109	02/28/2015	$230.91
	PRESTON INDUSTRIES	03/10/2015	$703.00
	CVS/PHARMACY #00830	03/13/2015	$9.61
	LOWES #00385	03/16/2015	$86.59
	LITTLEBITS ELECTRONICS IN	03/17/2015	$464.30
	R D MATHIS INC	03/24/2015	$275.71
	RADIOSHACK COR00196089	03/25/2015	$468.94

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	STAPLES 00103911	03/25/2015	$106.77
	SIGMA ALDRICH US	03/30/2015	$379.58
			$2,815.36
JAMES D HAM	DALCOELECTR	02/27/2015	$95.06
	TECTIA INC.	03/02/2015	$131.25
	AMAZON MKTPLACE PMTS	03/10/2015	$18.36
	US LASER INC	03/11/2015	$535.92
	WWW.NEWEGG.COM	03/20/2015	$590.70
			$1,371.29
JAMES E SENN	1140 PERRY MANN	03/04/2015	$168.35
	1140 PERRY MANN	03/06/2015	$40.89
	1140 PERRY MANN	03/11/2015	$150.66
	ELECTRIC CONTROL & SUPPLY	03/10/2015	$264.34
	1140 PERRY MANN	03/17/2015	$126.39
	1140 PERRY MANN	03/19/2015	$66.95
	ACE HARDWARE CAYCE	03/23/2015	$22.22
	HDS POWER SOLUTIONS #5G	03/23/2015	$241.07
	HDS POWER SOLUTIONS #5G	03/24/2015	$263.35
	HDS POWER SOLUTIONS #5G	03/27/2015	$199.80
	1140 PERRY MANN	03/30/2015	$102.38
			$1,646.40
JAMES E SLIGH	MANTEK	03/30/2015	$227.11
			$227.11
JAMES F HENDERSON	SYX TIGERDIRECT.COM	02/27/2015	$18.97
	AMERICAN MUSICAL SUPPL	03/04/2015	$185.77
	FULLCOMPASSWEB	03/06/2015	$469.84
	SYX TIGERDIRECT.COM	03/10/2015	$52.70
	POWER STREAM TECHNOLOGY	03/10/2015	$56.93
	LOWES #01064	03/12/2015	$162.31
	FRONT END AUDIO	03/17/2015	$1,883.30
	MONOPRICE INC	03/17/2015	$42.26
	B&H PHOTO, 800-606-6969	03/19/2015	$109.00
	ALL SQUARE DIGITAL SOLUTI	03/23/2015	$2,291.21
			$5,272.29
JAMES L PINCKNEY	LABCONCO CORPORATION	03/16/2015	$147.87
			$147.87
JAMES M SMITH	LOWES #01064	03/02/2015	$62.43
	LOWES #00499	03/03/2015	$57.25
	MANN TOOL AND SUPPLY	03/03/2015	$83.29
	ADVANCED DOOR SYSTEMS	03/04/2015	$1,171.44
	Amazon.com	03/05/2015	$49.12
	LOWES #03026	03/09/2015	$57.35
	EREPLACEMENTPARTS.COM	03/10/2015	$22.41
	238 C-K COLUMBIA	03/11/2015	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	HAGEMEYER NA #57	03/11/2015	$123.89
	CE COLUMBIA	03/12/2015	$2,199.60
	HAGEMEYER NA #57	03/12/2015	$224.09
	LOWES #01064	03/17/2015	$999.27
	EAST COAST METAL DIST 08	03/17/2015	$67.47
	EAST COAST METAL DIST 08	03/17/2015	$52.13
	LOWES #01064	03/19/2015	$70.18
	NORTHERN TOOL EQUIP SC	03/23/2015	$21.36
	UNITED REFRIG BR #U2	03/23/2015	$114.33
	HAGEMEYER NA #57	03/25/2015	$133.69
	DYNA	03/28/2015	$659.24
	LOWES #01064	03/30/2015	$98.53
			$6,375.07
JAMES R EPTING	OPC COL SERVICE FEE	02/26/2015	$37.48
	DMI DELL HIGHER EDUC	03/04/2015	$41.39
	AMAZON MKTPLACE PMTS	03/03/2015	$865.12
	AMAZON MKTPLACE PMTS	03/04/2015	$43.86
	US LASER INC	03/05/2015	$341.24
	DMI DELL BUS ONLINE	03/07/2015	$410.38
	DMI DELL HIGHER EDUC	03/12/2015	$1,378.73
	SKYPE SUBSCRIPTION	03/11/2015	$9.99
	AMAZON MKTPLACE PMTS	03/16/2015	$58.27
	AMAZON MKTPLACE PMTS	03/17/2015	$1,520.57
	DRI DPO	03/31/2015	$99.99
			$4,807.02
JAMES R HERLONG	238 C-K COLUMBIA	03/11/2015	$180.40
	LOWES #01064	03/16/2015	$149.00
			$329.40
JAMES R JONES	FEDEX 486919239	03/02/2015	$150.27
	AMAZON MKTPLACE PMTS	03/17/2015	$103.74
	AMAZON MKTPLACE PMTS	03/18/2015	$73.75
	FEDEX 488475206	03/18/2015	$21.04
	FEDEX 488718088	03/21/2015	$148.64
	EPSON STORE	03/24/2015	$384.93
			$882.37
JAMES R THOMAS JR	BEST BUY 00002949	03/05/2015	$74.18
	B&H PHOTO, 800-606-6969	03/05/2015	$24.94
	B&H PHOTO, 800-606-6969	03/16/2015	$169.85
	B&H PHOTO, 800-606-6969	03/20/2015	$224.75
	B&H PHOTO, 800-606-6969	03/20/2015	$75.94
	BestBuyCom655255000427	03/24/2015	$593.54
	IN SPARTAN PHOTO CENTER	03/25/2015	$34.97
			$1,198.17
JAMES R TWITTY	LINKEDIN-247 5674513	02/27/2015	$24.80
	FACEBOOK SLKTM7WKD2	02/28/2015	$10.19

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	LINKEDIN-248 1922003	03/01/2015	$10.31
	PERFECTAUDIENCE.COM	03/02/2015	$13.34
	LINKEDIN-250 2129773	03/07/2015	$45.43
	PERFECTAUDIENCE.COM	03/09/2015	$15.87
	LINKEDIN.COM	03/13/2015	$49.57
	LAKE WATEREE STATE	03/13/2015	$36.00
	PERFECTAUDIENCE.COM	03/16/2015	$9.80
	LINKEDIN-254 0186073	03/19/2015	$56.12
	PERFECTAUDIENCE.COM	03/23/2015	$8.60
	LINKEDIN-255 8506823	03/25/2015	$39.33
	FACEBOOK 8J5ES7WKD2	03/29/2015	$750.38
	PERFECTAUDIENCE.COM	03/30/2015	$6.57
			$1,076.31
JAMES W WARREN III	SIGMA ALDRICH US	03/05/2015	$168.50
	SIGMA ALDRICH US	03/12/2015	$343.03
	ABCAM	03/25/2015	$142.50
	TFS FISHERSCI ECOM ATL	03/28/2015	$68.90
	LOWES #01064	03/26/2015	$57.62
	TFS FISHERSCI ECOM ATL	03/27/2015	$209.58
			$990.13
JAMESON P VAN ZETTEN	FEDEX 488122276	03/14/2015	$18.04
	TARGET 00019232	03/24/2015	$32.38
	FEDEX 489183225	03/25/2015	$11.86
	TARGET 00019232	03/25/2015	$113.05
			$175.33
JAMIE MCCLELLAN	TARGET 00019232	03/18/2015	$28.66
			$28.66
JAN J BLAKELY	AMAZON MKTPLACE PMTS	02/28/2015	$27.20
	AMAZON MKTPLACE PMTS	02/28/2015	$108.80
	AMAZON MKTPLACE PMTS	02/27/2015	$394.54
	SPIRIT COMMUNICATIONS	03/02/2015	$755.63
	GRAYMAN CLIMATE CONTROL	03/03/2015	$70.00
	SYX TIGERDIRECTINC	03/03/2015	$53.00
	CABELA'S PROMOTIONS INC	03/05/2015	$41.67
	FEDEX 487402495	03/09/2015	$159.93
	TRACTOR SUPPLY #1457	03/11/2015	$66.47
	PRECISION FIRE SOLUTIO	03/11/2015	$720.27
	WM SUPERCENTER #625	03/11/2015	$114.84
	THE UPS STORE #3112	03/11/2015	$47.70
	GENCO CHEMICALS	03/11/2015	$170.79
	SYX TIGERDIRECT.COM	03/16/2015	$44.41
	PASADENANETWORKS	03/16/2015	$502.77
	DNH GODADDY.COM	03/16/2015	$229.12
	U OF M RSMAS BUS OFFICE	03/17/2015	$100.00
	COSTECH	03/19/2015	$151.97

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	BROOKGREEN GARDENS ADM	03/19/2015	$165.00
	FEDEX 488757478	03/21/2015	$12.75
	STAPLES DIRECT	03/20/2015	$148.39
	AMAZON MKTPLACE PMTS	03/25/2015	$78.26
	FEDEX 488939963	03/24/2015	$14.68
	Amazon.com	03/29/2015	$58.22
			$4,236.41
JAN MIRON	US INK AND TONER	03/01/2015	$298.95
	TFS FISHER SCI PTO	03/07/2015	$71.36
	APPOINTMENTQUEST LLC	03/09/2015	$45.99
	NEW ENGLAND BIOLABS	03/14/2015	$258.18
	FEDEX 93685737	03/14/2015	$1,057.11
	UPS AA195276	03/14/2015	$18.80
	FEDEX FREIGHT INC	03/16/2015	$194.08
	VWR INTERNATIONAL INC	03/17/2015	$99.30
	US INK AND TONER	03/17/2015	$280.09
	AMERICAN CRYSTALLOGRAP	03/18/2015	$110.00
	TFS FISHER SCI CHI	03/26/2015	$1,026.01
	BORON SPECIALTIES	03/30/2015	$560.00
			$4,019.87
JANE T BREWER	WM SUPERCENTER #1748	03/01/2015	$18.40
	COLLETONIAN	02/27/2015	$750.00
	THE PRESS AND STANDARD	02/27/2015	$865.00
	MAJOR GRAPHICS	03/03/2015	$529.65
	WAL-MART #1358	03/11/2015	$60.89
	Amazon.com	03/11/2015	$193.16
	Amazon.com	03/11/2015	$193.16
	WM SUPERCENTER #1358	03/14/2015	$44.78
	ADOBE SYSTEMS, INC.	03/13/2015	$239.88
	WALGREENS #9284	03/25/2015	$12.81
	THE PRESS AND STANDARD	03/25/2015	$600.00
	MORRIS-LOCAL NEWSPAPER	03/26/2015	$200.00
			$3,707.73
JANET CROSSLAND	WORLD COURIER GROUP INC	03/12/2015	$521.60
	WORLD COURIER GROUP INC	03/18/2015	$486.70
			$1,008.30
JANET G MEREDITH	NACADA	02/28/2015	$150.00
	LOWES #00385	03/03/2015	$165.24
	LOWES #00907	03/03/2015	$74.52
	RYDER ENGRAVING	03/16/2015	$13.00
	RYDER ENGRAVING	03/16/2015	$34.45
			$437.21
JANET H HAWKINS	WWW.NEWEGG.COM	03/01/2015	$49.99
	WWW.NEWEGG.COM	03/02/2015	$219.99
	AMAZON MKTPLACE PMTS	03/03/2015	$13.63

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Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	AMERICAN COUNSELING ASSO	03/09/2015	$287.00
	SURVEYMONKEY.COM	03/09/2015	$300.00
	APL APPLE ONLINE STORE	03/12/2015	$1,325.73
	APL APPLE ONLINE STORE	03/12/2015	$195.81
	MUTHEN & MUTHEN	03/24/2015	$914.25
	B&H PHOTO, 800-606-6969	03/25/2015	$649.99
	BestBuyCom706679035144	03/25/2015	$194.39
	VERIZON WRLS MYACCT VE	03/24/2015	$100.92
	BestBuyCom716552000708	03/26/2015	$205.17
			$4,456.87
JANICE C PROBST	STATACORP LP	03/05/2015	$195.00
	DMI DELL HIGHER EDUC	03/12/2015	$581.67
			$776.67
JANICE H BURNS	RICHEYS SERVICES	02/27/2015	$480.00
	TFS FISHERSCI ECOM ATL	02/28/2015	$342.42
	TFS FISHERSCI ECOM ATL	03/07/2015	$26.13
	EMD CHEMICALS	03/06/2015	$66.00
	EMD CHEMICALS	03/06/2015	$22.00
	WORTHINGTON BIOCHEMICA	03/13/2015	$163.00
	ORIGENE TECHNOLOGIES	03/21/2015	$780.00
	FEDEX 645831381	03/21/2015	$41.11
	FEDEX 488718356	03/21/2015	$17.79
	FEDEX 645782225	03/20/2015	$41.11
	FEDEX 489139829	03/25/2015	$20.26
			$1,999.82
JANINA L GLISSON	WUFOO.COM/CHARGE	03/11/2015	$259.00
	ALPHAGRAPHICS	03/24/2015	$1,415.86
			$1,674.86
JASON A STEWART	AIRGAS SOUTH	03/04/2015	$6.35
	SIGNAGENLAB	03/09/2015	$180.69
	GENEWIZ, INC.	03/25/2015	$18.00
	SANTA CRUZ BIOTECHNOLOGY	03/26/2015	$303.50
	GENETEX INC	03/27/2015	$344.00
	SANTA CRUZ BIOTECHNOLOGY	03/31/2015	$702.50
			$1,555.04
JASON L TRENARY	AMAZON MKTPLACE PMTS	03/06/2015	$129.74
	AMAZON MKTPLACE PMTS	03/05/2015	$264.00
	VZWRLSS PRPAY AUTOPAY	03/08/2015	$20.00
	AT&T BILL PAYMENT	03/22/2015	$116.99
			$530.73
JASON M WIEGEL	ARVATO WINDOWS ESD	02/27/2015	$99.99
	SMARTERTOOLS INC	03/03/2015	$149.70
	SKC COMMUNICATION PRODUCT	03/06/2015	$952.65
	AMAZON MKTPLACE PMTS	03/09/2015	$30.59

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Cardholder	Vendor Name	Purchase Date	Amount
JASON M WIEGEL	VZWRLSS APOCC VISE	03/12/2015	$70.08
	CRUCIAL.COM	03/13/2015	$408.22
	GLOBALKNOWLEDGETRAININ	03/17/2015	$1,895.00
	MONOPRICE INC	03/20/2015	$122.33
	SYX TIGERDIRECT.COM	03/23/2015	$50.21
	BEST BUY 00014662	03/23/2015	$98.43
	AVANGATE WINXDVD.COM	03/25/2015	$95.90
	PARTS PEOPLE COM INC	03/25/2015	$37.94
	DMI DELL HIGHER EDUC	03/28/2015	$284.96
			$4,296.00
JAYNE A HATCHELL	Amazon.com	03/01/2015	$259.53
	FACEBOOK PJNA77JZ32	02/28/2015	$165.51
	TODD & MOORE	03/02/2015	$25.92
	ADOBE SYSTEMS, INC.	03/02/2015	$19.99
	Amazon.com	03/04/2015	$151.71
	STORY & HEART STORY &	03/02/2015	$379.00
	ADOBE SYSTEMS, INC.	03/03/2015	$19.99
	HFC DISC DANCE	03/05/2015	$632.87
	ELITEFTS.COM INC	03/06/2015	$62.24
	BSN SPORT SUPPLY GROUP	03/06/2015	$19.98
	BLYTHEWOOD FLORIST	03/06/2015	$261.26
	CALLAWAY GOLF	03/09/2015	$575.75
	CALLAWAY GOLF	03/09/2015	$20.64
	STAHLS HOTRONIX	03/09/2015	$175.50
	B&H PHOTO, 800-606-6969	03/12/2015	$989.18
	INTERSTATE ALL BATTERY	03/12/2015	$114.36
	EMPI	03/13/2015	$31.92
	MOMENTUM TEXTILES	03/13/2015	$130.71
	ADOBE SYSTEMS, INC.	03/13/2015	$29.99
	ELITEFTS.COM INC	03/16/2015	$102.35
	EASTBAY	03/18/2015	$207.57
	FACEBOOK QAC9A7AZ32	03/21/2015	$756.40
	AMAZON MKTPLACE PMTS	03/24/2015	$149.99
	AMAZON MKTPLACE PMTS	03/23/2015	$716.39
	TAG UP	03/23/2015	$66.35
	AMAZON MKTPLACE PMTS	03/23/2015	$332.12
	J CREW	03/24/2015	$843.75
	STAPLES DIRECT	03/25/2015	$563.70
	FROMUTH TENNIS	03/24/2015	$478.68
	FROMUTH TENNIS	03/24/2015	$957.36
	DMI DELL BUS ONLINE	03/28/2015	$161.98
	FABRICLEAN SUPPLY OF C	03/26/2015	$171.47
	CAPEZIO B2C WEB	03/28/2015	$440.60
	HFC DISC DANCE	03/27/2015	$180.95
	B&H PHOTO, 800-606-6969	03/27/2015	$68.95
	CONVERSE INC	03/27/2015	$1,356.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,621.61
JEANETTE H ROSS	Amazon.com	03/10/2015	$253.58
	Amazon.com	03/11/2015	$1,244.38
	VZWRLSS APOCC VISB	03/17/2015	$106.37
	VZWRLSS APOCC VISB	03/26/2015	$437.77
			$2,042.10
JEANIE GRIFFIN	LOWES #00639	03/12/2015	$15.08
			$15.08
JEFF JENIK	TROPHIES UNLIMITED	03/20/2015	$21.60
	WORLD TRUST ED	03/25/2015	$365.00
			$386.60
JEFFERY C SALTER	DELL SALES & SERVICE	03/03/2015	$1,900.79
	Amazon.com	03/03/2015	$176.58
	LINODE.COM	03/02/2015	$200.00
	B&H PHOTO, 800-606-6969	03/03/2015	$313.74
	AKSMT.COM	03/04/2015	$50.00
	BEST BUY 00015156	03/06/2015	$53.98
	WP-REALVNC LTD	03/09/2015	$30.00
	ONONESOFTWA	03/11/2015	$149.95
	B&H PHOTO, 800-606-6969	03/11/2015	$158.03
	LIVESTREAM	03/26/2015	$496.95
			$3,530.02
JEFFERY F CROSBY	THE HOME DEPOT 1117	03/03/2015	$131.37
	BAKER DISTRIBUTING #556	03/04/2015	$1,900.51
	CITY ELECTRIC #23	03/04/2015	$62.70
	MCCALLS SUPPLY #13	03/06/2015	$618.44
	LOWES #00639	03/06/2015	$35.62
	THE HOME DEPOT 1117	03/05/2015	$28.00
	THE HOME DEPOT 1117	03/11/2015	$91.01
	MCCALLS SUPPLY #13	03/16/2015	$900.51
	MCCALLS SUPPLY #13	03/17/2015	$590.60
	LARRYS PLUMBING & IRRIGAT	03/17/2015	$81.00
	THE HOME DEPOT 1117	03/25/2015	$42.51
	THE HOME DEPOT 1117	03/28/2015	$31.67
	THE HOME DEPOT 1117	03/27/2015	$29.42
			$4,543.36
JEFFERY L TWISS	INTEGRATED DNA TECH	03/02/2015	$585.00
	SOC FOR NEUROSCIENCE JOU	03/02/2015	$1,720.00
	TCD THOMSONREUTERS-IPS	03/10/2015	$831.75
	IN ETON BIOSCIENCE, INC.	03/12/2015	$146.58
	FD NEURO TECH	03/13/2015	$447.55
	CELLSIGNAL.COM	03/12/2015	$531.00
	BULBMAN	03/23/2015	$500.85
			$4,762.73

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY A SHARPE	ACE HARDWARE CAYCE	03/11/2015	$25.66
			$25.66
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	03/10/2015	$119.90
	Amazon.com	03/24/2015	$42.95
			$162.85
JEFFREY D BERG	Amazon.com	03/01/2015	$35.17
	SHEETMUSICPLUS.COM	03/02/2015	$11.14
	SHEETMUSICPLUS.COM	03/02/2015	$155.16
	AMAZON MKTPLACE PMTS	03/03/2015	$33.49
	BOOSEY AND HAWKES	03/03/2015	$36.55
	SHEETMUSICPLUS.COM	03/04/2015	$94.73
	PAYPAL SEVENKITCHE	03/04/2015	$10.50
	PAYPAL IVASI	03/04/2015	$244.00
	SKR ABEBOOKS.CO 3EZXP9	03/05/2015	$561.78
	SHEETMUSICPLUS.COM	03/05/2015	$281.19
	LEARNING AND THE B	03/06/2015	$253.00
	Amazon.com	03/08/2015	$177.22
	NASP ONLINE	03/10/2015	$424.00
	AMAZON MKTPLACE PMTS	03/12/2015	$18.90
	SHEETMUSICPLUS.COM	03/13/2015	$81.92
	PAYPAL SABUTIN	03/13/2015	$75.00
	NASW PRESS	03/13/2015	$50.38
	Amazon.com	03/13/2015	$37.17
	Amazon.com	03/13/2015	$26.84
	DARON HAGEN	03/18/2015	$112.42
	SHEETMUSICPLUS.COM	03/18/2015	$82.39
	Amazon.com	03/18/2015	$39.23
	GULLAH TV	03/18/2015	$26.46
	NASP ONLINE	03/18/2015	$120.00
	Amazon.com	03/19/2015	$67.82
	AMAZON MKTPLACE PMTS	03/22/2015	$25.21
	AMAZON MKTPLACE PMTS	03/23/2015	$17.48
	SHEETMUSICPLUS.COM	03/24/2015	$248.88
	SHEETMUSICPLUS.COM	03/25/2015	$39.28
	Amazon.com	03/27/2015	$91.84
	SHEETMUSICPLUS.COM	03/27/2015	$101.42
			$3,580.57
JEFFREY D LINGEFELT	DADS SMALL ENGINE	03/04/2015	$594.31
	AUTOZONE #0245	03/09/2015	$153.38
	CC DICKSON BRANCH 1023	03/10/2015	$140.92
	SHEALY ELECT 803-227-0599	03/10/2015	$159.92
	BATTERIES PLUS #23	03/11/2015	$100.25
	D & L PARTS CO INC #20	03/25/2015	$828.36
	CC DICKSON BRANCH 1023	03/25/2015	$62.53
	OFFICE CHURCH SCHOOL SPLY	03/26/2015	$2,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,439.67
JEFFREY HOPPOCK	THE PAIGE CO CONTAINERS	03/02/2015	$1,655.00
	LOWES #00499	03/09/2015	$41.63
	GAYLORD BROS INC	03/18/2015	$176.12
	ABC OFFICE	03/26/2015	$332.30
	CONSERVATION RESOURCES IN	03/25/2015	$14.97
	GAYLORD BROS INC	03/27/2015	$1,355.58
			$3,575.60
JEFFREY L BUTLER	GRAYBAR ELECTRIC	03/03/2015	$241.82
			$241.82
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	03/16/2015	$98.98
			$98.98
JEFFREY R PATTON	ABCAM	03/24/2015	$197.00
	ABCAM	03/24/2015	$686.00
	SIGMA ALDRICH US	03/24/2015	$107.47
	CELLSIGNAL.COM	03/24/2015	$313.00
			$1,303.47
JEFFREY S CHEWNING	IN COLONIAL WOODWORKS IN	03/03/2015	$1,995.00
	IN O'NEAL FLOORING SERVI	03/13/2015	$318.60
	PROVIDENCE ENVIRONMENTAL	03/16/2015	$225.00
	PROVIDENCE ENVIRONMENTAL	03/16/2015	$750.00
	LOWES #00499	03/25/2015	$53.05
	RICHLAND INDUSTRIAL	03/25/2015	$33.32
	ROSE TALBERT	03/26/2015	$211.05
	IN O'NEAL FLOORING SERVI	03/29/2015	$414.53
	SHUMAN OWENS SUPPLY CO	03/27/2015	$16.42
			$4,016.97
JEFFRY L DUDYCHA	AMAZON MKTPLACE PMTS	03/16/2015	$41.11
	EPIGENTEK GROUP INC	03/23/2015	$168.34
			$209.45
JENIFER B LYBRAND	CAROLINA POWER EQUIPMENT	03/16/2015	$249.25
	CAROLINA POWER EQUIPMENT	03/16/2015	$246.82
			$496.07
JENNIE F SMYRL	DRIVESAVERS INC	03/04/2015	$799.00
	D J WALL-ST-JOURNAL	03/08/2015	$28.99
	Amazon Payments	03/12/2015	$100.00
	Amazon Payments	03/13/2015	$105.00
	Amazon Payments	03/13/2015	$100.00
	Amazon Payments	03/17/2015	$250.00
	DMI DELL HIGHER EDUC	03/26/2015	$83.53
	Amazon Payments	03/25/2015	$500.00
			$1,966.52
JENNIFER F NYLAND	TFS FISHERSCI ECOM ATL	03/14/2015	$57.57

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER F NYLAND	R & D SYSTEMS	03/16/2015	$373.50
	TFS FISHERSCI ECOM ATL	03/17/2015	$54.48
			$485.55
JENNIFER K CARR	IN SHRED WITH US	03/04/2015	$510.48
			$510.48
JENNIFER L BARR	MANAGEDPRINT	03/20/2015	$697.68
	MANAGEDPRINT	03/20/2015	$864.00
			$1,561.68
JENNY ROONEY	ADY Nexway IMSI Nexway	03/20/2015	$107.98
	USA MOBILITY WIRELE	03/19/2015	$32.84
			$140.82
JENS PIERRE D'AUTEL	FILEMAKER,INC.	03/03/2015	$859.00
	APL APPLE ONLINE STORE	03/05/2015	$10.79
	APL APPLE ONLINE STORE	03/05/2015	$258.12
	APL APPLE ONLINE STORE	03/05/2015	$170.64
	WWW.NEWEGG.COM	03/05/2015	$425.12
	APL APPLE ONLINE STORE	03/05/2015	$31.32
	APL APPLE ONLINE STORE	03/05/2015	$2,050.92
	OTHER WORLD COMPUTING	03/12/2015	$261.81
	OTHER WORLD COMPUTING	03/17/2015	$255.41
	OTHER WORLD COMPUTING	03/19/2015	$10.00
			$4,333.13
JEONGHO YEON	ELITE LED INC	03/06/2015	$11.95
			$11.95
JEREMY D BLACK	Amazon.com	03/12/2015	$39.79
	AMAZON MKTPLACE PMTS	03/27/2015	$14.51
			$54.30
JEREMY D PRUITT	CC DICKSON BRANCH 1019	03/04/2015	$67.23
	HARLEYS ELECTRONICS INC	03/06/2015	$7.31
	MOTION INDUSTRIES SC20	03/11/2015	$54.26
	JOHNSTONE SUPPLY	03/21/2015	$22.82
	JOHNSTONE SUPPLY	03/20/2015	$62.59
	JOHNSTONE SUPPLY	03/24/2015	$29.27
			$243.48
JEREMY J DIETRICK	SYX TIGERDIRECT.COM	03/09/2015	$288.03
	IN ETON BIOSCIENCE, INC.	03/25/2015	$18.00
	IN ETON BIOSCIENCE, INC.	03/25/2015	$28.40
	IN ETON BIOSCIENCE, INC.	03/25/2015	$8.40
	IN ETON BIOSCIENCE, INC.	03/25/2015	$45.00
			$387.83
JEREMY M STROUD	LD-INKJETS	03/03/2015	$41.94
	LD-INKJETS	03/23/2015	$104.97
	USI ED GOV	03/24/2015	$581.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$728.37
JEROME S BETHEA	CC DICKSON BRANCH 1002	03/02/2015	$285.41
	JOHNSON CONTROLS SS	03/02/2015	$790.70
	CC DICKSON BRANCH 1002	03/04/2015	$221.89
	EPTING DISTRIBUTORS COL	03/04/2015	$33.84
	JOHNSON CONTROLS SP	03/11/2015	$139.55
			$1,471.39
JERROD K WINGARD	HDS POWER SOLUTIONS #5G	02/27/2015	$41.95
	HDS POWER SOLUTIONS #5G	02/27/2015	$6.40
	HDS POWER SOLUTIONS #5G	03/02/2015	$209.49
	RICHLAND INDUSTRIAL	03/06/2015	$23.76
	HDS POWER SOLUTIONS #5G	03/09/2015	$50.41
	HDS POWER SOLUTIONS #5G	03/09/2015	$56.86
	HDS POWER SOLUTIONS #5G	03/10/2015	$510.39
	HDS POWER SOLUTIONS #5G	03/11/2015	$47.20
	HDS POWER SOLUTIONS #5G	03/12/2015	$17.96
	HDS POWER SOLUTIONS #5G	03/13/2015	$62.66
	HDS POWER SOLUTIONS #5G	03/13/2015	$13.77
	RICHLAND INDUSTRIAL	03/23/2015	$3.39
	CABLE & CONNECTIONS	03/23/2015	$1,726.73
	HDS POWER SOLUTIONS #5G	03/26/2015	$7.52
	HDS POWER SOLUTIONS #5G	03/27/2015	$181.42
	RICHLAND INDUSTRIAL	03/30/2015	$78.31
	HDS POWER SOLUTIONS #5G	03/30/2015	$85.58
	1140 PERRY MANN	03/30/2015	$67.46
			$3,191.26
JERRY E CARROLL	VZWRLSS APOCC VISB	03/05/2015	$123.42
	SWIMOUTLET.COM	03/17/2015	$81.90
			$205.32
JERRY SNYDER	BSN SPORT SUPPLY GROUP	03/18/2015	$259.85
	WILSON AND ASSOCIATES SPO	03/18/2015	$866.70
	STAPLES 00108449	03/19/2015	$6.46
			$1,133.01
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	03/05/2015	$85.00
			$85.00
JESIKA C GARNER	CABLE & CONNECTIONS	03/20/2015	$139.08
	INTEGRAL SOLUTION GROUP	03/20/2015	$311.47
			$450.55
JESSICA HARRIS	IAAM INC	03/27/2015	$130.00
			$130.00
JESSICA L BURCHETT	WPS	03/01/2015	$101.20
	Dropbox ZJWPX2TZH21R	03/03/2015	$9.99
	AT&T DATA	03/11/2015	$30.00
	RESEARCH AND MARKETS	03/13/2015	$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	SURVEYMONKEY.COM	03/14/2015	$24.00
	FEDEX 487961261	03/14/2015	$137.00
	WPS	03/17/2015	$339.35
	SPRINT WIRELESS	03/19/2015	$136.93
	WPS	03/26/2015	$108.90
	AMAZON MKTPLACE PMTS	03/29/2015	$62.63
	AMAZON MKTPLACE PMTS	03/27/2015	$163.16
			$1,448.16
JESSICA L JOHNSTON	DELL SALES & SERVICE	03/13/2015	$80.99
	ACADEMIC SUPPLIER OFFICE	03/14/2015	$52.45
	TARGET.COM	03/18/2015	$237.59
			$371.03
JESSICA M STUCKER	ATT CONS PHONE PMT	03/02/2015	$42.60
	ATT CONS PHONE PMT	03/04/2015	$75.13
	CC VAUGHAN AND SONS	03/11/2015	$120.00
	ATT CONS PHONE PMT	03/12/2015	$73.93
	ATT CONS PHONE PMT	03/18/2015	$30.00
			$341.66
JIE FANG	ALFA AESAR	03/02/2015	$77.88
	ALFA AESAR	03/03/2015	$40.28
	TFS FISHER SCI HUS	03/03/2015	$227.08
	SIGMA ALDRICH US	03/03/2015	$82.92
	THERMAL SUPPORT	03/10/2015	$264.00
	MCMASTER-CARR	03/10/2015	$17.44
	Amazon.com	03/13/2015	$21.27
	Amazon.com	03/13/2015	$71.94
	AMAZON MKTPLACE PMTS	03/12/2015	$14.99
	AMAZON MKTPLACE PMTS	03/17/2015	$19.39
	AMAZON MKTPLACE PMTS	03/17/2015	$51.89
	AMAZON MKTPLACE PMTS	03/18/2015	$60.88
	AMAZON MKTPLACE PMTS	03/17/2015	$27.77
	AMAZON MKTPLACE PMTS	03/18/2015	$8.62
	AMAZON MKTPLACE PMTS	03/19/2015	$40.84
	AIR LIQUIDE AM SPEC GAS	03/18/2015	$1,308.44
	AMAZON MKTPLACE PMTS	03/19/2015	$32.81
	AMAZON MKTPLACE PMTS	03/19/2015	$84.13
	MCMASTER-CARR	03/20/2015	$38.18
	MCMASTER-CARR	03/19/2015	$116.83
	ALFA AESAR	03/20/2015	$74.73
	AMAZON MKTPLACE PMTS	03/25/2015	$79.00
	MCMASTER-CARR	03/24/2015	$105.22
	MCMASTER-CARR	03/25/2015	$273.21
	ALFA AESAR	03/26/2015	$338.24
	AMAZON MKTPLACE PMTS	03/26/2015	$19.24
	AMAZON.COM	03/27/2015	$15.09

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Cardholder	Vendor Name	Purchase Date	Amount
JIE FANG	Amazon.com	03/31/2015	$18.00
			$3,530.31
JILL CHAPPELL FAIL	OTHER WORLD COMPUTING	02/27/2015	$195.83
	AMAZON MKTPLACE PMTS	03/04/2015	$18.99
	LIVESTREAM	03/03/2015	$49.00
	APL APPLE ONLINE STORE	03/04/2015	$79.00
	RADIOSHACK COR00196089	03/04/2015	$187.25
	WEDGE	03/05/2015	$10.80
	APL APPLE ONLINE STORE	03/05/2015	$379.00
	Amazon.com	03/05/2015	$60.14
	LIVESTREAM	03/09/2015	$459.36
	NINITE.COM	03/09/2015	$240.00
	WEDGE	03/11/2015	$121.15
	DRI TECHSMITH	03/12/2015	$227.33
	BRODERBUND	03/18/2015	$35.99
	DMS DATA MEMORY SYSTEM	03/24/2015	$341.43
	B&H PHOTO, 800-606-6969	03/24/2015	$176.86
	AMAZON MKTPLACE PMTS	03/25/2015	$95.96
			$2,678.09
JILL ORTINSKI	FEDEX 780272998483	03/01/2015	$10.26
	AMAZON MKTPLACE PMTS	03/10/2015	$31.96
	AMAZON MKTPLACE PMTS	03/10/2015	$572.58
	APL APPLE ONLINE STORE	03/13/2015	$182.52
	APL APPLE ONLINE STORE	03/13/2015	$1,186.92
	EVERYTHING2GO.COM, LLC	03/13/2015	$2,193.00
			$4,177.24
JIM R FADEL	TFS FISHERSCI ECOM ATL	03/05/2015	$246.61
	PAYPAL APS WATER	03/06/2015	$411.55
	CPI COLEPARMERINSTRUMT	03/12/2015	$192.57
	TFS FISHERSCI ECOM ATL	03/12/2015	$82.96
	LOWES #02356	03/17/2015	$41.71
			$975.40
JINGJING BAO	MCMASTER-CARR	03/06/2015	$92.32
			$92.32
JOANNE L JAMES	Amazon.com	03/02/2015	$311.39
	WALMART.COM 8009666546	03/03/2015	$160.92
	SIAM	03/03/2015	$155.00
	Amazon.com	03/07/2015	$291.32
	SUPPLY SERVICES INC	03/19/2015	$583.32
			$1,501.95
JOCHEN A LAUTERBACH	Amazon.com	03/09/2015	$40.99
	AT&T BILL PAYMENT	03/11/2015	$102.04
	AMAZON MKTPLACE PMTS	03/18/2015	$143.93
	Amazon.com	03/22/2015	$74.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$361.79
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	03/14/2015	$52.33
	TFS FISHERSCI ECOM ATL	03/14/2015	$40.00
	TFS FISHERSCI ECOM ATL	03/14/2015	$96.66
	ALWAYS GROWS GREENHOUSE	03/16/2015	$235.98
	TFS FISHERSCI ECOM ATL	03/21/2015	$15.00
			$439.97
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	03/03/2015	$150.33
	ZABER TECHNOLOGIES INC	03/04/2015	$72.00
	LI-COR, INC.	03/09/2015	$116.73
	TFS FISHERSCI ECOM ATL	03/10/2015	$171.60
	B&H PHOTO, 800-606-6969	03/11/2015	$99.95
	WORLDWIDE MEDICAL PRODUCT	03/12/2015	$427.00
	LIFETECH 28483910	03/18/2015	$157.00
	VWR INTERNATIONAL INC	03/20/2015	$18.13
	AMAZON MKTPLACE PMTS	03/26/2015	$43.69
	SETRA SYSTEMS INC	03/26/2015	$752.89
	EDMUND OPTICS INC	03/27/2015	$31.49
	VWR INTERNATIONAL INC	03/31/2015	$155.45
			$2,196.26
JOHN C BRANDON	Amazon.com	03/09/2015	$98.31
	AMAZON MKTPLACE PMTS	03/12/2015	$27.99
	Amazon.com	03/17/2015	$230.08
	Amazon.com	03/19/2015	$25.41
	Amazon.com	03/19/2015	$41.80
	Amazon.com	03/20/2015	$224.98
			$648.57
JOHN C RINGER	PP CAROLINAAIR	02/27/2015	$1,545.00
	RICHLAND INDUSTRIAL	02/27/2015	$40.01
	238 C-K COLUMBIA	03/04/2015	$1,286.53
	238 C-K COLUMBIA	03/09/2015	$446.34
	238 C-K COLUMBIA	03/12/2015	$202.17
	CMH #44 DV OF HAINES	03/17/2015	$1,155.84
	ACE HARDWARE CAYCE	03/18/2015	$25.59
	238 C-K COLUMBIA	03/20/2015	$378.60
	238 C-K COLUMBIA	03/20/2015	$302.40
	238 C-K COLUMBIA	03/25/2015	$837.04
	EPTING DISTRIBUTORS COL	03/25/2015	$55.79
	238 C-K COLUMBIA	03/27/2015	$1,146.71
	238 C-K COLUMBIA	03/26/2015	$264.66
	238 C-K COLUMBIA	03/27/2015	$304.13
	238 C-K COLUMBIA	03/27/2015	$12.96
	238 C-K COLUMBIA	03/30/2015	$137.45
			$8,141.22
JOHN CURTIS STEELE	JOHNSON CONTROLS SS	03/03/2015	$1,902.69

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN CURTIS STEELE	TRIBLES 24 G AND E PARTS	03/16/2015	$77.59
	CREGGER COMPANY 30	03/16/2015	$215.97
	SQ STONEBOOTCO	03/20/2015	$125.00
	SQ STONEBOOTCO	03/20/2015	$125.00
	CITY ELECTRIC REPAIR INC	03/26/2015	$186.32
			$2,632.57
JOHN E CUMBEE	AAA SIGN CO INC	02/27/2015	$1,569.54
	GRAYBAR ELECTRIC COMPANY	02/28/2015	$335.00
	BUGGIES UNLIMITED	03/02/2015	$555.43
	HIFI SOUND CONNECTION	03/04/2015	$539.98
	DIXIE LOCK AND SAFE AIKEN	03/05/2015	$55.00
	V BELT GLOBAL SUPPLY LLC	03/05/2015	$259.24
	GRAYBAR ELECTRIC COMPANY	03/06/2015	$1,290.70
	MR FLUSH PLUMBING	03/05/2015	$450.00
	SUPPLYHOUSE.COM	03/10/2015	$49.60
	FERGUSON ENTERPRISES 1684	03/10/2015	$17.92
	THE HOME DEPOT 1117	03/10/2015	$25.38
	1000BULBS.COM	03/10/2015	$77.78
	WW GRAINGER	03/11/2015	$34.77
	WW GRAINGER	03/11/2015	$43.63
	THE HOME DEPOT 1117	03/10/2015	$19.38
	GRAYBAR ELECTRIC COMPANY	03/12/2015	$121.20
	WWW.NORTHERNSAFETY.COM	03/13/2015	$276.65
	WWW.NORTHERNSAFETY.COM	03/13/2015	$270.43
	AIKEN ELECTRICAL WHOLESAS	03/11/2015	$188.23
	WWW.NORTHERNSAFETY.COM	03/13/2015	$136.42
	LOWES #00639	03/13/2015	$11.85
	AIKEN ELECTRICAL WHOLESAS	03/12/2015	$155.53
	CAROLINA FILTERS INC	03/13/2015	$364.55
	THE HOME DEPOT 1117	03/13/2015	$5.86
	WW GRAINGER	03/16/2015	$386.60
	AIKEN ELECTRICAL WHOLESAS	03/17/2015	$253.69
	THE HOME DEPOT 1117	03/17/2015	$74.36
	LAWSON PRODUCTS	03/24/2015	$21.60
	GRAYBAR ELECTRIC COMPANY	03/25/2015	$391.40
	THOM CHEM INC	03/29/2015	$795.64
	SUPPLYDIRECT INC	03/30/2015	$277.49
			$9,054.85
JOHN F EBERTH	MEDSUPPLY PARTNERS	03/02/2015	$398.66
	TFS FISHERSCI ECOM ATL	03/04/2015	$39.27
	APPLE STORE #R364	03/04/2015	$52.92
	TECHNICAL EQUIPMENT SALE	03/05/2015	$1,008.39
	AMAZON MKTPLACE PMTS	03/10/2015	$52.42
	MEDSUPPLY PARTNERS	03/12/2015	$61.76
	CPI COLEPARMERINSTRUMT	03/20/2015	$1,195.16
	VWR INTERNATIONAL INC	03/27/2015	$1,627.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,436.06
JOHN H NEWMAN	JOHNSON CONTROLS SS	02/27/2015	$1,203.28
			$1,203.28
JOHN J LAVIGNE	BIO RAD	03/05/2015	$306.00
	QIAGEN INC	03/12/2015	$457.27
	TFS FISHERSCI ECOM ATL	03/14/2015	$45.47
	OFFICE DEPOT #1214	03/12/2015	$118.76
	OFFICE DEPOT #1214	03/16/2015	$43.19
	QIAGEN INC	03/25/2015	$457.27
	SIGMA ALDRICH US	03/24/2015	$65.57
	IN COMBI-BLOCKS, INC.	03/25/2015	$25.00
	MILLIPORE AMERICAS	03/26/2015	$580.86
	MILLIPORE AMERICAS	03/27/2015	$395.33
	QIAGEN INC	03/31/2015	$457.27
			$2,951.99
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	02/26/2015	$439.21
	HOFFMAN & HOFFMAN	03/04/2015	$2,407.50
	1140 PERRY MANN	03/11/2015	$93.36
	1140 PERRY MANN	03/23/2015	$30.02
	SHUMAN OWENS SUPPLY CO	03/24/2015	$117.72
	HDS POWER SOLUTIONS #5G	03/26/2015	$251.21
			$3,339.02
JOHN MEYNARD M TENGCO	AGILENTTECHNOLOGIES	02/27/2015	$104.55
	AMAZON MKTPLACE PMTS	02/27/2015	$3.92
	VWR INTERNATIONAL INC	03/02/2015	$70.70
	Amazon.com	03/02/2015	$6.99
	VWR INTERNATIONAL INC	03/02/2015	$143.57
	VWR INTERNATIONAL INC	03/05/2015	$208.29
	VWR INTERNATIONAL INC	03/06/2015	$37.15
	COLUMBIA FLUID SYSTEMS	03/02/2015	$219.22
	VWR INTERNATIONAL INC	03/12/2015	$417.98
	AMAZON MKTPLACE PMTS	03/17/2015	$48.89
	AMAZON MKTPLACE PMTS	03/17/2015	$16.22
	VWR INTERNATIONAL INC	03/19/2015	$53.63
	AIRGAS SOUTH	03/19/2015	$61.98
	VWR INTERNATIONAL INC	03/25/2015	$38.30
	SIGMA ALDRICH US	03/24/2015	$490.08
	VWR INTERNATIONAL INC	03/25/2015	$181.38
	SIGMA ALDRICH US	03/24/2015	$490.08
	VWR INTERNATIONAL INC	03/27/2015	$39.22
	WAL-MART #1183	03/27/2015	$64.55
	COLUMBIA FLUID SYSTEMS	03/30/2015	$120.69
	VWR INTERNATIONAL INC	03/31/2015	$78.72
			$2,896.11
JOHN MONNIER	PCNATION/OFFICENATION	03/02/2015	$209.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MONNIER	OFFICE DEPOT #2127	03/07/2015	$53.98
			$263.93
JOHN P BENJAMIN	STAPLES 00108449	03/10/2015	$25.47
			$25.47
JOHN T KNOX	FEDEX 850121004295	02/28/2015	$5.39
	FEDEX 780275112670	02/28/2015	$134.78
	ADOBE SYSTEMS, INC.	02/28/2015	$29.99
	WWW.OUP.COM	03/16/2015	$252.00
	ADOBE SYSTEMS, INC.	03/16/2015	$29.99
	ADOBE SYSTEMS, INC.	03/28/2015	$29.99
			$482.14
JOHN W WEIDNER	OFFICE DEPOT #2127	03/13/2015	$37.79
			$37.79
JOHN WIGGINS	TRAYCO CORP	02/27/2015	$359.53
	TRAYCO CORP	02/27/2015	$180.14
	SOUTHLAND EQUIPMENT SERVI	03/04/2015	$282.06
	MORRIS COMMUNICATIONS	03/12/2015	$79.34
	CROSS ENGRAVING SERVIC	03/27/2015	$66.42
	TARGET 00019232	03/27/2015	$50.35
	WW GRAINGER	03/27/2015	$56.50
			$1,074.34
JOHNNY H BENTON	ACTION INDUSTRIAL GROUP	03/02/2015	$137.52
	SHERWIN WILLIAMS #2076	03/10/2015	$573.21
	HAJOCA COLUMBIA PC122	03/12/2015	$568.79
	HAJOCA COLUMBIA PC122	03/12/2015	$1,346.93
	HAJOCA COLUMBIA PC122	03/12/2015	$112.20
	HAJOCA COLUMBIA PC122	03/12/2015	$100.63
	GATEWAY #1 COLA	03/16/2015	$568.70
	GATEWAY #1 COLA	03/16/2015	$1,320.60
	WW GRAINGER	03/17/2015	$107.61
	UNITED REFRIG BR #U2	03/17/2015	$274.96
	HAJOCA COLUMBIA PC122	03/19/2015	$50.16
	WW GRAINGER	03/19/2015	$414.17
	WW GRAINGER	03/23/2015	$54.80
	BAKER DISTRIBUTING #541	03/23/2015	$82.57
			$5,712.85
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	03/10/2015	$36.21
	TROXELL COMMUNICATIONS IN	03/11/2015	$500.56
	AMAZON MKTPLACE PMTS	03/26/2015	$157.49
	CLARK-POWELL ASSOC INC	03/25/2015	$174.00
			$868.26
JONATHAN JONES	DARNELL CO INC	03/04/2015	$467.41
	CHANNING BETE CO AHA	03/09/2015	$367.33
	L A POLICE GEAR INC	03/09/2015	$158.37

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	EMERGENCY STUFF	03/12/2015	$94.71
	EMERGENCY STUFF	03/23/2015	$84.26
			$1,172.08
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	03/05/2015	$571.80
	PROVANTAGE LLC	03/04/2015	$300.95
	CSC - 1969	03/07/2015	$829.25
	DATAPRO INC	03/05/2015	$1,152.55
	ACE HARDWARE CAYCE	03/07/2015	$37.41
	CSC - 1969	03/07/2015	$165.85
	CABLE & CONNECTIONS	03/05/2015	$6.85
	LOWES #03026	03/07/2015	$64.58
	ACE HARDWARE CAYCE	03/05/2015	$17.49
	CSC - 1969	03/10/2015	$1,605.00
			$4,751.73
JORDAN REYNOLDS JONES	USA MOBILITY WIRELE	03/05/2015	$224.91
			$224.91
JOSE CONTRERAS-MORA	AMAZON MKTPLACE PMTS	03/26/2015	$15.99
			$15.99
JOSEPH C BONVALLET	FEDEX 780269685044	02/27/2015	$226.70
	ARC 313	03/05/2015	$300.64
	AMAZON MKTPLACE PMTS	03/10/2015	$44.75
	THORLABS	03/23/2015	$218.32
	BRISKHEAT CORPORATION	03/25/2015	$342.32
	NEWPORT CORPORATION	03/26/2015	$69.94
			$1,202.67
JOSEPH C THOMPSON	PROVANTAGE LLC	03/18/2015	$653.05
	TROY GROUP INC	03/18/2015	$746.00
	TROY GROUP INC	03/20/2015	$445.00
	Rakuten.com Buy.com	03/24/2015	$233.67
	Rakuten.com Buy.com	03/24/2015	$1,318.90
	Amazon.com	03/26/2015	$74.77
			$3,471.39
JOSEPH J FORTUNE	GENBOOK INC	03/01/2015	$30.00
	WM SUPERCENTER #1164	03/09/2015	$100.26
	POLLOCK COMPANY	03/26/2015	$78.95
			$209.21
JOSEPH JANICKI	AMERICAN PHYSIOLOGICAL SO	03/16/2015	$50.00
	WOLTERS KLUWER HEALTH	03/26/2015	$2,449.00
			$2,499.00
JOSEPH M BEATTY III	MCMASTER-CARR	03/26/2015	$149.09
	ENCO	03/31/2015	$449.05
			$598.14
JOSEPH M PUKL JR	CIVITAS MEDIA LLC	03/04/2015	$39.92

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M PUKL JR	Amazon.com	03/23/2015	$52.93
			$92.85
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	03/13/2015	$20.71
	AMAZON MKTPLACE PMTS	03/13/2015	$32.49
	IN FUNCTIONAL BIOSCIENCE	03/18/2015	$855.00
	QIAGEN INC	03/20/2015	$1,401.40
	USA SCIENTIFIC, INC.	03/19/2015	$654.84
	USA SCIENTIFIC, INC.	03/19/2015	$93.09
	USA SCIENTIFIC, INC.	03/19/2015	$524.26
	AMAZON MKTPLACE PMTS	03/26/2015	$26.28
	Amazon.com	03/28/2015	$35.95
	AMAZON MKTPLACE PMTS	03/28/2015	$65.07
			$3,709.09
JOSEPH R ESTOCK	238 C-K COLUMBIA	03/06/2015	$66.36
	238 C-K COLUMBIA	03/09/2015	$178.20
	PALMETTO METAL PROD IN	03/10/2015	$1,036.80
	IN HEWETT GLASS COMPANY	03/11/2015	$528.87
	238 C-K COLUMBIA	03/12/2015	$83.44
	PALMETTO METAL PROD IN	03/12/2015	$570.24
	PALMETTO METAL PROD IN	03/12/2015	$401.76
	RICHLAND INDUSTRIAL	03/12/2015	$36.82
	PALMETTO METAL PROD IN	03/12/2015	$64.80
	PALMETTO METAL PROD IN	03/16/2015	$189.00
	BONITZ INC	03/16/2015	$286.00
	SQ CAROLINA CUSTOM SAWMI	03/18/2015	$270.00
	RICHLAND INDUSTRIAL	03/23/2015	$180.01
	RICHLAND INDUSTRIAL	03/23/2015	$98.25
	RICHLAND INDUSTRIAL	03/23/2015	$999.43
	WW GRAINGER	03/23/2015	$194.95
	RICHLAND INDUSTRIAL	03/23/2015	$259.84
	238 C-K COLUMBIA	03/24/2015	$115.69
	LOWES #01064	03/24/2015	$53.98
	238 C-K COLUMBIA	03/24/2015	$88.56
	ADVANCED DOOR SYSTEMS	03/25/2015	$1,418.47
	238 C-K COLUMBIA	03/25/2015	$386.66
	ADVANCED DOOR SYSTEMS	03/26/2015	$1,519.13
	238 C-K COLUMBIA	03/30/2015	$454.30
	238 C-K COLUMBIA	03/30/2015	$121.20
	238 C-K COLUMBIA	03/30/2015	$307.80
			$9,910.56
JOSEPH R NICHOLSON JR	CAROLINA MOTOR SERVICE	02/27/2015	$508.49
	UNITED LABORATORIES	03/04/2015	$260.75
	AIKEN ELECTRICAL WHOLESAS	03/09/2015	$866.12
	MENARDS ANTIGO	03/17/2015	$290.76
	MENARDS MENARDS.COM	03/17/2015	$464.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R NICHOLSON JR	COOK AND BOARDMAN	03/20/2015	$617.55
	COOK AND BOARDMAN	03/20/2015	$567.00
	POOL SUPPLY WORLD	03/25/2015	$218.94
			$3,794.41
JOSH L WISE	IF ITS PAPER 2 LLC	03/02/2015	$38.86
	CVS/PHARMACY #04628	03/13/2015	$16.04
	U-HAUL-KNOX-ABBOTT #78359	03/13/2015	$33.65
	FEDEX 780344050580	03/14/2015	$50.18
	UNIV-OF-SC-BOOKSTORE#2400	03/13/2015	$199.89
	FEDEX 780344026298	03/14/2015	$85.02
	RYDER ENGRAVING	03/16/2015	$34.45
	FEDEX 780360098180	03/18/2015	$120.73
	B&H PHOTO, 800-606-6969	03/23/2015	$134.50
	DISPLAYS2GOCOM	03/24/2015	$1,658.25
	TARGET 00022772	03/28/2015	$177.52
	UNIV-OF-SC-BOOKSTORE#2400	03/30/2015	$174.83
			$2,723.92
JOSHUA A TARBUTTON	OFFICE DEPOT #2349	02/28/2015	$32.69
	MCMASTER-CARR	02/26/2015	$46.14
	PAYPAL MICROFARADS	03/03/2015	$29.90
	GH GITHUB.COM 32YPE	03/07/2015	$7.00
	AMAZON MKTPLACE PMTS	03/09/2015	$27.49
	SURPLUSSALES	03/16/2015	$150.00
	MCMASTER-CARR	03/16/2015	$13.88
	MCMASTER-CARR	03/18/2015	$73.72
	DKC DIGI KEY CORP	03/27/2015	$70.89
	SOLIDOODLE	03/27/2015	$222.10
			$673.81
JOYCE D TENSLEY	SPIRIT COMM EBILLING	02/27/2015	$1,754.26
	PITNEY BOWES PI	02/28/2015	$196.97
	INSTITUTE FOR NATURAL RE	03/18/2015	$228.00
	INSTITUTE FOR NATURAL RE	03/18/2015	$152.00
	ATT BILL PAYMENT	03/26/2015	$45.00
			$2,376.23
JULIA H FERILLO	NEXT GENERATION INSURA	02/27/2015	$21.13
	NEXT GENERATION INSURA	02/28/2015	$21.13
	NEXT GENERATION INSURA	03/02/2015	$21.13
	NEXT GENERATION INSURA	03/14/2015	$21.13
	NEXT GENERATION INSURA	03/18/2015	$21.13
	NEXT GENERATION INSURA	03/26/2015	$21.13
	NEXT GENERATION INSURA	03/26/2015	$21.13
			$147.91
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	03/04/2015	$1,338.09
	PROD & OP MANAG SOC INC	03/11/2015	$125.00
	PROD & OP MANAG SOC INC	03/11/2015	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	PROD & OP MANAG SOC INC	03/11/2015	$150.00
	POMS	03/12/2015	$125.00
	POMS	03/12/2015	$150.00
	POMS	03/12/2015	$125.00
	POMS	03/12/2015	$125.00
	POMS	03/12/2015	$125.00
	POMS	03/12/2015	$125.00
	VZWRLSS IVR VB	03/14/2015	$106.06
	INFORMS	03/26/2015	$158.00
	DMI DELL HIGHER EDUC	03/28/2015	$11.56
	DMI DELL HIGHER EDUC	03/28/2015	$217.61
	ASSOCIATION FOR INFORMATI	03/26/2015	$175.00
			$3,181.32
JULIE B CARTER	COLUMBIA FLAG & SIGN COMP	02/26/2015	$128.40
	WSC Windstream PmtFee	03/06/2015	$39.99
	ATO LTD	03/12/2015	$255.92
	CUMMINS-ALLISON CORP.	03/18/2015	$413.00
	VZWRLSS APOCC VISB	03/21/2015	$270.39
			$1,107.70
JULIE G SMITHWICK	DMI DELL HIGHER EDUC	03/02/2015	$1,110.53
	ZOOM.US	03/08/2015	$9.99
	EIG IPOWER	03/25/2015	$239.76
			$1,360.28
JULIE HOUSTON	FREE CONFERENCING CORP	02/27/2015	$14.86
	Amazon.com	03/03/2015	$88.00
	FREE CONFERENCING CORP	03/13/2015	$20.75
	DESKTOP SUPPLIES.COM	03/16/2015	$175.64
			$299.25
JULIE N MCCOY	FEDEX 486884810	03/03/2015	$22.60
	FEDEX 487503384	03/09/2015	$47.13
	BARNES&NOBLE COM	03/20/2015	$173.25
	BARNES&NOBLE COM	03/21/2015	$101.10
	Amazon.com	03/22/2015	$378.89
	Amazon.com	03/21/2015	$113.34
	FEDEX 488872022	03/24/2015	$51.83
	FEDEX 489353147	03/28/2015	$30.70
			$918.84
JUN ZHOU	LENOVO GROUP	02/27/2015	$1,486.29
	AMAZON MKTPLACE PMTS	03/23/2015	$411.99
			$1,898.28
JUN ZHU	SC DHEC/BUREAU OF F	02/27/2015	$125.00
	USC STUDENT MAIL CE	02/26/2015	$5.75
	LOWES #00385	03/01/2015	$57.15
	OFFICE DEPOT #2349	03/01/2015	$189.51

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	MERRITT VETERINARY SUPPLI	03/03/2015	$73.44
	SIGMA ALDRICH US	03/03/2015	$409.69
	LOWES #00385	03/03/2015	$57.72
	BIO MATRIX INC	03/04/2015	$438.00
	THE HOME DEPOT 1112	03/05/2015	$6.77
	LOWES #00385	03/08/2015	$21.49
	LOWES #00385	03/09/2015	$30.93
	CVS/PHARMACY #00830	03/10/2015	$19.43
	FINE SCIENCE TOOLS (USA)	03/11/2015	$630.00
	LOWES #00385	03/14/2015	$49.06
	USC STUDENT MAIL CE	03/18/2015	$5.75
	SIGMA ALDRICH US	03/24/2015	$216.47
	WAL-MART #4440	03/26/2015	$26.84
	FINE SCIENCE TOOLS (USA)	03/30/2015	$141.50
			$2,504.50
JUSTIN A HALL	STAPLES 00103234	03/03/2015	$14.03
	STAPLES 00103911	03/04/2015	$31.18
	ACADEMIC SUPPLIER OFFICE	03/11/2015	$63.22
	WALMART.COM 8009666546	03/11/2015	$93.48
	PCI PATTERSON MEDICAL	03/12/2015	$672.85
	PCI PATTERSON MEDICAL	03/12/2015	$358.66
	THE UPS STORE 3770	03/17/2015	$49.49
	WALGREENS #11433	03/20/2015	$13.79
	OFFICE DEPOT #2349	03/24/2015	$51.82
	STAPLES 00103911	03/25/2015	$15.01
			$1,363.53
KAIMEI XU	CLONTECH LABS INC	03/04/2015	$262.25
	SUNRISESCIE	03/04/2015	$173.90
	EPOCH LIFE SCIENCE INC	03/05/2015	$332.00
	WAL-MART #0881	03/07/2015	$7.43
	WALMART.COM	03/06/2015	$199.91
	CAISSON LABORATORIES INC	03/06/2015	$193.57
	AMAZON MKTPLACE PMTS	03/13/2015	$8.96
	EPOCH LIFE SCIENCE INC	03/12/2015	$165.00
	WM SUPERCENTER #881	03/15/2015	$17.02
	IN ETON BIOSCIENCE, INC.	03/18/2015	$21.00
	WORLDWIDE MEDICAL PRODUCT	03/17/2015	$115.93
	IN ETON BIOSCIENCE, INC.	03/18/2015	$21.00
	IN ETON BIOSCIENCE, INC.	03/18/2015	$21.00
	IN ETON BIOSCIENCE, INC.	03/18/2015	$7.00
	IN ETON BIOSCIENCE, INC.	03/18/2015	$21.00
	IN ETON BIOSCIENCE, INC.	03/18/2015	$21.00
	IN ETON BIOSCIENCE, INC.	03/18/2015	$28.00
	IN ETON BIOSCIENCE, INC.	03/18/2015	$52.50
	IN ETON BIOSCIENCE, INC.	03/18/2015	$14.00
	IN ETON BIOSCIENCE, INC.	03/21/2015	$21.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	LIGHT LABS	03/20/2015	$72.75
	IN ETON BIOSCIENCE, INC.	03/21/2015	$52.50
	IN ETON BIOSCIENCE, INC.	03/21/2015	$17.50
	WORLDWIDE MEDICAL PRODUCT	03/19/2015	$99.00
	IN ETON BIOSCIENCE, INC.	03/21/2015	$14.00
	IN ETON BIOSCIENCE, INC.	03/21/2015	$7.00
	IN ETON BIOSCIENCE, INC.	03/21/2015	$24.50
	IN ETON BIOSCIENCE, INC.	03/21/2015	$21.00
	IN ETON BIOSCIENCE, INC.	03/21/2015	$21.00
	IN ETON BIOSCIENCE, INC.	03/21/2015	$52.50
	IN ETON BIOSCIENCE, INC.	03/27/2015	$24.50
	IN ETON BIOSCIENCE, INC.	03/27/2015	$14.00
	IN ETON BIOSCIENCE, INC.	03/27/2015	$157.50
	ABRC ARABIDOPSIS CENTER	03/28/2015	$330.00
	LIGHT LABS	03/27/2015	$229.50
			$2,840.72
KANETTANEE T HAYNES	SQ ARTPHOTO SE SPORTS ME	03/12/2015	$250.00
			$250.00
KARA FERGUSON	LOWES #01986	02/27/2015	$98.62
	WM SUPERCENTER #2806	02/27/2015	$29.54
	TARGET 00013490	03/02/2015	$63.59
	ALLEGRA PRINT AND IMAGIN	03/06/2015	$21.01
	4OVER, INC.	03/19/2015	$76.32
	NACA-WEB	03/19/2015	$780.00
			$1,069.08
KARA M KREUTZER	BAKER'S SPORTING GOODS	03/18/2015	$282.00
			$282.00
KAREN A CAMPBELL	BEST BUY 00014662	03/18/2015	$16.04
			$16.04
KAREN BARBOUR	SANTA CRUZ BIOTECHNOLOGY	03/02/2015	$303.50
	VWR INTERNATIONAL INC	03/04/2015	$190.02
	GENEWIZ, INC.	03/08/2015	$96.00
	QIAGEN INC	03/10/2015	$378.76
	VWR INTERNATIONAL INC	03/10/2015	$221.18
	TFS FISHERSCI ECOM ATL	03/10/2015	$157.08
	VWR INTERNATIONAL INC	03/12/2015	$109.80
	LIFETECH 28384884	03/11/2015	$451.48
	INTEGRATED DNA TECH	03/16/2015	$70.27
	AIRGAS SOUTH	03/18/2015	$123.96
	LIFETECH 28542307	03/24/2015	$451.48
	QIAGEN INC	03/28/2015	$359.35
	PROMEGACORP. PROMEGA C	03/31/2015	$301.00
			$3,213.88
KAREN D MULLIS	AMAZON.COM	02/28/2015	$67.03

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	CAN CANONBUSSOL CBS	02/28/2015	$97.30
	STREAMHOSTER COM	03/01/2015	$25.00
	ENGINE YARD	03/06/2015	$258.11
	AMAZON MKTPLACE PMTS	03/06/2015	$51.38
	MEDEX SUPPLY DISTRIBUTORS	03/06/2015	$96.63
	IOS PRESS	03/09/2015	$490.86
	AMAZON MKTPLACE PMTS	03/09/2015	$66.72
	AMAZON MKTPLACE PMTS	03/09/2015	$100.08
	Amazon.com	03/12/2015	$61.20
	AMAZON MKTPLACE PMTS	03/12/2015	$15.37
	Amazon.com	03/15/2015	$142.17
	AT&T BILL PAYMENT	03/12/2015	$38.51
	CASENEX	03/17/2015	$138.58
	Amazon.com	03/17/2015	$24.03
	BC.BASECAMP 2334773	03/17/2015	$20.00
	AMAZON MKTPLACE PMTS	03/18/2015	$17.00
	B&H PHOTO, 800-606-6969	03/19/2015	$2,123.55
	EPSON STORE	03/20/2015	$153.94
	AMAZON MKTPLACE PMTS	03/25/2015	$340.86
	AMAZON MKTPLACE PMTS	03/24/2015	$285.74
	ACADEMIC THERAPY PUBLI	03/26/2015	$370.00
	AMAZON MKTPLACE PMTS	03/26/2015	$11.51
	Amazon.com	03/29/2015	$35.82
	Amazon.com	03/27/2015	$15.62
	AMAZON MKTPLACE PMTS	03/18/2015	$16.99
			$5,064.00
KAREN F REECE	VWR INTERNATIONAL INC	03/02/2015	$44.64
	FOSTER SMITH MAIL ORDR	03/03/2015	$280.83
	SIGMA ALDRICH US	03/03/2015	$105.99
	VWR INTERNATIONAL INC	03/04/2015	$154.48
	AMAZON MKTPLACE PMTS	03/03/2015	$4.95
	VWR INTERNATIONAL INC	03/06/2015	$15.22
	VWR INTERNATIONAL INC	03/06/2015	$156.56
	CELLSIGNAL.COM	03/04/2015	$512.00
	Amazon.com	03/08/2015	$44.98
	VWR INTERNATIONAL INC	03/10/2015	$375.96
	VWR INTERNATIONAL INC	03/11/2015	$132.44
	LIFETECH 28353783	03/10/2015	$105.12
	WW GRAINGER	03/12/2015	$92.42
	STEMS UPSTATE FLORAL C	03/16/2015	$9.54
	LOWES #02595	03/17/2015	$25.40
	CAROLINA BIOLOGIC SUPPLY	03/18/2015	$135.13
	CPI COLEPARMERINSTRUMT	03/19/2015	$59.62
	THE HOME DEPOT #1129	03/17/2015	$18.00
	TFS FISHERSCI ECOM ATL	03/18/2015	$54.25
	CAROLINA BIOLOGIC SUPPLY	03/18/2015	$49.24

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	LIFETECH 28468602	03/18/2015	$60.50
	CELLSIGNAL.COM	03/17/2015	$264.00
	CAROLINA BIOLOGIC SUPPLY	03/18/2015	$32.19
	VWR INTERNATIONAL INC	03/20/2015	$65.66
	VWR INTERNATIONAL INC	03/20/2015	$197.12
	VWR INTERNATIONAL INC	03/21/2015	$140.42
	CAROLINA BIOLOGIC SUPPLY	03/24/2015	$67.95
	VWR INTERNATIONAL INC	03/25/2015	$551.72
	CAROLINA BIOLOGIC SUPPLY	03/25/2015	$29.30
	CAROLINA BIOLOGIC SUPPLY	03/25/2015	$44.07
	CAROLINA BIOLOGIC SUPPLY	03/25/2015	$63.91
	SIGMA ALDRICH US	03/27/2015	$107.25
	TFS FISHERSCI ECOM ATL	03/28/2015	$130.67
	CAROLINA BIOLOGIC SUPPLY	03/30/2015	$49.24
			$4,180.77
KAREN H MAGRADEY	BestBuyCom704585033543	02/27/2015	$54.24
	US INK AND TONER	03/02/2015	$88.92
	HOOTSUITE MEDIA INC.	03/02/2015	$14.99
	BestBuyCom712506003235	03/06/2015	$54.24
	VZWRLSS IVR VB	03/14/2015	$38.01
	BestBuyCom714733002935	03/13/2015	$54.24
	BestBuyCom713738002927	03/13/2015	$54.24
			$358.88
KAREN K MORGAN	DIGITAL PIX	02/26/2015	$1,060.95
	POCKET NURSE ENTERPRISE	03/10/2015	$402.00
	STAPLES DIRECT	03/14/2015	$16.62
	TROPHIES UNLIMITED	03/13/2015	$9.72
	CDW GOVERNMENT	03/24/2015	$246.41
	US INK AND TONER	03/25/2015	$71.35
	INNOVATIVE SOLUTIONS	03/26/2015	$174.96
	ANA PUBLICATIONS	03/27/2015	$43.95
			$2,025.96
KAREN R SCOTT	APL APPLE ONLINE STORE	03/05/2015	$2,259.00
	FORMS AND SUPPLY - AOPD	03/09/2015	$395.27
	Amazon.com	03/16/2015	$153.02
	WWW.NEWEGG.COM	03/17/2015	$332.96
	Amazon.com	03/19/2015	$24.98
	CELLULARGADGET.COM	03/17/2015	$125.94
	IN SHRED WITH US	03/20/2015	$85.00
	WWW.NEWEGG.COM	03/24/2015	$132.98
	WWW.NEWEGG.COM	03/27/2015	$31.99
			$3,541.14
KAREN THOMAS	ALLEGRA PRINT AND IMAGIN	03/10/2015	$70.27
	IN STEVE FINCHER PHOTOGR	03/10/2015	$114.48
	WHOLESALEBINGOSUPPLIESCOM	03/10/2015	$115.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN THOMAS	PAPERCLIP COMMUNICATIONS	03/12/2015	$308.00
	VZWRLSS MY VZ VB P	03/11/2015	$768.80
	SAVE-ON-CRAFTS.COM	03/18/2015	$556.43
	VZWRLSS MY VZ VB P	03/28/2015	$722.82
			$2,656.30
KAREN Y SMITH	HOLLINGER METAL EDGE INC	03/13/2015	$345.62
	BAGS OF BAGS	03/16/2015	$52.44
	CRUCIAL.COM	03/26/2015	$155.50
	HOLLINGER METAL EDGE INC	03/26/2015	$223.00
			$776.56
KARL B RAUCH	ACE HARDWARE CAYCE	03/02/2015	$34.21
	FERGUSON ENTERPRISES 1891	03/24/2015	$77.74
	GATEWAY #1 COLA	03/24/2015	$20.65
			$132.60
KATE E TORBORG	WAL-MART #2832	03/05/2015	$14.70
	doodle.com 8A8394C33FA9	03/05/2015	$39.00
	IN PRIDE SASH	03/09/2015	$1,640.00
	ULINE SHIP SUPPLIES	03/11/2015	$260.90
	Discount School Supply	03/10/2015	$166.26
	WALMART.COM	03/10/2015	$47.60
	PROFESSIONAL MARKETING SE	03/13/2015	$286.50
	LANDS END BUS OUTFITTERS	03/18/2015	$46.64
	PAPERCLIP COMMUNICATIONS	03/19/2015	$389.00
	ALL BATTERY CENTER	03/18/2015	$74.19
	AMAZON MKTPLACE PMTS	03/27/2015	$649.99
	AmazonPrime Membership	03/27/2015	$99.00
	AMAZON MKTPLACE PMTS	03/27/2015	$69.15
			$3,782.93
KATE R SHELTON	THOMSON WEST TCD	03/02/2015	$327.04
	MICROSOFT BING ADS	03/15/2015	$1,002.87
	MAILCHIMP	03/21/2015	$63.75
	MICROSOFT BING ADS	03/26/2015	$423.91
	THOMSON WEST TCD	03/30/2015	$327.04
			$2,144.61
KATHERINE D DIXON	FASTSIGNS NO 230401	03/02/2015	$24.19
	FASTSIGNS NO 230401	03/02/2015	$32.10
	FASTSIGNS NO 230401	03/02/2015	$26.26
	FASTSIGNS NO 230401	03/02/2015	$10.70
	FASTSIGNS NO 230401	03/02/2015	$91.87
	FASTSIGNS NO 230401	03/02/2015	$1,578.03
	FASTSIGNS NO 230401	03/02/2015	$151.72
	FASTSIGNS NO 230401	03/02/2015	$330.10
	FASTSIGNS NO 230401	03/02/2015	$16.05
	FASTSIGNS NO 230401	03/02/2015	$64.20
	FASTSIGNS NO 230401	03/02/2015	$292.39

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE D DIXON	FASTSIGNS NO 230401	03/02/2015	$1,145.97
	FASTSIGNS NO 230401	03/02/2015	$160.50
	FASTSIGNS NO 230401	03/02/2015	$128.40
	IMAGE 360 CNE	03/25/2015	$25.52
	FASTSIGNS NO 230401	03/27/2015	$16.05
	FASTSIGNS NO 230401	03/27/2015	$21.40
	LIONEL NASCAR COLLECTA	03/27/2015	$389.39
			$4,504.84
KATHERINE E RUTLEDGE	SIGMA ALDRICH US	03/03/2015	$329.58
	SIGMA ALDRICH US	03/04/2015	$51.99
			$381.57
KATHERINE L WUCHENICH	NNG NING INC	02/28/2015	$59.95
	NY TIMES NATL SALES	03/02/2015	$572.00
	HOOTSUITE MEDIA INC.	03/04/2015	$5.99
	BC.BASECAMP 1770696	03/09/2015	$1,000.00
	SUN PRINTING	03/10/2015	$344.90
	CHARLESTON DOWNTOWN	03/12/2015	$74.82
	CONFSQUAD	03/16/2015	$99.00
	CONFSQUAD	03/16/2015	$250.00
	MAILCHIMP	03/19/2015	$240.00
	VZWRLSS PRPAY AUTOPAY	03/23/2015	$30.00
	PUBLIC RELATIONS SOCIE	03/26/2015	$320.00
	NNG NING INC	03/28/2015	$59.95
	EB LEADERCAST 2015 TH	03/27/2015	$600.00
			$3,656.61
KATHERINE M ANASTES	DMI DELL HIGHER EDUC	03/02/2015	$52.49
	AMERICAN ECONOMIC ASSOC	03/02/2015	$95.00
	DMI DELL HIGHER EDUC	03/09/2015	$1,970.53
	SOUTHERN ECONOMIC ASSO	03/20/2015	$35.00
	INTERNATIONAL MONETARY FU	03/23/2015	$125.00
	AMERICAN ECONOMIC ASSOC	03/30/2015	$30.00
			$2,308.02
KATHLEEN B MINGLE	SIGMA ALDRICH US	03/19/2015	$204.32
			$204.32
KATHRYN M MCPHAIL	GOOGLE Google Storage	02/28/2015	$1.99
	SC BUSINESS PUBLICATIONS	03/02/2015	$2,000.00
	GOOGLE Google Storage	03/28/2015	$1.99
			$2,003.98
KATHRYN SIMMONS	USA MOBILITY WIRELE	03/05/2015	$10.00
			$10.00
KATHY B SADLER	ARC 313	03/03/2015	$172.77
	ARC 313	03/13/2015	$167.16
	LEXJET	03/17/2015	$129.00
			$468.93

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Cardholder	Vendor Name	Purchase Date	Amount
KATINA ONEAL-BROWN	JUS SPORTS	03/05/2015	$306.02
	Amazon.com	03/11/2015	$42.60
	Amazon.com	03/12/2015	$222.97
	Amazon.com	03/17/2015	$246.13
			$817.72
KATRINA M SMACIAK	LINKEDIN-247 6643623	02/27/2015	$479.40
	CALIFORNIA ADVANCEMENT RE	02/27/2015	$35.00
	LINKEDIN-247 6617763	02/27/2015	$479.40
	LINKEDIN-247 6630753	02/27/2015	$479.40
	FEDEX 487199818	03/04/2015	$61.46
	FEDEX 487947508	03/12/2015	$73.50
	DMI DELL HIGHER EDUC	03/18/2015	$2,174.25
	VZWRLSS APOCC VISB	03/17/2015	$129.05
	EXPRESS INKS	03/18/2015	$217.99
	DISPLAYS2GOCOM	03/26/2015	$141.28
	DMI DELL HIGHER EDUC	03/27/2015	$46.13
	STAPLES DIRECT	03/28/2015	$80.97
			$4,397.83
KAYA M OUTEN	FTC	03/03/2015	$134.18
	FEDEXOFFICE 00015578	03/16/2015	$57.24
	IN FAMILY HEALTH PUBLICA	03/17/2015	$858.20
	4IMPRINT	03/24/2015	$216.72
	FRENZY	03/25/2015	$335.02
	4IMPRINT	03/27/2015	$334.51
			$1,935.87
KAYLA M PATE	VWR INTERNATIONAL INC	03/04/2015	$249.36
	VWR INTERNATIONAL INC	03/07/2015	$102.06
	PROMEGACORP. PROMEGA C	03/07/2015	$612.63
	VWR INTERNATIONAL INC	03/07/2015	$24.71
	VWR INTERNATIONAL INC	03/10/2015	$158.52
	VWR INTERNATIONAL INC	03/11/2015	$85.39
	TFS FISHERSCI ECOM ATL	03/12/2015	$358.09
	VWR INTERNATIONAL INC	03/14/2015	$34.96
	VWR INTERNATIONAL INC	03/17/2015	$21.67
	SIGMA ALDRICH US	03/17/2015	$89.32
	VWR INTERNATIONAL INC	03/18/2015	$89.10
	TFS FISHERSCI ECOM ATL	03/21/2015	$97.24
	TFS FISHERSCI ECOM ATL	03/20/2015	$328.34
	WWW.JACKSONIMMUNO.COM	03/24/2015	$58.00
	MILLIPORE AMERICAS	03/26/2015	$287.15
			$2,596.54
KEITH E BRITTON	IN SHRED WITH US	03/10/2015	$90.00
	SUMTER PRINTING COMPANY	03/11/2015	$43.95
	DOLRTREE 2498 00024984	03/18/2015	$28.08
			$162.03

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH M KAHL	W.P.LAW, INC	03/17/2015	$115.32
	ACE HARDWARE CAYCE	03/17/2015	$12.24
	W.P.LAW, INC	03/20/2015	$347.10
			$474.66
KEITH PIERCE	AMAZON MKTPLACE PMTS	03/06/2015	$59.95
	MARKERTEK VIDEO SUPPLY	03/09/2015	$15.99
	AMAZON MKTPLACE PMTS	03/09/2015	$28.00
	AMAZON MKTPLACE PMTS	03/10/2015	$8.10
	FXFACTORY	03/11/2015	$49.00
	FS pixelfilmstudio	03/11/2015	$229.50
	APL ITUNES.COM/BILL	03/13/2015	$29.99
	AMAZON MKTPLACE PMTS	03/16/2015	$118.95
	AMAZON MKTPLACE PMTS	03/19/2015	$35.24
	AMAZON MKTPLACE PMTS	03/19/2015	$74.28
	APL ITUNES.COM/BILL	03/28/2015	$49.99
			$698.99
KELLY D WINBURN	SKYPE SUBSCRIPTION	02/24/2015	$53.94
	STAPLES 00103911	03/16/2015	$14.85
	THE CONFERENCE GROUP L	03/16/2015	$448.00
	Amazon.com	03/18/2015	$158.07
			$674.86
KELLY E LEWIS	ATO LTD	02/26/2015	$264.61
	ATO LTD	03/04/2015	$405.91
	ATO LTD	03/18/2015	$74.53
	ADVANCED DOOR SYSTEMS	03/23/2015	$127.50
	ADVANCED DOOR SYSTEMS	03/24/2015	$127.50
			$1,000.05
KELLY E SHAY	AOM ACADEMY OF MNGMNT	03/06/2015	$182.00
	BARNES&NOBLE COM	03/10/2015	$267.35
	Amazon.com	03/11/2015	$767.26
	BARNES&NOBLE COM	03/10/2015	$131.52
	Amazon.com	03/10/2015	$743.70
	VZWRLSS APOCC VISB	03/17/2015	$189.89
			$2,281.72
KELLY L STEEN	OFFICE DEPOT #1214	03/27/2015	$166.53
	THE LANCASTER NEWS	03/30/2015	$325.00
			$491.53
KENDRA L MCBRIDE	AMAZON MKTPLACE PMTS	02/27/2015	$143.99
	WPY Online Event by SC Ca	03/03/2015	$30.00
	OFFICE DEPOT #2349	03/04/2015	$140.28
	APEXGRAPHIX	03/06/2015	$379.62
	VZWRLSS APOCC VISB	03/16/2015	$76.04
	EB ANNUAL APHA LOW CO	03/18/2015	$84.10
	CONFERENCING FOR LESS, LL	03/18/2015	$49.54

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	DELL SALES & SERVICE	03/23/2015	$161.99
	CRB CARBONITE BACKUP	03/20/2015	$48.48
	WWW.NEWEGG.COM	03/24/2015	$597.65
	STAPLES DIRECT	03/24/2015	$121.60
	STAPLES DIRECT	03/25/2015	$2,051.92
	WWW.NEWEGG.COM	03/26/2015	$680.20
	EVENTREBELS.COM	03/24/2015	$235.00
	STAPLES DIRECT	03/25/2015	$32.39
	CONFERENCING FOR LESS, LL	03/26/2015	$17.20
	CONFERENCING FOR LESS, LL	03/28/2015	$27.54
			$4,877.54
KENDRA R OWENS	OFFICEMAX CT IN#079563	03/06/2015	$75.20
	Amazon.com	03/11/2015	$30.28
	Staples Tech Soln	03/25/2015	$282.62
	Staples Tech Soln	03/25/2015	$60.76
	Staples Tech Soln	03/28/2015	$326.49
			$775.35
KENNETH B WALSH	SIGMA ALDRICH US	03/03/2015	$51.74
			$51.74
KENNETH B WILSON JR	LOWES #01986	03/06/2015	$30.01
	LOWES #01986	03/27/2015	$24.13
	LOWES #01986	03/30/2015	$650.97
			$705.11
KENNETH BAILEY THOMAS	WAL-MART #4487	02/28/2015	$59.50
	BETTER BASEBALL	02/26/2015	$653.94
	WAL-MART #0514	03/22/2015	$35.48
	WAL-MART #3874	03/21/2015	$16.99
	SOUTHERN ATHLETIC FIELDS	03/25/2015	$2,028.00
	BETTER BASEBALL	03/26/2015	$158.71
			$2,952.62
KENNETH D WHITE	DRAMATIC PUBLISHING CO IN	03/04/2015	$83.24
	RPS COLUMBIA	03/08/2015	$8.00
	BURKES OUT	03/12/2015	$56.68
	RPS COLUMBIA	03/12/2015	$4.00
	AmazonPrime Membership	03/16/2015	$99.00
	CVS/PHARMACY #00830	03/30/2015	$58.57
	ACE HARDWARE CAYCE	03/30/2015	$12.83
			$322.32
KENNETH G PARKER	TRACTOR SUPPLY # 1306	03/05/2015	$18.22
	THE HOME DEPOT #8913	03/05/2015	$21.51
	THE HOME DEPOT #8913	03/10/2015	$55.74
	THE HOME DEPOT #8913	03/11/2015	$6.20
	THE HOME DEPOT #8913	03/12/2015	$51.49
	WM SUPERCENTER #1030	03/18/2015	$14.01

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	03/19/2015	$14.89
	WW GRAINGER	03/20/2015	$83.83
	INT CHARLOTTE TEMPERATURE	03/24/2015	$2,055.00
			$2,320.89
KENNETH L REIFSNIDER	FEDEXOFFICE 00015024	03/16/2015	$41.47
	BEST BUY 00002642	03/26/2015	$936.24
			$977.71
KENNETH M CORBETT	ZIN ZINIO.COM	02/27/2015	$19.99
	ZIN ZINIO.COM	03/04/2015	$19.97
	PLAIN LANGUAGE MEDIA	03/09/2015	$701.73
	WOOBOX	03/19/2015	$29.00
	UPS 0000009EE032065	03/20/2015	$193.49
	UPS 0000009EE032105	03/20/2015	$11.61
			$975.79
KENNETH R BELLAMY	KAMO MFG. CO., INC.	03/02/2015	$283.93
	HANNAHS DESIGNS LLC	03/04/2015	$353.97
	ACADEMY SPORTS# 183	03/27/2015	$10.79
			$648.69
KENNETH T PADGETT	THE BOOTJACK INC	02/28/2015	$162.74
	WESTBURY ACE HARDWARE	03/05/2015	$250.80
	TRACTOR SUPPLY CO #1628	03/12/2015	$22.41
			$435.95
KENNETH W KEVERLINE	AMAZON MKTPLACE PMTS	03/19/2015	$52.91
			$52.91
KERRI CHARLES	INNOVATIVE SOLUTIONS	03/02/2015	$817.34
	INNOVATIVE SOLUTIONS	03/02/2015	$296.93
	MUSICAL RESOURCES OF T	03/03/2015	$381.47
	J W PEPPER	03/04/2015	$1,313.69
	AIKEN STANDARD	03/18/2015	$1,309.38
	MUSICAL RESOURCES OF T	03/23/2015	$323.49
			$4,442.30
KERRY L MCIVER	OFFICE DEPOT #1214	03/16/2015	$64.78
	OFFICE DEPOT #1214	03/17/2015	$82.81
	OFFICE DEPOT #1165	03/17/2015	$22.01
			$169.60
KEVIN A KENT	IN DOUGLAS FLUID & INTER	03/03/2015	$84.15
	IN DOUGLAS FLUID & INTER	03/03/2015	$0.85
	NSCS COLUMBIA	03/06/2015	$28.09
	THE KEY SHOP INC	03/05/2015	$43.20
	AIRGAS SOUTH	03/19/2015	$264.59
			$420.88
KEVIN C REMINGTON	OFFICE DEPOT #2349	03/02/2015	$151.16
			$151.16

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN CURTIS	IN CHARLIE'S CREEK NURSE	03/10/2015	$1,145.00
	ABC SUPPLY 0044	03/18/2015	$174.67
	AUTOZONE #0244	03/23/2015	$11.76
	DMV INTERNET 205	03/27/2015	$6.00
	DMV INTERNET 205	03/30/2015	$6.00
			$1,343.43
KEVIN HUANG	AMAZON MKTPLACE PMTS	02/27/2015	$162.01
	COL-INT GRP	02/26/2015	$975.00
	COL-INT GRP	02/26/2015	$1,250.00
	ALFA AESAR	03/02/2015	$77.06
	ALFA AESAR	03/03/2015	$39.46
	ALFA AESAR	03/03/2015	$293.44
	TFS FISHER SCI ATL	03/13/2015	$179.22
	OMEGA ENGINEERING	03/20/2015	$59.98
	PASCAL TECHNOLOGIES, INC	03/23/2015	$791.00
			$3,827.17
KEVIN L HENNESSEE	LOWES #01064	02/27/2015	$164.16
	SPARROW & KENNEDY TRACTOR	02/26/2015	$23.11
	W.P.LAW, INC	03/02/2015	$292.11
	GARNERS FERRY LANDSCAPE S	03/02/2015	$572.40
	GARNERS FERRY LANDSCAPE S	03/03/2015	$106.92
	GARNERS FERRY LANDSCAPE S	03/03/2015	$106.92
	GARNERS FERRY LANDSCAPE S	03/04/2015	$106.92
	TERMINIX SERVICE INC	03/09/2015	$150.00
	LOWES #01064	03/11/2015	$30.82
	SMALL ENGINE REPAIR	03/10/2015	$16.83
	LA BARRIER & SON INC	03/13/2015	$981.05
			$2,551.24
KEVIN M THOMPSON	WAL-MART #1030	02/27/2015	$66.23
	MOVEABLE CUBICLE INC	03/02/2015	$74.19
	SHERWIN WILLIAMS #2429	03/04/2015	$767.23
	BSN SPORT SUPPLY GROUP	03/10/2015	$1,561.44
			$2,469.09
KEVIN P WILSON	DKC DIGI KEY CORP	03/24/2015	$151.51
	NEWARKINONE-US00000109	03/25/2015	$41.55
			$193.06
KEVIN S HARSEY	LOWES #00499	03/03/2015	$16.44
	GATEWAY #1 COLA	03/03/2015	$131.61
	ACE HARDWARE CAYCE	03/13/2015	$2.50
			$150.55
KHAI V NGUYEN	TFS FISHERSCI ECOM ATL	02/28/2015	$42.00
	LOWES #00499	03/16/2015	$20.31
	SIGMA ALDRICH US	03/18/2015	$39.97
			$102.28

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Cardholder	Vendor Name	Purchase Date	Amount
KHRYSTAL L SMITH	HOBBY LOBBY #316	03/03/2015	$34.91
	PARTY CITY #198	03/16/2015	$143.96
	PARTY CITY #198	03/16/2015	$8.44
	ALLEGRA PRINT AND IMAGIN	03/20/2015	$53.01
	DHARMA TRADING CO.	03/28/2015	$156.65
	LOWES #01986	03/30/2015	$151.46
			$548.43
KIA ZELLARS	SIGMA ALDRICH US	03/12/2015	$118.42
	QIAGEN INC	03/13/2015	$1,562.20
	BIO RAD	03/25/2015	$1,344.00
	THE UPS STORE #5228	03/30/2015	$122.59
			$3,147.21
KIM L CHONG	AMAZON MKTPLACE PMTS	03/04/2015	$629.36
	Amazon.com	03/18/2015	$54.33
	PAYPAL KAGI	03/18/2015	$20.00
	SURVEY GIZMO	03/18/2015	$75.00
	UNIV-OF-SC-BOOKSTORE#2400	03/24/2015	$187.49
	Amazon.com	03/26/2015	$77.68
	Amazon.com	03/26/2015	$137.32
	Amazon.com	03/26/2015	$122.27
	AMAZON MKTPLACE PMTS	03/31/2015	$356.80
			$1,660.25
KIM L FANNING	4IMPRINT	03/13/2015	$468.78
			$468.78
KIM L HIGH	ALFA AESAR	03/03/2015	$394.15
	VWR INTERNATIONAL INC	03/05/2015	$40.74
	OFFICE DEPOT #1214	03/04/2015	$100.08
	WAL-MART #0511	03/05/2015	$75.56
	VWR INTERNATIONAL INC	03/06/2015	$62.81
	MICRO ESSENTIAL LABORA	03/07/2015	$156.66
	VWR INTERNATIONAL INC	03/07/2015	$95.76
	ALFA AESAR	03/09/2015	$85.19
	VWR INTERNATIONAL INC	03/11/2015	$30.40
	ALFA AESAR	03/12/2015	$40.29
	BERKTREE LLC	03/16/2015	$336.49
	ALFA AESAR	03/17/2015	$112.14
	VWR INTERNATIONAL INC	03/18/2015	$45.50
	CAROLINA BIOLOGIC SUPPLY	03/18/2015	$24.07
	Amazon.com	03/22/2015	$105.81
	ALFA AESAR	03/23/2015	$39.16
	AIRGAS SOUTH	03/24/2015	$35.60
	VWR INTERNATIONAL INC	03/28/2015	$80.88
	VWR INTERNATIONAL INC	03/28/2015	$31.46
			$1,892.75
KIM M ROSE	MUNICIPAL ASSOC OF SC	03/03/2015	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	US INK AND TONER	03/05/2015	$661.10
	US INK AND TONER	03/18/2015	$220.92
	BEAUFORT CHAMBER OF COMM	03/24/2015	$85.00
	FEDEX 489328660	03/28/2015	$13.73
			$1,010.75
KIMBERLEE M TEPIC	4IMPRINT	02/27/2015	$169.42
	PC NAME TAG	03/03/2015	$26.43
	LYCEUM BOOKS	03/06/2015	$77.45
	4IMPRINT	03/13/2015	$435.76
	STUDENTAFFAIRS.COM	03/30/2015	$175.00
			$884.06
KIMBERLY A FESSLER	FEDEXOFFICE 00015024	03/07/2015	$133.11
	ALPHAGRAPHI	03/14/2015	$92.01
	NEWPORT CORPORATION	03/25/2015	$647.94
			$873.06
KIMBERLY L BRADSHAW	USA MOBILITY WIRELE	03/06/2015	$17.50
	US INK AND TONER	03/24/2015	$430.08
			$447.58
KIMBERLY L MCMAHON	RADIOSHACK COR00196360	03/03/2015	$68.26
	FULLCOMPASS	03/11/2015	$923.08
	ACADEMIC SUPPLIER OFFICE	03/12/2015	$649.80
	TARGET 00013193	03/15/2015	$106.00
	ILA	03/21/2015	$450.00
	VZWRLSS APOCC VISB	03/23/2015	$61.20
	DISPLAYS2GOCOM	03/24/2015	$73.00
	AAUW ED FDN	03/24/2015	$125.00
	AMAZON MKTPLACE PMTS	03/27/2015	$38.08
	AMAZON MKTPLACE PMTS	03/29/2015	$263.54
			$2,757.96
KIMBERLY M DOZIER	BOXWOOD TECH	03/05/2015	$175.00
	IDENTI-TAPE	03/09/2015	$278.09
	NATIONAL INTRAMURAL RECR	03/30/2015	$1,403.00
	COLOR ID	03/30/2015	$249.00
			$2,105.09
KIMBERLY P BOWYER	ACTIGRAPH LLC	03/12/2015	$61.58
			$61.58
KIONA THOMAS	STAPLES 00103911	02/26/2015	$29.74
			$29.74
KIRSTEN C WHITE	OFFICEMAX CT IN#977135	03/02/2015	$343.56
	ANDERSON STAMP AND ENGRAV	03/09/2015	$17.78
	OFFICEMAX CT IN#351273	03/24/2015	$458.08
	OFFICEMAX CT IN#347543	03/24/2015	$143.15
	OFFICEMAX CT IN#433431	03/30/2015	$143.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,105.72
KRIS F KAIGLER	IN ULTRA PURE LLC	03/02/2015	$150.00
			$150.00
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	03/19/2015	$30.00
	FORMS AND SUPPLY - AOPD	03/27/2015	$43.92
			$73.92
KRISTIN E FREESTATE	JOHN WILEY & SONS PUBL	03/02/2015	$253.00
	WWW.NEWEGG.COM	03/02/2015	$12.45
	CNT COLLEGENET INVOICE	03/04/2015	$867.25
	VZWRLSS APOCC VISB	03/06/2015	$2,322.80
	REV.COM	03/09/2015	$28.00
	REV.COM	03/09/2015	$35.00
	FEDEX 487367860	03/09/2015	$21.79
	Safari Books Online	03/10/2015	$22.99
	FEDEX 487684633	03/10/2015	$608.32
	FEDEX 487525953	03/10/2015	$280.24
	LIVECHAT INC	03/12/2015	$195.00
	IN SHRED WITH US	03/13/2015	$280.00
	FEDEX 488225883	03/16/2015	$31.59
	FEDEX 488474291	03/18/2015	$91.35
	WWW.NEWEGG.COM	03/18/2015	$367.72
	FEDEX 488710699	03/21/2015	$102.59
	PAYPAL RKTGENIUS	03/20/2015	$29.25
	FEDEX 489133069	03/25/2015	$114.03
	FEDEX 489370360	03/28/2015	$51.20
			$5,714.57
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	02/28/2015	$195.00
	HANNAHS DESIGNS LLC	03/18/2015	$288.90
	HANNAHS DESIGNS LLC	03/18/2015	$406.60
	VZWRLSS MY VZ VB P	03/24/2015	$188.89
	CRESTLINE SPECIALTIES	03/25/2015	$376.55
	CTC CONSTANTCONTACT.COM	03/28/2015	$195.00
	WM SUPERCENTER #4487	03/27/2015	$4.26
			$1,655.20
KRISTINE J MAYER	IN SHRED WITH US	02/27/2015	$200.00
	POLLOCK COMPANY	03/03/2015	$78.95
	APL APPLE ONLINE STORE	03/03/2015	$1,268.00
	DURALINE IMAGING INC	03/09/2015	$185.98
	WP-MIND TOOLS LTD	03/14/2015	$14.25
	AT&T DATA	03/13/2015	$30.00
	MANAGEDPRINT	03/15/2015	$102.60
	IN SHRED WITH US	03/23/2015	$200.00
	VZWRLSS PRPAY AUTOPAY	03/24/2015	$30.00
	AMERICAN TIME DATA	03/24/2015	$105.80
	VZWRLSS PRPAY AUTOPAY	03/25/2015	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	MANAGEDPRINT	03/24/2015	$91.80
	VZWRLSS PRPAY AUTOPAY	03/26/2015	$30.00
	SURVEYMONKEY.COM	03/28/2015	$299.00
	MANAGEDPRINT	03/27/2015	$75.60
			$2,741.98
KRYSTAL D DUBOSE	VZWRLSS APOCC VISE	03/01/2015	$130.33
	STAPLES 00103911	03/06/2015	$58.41
	PFG PROFORMA	03/09/2015	$1,859.40
	PFG PROFORMA	03/16/2015	$1,538.99
	VZWRLSS APOCC VISE	03/31/2015	$131.27
			$3,718.40
KWANTIP NID STUESSY	PAYPAL SCPHA	03/20/2015	$110.00
			$110.00
L SCOTT JOHNSON	DRI IZOTOPE	03/17/2015	$349.00
			$349.00
LALITHA RAVI	MCMASTER-CARR	03/06/2015	$75.48
	PAYPAL PROCESSPART	03/09/2015	$14.90
	ASME	03/11/2015	$1,118.00
	NEEBO SO CAR BKSTR 120	03/11/2015	$22.68
	Amazon.com	03/12/2015	$31.61
	MCMASTER-CARR	03/17/2015	$122.44
	ALFA AESAR	03/19/2015	$103.66
	SS NANO	03/19/2015	$162.00
	AMAZON MKTPLACE PMTS	03/20/2015	$30.88
	AMAZON MKTPLACE PMTS	03/20/2015	$31.04
	PAYPAL SUMMIT	03/24/2015	$68.41
	METAL SUPERMARKETS	03/24/2015	$1,413.63
	AMAZON MKTPLACE PMTS	03/24/2015	$5.31
			$3,200.04
LARRY D COOK	MOTA INDUSTRIAL SVCS	03/04/2015	$312.48
	ACE HARDWARE CAYCE	03/11/2015	$8.11
	BUSCH SYSTEMS INT'L	03/13/2015	$2,002.40
	NORTHERN TOOL EQUIP SC	03/16/2015	$266.39
	ACE HARDWARE CAYCE	03/26/2015	$3.73
	HYDRAULIC SUPPLY SUNRISE	03/30/2015	$67.06
	DILMAR OIL COMPANY	03/30/2015	$329.96
			$2,990.13
LARRY E BENJAMIN	ELLIS REPAIR SERVICE I	03/02/2015	$37.11
	EASYKEYSCOM INC	03/12/2015	$11.70
	ADVANCED DOOR SYSTEMS	03/20/2015	$1,025.40
			$1,074.21
LATANE E GOODING	TMS AMERICAN MUSCLE &	03/06/2015	$60.00
	THE CYCLE CENTER	03/06/2015	$48.38
	PALMETTO STATE ARMORY	03/19/2015	$11.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$119.45
LATRESSA A WRIGHT	WWW.LOGMEIN.COM	03/04/2015	$179.88
	OFFICEMAX CT IN#078065	03/06/2015	$236.42
	OFFICEMAX CT IN#078187	03/09/2015	$10.43
			$426.73
LAURA A ANDERSON	IN QUALITY PRINTING AND	03/13/2015	$453.60
	Amazon.com	03/17/2015	$165.90
	Amazon.com	03/17/2015	$359.01
	Amazon.com	03/17/2015	$279.23
	Amazon.com	03/19/2015	$331.80
			$1,589.54
LAURA A FOREMAN	SOCIETY FOR HUMAN RESOURC	03/25/2015	$190.00
			$190.00
LAURA CARNES	IN DRIVE SQUARE	03/10/2015	$1,200.00
	AMAZON MKTPLACE PMTS	03/10/2015	$464.40
	AMAZON MKTPLACE PMTS	03/12/2015	$18.26
	4IMPRINT	03/20/2015	$683.79
	WAL-MART #1030	03/20/2015	$37.36
	Amazon.com	03/25/2015	$268.00
	SWANK MOTION PICTURES IN	03/26/2015	$401.00
			$3,072.81
LAURA D HOWELL	Amazon.com	03/02/2015	$55.10
			$55.10
LAURA J COLVIN	DIGITAL PIX	03/12/2015	$100.00
	VZWRLSS APOCC VISB	03/17/2015	$272.64
	FOREMOST MEDICAL EQUIP	03/18/2015	$245.69
	NATIONAL ACADEMY SCIENCES	03/19/2015	$81.45
	FEDEX 93767867	03/21/2015	$239.72
			$939.50
LAURA J WALKER	VWR INTERNATIONAL INC	03/21/2015	$190.63
	TFS FISHERSCI ECOM ATL	03/24/2015	$155.03
	SIGMA ALDRICH US	03/30/2015	$198.51
			$544.17
LAURA L CURTIS	DOLRTREE 2498 00024984	03/20/2015	$34.56
	STAPLS7133747775000001	03/21/2015	$17.79
	GLASSCO INC	03/24/2015	$227.99
			$280.34
LAURA THOMPSON	GENBOOK INC	03/02/2015	$15.00
	GENBOOK INC	03/02/2015	$15.00
	AMERICAN HISTORICAL ASSO	03/24/2015	$175.00
			$205.00
LAUREN B GREENE	VERIZON WRLS MYACCT VE	03/05/2015	$120.00
	LASER SERVICES INC	03/12/2015	$424.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN B GREENE	OFFICEMAX CT IN#323663	03/23/2015	$75.65
			$619.65
LAUREN L ELDRIDGE	HOBBY LOBBY #289	03/10/2015	$5.17
	DOLRTREE 3174 00031740	03/15/2015	$6.48
	PARTY CITY	03/15/2015	$37.70
			$49.35
LAUREN M WOLF	VWR INTERNATIONAL INC	03/02/2015	$297.20
	VWR INTERNATIONAL INC	03/14/2015	$130.25
	GENSCRIPT	03/17/2015	$324.50
	VWR INTERNATIONAL INC	03/19/2015	$32.53
	VWR INTERNATIONAL INC	03/20/2015	$27.89
	INDOFINE CHEMICAL CO INC	03/20/2015	$92.00
	VWR INTERNATIONAL INC	03/27/2015	$147.86
			$1,052.23
LAUREN MARTINI OLSON	SCHOOL HEALTH CORP	03/04/2015	$587.96
	IN PURCHASE OFFICALS SUP	03/05/2015	$1,003.89
	SCHOOL HEALTH CORP	03/06/2015	$177.24
	SCHOOL HEALTH CORP	03/07/2015	$481.17
	RADIOSHACK COR00196360	03/13/2015	$19.66
	GOPHER SPORT	03/18/2015	$749.31
	VZWRLSS APOCC VISB	03/20/2015	$266.07
			$3,285.30
LAUREN YOUNG	AMAZON MKTPLACE PMTS	02/28/2015	$27.44
	FEDEX 16251697	02/28/2015	$63.39
	Amazon.com	03/02/2015	$39.80
	B&H PHOTO, 800-606-6969	03/02/2015	$164.05
	AMAZON.COM	03/03/2015	$69.65
	Amazon.com	03/05/2015	$89.55
	US INK AND TONER	03/05/2015	$118.16
	Amazon.com	03/08/2015	$303.60
	MAILCHIMP	03/12/2015	$20.00
	USC ATHLETIC TICKETS	03/17/2015	$336.00
	VZWRLSS APOCC VISB	03/20/2015	$358.39
	IN SHRED WITH US	03/25/2015	$40.00
	B&H PHOTO, 800-606-6969	03/25/2015	$44.24
	Amazon.com	03/27/2015	$41.66
	RAGAN COMMUNICATIONS INC	03/30/2015	$29.95
			$1,745.88
LAURENT A KAUFMAN	US INK AND TONER	03/11/2015	$254.31
			$254.31
LAVETA G GIBSON	AT&T BILL PAYMENT	03/08/2015	$122.41
	CTC CONSTANTCONTACT.COM	03/06/2015	$195.00
	FEDEX 487727482	03/10/2015	$33.40
	AT&T BILL PAYMENT	03/16/2015	$121.31

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	FEDEX 488780005	03/21/2015	$115.95
			$588.07
LAWRENCE HARKNESS	238 C-K COLUMBIA	03/03/2015	$120.27
	238 C-K COLUMBIA	03/05/2015	$90.20
	ACE HARDWARE CAYCE	03/06/2015	$36.08
	SEXAUER CORP	03/11/2015	$273.96
	SHUMAN OWENS SUPPLY CO	03/13/2015	$37.75
	GRAYBAR ELECTRIC	03/18/2015	$721.86
	HOFFMAN & HOFFMAN	03/23/2015	$852.12
	GRAYBAR ELECTRIC	03/27/2015	$213.57
	GRAYBAR ELECTRIC COMPANY	03/27/2015	$34.08
	GRAYBAR ELECTRIC COMPANY	03/27/2015	$2,138.57
			$4,518.46
LAWRENCE P REAGAN	ELSEVIER LTD	03/05/2015	$61.00
	ELSEVIER LTD	03/12/2015	$61.00
	STAPLES 00103911	03/12/2015	$36.68
	DRI ENDNOTE	03/17/2015	$286.10
	STAPLES 00103911	03/15/2015	$123.10
			$567.88
LAWRYN M HENDERSON	TALAS	03/11/2015	$592.50
	GAYLORD BROS INC	03/14/2015	$245.11
			$837.61
LEAH R JOHNSEY	WWW.NEWEGG.COM	03/06/2015	$67.79
	STAPLES 00103234	03/24/2015	$100.98
			$168.77
LEE ANN FAULLING	FEDEX 486628213	02/27/2015	$60.03
	PROMEGACORP. PROMEGA C	03/03/2015	$442.00
	TFS FISHER SCI CCH	03/04/2015	$514.10
	ACADEMIC SUPPLIER OFFICE	03/04/2015	$118.50
	CRYSTAL CHEM INC	03/04/2015	$440.00
	AACR MEMBERSHIP DUES ONLI	03/04/2015	$315.00
	SIGMA ALDRICH US	03/04/2015	$402.75
	FEDEX 487183579	03/05/2015	$106.98
	IN ZEN-BIO, INC	03/05/2015	$344.00
	FEDEX 487285093	03/07/2015	$65.00
	USA SCIENTIFIC, INC.	03/06/2015	$173.98
	INTEGRATED DNA TECH	03/06/2015	$303.40
	SIGMA ALDRICH US	03/06/2015	$393.48
	INTEGRATED DNA TECH	03/06/2015	$222.56
	QIAGEN INC	03/07/2015	$626.96
	QIAGEN INC	03/10/2015	$996.29
	MILTENYI BIOTEC	03/11/2015	$731.00
	FEDEX 487723791	03/10/2015	$9.29
	QIAGEN INC	03/11/2015	$206.81
	FEDEX 487827438	03/11/2015	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	INTEGRATED DNA TECH	03/11/2015	$45.35
	INTEGRATED DNA TECH	03/11/2015	$61.51
	ACADEMIC SUPPLIER OFFICE	03/12/2015	$331.89
	FEDEX 487931395	03/12/2015	$65.00
	SANTA CRUZ BIOTECHNOLOGY	03/12/2015	$125.50
	ABCAM	03/12/2015	$500.00
	LIFETECH 28433196	03/14/2015	$378.50
	QIAGEN INC	03/17/2015	$281.70
	DARTMOUTH JOURNAL SERVICE	03/16/2015	$1,625.00
	QIAGEN INC	03/18/2015	$281.30
	FEDEX 645687908	03/18/2015	$47.62
	LIFETECH 28481147	03/18/2015	$212.00
	STAPLES 00103911	03/18/2015	$59.04
	MILTENYI BIOTEC	03/20/2015	$1,156.00
	FEDEX 488611915	03/20/2015	$54.91
	SIGMA ALDRICH US	03/24/2015	$70.18
	NEWLIFE BIOCHEMEX LLC	03/25/2015	$719.00
	EMD CHEMICALS	03/24/2015	$314.50
	FEDEX 489167726	03/25/2015	$49.11
	BIO RAD VIKARAN03/18/1	03/26/2015	$438.90
	ACADEMIC SUPPLIER OFFICE	03/27/2015	$334.03
			$13,683.17
LEE B WILSON	DMI DELL CORP BUS	03/13/2015	$51.29
	DMI DELL CORP BUS	03/13/2015	$189.43
	SOUTHEASTERN MEDICAL	03/13/2015	$210.33
	DMI DELL CORP BUS	03/14/2015	$528.82
			$979.87
LEE E AANDERUD	doodle.com 8A8394C33FA9	03/02/2015	$69.00
	CBA ATLAS.TI	03/03/2015	$900.00
	MSFT MICROSOFTSTORE	03/03/2015	$1,097.38
	LOWES #00499	03/04/2015	$21.08
	BATTERYLOGI	03/06/2015	$87.55
	WWW.NEWEGG.COM	03/06/2015	$120.89
	AMAZON MKTPLACE PMTS	03/06/2015	$77.20
	US INK AND TONER	03/11/2015	$437.40
	Amazon.com	03/13/2015	$215.44
	AVANGATE RSJOOMLA.COM	03/23/2015	$105.88
	US INK AND TONER	03/24/2015	$177.84
	US INK AND TONER	03/30/2015	$88.92
	US INK AND TONER	03/30/2015	$361.51
			$3,760.09
LEE K RODDICK	WM SUPERCENTER #2806	03/09/2015	$105.11
	NIGHTMYSTER	03/18/2015	$80.00
	PARTY CITY #198	03/24/2015	$40.23
	DOLRTREE 3132 00031328	03/24/2015	$22.26

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Cardholder	Vendor Name	Purchase Date	Amount
LEE K RODDICK	SFI PHOTOSBYSHUTTERFLY	03/26/2015	$55.09
			$302.69
LEIGH P COWART	HOBBY LOBBY #323	02/28/2015	$136.67
	JO-ANN STORE #2172	02/27/2015	$78.71
	DILLARD'S 164 COLUMBIANA	03/01/2015	$104.33
	HANCOCK FABRICS 1444	02/27/2015	$43.33
	DILLARD'S 164 COLUMBIANA	03/01/2015	$26.08
	STEIN-MART #352	03/01/2015	$74.80
	JOANN FABRIC #1126	02/28/2015	$287.17
	HANCOCK FABRICS 1450	03/01/2015	$460.29
	NORDSTROM RACK #0791	03/01/2015	$10.14
	THE HOME DEPOT 1112	03/01/2015	$30.80
			$1,252.32
LEROY SIMS	SMITH & JONES JANITORI	03/27/2015	$1,293.84
			$1,293.84
LESA R CELESTE	VWR INTERNATIONAL INC	03/05/2015	$108.70
	TFS FISHERSCI ECOM ATL	03/12/2015	$34.25
	SIGMA ALDRICH US	03/16/2015	$59.60
	TFS FISHERSCI ECOM ATL	03/28/2015	$96.00
			$298.55
LESLEY ANNE D KENNEDY	Amazon.com	03/01/2015	$105.71
	AMAZON MKTPLACE PMTS	03/06/2015	$369.75
	AMAZON MKTPLACE PMTS	03/08/2015	$158.41
	AMAZON MKTPLACE PMTS	03/07/2015	$409.17
	AMAZON MKTPLACE PMTS	03/09/2015	$141.00
	WM SUPERCENTER #4379	03/11/2015	$44.06
	DISCOUNT TONER & I	03/18/2015	$262.78
	XEROX SUPPLY TEXAS	03/19/2015	$415.80
	AMAZON MKTPLACE PMTS	03/26/2015	$326.38
			$2,233.06
LESLIE M HARDEN	VZWRLSS APOCC VISB	03/01/2015	$70.04
	SPIRIT COMM EBILLING	02/27/2015	$383.50
	RICOH USA, INC	03/03/2015	$1,091.85
	STRATOS COMMUNICATIONS	03/06/2015	$50.88
	ULINE SHIP SUPPLIES	03/07/2015	$54.51
	CAROLINA SEWN PRODUCTS	03/07/2015	$1,450.00
	FEDEX 487503745	03/10/2015	$8.38
	IN SHRED WITH US	03/17/2015	$105.00
	THOMSON WEST TCD	03/18/2015	$685.12
	VZWRLSS S P1667-01	03/18/2015	$148.48
	RICOH USA, INC	03/18/2015	$862.85
	VZWRLSS MY VZ VB P	03/17/2015	$380.10
	COLLINSON ENTERPRISES	03/27/2015	$1,244.50
	IACP	03/27/2015	$50.00
	BEST BUY 00014662	03/27/2015	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	OFFICE DEPOT #2349	03/27/2015	$53.99
	VZWRLSS APOCC VISB	03/30/2015	$70.04
			$6,739.19
LESLIE M JENKINS	MCMASTER-CARR	03/17/2015	$34.21
	STAPLES 00106567	03/18/2015	$40.96
	TFS FISHER SCI ATL	03/19/2015	$41.24
	IN VETERNARY ORTHOPEDIC	03/23/2015	$211.40
	IN VETERNARY ORTHOPEDIC	03/27/2015	$377.70
	FIRGELLI AUTOMATIONS INC.	03/30/2015	$127.76
	PAYPAL FLYBOYCHINA	03/30/2015	$43.98
			$877.25
LICHAO SUN	SIGMA ALDRICH US	03/26/2015	$54.72
	VWR INTERNATIONAL INC	03/28/2015	$37.37
			$92.09
LINDA A WOLVERTON	STAPLES 00103911	03/10/2015	$153.47
			$153.47
LINDA L COX	DMI DELL HIGHER EDUC	02/28/2015	$1,329.96
	WWW.NEWEGG.COM	03/09/2015	$51.98
			$1,381.94
LINDA NICHOLLS	ANDERSON STAMP AND ENGRAV	03/02/2015	$17.78
	ANDERSON STAMP AND ENGRAV	03/10/2015	$135.44
			$153.22
LINDSAY M ARAVE	APL APPLE ONLINE STORE	03/12/2015	$1,294.92
			$1,294.92
LINDSEY N LOGUE	POWER SYSTEMS	03/12/2015	$147.95
	STAPLS6827459518000	03/17/2015	$116.82
	WALMART.COM	03/26/2015	$263.00
			$527.77
LING S CHEN	Amazon.com	03/04/2015	$42.32
	AMAZON MKTPLACE PMTS	03/12/2015	$25.99
			$68.31
LINGYU YU	MCMASTER-CARR	03/03/2015	$40.41
	OFFICE DEPOT #2349	03/09/2015	$38.32
	AMAZON MKTPLACE PMTS	03/22/2015	$30.67
			$109.40
LISA A SAXON	STAPLES 00106567	03/07/2015	$11.75
	US INK AND TONER	03/19/2015	$123.75
	US INK AND TONER	03/27/2015	$125.10
			$260.60
LISA B JERALD	VZWRLSS APOCC VISB	03/06/2015	$359.58
	FEDEX 487639688	03/10/2015	$45.78
	MAILCHIMP	03/17/2015	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	WUFOO.COM/CHARGE	03/24/2015	$29.95
			$450.31
LISA C MILLER	WAL-MART #2806	02/28/2015	$7.95
	BEST BUY 00002949	03/05/2015	$74.09
			$82.04
LISA C ROBINETTE	BELK #162 COLUMBIANA	03/05/2015	$205.42
	MARKET IMPORTS	03/04/2015	$554.25
	PUBLIX #597	03/09/2015	$46.41
	TRADER JOE'S #753 QPS	03/09/2015	$67.92
	PUBLIX #1383	03/10/2015	$82.32
	TRADER JOE'S #753 QPS	03/10/2015	$84.14
	FRESH MKT-007 COL	03/10/2015	$131.75
	WHOLEFDS CRH #10464	03/11/2015	$32.38
	TRADER JOE'S #753 QPS	03/11/2015	$30.19
	JARRETT'S JUNGLE	03/10/2015	$145.39
	PUBLIX #1383	03/11/2015	$33.16
	JARRETT'S JUNGLE	03/11/2015	$56.66
	PUBLIX #1383	03/12/2015	$17.12
	TMS MICHAEL'S CLEANERS	03/13/2015	$14.72
	PUBLIX #1383	03/16/2015	$41.72
	TLF BLOSSOM SHOP INC	03/13/2015	$51.84
	JARRETT'S JUNGLE	03/19/2015	$48.12
	TMS MICHAEL'S CLEANERS	03/24/2015	$14.72
	CAROLINA RETAIL PACKAGING	03/26/2015	$74.65
			$1,732.88
LISA DAVIS	SC LAW ENFORCEMENT	03/02/2015	$25.00
	FEDEXOFFICE 00015024	03/19/2015	$5.40
	REI MATTHEW BENDER &CO	03/26/2015	$750.00
			$780.40
LISA J BUCHANAN	SC.GOV	03/04/2015	$121.00
	MEDICAL PRODUCTS	03/10/2015	$1,019.33
	PAPER MART	03/13/2015	$33.62
			$1,173.95
LISA M MCCARTHA	DMI DELL HIGHER EDUC	03/05/2015	$1,424.95
	ADRIANAS LAMP SHADES	03/06/2015	$52.90
	PK SAFETY SUPPLY	03/27/2015	$26.20
			$1,504.05
LOIS E BUSBY	Amazon.com	03/05/2015	$20.45
	AMAZON MKTPLACE PMTS	03/05/2015	$153.40
	AMAZON MKTPLACE PMTS	03/05/2015	$60.39
	HAR HARVARD BUSNSS SCH	03/05/2015	$388.08
	AMAZON MKTPLACE PMTS	03/09/2015	$58.98
	THEECONOMIST NEWSPAPER	03/09/2015	$77.00
	EB 2015 INNOVATION AM	03/24/2015	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	AMAZON MKTPLACE PMTS	03/24/2015	$38.98
	STATACORP LP	03/26/2015	$1,975.00
	ACADEMY OF INTL BUSINESS	03/25/2015	$100.00
	GRADUATE MGMT ADMISSION	03/27/2015	$711.75
	OXFORD UNIVERSITY PRESS	03/30/2015	$223.34
			$4,157.37
LORETTA L HARDCASTLE	FEDEX 486636569	02/27/2015	$10.07
	FEDEX 486798093	02/28/2015	$29.68
	UPS 000000F66W04085	02/27/2015	$19.86
	FEDEX 645179225	03/04/2015	$48.53
	FEDEX 645222933	03/05/2015	$48.53
	FEDEX 645265650	03/06/2015	$39.13
	FEDEX 487293924	03/07/2015	$53.03
	FEDEX 488113488	03/14/2015	$91.83
	VZWRLSS APOCC VISB	03/13/2015	$80.19
	FEDEX 488620475	03/20/2015	$11.23
	VZWRLSS IVR VB	03/25/2015	$49.90
	UPS 000000F66W04115	03/27/2015	$69.99
	UPS 000000F66W04105	03/27/2015	$102.75
			$654.72
LORI A ZIOLKOWSKI	AGILENTTECHNOLOGIES	02/27/2015	$763.10
	US INK AND TONER	03/02/2015	$153.46
	VWR INTERNATIONAL INC	03/04/2015	$627.06
	EXCELTA HOBBY	03/02/2015	$127.84
	WALE APPARATUS COMPANY IN	03/17/2015	$110.10
			$1,781.56
LORI ANNA VARNADOE	ACADEMIC IMPRESSIONS INC	03/03/2015	$350.00
	WWW.NEWEGG.COM	03/04/2015	$119.81
	VZWRLSS APOCC VISB	03/26/2015	$357.42
			$827.23
LORI H VANN	EASYKEYSCOM INC	03/03/2015	$12.00
	EASYKEYSCOM INC	03/06/2015	$13.90
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2015	$48.17
	LD-INKJETS	03/24/2015	$97.98
	INKFARM.COM	03/23/2015	$40.47
			$212.52
LORIE A COLLINS	US INK AND TONER	03/11/2015	$463.01
	WWW.ISTOCK.COM	03/19/2015	$92.00
	US INK AND TONER	03/27/2015	$670.75
			$1,225.76
LUCIA A PIRISI CREEK	FEDEX OFFICE 00000828	02/26/2015	$1,057.32
	LIFETECH 28613272	03/29/2015	$851.10
			$1,908.42
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	03/02/2015	$1,156.30

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Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	03/06/2015	$118.98
	OFFICEMAX CT IN#057716	03/10/2015	$236.48
	OFFICEMAX CT IN#942040	03/19/2015	$34.61
	OFFICEMAX CT IN#256791	03/24/2015	$63.76
	OFFICEMAX CT IN#256790	03/25/2015	$193.74
			$1,803.87
LYDIA E MATESIC	AIRGAS SOUTH	03/04/2015	$5.88
	SIGMA ALDRICH US	03/09/2015	$61.21
			$67.09
LYNN B DOBBS	US NUCLEAR REG COMM	03/19/2015	$26.00
			$26.00
LYNN W HEARD	STAPLES 00103911	03/10/2015	$25.36
	VZWRLSS IVR VB	03/28/2015	$76.02
			$101.38
LYNNE L PARKER	MYFONTS INC	02/26/2015	$22.49
	MYFONTS INC	03/03/2015	$19.00
	MAGAZIN 8883262476	03/05/2015	$205.00
	BOOKMOBILE	03/05/2015	$292.93
	NAME-CHEAP.COM NAME-CH	03/16/2015	$21.74
	UC PRESS JOURNAL DI	03/20/2015	$350.00
	BOOKMOBILE	03/24/2015	$252.63
	COLG OF CHARLESTON	03/24/2015	$100.00
			$1,263.79
LYNNE M MONDLE MACK	HEIGL ADHESIVE SALE	03/03/2015	$1,820.00
	VZWRLSS IVR VB	03/10/2015	$467.18
	VZWRLSS IVR VB	03/10/2015	$462.52
	ADVANCE AUTO PARTS #5010	03/10/2015	$6.41
	VZWRLSS APOCC VISB	03/12/2015	$467.74
	SMITH RUBBER STAMP & SEAL	03/13/2015	$16.20
			$3,240.05
LYNWOOD WATTS	GAMECOCK LANES	03/03/2015	$61.00
	WM SUPERCENTER #511	03/19/2015	$12.26
	SUMTER CASH & CARRY	03/19/2015	$40.66
	GAMECOCK LANES	03/24/2015	$62.00
	COLOR ID	03/30/2015	$356.31
			$532.23
MAGGIE E BERGMANS	FEDEX 486571699	02/27/2015	$27.00
	FEDEX 486676626	02/28/2015	$139.73
	FEDEX 487027160	03/03/2015	$40.75
	FEDEX 645129727	03/03/2015	$76.96
	FEDEX 487118734	03/04/2015	$98.50
	FEDEX 645184772	03/04/2015	$42.49
	FEDEX 487224776	03/05/2015	$105.94
	US INK AND TONER	03/06/2015	$1,080.04

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 487474133	03/09/2015	$142.12
	FEDEX 487331378	03/09/2015	$87.57
	FEDEX 645380341	03/10/2015	$197.39
	FEDEX 487652628	03/10/2015	$118.39
	VZWRLSS IVR VB	03/11/2015	$61.88
	FEDEX 487764694	03/11/2015	$41.01
	FEDEX 645435048	03/11/2015	$47.59
	FEDEX 487869668	03/12/2015	$19.50
	FEDEX 487987176	03/14/2015	$79.34
	FEDEX 645574977	03/14/2015	$35.42
	FEDEX 488171483	03/16/2015	$577.70
	FEDEX 645641211	03/17/2015	$41.67
	FEDEX 488348754	03/17/2015	$43.50
	US INK AND TONER	03/18/2015	$1,306.05
	FEDEX 488443968	03/18/2015	$48.08
	FEDEX 488547983	03/20/2015	$17.75
	FEDEX 488664586	03/21/2015	$128.25
	FEDEX 645907743	03/24/2015	$98.13
	FEDEX 489014972	03/24/2015	$136.44
	US INK AND TONER	03/24/2015	$2,089.02
	FEDEX 489105882	03/25/2015	$45.26
	FEDEX 645965173	03/25/2015	$71.24
	AT&T BILL PAYMENT	03/25/2015	$200.83
	FEDEX 646012210	03/26/2015	$52.53
	FEDEX 489209937	03/26/2015	$35.25
	FEDEX 489321479	03/28/2015	$63.75
			$7,397.07
MANA HEWITT	IF ITS PAPER 2 LLC	03/03/2015	$85.74
	FEDEX 488464705	03/18/2015	$83.43
			$169.17
MARCIA C SCARMARDO	FEDEX 486798251	02/28/2015	$24.28
	AASM	03/25/2015	$175.00
	VZWRLSS APOCC VISB	03/26/2015	$805.63
	APSS	03/30/2015	$575.00
			$1,579.91
MARCIA P WADFORD	Amazon.com	03/06/2015	$203.20
	VZWRLSS MY VZ VB P	03/09/2015	$38.01
	AMAZON MKTPLACE PMTS	03/18/2015	$23.99
	AMAZON MKTPLACE PMTS	03/19/2015	$38.99
	AMAZON MKTPLACE PMTS	03/20/2015	$57.88
	AMAZON MKTPLACE PMTS	03/21/2015	$82.39
	AMAZON MKTPLACE PMTS	03/27/2015	$27.93
	AMAZON MKTPLACE PMTS	03/30/2015	$13.99
	Amazon.com	03/30/2015	$86.66
			$573.04

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Cardholder	Vendor Name	Purchase Date	Amount
MARDI H MCCABE	BEST BUY 00002642	03/03/2015	$625.37
	B&H PHOTO MOTO	03/03/2015	$349.95
	ALIBRIS BOOKS	03/17/2015	$23.52
			$998.84
MARGARET A ASKEY	HOBBY LOBBY #289	03/10/2015	$215.83
	FLAGS GEORGIA	03/13/2015	$31.70
	HOBBYLOBBY.COM	03/17/2015	$99.31
	AMAZON MKTPLACE PMTS	03/18/2015	$25.59
	AMAZON MKTPLACE PMTS	03/23/2015	$73.19
	AMAZON MKTPLACE PMTS	03/25/2015	$147.99
	Amazon.com	03/27/2015	$114.17
			$707.78
MARGARET BERGIN	FEDEX 645516736	03/13/2015	$41.11
	DMI DELL HIGHER EDUC	03/28/2015	$856.45
			$897.56
MARGARET C CIRTAIN	BIO RAD	03/07/2015	$214.20
	VWR INTERNATIONAL INC	03/20/2015	$165.47
	VWR INTERNATIONAL INC	03/20/2015	$235.71
	VWR INTERNATIONAL INC	03/20/2015	$113.93
	SIGMA ALDRICH US	03/23/2015	$144.02
	VWR INTERNATIONAL INC	03/25/2015	$672.44
	LIFETECH 28551122	03/25/2015	$42.50
	CAYMAN CHEMICAL CO. INC	03/24/2015	$468.00
	LIFETECH 28558211	03/25/2015	$425.60
	VWR INTERNATIONAL INC	03/31/2015	$126.55
			$2,608.42
MARGARET C WILLIAMS	AMAZON MKTPLACE PMTS	03/25/2015	$60.86
			$60.86
MARGARET E POWELL	FEDEX 486714227	02/28/2015	$27.07
	FEDEX 645129040	03/03/2015	$35.81
	FEDEX 645640544	03/17/2015	$35.12
	POLLOCK COMPANY	03/24/2015	$78.95
			$176.95
MARGARET L SALTRICK	WM SUPERCENTER #2832	03/04/2015	$28.65
	PORTMAN'S MUSIC (ABERC	03/12/2015	$518.95
	MORRIS-LOCAL NEWSPAPER	03/18/2015	$392.00
	CTC CONSTANTCONTACT.COM	03/22/2015	$70.00
			$1,009.60
MARGARET T CARTER	WAL-MART #1358	03/04/2015	$64.31
	LOWES #01064	03/17/2015	$231.57
	SOUTHEASTERN SALVAGE C	03/17/2015	$69.81
			$365.69
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
MARIA M PENA	LIFETECH 28269714	02/27/2015	$430.50
	INTEGRATED DNA TECH	02/27/2015	$163.00
	CVS/PHARMACY #00830	02/27/2015	$25.92
	INTEGRATED DNA TECH	03/03/2015	$36.83
	CLONTECH LABS INC	03/03/2015	$247.00
	INTEGRATED DNA TECH	03/05/2015	$28.93
	WINZIP STANDAR	03/09/2015	$39.90
	INTEGRATED DNA TECH	03/19/2015	$29.58
	INTEGRATED DNA TECH	03/19/2015	$43.85
	QIAGEN INC	03/21/2015	$233.27
	HP HP HOME STORE	03/25/2015	$68.01
	GENEWIZ, INC.	03/25/2015	$18.00
	HP HP HOME STORE	03/25/2015	$68.01
	MERRITT VETERINARY SUPPLI	03/30/2015	$435.00
	HP HP HOME STORE	03/30/2015	$113.37
			$1,981.17
MARIA SOPHOCLEOUS	FEDEX 806624338646	02/27/2015	$13.84
	TWC TIME WARNER CABLE	02/27/2015	$23.63
	TWC TIME WARNER CABLE	02/27/2015	$23.63
	FEDEX 806624338657	02/27/2015	$17.37
	TWC TIME WARNER CABLE	02/28/2015	$56.41
	DHL W 4647407365	03/03/2015	$22.54
	DHL W 4274318370	03/03/2015	$14.76
	FEDEX 806624338668	03/03/2015	$10.14
	DHL W 3127495210	03/03/2015	$16.51
	DHL W 5873423964	03/03/2015	$16.51
	DHL W 5873401936	03/03/2015	$9.58
	DHL W 5873417200	03/03/2015	$16.51
	DHL W 5873409356	03/03/2015	$16.51
	DHL W 5873434545	03/03/2015	$14.76
	FORMS AND SUPPLY - AOPD	03/02/2015	$166.00
	DHL W 1374484274	03/03/2015	$14.76
	DHL W 5873430791	03/03/2015	$16.51
	DHL W 4647380102	03/03/2015	$14.76
	FEDEX 806624338679	03/09/2015	$13.50
	DHL W 6893536565	03/12/2015	$14.76
	DHL W 4932781836	03/12/2015	$34.35
	DHL W 8388043274	03/12/2015	$8.05
	DHL W 6893529812	03/12/2015	$14.76
	FEDEX 804076785136	03/14/2015	$160.83
	FEDEX 804076785125	03/14/2015	$161.99
	FEDEX 804076785147	03/14/2015	$174.49
	FEDEX 804076785114	03/14/2015	$179.88
	FEDEX 806624338680	03/14/2015	$13.46
	APL APPLE ONLINE STORE	03/18/2015	$183.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	TWC TIME WARNER CABLE	03/18/2015	$76.58
	TWC TIME WARNER CABLE	03/18/2015	$76.58
	APL APPLE ONLINE STORE	03/18/2015	$395.00
	APL APPLE ONLINE STORE	03/18/2015	$57.00
	DHL W 8388003864	03/19/2015	$22.54
	DHL W 9907241724	03/19/2015	$14.76
	DHL W 9907188841	03/19/2015	$14.76
	TWC TIME WARNER CABLE	03/20/2015	$68.58
	APL APPLE ONLINE STORE	03/20/2015	$57.00
	FEDEX 806624338690	03/20/2015	$19.94
	TWC TIME WARNER CABLE	03/20/2015	$68.58
	TWC TIME WARNER CABLE	03/20/2015	$68.58
	APL APPLE ONLINE STORE	03/20/2015	$1,199.00
	I I E - PUBLICATIONS	03/24/2015	$62.95
	DHL W 6639455572	03/26/2015	$14.76
	DHL W 6520177215	03/26/2015	$24.51
	DHL W 6520168771	03/26/2015	$8.05
	DHL W 6520163333	03/26/2015	$14.76
	FEDEX 804076785147	03/27/2015	$9.82
	FEDEX 804076785114	03/27/2015	$10.52
	TWC TIME WARNER CABLE	03/27/2015	$23.63
	FEDEX 804076785125	03/27/2015	$9.82
	FEDEX 804076785136	03/27/2015	$9.11
	TWC TIME WARNER CABLE	03/28/2015	$56.41
	TWC TIME WARNER CABLE	03/27/2015	$23.63
			$3,850.67
MARIE A COUNTS	C2G	03/23/2015	$993.17
	AMAZON MKTPLACE PMTS	03/25/2015	$741.36
	AMAZON MKTPLACE PMTS	03/24/2015	$119.94
			$1,854.47
MARINA AKSENOVA	ULINE SHIP SUPPLIES	02/28/2015	$94.92
	AMAZON MKTPLACE PMTS	03/01/2015	$48.25
	AMAZON MKTPLACE PMTS	03/02/2015	$34.84
	Dropbox LBSHXMT52RXN	03/02/2015	$90.79
	LIFETECH 28302462	03/04/2015	$769.00
	Dropbox PFK7XDGFGGB3	03/26/2015	$9.99
			$1,047.79
MARION P MARTIN JR	THE HOME DEPOT 1117	02/26/2015	$20.85
	AUTOZONE #1019	03/02/2015	$7.55
	LARRYS PLUMBING & IRRIGAT	03/02/2015	$86.67
	FASTENAL COMPANY01	03/03/2015	$54.25
	AUTOZONE #1019	03/03/2015	$75.32
	AIRGAS NATIONAL CARBONATI	03/04/2015	$599.02
	WAYNES AUTOMOTIVE & TOWIN	03/06/2015	$54.00
	SHERWIN WILLIAMS #2008	03/09/2015	$864.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	SHERWIN WILLIAMS #2330	03/10/2015	$146.10
	SHERWIN WILLIAMS #2008	03/10/2015	$216.86
	SHERWIN WILLIAMS #2008	03/10/2015	$174.24
	AIM PRODUCTS	03/11/2015	$209.30
	ACS INC	03/12/2015	$519.74
	AUTOZONE #1019	03/16/2015	$5.93
	RONNIES HITCHES & TRAILER	03/16/2015	$496.80
	BAKER DISTRIBUTING #513	03/18/2015	$284.25
	AUTOZONE #1019	03/18/2015	$101.96
	KEY CHEMICALS INC	03/18/2015	$193.75
	SPI AUGUSTA	03/20/2015	$81.87
	SHERWIN WILLIAMS #2008	03/20/2015	$28.90
	ALLEGRA MARKETING PRINT A	03/20/2015	$201.68
	FASTENAL COMPANY01	03/24/2015	$42.17
	SHERWIN WILLIAMS #2008	03/26/2015	$33.16
	LOWES #00639	03/28/2015	$50.70
			$4,549.07
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	03/05/2015	$31.62
	COLUMBIA FLUID SYSTEMS	03/09/2015	$236.85
	COLUMBIA FLUID SYSTEMS	03/13/2015	$6.57
	HYDRAULIC & PNEUMATIC	03/17/2015	$74.16
	HYDRAULIC & PNEUMATIC	03/20/2015	$49.25
			$398.45
MARK A ROBBINS	Amazon.com	03/11/2015	$72.95
	Amazon.com	03/12/2015	$13.99
	AMAZON MKTPLACE PMTS	03/13/2015	$16.72
	AMAZON MKTPLACE PMTS	03/13/2015	$8.36
			$112.02
MARK ALAN RICHARDSON	ROSS WALL COVERING	03/11/2015	$894.96
	ADVANCED DOOR SYSTEMS	03/23/2015	$120.00
			$1,014.96
MARK C HERRING	1140 PERRY MANN	03/05/2015	$161.94
	1140 PERRY MANN	03/16/2015	$53.89
	CITY ELECTRIC REPAIR INC	03/18/2015	$60.56
			$276.39
MARK FLOWERS	AMAZON MKTPLACE PMTS	03/10/2015	$27.97
	AMAZON MKTPLACE PMTS	03/11/2015	$121.72
	LOWES #02548	03/10/2015	$43.12
	OFFICE DEPOT #2361	03/10/2015	$16.95
	LOWES #02595	03/12/2015	$57.45
	AMZ Southeas8645827289	03/12/2015	$240.62
	LOWES #02634	03/16/2015	$42.69
			$550.52
MARK HOLZMAN	WAL-MART #4506	03/01/2015	$14.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HOLZMAN	LOWES #03026	03/01/2015	$32.19
	FEDEX 850121155274	03/02/2015	$5.39
	FEDEX 780281587159	03/03/2015	$9.15
	CONNEY SAFETY	03/05/2015	$99.65
	CLEAN SOURCE INC	03/05/2015	$1,020.60
	LOWES #00499	03/07/2015	$160.85
	ROSE TALBERT	03/07/2015	$203.51
	SHUMAN OWENS SUPPLY	03/07/2015	$21.76
	ROSE TALBERT	03/09/2015	$203.84
	ROSE TALBERT	03/09/2015	$154.08
	FEDEX 850121816769	03/10/2015	$5.39
	FEDEX 780316620160	03/10/2015	$8.32
	LOWES #00499	03/10/2015	$174.65
	ROSE TALBERT	03/13/2015	$277.25
	EMSL/LAT TESTING	03/16/2015	$342.00
	CONNEY SAFETY	03/19/2015	$144.87
	FEDEX 850122740298	03/19/2015	$1.83
	FEDEX 780365736171	03/19/2015	$7.52
	CONNEY SAFETY	03/25/2015	$246.14
	HOMEDEPOT.COM	03/27/2015	$276.05
	EMSL/LAT TESTING	03/26/2015	$72.00
	CONNEY SAFETY	03/28/2015	$123.44
			$3,605.34
MARK RITTER	WATER SOLUTIONS	03/13/2015	$85.00
			$85.00
MARK S HENDERSON	MELS SHOE SERVICE	03/06/2015	$40.00
	CVS/PHARMACY #02248	03/06/2015	$23.07
	BURNETTES CLEANERS INC	03/06/2015	$163.26
	JOANN FABRIC #1126	03/06/2015	$192.39
	Amazon.com	03/17/2015	$10.60
	UNIFORMALWEARHOUSE LLC	03/16/2015	$60.76
	MELS SHOE SERVICE	03/18/2015	$17.17
	MICHAELS STORES 2113	03/21/2015	$16.00
	HANCOCK FABRICS 1450	03/21/2015	$12.20
	PAYPAL MUSEUMREPLI	03/23/2015	$106.95
	HATS BY LEKO	03/24/2015	$209.12
	AMAZON MKTPLACE PMTS	03/24/2015	$23.98
	ATL ATLANTA CUTLERY CO	03/25/2015	$335.95
	MANHATTAN WARDROBE SUP	03/27/2015	$108.15
	ACADEMY SPORTS #136	03/28/2015	$43.19
	PISTOL CREEK WEST II	03/28/2015	$38.52
	PAYPAL ANILTA CORP	03/27/2015	$227.65
	AMAZON MKTPLACE PMTS	03/31/2015	$5.35
			$1,634.31
MARK SMITH	STAPLES 00103911	03/06/2015	$145.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	STAPLES 00103911	03/12/2015	$43.10
			$188.28
MARK STEVENS	CTC CONSTANTCONTACT.COM	02/28/2015	$295.00
	US INK AND TONER	03/02/2015	$1,075.75
	US LASER INC	03/11/2015	$95.00
	VZWRLSS APOCC VISB	03/21/2015	$1,250.79
	AT&T BILL PAYMENT	03/25/2015	$77.45
	CTC CONSTANTCONTACT.COM	03/28/2015	$295.00
			$3,088.99
MARK W VOLMER	AMAZON.COM	03/23/2015	$37.94
			$37.94
MARTHA ROGERS	STOUSE INC	03/06/2015	$747.96
	STOUSE INC	03/06/2015	$196.19
	SIGNSDIRECT	03/17/2015	$59.72
	SHEET LABELS INC	03/24/2015	$61.86
			$1,065.73
MARTY C FRICK	GATEWAY #1 COLA	03/04/2015	$472.53
	ADVANCED DOOR SYSTEMS	03/10/2015	$49.68
	HDS POWER SOLUTIONS #5G	03/11/2015	$51.19
	P AND S CONSTRUCTION	03/12/2015	$602.88
	PROVIDENCE ENVIRONMENTAL	03/12/2015	$375.00
	SUPPLYWORKS CORP	03/17/2015	$775.01
	MANTEK	03/24/2015	$631.91
	MANTEK	03/30/2015	$247.66
			$3,205.86
MARY C HORTON	OFFICE DEPOT #1214	03/23/2015	$116.54
			$116.54
MARY C ROBINSON	ACE HARDWARE CAYCE	02/27/2015	$34.22
	RURALKING.COM	02/28/2015	$56.08
	THE HOME DEPOT 1110	02/27/2015	$99.31
	DBC BLICK ART MATERIAL	03/03/2015	$165.72
	CITY ART	03/03/2015	$36.61
	GRAPHIC CHEMICAL & INK	03/11/2015	$165.76
	IF ITS PAPER 2 LLC	03/12/2015	$73.43
	ACE HARDWARE CAYCE	03/17/2015	$28.78
	CITY ART	03/24/2015	$42.07
	DBC BLICK ART MATERIAL	03/26/2015	$117.50
	TAKACH PRESS	03/25/2015	$109.49
	MICHAELS STORES 5021	03/30/2015	$212.87
			$1,141.84
MARY E FLOWERS	AMAZON MKTPLACE PMTS	02/28/2015	$36.44
	AMAZON MKTPLACE PMTS	02/27/2015	$46.98
	AMAZON MKTPLACE PMTS	02/27/2015	$11.99
	Amazon.com	03/01/2015	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	03/02/2015	$86.73
	HACKETT PUBLISHING	03/04/2015	$23.03
	Amazon.com	03/07/2015	$474.89
	Amazon.com	03/08/2015	$27.36
	AMAZON MKTPLACE PMTS	03/09/2015	$61.41
	Amazon.com	03/06/2015	$102.95
	AMAZON MKTPLACE PMTS	03/06/2015	$83.98
	Amazon.com	03/09/2015	$165.67
	AMAZON MKTPLACE PMTS	03/09/2015	$78.86
	AMAZON MKTPLACE PMTS	03/09/2015	$77.18
	Amazon.com	03/12/2015	$54.50
	Amazon.com	03/12/2015	$108.37
	AMAZON MKTPLACE PMTS	03/12/2015	$8.98
	Amazon.com	03/12/2015	$300.59
	Amazon.com	03/19/2015	$27.10
	Amazon.com	03/20/2015	$11.18
	AMAZON MKTPLACE PMTS	03/20/2015	$81.93
	Amazon.com	03/22/2015	$131.49
	Amazon.com	03/20/2015	$27.79
	Amazon.com	03/22/2015	$55.50
	Amazon.com	03/24/2015	$29.41
	AMAZON MKTPLACE PMTS	03/25/2015	$61.94
	AMAZON MKTPLACE PMTS	03/25/2015	$29.05
	Amazon.com	03/27/2015	$59.74
	AMAZON MKTPLACE PMTS	03/27/2015	$29.38
	Amazon.com	03/28/2015	$7.85
	Amazon.com	03/30/2015	$43.80
			$2,384.07
MARY E JOHNSON	ELITE FRAMING LLC	03/24/2015	$550.00
			$550.00
MARY E STYSLINGER	Amazon.com	03/09/2015	$75.27
			$75.27
MARY L HOEY	AMZ Southeas8645827289	03/05/2015	$99.64
	OFFICEMAX/OFFICEDEPOT6360	03/27/2015	$21.98
			$121.62
MARY L SUTTON	ITEM,THE	03/11/2015	$175.20
	RENTAL CENTER	03/20/2015	$32.40
	SQ COCONUT HORSE, LLC	03/23/2015	$449.98
			$657.58
MARY P CALLAHAN	WWW.ISTOCK.COM	03/20/2015	$24.00
	WWW.ISTOCK.COM	03/30/2015	$84.00
			$108.00
MARY R DAVIS	CREATIVEMARKET.COM	03/04/2015	$15.00
	PAYPAL SHOESTRINGP	03/04/2015	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY R DAVIS	OFFICE DEPOT #1214	03/06/2015	$26.43
	EPSON STORE	03/06/2015	$260.00
	GAN GREENVILENEWS-CCC	03/17/2015	$806.00
	FRESH MKT-014 SPA	03/19/2015	$52.31
	PAYPAL SHOESTRINGP	03/25/2015	$60.00
	IN STEVE FINCHER PHOTOGR	03/26/2015	$1,097.10
	OFFICE DEPOT #1214	03/26/2015	$79.49
	ALLEGRA PRINT AND IMAGIN	03/30/2015	$56.75
			$2,513.08
MATTHEW J BUTLER	HOLLEY TRACTOR AND EQUIP	02/27/2015	$7.14
	CAROLINA FRESH FAR	03/03/2015	$500.00
	COLD CREEK NURSERIES INC	03/04/2015	$269.65
	CAROLINA FRESH FAR	03/09/2015	$777.60
	CAROLINA FRESH FAR	03/10/2015	$25.00
	THE HOME DEPOT 1117	03/09/2015	$64.61
	HOLLEY TRACTOR AND EQUIP	03/10/2015	$348.20
	COLD CREEK NURSERIES INC	03/10/2015	$475.85
	BARTLETT TREE EXPERTS	03/20/2015	$820.00
	THE HOME DEPOT 1117	03/23/2015	$89.45
	DERRICK EQUIPMENT INC	03/23/2015	$237.32
	COLD CREEK NURSERIES INC	03/24/2015	$53.95
	AIKEN COUNTY FARM SUPPLY	03/24/2015	$210.60
	HOLLEY TRACTOR AND EQUIP	03/25/2015	$59.72
			$3,939.09
MATTHEW L JOY	VZWRLSS MY VZ VB P	03/04/2015	$266.07
	ADOBE SYSTEMS, INC.	03/14/2015	$299.85
	WUFOO.COM/CHARGE	03/24/2015	$29.95
	CDW GOVERNMENT	03/26/2015	$62.85
			$658.72
MATTHEW R COTTRELL	FASTENAL COMPANY01	03/10/2015	$3.24
	238 C-K COLUMBIA	03/19/2015	$425.50
	BEARING DIST - COLUMBIA	03/24/2015	$40.50
			$469.24
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	02/28/2015	$828.36
	AMAZON MKTPLACE PMTS	02/28/2015	$13.96
	DMI DELL HIGHER EDUC	03/04/2015	$662.59
	DMI DELL HIGHER EDUC	03/06/2015	$1,677.50
	DMI DELL HIGHER EDUC	03/09/2015	$761.61
	DMI DELL HIGHER EDUC	03/13/2015	$1,589.40
	NINITE.COM	03/13/2015	$50.00
	WWW.NEWEGG.COM	03/16/2015	$283.96
	IN SHRED WITH US	03/18/2015	$30.00
	WUFOO.COM/CHARGE	03/19/2015	$69.95
	WWW.NEWEGG.COM	03/19/2015	$95.98
	DMI DELL HIGHER EDUC	03/21/2015	$1,158.91

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	03/24/2015	$44.99
	AMAZON MKTPLACE PMTS	03/24/2015	$25.04
	DMI DELL HIGHER EDUC	03/27/2015	$2,008.16
	US INK AND TONER	03/30/2015	$877.40
			$10,177.81
MATTIE J BENNETT	Amazon.com	02/27/2015	$74.51
	AMAZON.COM	02/28/2015	$37.88
	Amazon.com	03/11/2015	$11.46
	Amazon.com	03/11/2015	$55.43
	Amazon.com	03/17/2015	$9.00
	Amazon.com	03/18/2015	$26.90
			$215.18
MAUREEN O PETKEWICH	AMAZON MKTPLACE PMTS	03/21/2015	$32.06
	AMAZON MKTPLACE PMTS	03/27/2015	$35.01
			$67.07
MAXINE B MIXON	US INK AND TONER	03/03/2015	$177.24
	DMI DELL HIGHER EDUC	03/24/2015	$1,089.02
	FEDEX 489240583	03/26/2015	$16.64
			$1,282.90
MAYBRY M LIMEHOUSE	ROSE TALBERT	03/30/2015	$74.50
			$74.50
MAZEN AZIZ	ACTIGRAPH LLC	03/03/2015	$100.21
	FEDEXOFFICE 00015024	03/12/2015	$9.51
	FEDEXOFFICE 00015024	03/13/2015	$10.79
	FEDEXOFFICE 00015024	03/19/2015	$8.21
	STAPLES 00103911	03/25/2015	$99.02
	ROCKET JONES INTERACTI	03/26/2015	$420.00
			$647.74
MELANIE G CAMPBELL	OPC Midlands Tech T&F	03/03/2015	$2,067.27
	SOUTHLAND EQUIPMENT SERVI	03/02/2015	$810.81
	OPC COL SERVICE FEE	03/03/2015	$51.68
	GEL ENGINEERING LLC	03/12/2015	$1,498.75
	GEL ENGINEERING LLC	03/12/2015	$180.00
			$4,608.51
MELISSA A PILGRIM	QIAGEN INC	03/05/2015	$318.81
	LIFETECH 28339611	03/05/2015	$516.50
	TFS FISHERSCI ECOM CHI	03/07/2015	$456.35
	BIO RAD	03/25/2015	$203.50
			$1,495.16
MELISSA M BAIR	AT&T 1223440800001	03/17/2015	$1,466.55
	FEDEX 488348710	03/17/2015	$14.14
	T-MOBILE.COM PAYMENT	03/24/2015	$56.76
			$1,537.45

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R IDE	VZWRLSS MY VZ VB P	03/04/2015	$104.19
	US INK AND TONER	03/04/2015	$84.53
	SURVEYMONKEY.COM	03/08/2015	$26.00
	Amazon.com	03/21/2015	$99.95
	AMAZON MKTPLACE PMTS	03/23/2015	$136.99
	DRI WWW.ELEMENT5.INFO	03/29/2015	$249.00
			$700.66
MELODY BOLAND	IN SHRED WITH US	03/05/2015	$30.00
	CNP WIRED MAGAZINE	03/10/2015	$25.92
	NY TIMES NATL SALES	03/16/2015	$447.20
	US INK AND TONER	03/25/2015	$131.31
			$634.43
MELVIN C WHITE	C & C BOILER SALES &SVC	02/27/2015	$110.70
	C & C BOILER SALES &SVC	03/04/2015	$128.00
	JAMES M PLEASANTS	03/04/2015	$577.50
	JAMES M PLEASANTS	03/06/2015	$577.50
	RICHLAND INDUSTRIAL	03/10/2015	$14.45
	HARBOR FREIGHT TOOLS 103	03/10/2015	$50.22
	EPTING DISTRIBUTORS COL	03/11/2015	$35.25
	ACE HARDWARE CAYCE	03/13/2015	$78.36
	GATEWAY #1 COLA	03/18/2015	$468.24
	GATEWAY #1 COLA	03/19/2015	$97.40
			$2,137.62
MEREDITH F HIGGS	OFFICE DEPOT #2349	03/05/2015	$30.22
	BAGMASTERS	03/12/2015	$2,441.56
			$2,471.78
MERRITT R MITNAUL	THOMSON WEST TCD	03/05/2015	$942.00
	THOMSON WEST TCD	03/09/2015	$1,407.91
			$2,349.91
MIAO YU	Rakuten.com Buy.com	03/06/2015	$59.95
			$59.95
MICHAEL C HYDE	BEST BUY 00002709	03/03/2015	$194.38
	ATO LTD	03/09/2015	$1,309.01
	SQ ELECTRIC CSRA S	03/10/2015	$1,965.00
	BOXWOOD TECH	03/13/2015	$175.00
	LAUNDRY LOOPS INC	03/23/2015	$197.00
			$3,840.39
MICHAEL C TAYLOR	IN KINARD CONTROL SYSTEM	03/24/2015	$701.09
	IN KINARD CONTROL SYSTEM	03/24/2015	$125.00
	IN KINARD CONTROL SYSTEM	03/24/2015	$2.08
			$828.17
MICHAEL D WRIGHT	USC POSTAL SERVICE	02/27/2015	$8.85
	Amazon.com	03/09/2015	$168.12
	ACE HARDWARE CAYCE	03/09/2015	$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$183.38
MICHAEL D WYATT	USA SCIENTIFIC, INC.	03/06/2015	$243.64
	VWR INTERNATIONAL INC	03/11/2015	$22.55
	INTEGRATED DNA TECH	03/11/2015	$933.70
	VWR INTERNATIONAL INC	03/13/2015	$9.20
	TFS FISHERSCI ECOM ATL	03/13/2015	$411.02
	VWR INTERNATIONAL INC	03/14/2015	$92.15
	LIFETECH 28468186	03/18/2015	$192.00
	VWR INTERNATIONAL INC	03/21/2015	$958.70
	IN ETON BIOSCIENCE, INC.	03/25/2015	$45.00
	IN ETON BIOSCIENCE, INC.	03/25/2015	$76.86
			$2,984.82
MICHAEL E HODGSON	BEST BUY 00002642	03/20/2015	$306.52
			$306.52
MICHAEL ELLIS	GOVX INC	03/04/2015	$237.90
	VISTAPR VistaPrint.com	03/09/2015	$40.98
	DMI DELL HIGHER EDUC	03/13/2015	$894.58
	DMI DELL HIGHER EDUC	03/13/2015	$515.16
	OFFICE DEPOT #2196	03/13/2015	$164.81
	CABLE & CONNECTIONS	03/18/2015	$22.35
			$1,875.78
MICHAEL J CHAJKOWSKI	IN DUFFIELD AQUATICS, IN	03/02/2015	$372.12
	SCP DISTRIBUTORS - 78	03/03/2015	$716.00
	THE LIFEGUARD STORE IN	03/05/2015	$95.55
	W.P.LAW, INC	03/05/2015	$122.19
	OFFICE DEPOT #2349	03/05/2015	$15.11
	LOWES #00499	03/10/2015	$41.97
	LINCOLN AQUATICS	03/06/2015	$96.85
	LINCOLN AQUATICS	03/09/2015	$130.98
	PROVIDENCE ENVIRONMENTAL	03/12/2015	$2,497.50
	FIRSTAIDCPR	03/25/2015	$615.15
	LOWES #00499	03/29/2015	$62.40
	SQ COMMERCIAL CLEANING S	03/30/2015	$2,000.00
			$6,765.82
MICHAEL L BOYD	CULLUM SERVICES INC	03/05/2015	$462.50
	ELECTRIC CONTROL & SUPPLY	03/11/2015	$106.71
	W O BLACKSTONE & CO INC	03/13/2015	$186.00
			$755.21
MICHAEL L STEVENS	FOOD LION #0390	03/11/2015	$4.78
	INFOGROUP	03/16/2015	$450.00
	Frontiers Media SA	03/16/2015	$1,699.34
	SOCIETY FOR RESEARCH IN C	03/16/2015	$160.00
	HOMETOWN COLUMBIA	03/18/2015	$500.00
	AMER PSYCH ASSOC	03/27/2015	$304.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	ALMIGHTEES	03/27/2015	$1,270.63
			$4,388.75
MICHAEL SANDAGO	FOOD LION #2661	03/18/2015	$7.08
	LIFESAVERS INC	03/27/2015	$162.00
			$169.08
MICHAEL SHAUN RIFFLE	PLS DIGITAL TUTORS	02/28/2015	$29.00
	PLS DIGITAL TUTORS	03/29/2015	$29.00
			$58.00
MICHAEL W LEE	Amazon.com	03/02/2015	$170.47
			$170.47
MICHELE A PATRICK	INNOVATIVE SOLUTIONS	02/26/2015	$97.37
	US INK AND TONER	03/24/2015	$152.76
			$250.13
MICHELE BLONDIN	Amazon.com	03/06/2015	$11.90
	THE KEY SHOP INC	03/06/2015	$13.50
	STAPLES 00103234	03/16/2015	$10.25
	DMI DELL BUS ONLINE	03/21/2015	$1,680.48
	Amazon.com	03/25/2015	$232.28
	DMI DELL HIGHER EDUC	03/30/2015	$891.24
			$2,839.65
MICHELE P KELLY	MEDSUPPLY PARTNERS	02/27/2015	$86.09
	AMAZON MKTPLACE PMTS	03/02/2015	$68.95
	FABGENNIX INTERNATIONAL I	03/03/2015	$1,000.00
	LIFESPAN BIOSCIENCES, INC	03/04/2015	$440.00
	NEWCOMER SUPPLY	03/06/2015	$77.70
	MEDSUPPLY PARTNERS	03/09/2015	$470.90
	TFS FISHERSCI ECOM ATL	03/17/2015	$498.00
	VWR INTERNATIONAL INC	03/19/2015	$62.81
	TFS FISHERSCI ECOM ATL	03/18/2015	$43.51
	LIFETECH 28490546	03/19/2015	$1,088.97
	TFS FISHERSCI ECOM ATL	03/20/2015	$380.18
	TFS FISHERSCI ECOM ATL	03/21/2015	$100.56
	TFS FISHERSCI ECOM ATL	03/27/2015	$85.21
			$4,402.88
MICHELLE D PRIESTER	NAAHP	02/28/2015	$50.00
	NAAHP	02/28/2015	$300.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE D PRIESTER	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
			$600.00
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	03/16/2015	$399.64
			$399.64
MICHELLE L PARHAM	STAPLES 00103911	02/27/2015	$687.75
	OFFICE DEPOT #2349	03/02/2015	$328.74
	USA MOBILITY WIRELE	03/05/2015	$12.21
	TARGET 00019232	03/13/2015	$53.74
	VZWRLSS APOCC VISB	03/21/2015	$129.25
	SCHOOL CUTS SCREENING AND	03/24/2015	$10.69
	SCHOOL CUTS SCREENING AND	03/24/2015	$472.94
	ADDAM'S UNIV BKST #229	03/25/2015	$189.54
	VZWRLSS APOCC VISB	03/21/2015	$318.08
	VZWRLSS APOCC VISB	03/21/2015	$49.63
	VZWRLSS APOCC VISB	03/21/2015	$298.35
	VZWRLSS APOCC VISB	03/21/2015	$589.58
	VZWRLSS APOCC VISB	03/21/2015	$994.62
			$4,135.12
MICKEY J JENNINGS	8160-ALL PHASE	03/17/2015	$601.26
			$601.26
MILIND N KUNCHUR	Amazon.com	03/02/2015	$11.49
	Amazon.com	03/02/2015	$22.99
	Amazon.com	03/02/2015	$17.50
	Amazon.com	03/02/2015	$33.10
			$85.08
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	03/30/2015	$86.58
	AMAZON MKTPLACE PMTS	03/29/2015	$412.08
	DKC DIGI KEY CORP	03/28/2015	$109.90
	AMAZON MKTPLACE PMTS	03/30/2015	$40.18
	MINI CIRCUITS-MO	03/30/2015	$456.28
			$1,105.02
MINSUB SHIM	AMAZON MKTPLACE PMTS	03/01/2015	$40.88
	LIFETECH 80510027	02/28/2015	$135.84
	GOLD BIOTECHNOLOGY	02/26/2015	$140.00
	DIVERSIFIED BIOTECH IN	02/28/2015	$209.00
	GOLD BIOTECHNOLOGY	03/10/2015	$318.60
	HARMONYBUSINESSSUPPLIES	03/11/2015	$224.99
	CAYMAN CHEMICAL CO. INC	03/11/2015	$240.00
	LIFETECH 28420934	03/13/2015	$48.06
	TFS FISHERSCI ECOM ATL	03/14/2015	$304.48
	LIFETECH 28420934	03/14/2015	$27.30
	VWR INTERNATIONAL INC	03/17/2015	$86.38
	APPLIED BIOLOGICAL MATERI	03/20/2015	$560.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	WWW.GLOBESCIENTIFIC.CO	03/20/2015	$203.96
	IN ETON BIOSCIENCE, INC.	03/25/2015	$18.00
	WM SUPERCENTER #4440	03/25/2015	$42.08
	IN ETON BIOSCIENCE, INC.	03/25/2015	$20.00
	VWR INTERNATIONAL INC	03/26/2015	$31.06
	APPLIED BIOLOGICAL MATERI	03/30/2015	$55.00
	PAYPAL ZORO.COM	03/30/2015	$69.33
			$2,774.96
MINUETTE B FLOYD	TARGET 00019232	02/27/2015	$38.84
	THE HOME DEPOT 1110	03/04/2015	$10.71
	MICHAELS STORES 5021	03/18/2015	$23.72
	MICHAELS STORES 5021	03/19/2015	$21.58
			$94.85
MIRIAM P TOOLE	FEDEX 803728097977	02/28/2015	$25.24
	MED ASSOCIATES	03/06/2015	$544.78
	APL APPLE ONLINE STORE	03/19/2015	$53.45
	APL APPLE ONLINE STORE	03/19/2015	$0.50
	SINCLAIR INC	03/23/2015	$183.93
			$807.90
MISTY C O'DONNELL	FEDEX 805551949839	02/28/2015	$61.55
	FEDEX 278360035238	03/02/2015	$9.84
	Amazon.com	03/04/2015	$66.96
	FEDEX 806758210917	03/04/2015	$53.56
	CORRELATED SOLUTIONS INC	03/03/2015	$2,365.00
	DRI EXTENDED DOWNLOAD	03/04/2015	$8.95
	DRI BLUE IRIS FULL	03/04/2015	$59.95
	VZWRLSS APOCC VISB	03/05/2015	$1,563.45
	MCMASTER-CARR	03/06/2015	$479.12
	ACADEMIC KEYS, LLC	03/06/2015	$540.00
	WILSON EQUIPMENT & OUTDOO	03/09/2015	$222.57
	WW GRAINGER	03/10/2015	$73.58
	FEDEX 773063633269	03/10/2015	$41.11
	FEDEX 773061079309	03/11/2015	$35.12
	MCMASTER-CARR	03/10/2015	$48.56
	OMEGA ENGINEERING	03/11/2015	$33.00
	FEDEX 804062709252	03/11/2015	$90.52
	AMAZON MKTPLACE PMTS	03/12/2015	$82.98
	WW GRAINGER	03/12/2015	$22.79
	AMAZON MKTPLACE PMTS	03/12/2015	$62.99
	METAL SUPERMARKETS	03/12/2015	$262.73
	COLUMBIA FLUID SYSTEMS	03/13/2015	$626.62
	AMAZON.COM	03/13/2015	$78.84
	FEDEX 773025175250	03/16/2015	$12.14
	MCMASTER-CARR	03/16/2015	$33.21
	AMAZON MKTPLACE PMTS	03/19/2015	$106.09

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 805551949840	03/20/2015	$10.09
	AMAZON MKTPLACE PMTS	03/24/2015	$61.56
	FASTENAL COMPANY01	03/23/2015	$33.86
	VZWRLSS APOCC VISB	03/23/2015	$58.11
	GOVCNCTN	03/24/2015	$1,889.00
	LOWES #00499	03/24/2015	$11.30
	Amazon.com	03/25/2015	$44.95
	METAL SUPERMARKETS	03/26/2015	$74.52
	FEDEX 850123440889	03/26/2015	$9.71
	MCMASTER-CARR	03/25/2015	$162.66
	WW GRAINGER	03/26/2015	$102.51
	FEDEX 805920158785	03/28/2015	$14.88
	WW GRAINGER	03/27/2015	$32.04
	FEDEX 805920158763	03/28/2015	$31.55
	FEDEX 805920158774	03/28/2015	$12.32
	MCMASTER-CARR	03/27/2015	$207.16
	SAFERACER COM	03/26/2015	$32.90
	GOVCNCTN	03/27/2015	$236.00
			$10,066.35
MISTY F HATFIELD	PAYPAL VISTAPRINT	02/27/2015	$306.70
	CTC CONSTANTCONTACT.COM	03/03/2015	$80.00
	SQ MRKTING SIGN SOLUTION	03/11/2015	$669.49
	PAYPAL VISTAPRINT	03/30/2015	$773.16
			$1,829.35
MITCHELL W TAYLOR	DMI DELL HIGHER EDUC	03/05/2015	$55.79
	DMI DELL HIGHER EDUC	03/05/2015	$450.99
	DMI DELL HIGHER EDUC	03/06/2015	$229.38
	MEGA PRINT INC	03/06/2015	$471.00
	DMI DELL HIGHER EDUC	03/12/2015	$1,290.60
			$2,497.76
MOHAMED ELBATANOUNY	MISTRAS HOLDING CORP.	03/03/2015	$169.00
	COMPUTER RENAISSANCE	03/09/2015	$30.00
	COMPUTER RENAISSANCE	03/11/2015	$55.00
	COMPUTER RENAISSANCE	03/12/2015	$248.35
	ACE HARDWARE CAYCE	03/25/2015	$42.77
	COMPUTER RENAISSANCE	03/25/2015	$130.29
			$675.41
MOHAMMED BAALOUSHA	SIGMA ALDRICH US	03/09/2015	$151.27
	DMI DELL HIGHER EDUC	03/11/2015	$1,644.38
	SIGMA ALDRICH US	03/27/2015	$122.83
			$1,918.48
MOLLY E BURGER	4IMPRINT	03/04/2015	$283.65
	Amazon.com	03/08/2015	$63.00
	AMAZON MKTPLACE PMTS	03/10/2015	$19.96
	AMAZON MKTPLACE PMTS	03/12/2015	$151.97

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY E BURGER	PARTS PEOPLE COM INC	03/11/2015	$27.94
	AMAZON MKTPLACE PMTS	03/11/2015	$4.25
	AMAZON.COM	03/12/2015	$98.43
	SMITH RUBBER STAMP & SEAL	03/11/2015	$8.10
	DMI DELL HIGHER EDUC	03/13/2015	$37.49
	QUALITYMATTERS	03/16/2015	$200.00
	AMAZON MKTPLACE PMTS	03/19/2015	$5.49
	Amazon.com	03/24/2015	$31.71
	Amazon.com	03/25/2015	$7.59
			$939.58
MONICA L WARREN	VWR INTERNATIONAL INC	03/27/2015	$327.82
			$327.82
MONICA WIENAND	OFFICE MAX	02/26/2015	$35.98
	AT&T DATA	03/03/2015	$25.00
	AMZ Southeas8645827289	03/05/2015	$167.90
	VZWRLSS APOCC VISB	03/10/2015	$98.02
	VZWRLSS APOCC VISB	03/10/2015	$52.33
	HAR HARVARD BUSNS REV	03/16/2015	$99.00
			$478.23
MONIQUE L LYLE	AAPOR	03/24/2015	$220.00
			$220.00
MORGAN L BEVENSEE	VERIZON WRLS P2099-01	03/03/2015	$58.83
	ACE HARDWARE CAYCE	03/10/2015	$53.48
	LOWES #00499	03/23/2015	$100.43
			$212.74
MORGAN M STEFIK	MCMASTER-CARR	02/26/2015	$79.56
	Amazon.com	03/01/2015	$183.98
	MCMASTER-CARR	03/02/2015	$95.14
	Amazon.com	03/03/2015	$19.01
	THE ELECTROCHEMICAL SOCIE	03/02/2015	$110.00
	CODE 42 SOFTWARE INC	03/29/2015	$59.99
			$547.68
MYRA R SEGARS-SZUSTAK	BOXWOOD TECH	03/02/2015	$445.00
	HIGHEREDJOBS.COM	03/02/2015	$230.00
	HIGHEREDJOBS.COM	03/02/2015	$230.00
	HIGHEREDJOBS.COM	03/02/2015	$230.00
	BOXWOOD TECH	03/02/2015	$445.00
	CHRONICLE OF HIGHER EDU	03/05/2015	$477.68
	CHRONICLEHI	03/06/2015	$1,630.00
	OFFICEMAX CT IN#111040	03/10/2015	$70.47
	OFFICEMAX CT IN#129001	03/12/2015	$24.96
	THE STATE NEWSPAPER	03/13/2015	$1,606.82
	THE CHARLOTTE OBSVR	03/13/2015	$1,370.00
	THE GREENVILLE NEWS	03/13/2015	$2,021.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	SCIWAY.NET, LLC	03/20/2015	$95.00
	CareerBuilder	03/19/2015	$419.00
	COX, MATTHEWS & ASSOC.	03/20/2015	$295.00
	THE STATE NEWSPAPER	03/19/2015	$384.00
	CHRONICLEHI	03/30/2015	$2,445.00
			$12,418.93
MYTHREYE KARTHIKEYAN	UI DEV STUDIES HYBR	02/26/2015	$130.00
	UI DEV STUDIES HYBR	03/19/2015	$420.00
	BIO RAD VIKARTHIKEYAN0	03/28/2015	$1,237.50
	R & D SYSTEMS	03/30/2015	$323.50
			$2,111.00
N ANNE CREED	ADOBE SYSTEMS, INC.	02/28/2015	$29.99
			$29.99
N. LYNNE M GIBBS	UNIVERSITY OF S CAR	03/26/2015	$7.63
	AMAZON MKTPLACE PMTS	03/29/2015	$66.63
			$74.26
NAMITA M KOPPA	AASHE #2- MEMBERSHIP	02/28/2015	$1,770.00
	AMERICAN HYDROPONIC	03/20/2015	$1,734.10
	LOWES #01064	03/27/2015	$155.74
			$3,659.84
NAN W BARKER	DMI DELL HIGHER EDUC	02/28/2015	$554.21
	DMI DELL HIGHER EDUC	03/26/2015	$841.35
			$1,395.56
NANCY B BOVE	AT&T BILL PAYMENT	03/25/2015	$130.58
			$130.58
NANCY K TWOHEY	POLLOCK COMPANY	03/02/2015	$148.95
	AMAZON MKTPLACE PMTS	03/04/2015	$32.14
	FEDEX 488713935	03/21/2015	$9.91
	FEDEX 489136078	03/25/2015	$5.39
	FEDEX 489237805	03/26/2015	$47.07
			$243.46
NANCY L GROGAN	SPIRIT COMM EBILLING	02/27/2015	$557.17
	VZWRLSS APOCC VISB	03/12/2015	$1,648.22
			$2,205.39
NANCY M CALLICOTT	OFFICEMAX/OFFICEDEPOT #62	03/19/2015	$180.42
			$180.42
NANCY R SCHEIDER	STAPLES 00111906	03/15/2015	$5.04
	THE ISLAND PACKET	03/24/2015	$55.11
			$60.15
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	03/02/2015	$40.17
	SIGMA ALDRICH US	03/06/2015	$69.19
	SIGMA ALDRICH US	03/06/2015	$176.28

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	OAKWOOD PRODUCTS, INC.	03/10/2015	$158.00
	TCI AMERICA	03/12/2015	$233.70
	OAKWOOD PRODUCTS, INC.	03/13/2015	$142.20
	VWR INTERNATIONAL INC	03/18/2015	$33.77
	VWR INTERNATIONAL INC	03/20/2015	$122.74
	VWR INTERNATIONAL INC	03/20/2015	$76.95
	VWR INTERNATIONAL INC	03/20/2015	$15.85
	VWR INTERNATIONAL INC	03/25/2015	$183.34
	VWR INTERNATIONAL INC	03/28/2015	$85.07
			$1,337.26
NATALIE C SMITH-KENNER	GENBOOK INC	03/21/2015	$20.00
			$20.00
NATALIE L THOMSON	VZWRLSS APOCC VISB	03/06/2015	$387.94
	DIXIE TROPHIES	03/10/2015	$49.14
			$437.08
NAZLI ASGARI	COLUMBIA FLUID SYSTEMS	03/13/2015	$394.70
	FIKE CORPORATION	03/17/2015	$2,390.74
	SETRA SYSTEMS INC	03/27/2015	$572.79
			$3,358.23
NEAL CLARK	CENTRAL EQUIPMENT COMPANY	03/20/2015	$142.00
			$142.00
NEAL D SMOAK	PUBLIX #1095	02/27/2015	$44.84
	PUBLIX #1095	03/03/2015	$45.35
	PUBLIX #1095	03/05/2015	$50.06
	PUBLIX #1095	03/05/2015	$10.15
	WM SUPERCENTER #4379	03/06/2015	$66.56
	LOWES #00499	03/09/2015	$43.05
	PUBLIX #1095	03/19/2015	$20.78
	WM SUPERCENTER #1183	03/19/2015	$32.13
	BI-LO GROCERY #5615	03/26/2015	$19.64
			$332.56
NELSON Q NEWBILL	CARQUEST 1311	03/03/2015	$238.63
	DILMAR OIL COMPANY	03/10/2015	$138.93
	CUMMINS ATLANTIC #5	03/13/2015	$333.50
	LEE TRANSPORT EQUIPMENT	03/20/2015	$191.16
	CARQUEST 1311	03/24/2015	$44.99
	CARQUEST 1311	03/25/2015	$188.08
	SCHOOL CUTS SCREENING AND	03/27/2015	$430.68
			$1,565.97
NETTIE N WHITE	MAILCHIMP	03/03/2015	$500.00
	AAC AND U	03/10/2015	$60.00
	CR CR ON HEALTH	03/11/2015	$24.00
			$584.00
NIC ULARU	Amazon.com	03/08/2015	$22.39

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Cardholder	Vendor Name	Purchase Date	Amount
NIC ULARU	AMAZON MKTPLACE PMTS	03/06/2015	$22.50
	AMAZON MKTPLACE PMTS	03/12/2015	$16.22
			$61.11
NICOLE D BERGE	HACH COMPANY	03/09/2015	$1,118.52
	DRI PGI	03/18/2015	$349.00
			$1,467.52
NICOLE D HOLT	R & D SYSTEMS	03/04/2015	$662.50
	LIFETECH 28378914	03/10/2015	$232.00
	JOBTARGET LLC	03/10/2015	$270.00
	PATHOUTLINE	03/10/2015	$850.00
	CELLSIGNAL.COM	03/10/2015	$543.00
	AMERICAN TYPE CULTURE COL	03/15/2015	$1,392.00
			$3,949.50
NOLAN T RUSSELL III	SHERWIN WILLIAMS #2306	03/06/2015	$69.23
	SHERWIN WILLIAMS #2306	03/06/2015	$19.59
	SC.GOV	03/11/2015	$78.50
	THE STATE NEWSPAPER	03/12/2015	$673.75
	RICHLAND INDUSTRIAL	03/16/2015	$38.52
	IN REGULATORY SOLUTIONS	03/24/2015	$2,044.21
			$2,923.80
NORMA FRIZZELL	USA SCIENTIFIC, INC.	03/03/2015	$312.91
	CELLSIGNAL.COM	03/03/2015	$641.00
	TFS FISHER SCI ATL	03/07/2015	$394.53
	TFS FISHER SCI ATL	03/06/2015	$447.43
	SANTA CRUZ BIOTECHNOLOGY	03/09/2015	$319.50
	ABCAM	03/10/2015	$171.00
	ORIGENE TECHNOLOGIES	03/10/2015	$128.00
	AMAZON.COM	03/10/2015	$54.99
	SOC FOR NEUROSCIENCE MEM	03/20/2015	$195.00
	VWR INTERNATIONAL INC	03/27/2015	$37.96
	VWR INTERNATIONAL INC	03/27/2015	$45.18
	TFS FISHERSCI ECOM ATL	03/28/2015	$276.61
			$3,024.11
NORMAN W PEDIGO JR	SOC FOR NEUROSCIENCE MEM	03/13/2015	$195.00
	ALPHA OMEGA ALPHA	03/16/2015	$57.00
			$252.00
NOWRIN H CHAMOK	CABLE & CONNECTIONS	03/03/2015	$30.98
	AT&T BILL PAYMENT	03/15/2015	$51.91
			$82.89
NUJHAT N CHOUDHURY	COLUMBIA FLUID SYSTEMS	03/13/2015	$489.94
	FIKE CORPORATION	03/17/2015	$960.05
	RIOGEN INC	03/21/2015	$67.23
	AIR LIQUIDE AM SPEC GAS	03/20/2015	$94.52
			$1,611.74

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG ALEXEEV	STREM CHEMICALS INC.	03/17/2015	$155.86
	SENSOR ELECTRONICS CORPO	03/23/2015	$1,793.84
	MOUSER ELECTRONICS DIS	03/26/2015	$19.87
			$1,969.57
OLEG UVAROV	ARCOM	02/27/2015	$902.70
	PROVANTAGE LLC	03/18/2015	$193.53
			$1,096.23
OLIVER TRITTENWEIN	LOWES #02595	03/20/2015	$6.70
	BEST BUY 00002949	03/20/2015	$16.94
	GERAGHTY TENNIS	03/26/2015	$1,032.00
			$1,055.64
OREE ALSTON JR	UNITED REFRIG BR #U2	03/02/2015	$17.92
	D & L PARTS CO INC #20	03/05/2015	$148.77
	EPTING DISTRIBUTORS COL	03/06/2015	$294.64
	CITY ELECTRIC REPAIR INC	03/06/2015	$121.59
			$582.92
PAMELA B BOWMAN	BAY PHOTO LAB	03/11/2015	$159.55
			$159.55
PAMELA D RUDD	VERONA SAFETY	02/26/2015	$260.88
	MERRITT VETERINARY SUPPLI	03/06/2015	$102.17
	MERRITT VETERINARY SUPPLI	03/10/2015	$23.44
	TFS FISHERSCI ECOM ATL	03/11/2015	$779.13
	TFS FISHER SCI CHI	03/18/2015	$168.72
	VRL LABS	03/20/2015	$1,696.00
	BI-LO GROCERY #5282	03/27/2015	$15.07
			$3,045.41
PAMELA OSMAN	IPS WWW.SCIRP.ORG	02/27/2015	$855.49
	INTUIT QB ONLINE	02/28/2015	$16.19
	AIRGAS SOUTH	03/04/2015	$3.18
	VZWRLSS APOCC VISB	03/15/2015	$38.01
	FEDEX 488435103	03/18/2015	$9.75
	INTUIT QB ONLINE	03/27/2015	$16.19
	AMBIENT WEATHER	03/27/2015	$40.19
	FEDEX 489311891	03/28/2015	$24.60
			$1,003.60
PAMELA S HAYES	U.S. BANK SUPPLY	03/11/2015	$736.74
			$736.74
PATRICIA B MOSS	SECURED ACCOUNT	02/27/2015	$255.14
	OFFICEMAX CT IN#010074	03/03/2015	$70.01
	OFFICEMAX CT IN#072404	03/06/2015	$22.02
	VZWRLSS APOCC VISB	03/09/2015	$835.92
			$1,183.09
PATRICIA PETTY	GBC ECOMMERCE	03/05/2015	$533.46

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	CANON SOLUTIONS AMERIC	03/06/2015	$489.90
	CANON SOLUTIONS AMERIC	03/09/2015	$151.91
	CANON SOLUTIONS AMERIC	03/17/2015	$493.30
	MAC PAPERS INC	03/17/2015	$376.25
	CANON SOLUTIONS AMERIC	03/24/2015	$187.19
	DIGITAL ES	03/25/2015	$179.28
	CANON SOLUTIONS AMERIC	03/26/2015	$656.04
			$3,067.33
PATRICIA ZIMMER	IDEAPAINT, INC.	03/19/2015	$352.26
			$352.26
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	03/02/2015	$160.86
	BEST DISTRIBUTING 407	03/09/2015	$643.43
	BEST DISTRIBUTING 407	03/09/2015	$160.86
	LOWES #01064	03/09/2015	$14.97
	BEST DISTRIBUTING 407	03/11/2015	$321.71
	BEST DISTRIBUTING 407	03/12/2015	$321.71
	LEE TRANSPORT EQUIPMENT	03/18/2015	$1,998.00
	RICHLAND INDUSTRIAL	03/19/2015	$82.02
	RICHLAND INDUSTRIAL	03/24/2015	$30.15
	FASTENAL COMPANY01	03/30/2015	$27.10
			$3,760.81
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	02/27/2015	$17.99
	Amazon.com	03/10/2015	$259.98
	Amazon.com	03/24/2015	$118.98
	AMAZON MKTPLACE PMTS	03/25/2015	$74.99
	AMZ Monoprice	03/27/2015	$169.93
	AMAZON MKTPLACE PMTS	03/28/2015	$96.00
			$737.87
PATSY L YARBOROUGH	THE CHRONICLE	03/07/2015	$131.00
	VZWRLSS APOCC VISB	03/17/2015	$152.04
	VZWRLSS APOCC VISB	03/26/2015	$269.46
			$552.50
PATTI A MCGRATH	ALLEGRA MARKETING PRINT A	03/02/2015	$456.75
	ALLEGRA MARKETING PRINT A	03/05/2015	$52.15
	ALLEGRA MARKETING PRINT A	03/05/2015	$456.75
	COLUMBIA COUNTY MAGAZI	03/12/2015	$1,534.50
	COLUMBIA COUNTY MAGAZI	03/12/2015	$15.50
	MORRIS-LOCAL NEWSPAPER	03/18/2015	$1,000.00
	FLICKR	03/25/2015	$24.95
	HOOTSUITE MEDIA INC.	03/25/2015	$5.99
	SUN PRINTING	03/26/2015	$1,363.18
			$4,909.77
PATTY D GLENN	TECHNIFOLD USA INC	03/06/2015	$285.95
	PAPER HANDLING SOLUTIO	03/10/2015	$62.12

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	LOWES #00499	03/12/2015	$18.17
	HEIDELBERG USA INC	03/12/2015	$187.30
	HEIDELBERG USA INC	03/12/2015	$402.30
	HEIDELBERG USA INC	03/12/2015	$1.88
	HEIDELBERG USA INC	03/13/2015	$49.96
	FASTENAL COMPANY01	03/16/2015	$3.24
	PRESTIGE BOX	03/17/2015	$240.32
	PRINTERS SERVICE	03/18/2015	$282.34
	Update Limited LTD	03/20/2015	$216.54
	HAGEMEYER NA #57	03/26/2015	$86.11
	HAGEMEYER NA #57	03/26/2015	$86.11
			$1,922.34
PAUL C LONGLEY	HOMEDEPOT.COM	03/09/2015	$174.38
	UPSCALE RESALE	03/20/2015	$45.36
	1000BULBS.COM	03/17/2015	$43.25
	THE HOME DEPOT 1117	03/27/2015	$712.81
	THE HOME DEPOT 1117	03/27/2015	$11.24
			$987.04
PAUL HURAY	AT&T BILL PAYMENT	03/23/2015	$82.78
			$82.78
PAUL J SAGONA	RADIOSHACK COR00196089	03/20/2015	$17.28
			$17.28
PAUL M SMITH	PALMETTO PARCELS PLUS	03/05/2015	$71.21
	LOWES #00358	03/26/2015	$25.83
	STAPLES 00108282	03/26/2015	$8.85
			$105.89
PAUL SCHMIDT	LOWES #01986	03/04/2015	$132.63
	LOWES #02595	03/06/2015	$185.87
	SYX TIGERDIRECT.COM	03/13/2015	$123.96
	OFFICEMAX/OFFICEDEPOT6360	03/12/2015	$105.99
	LOWES #02595	03/13/2015	$196.95
	MAX-R	03/23/2015	$430.50
	GOLF CART SERVICE	03/24/2015	$77.00
	SALAMONE SUPPLIES	03/27/2015	$2,275.00
			$3,527.90
PAULA A BREWSTER	STAPLES 00108688	03/10/2015	$15.31
	WAL-MART #2806	03/24/2015	$21.69
	STAPLES 00108688	03/24/2015	$375.26
			$412.26
PAULA A VASQUEZ	AMAZON MKTPLACE PMTS	03/16/2015	$122.00
			$122.00
PAVEL I ORTINSKI	AMAZON MKTPLACE PMTS	03/11/2015	$35.80
	Butler Anima	03/12/2015	$37.18
	R & D SYSTEMS	03/16/2015	$243.50

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Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	FINE SCIENCE TOOLS (USA)	03/19/2015	$193.50
	BRAINTREE SCIENTIFIC INC	03/19/2015	$65.00
	STOELTING CO	03/20/2015	$269.40
	BRAINTREE SCIENTIFIC INC	03/19/2015	$10.00
	FINE SCIENCE TOOLS (USA)	03/23/2015	$36.25
	VECTOR LABORATORIES INC	03/23/2015	$124.00
	BECTON DICKINSON	03/24/2015	$303.00
	ELECTRON MICROSCOPY SCIEN	03/25/2015	$459.62
			$1,777.25
PEISHENG XU	SIGMA ALDRICH US	02/27/2015	$216.65
	ANASPEC	02/27/2015	$301.00
	SCIENCELL LABORATORIES	03/03/2015	$736.50
	SIGMA ALDRICH US	03/03/2015	$185.68
	TCI AMERICA	03/03/2015	$142.58
	TFS THERMOASHEVILLE	03/04/2015	$43.07
	Lonza AG (Walkersville)	03/03/2015	$905.70
	AVANTI POLAR LIPIDS, I	03/04/2015	$581.96
	VWR INTERNATIONAL INC	03/07/2015	$126.80
	SIGMA ALDRICH US	03/25/2015	$82.31
	ANASPEC	03/25/2015	$479.15
	TFS FISHERSCI ECOM ATL	03/26/2015	$237.17
	ELECTRON MICROSCOPY SCIEN	03/30/2015	$271.75
			$4,310.32
PENGTAO WANG	AMAZON MKTPLACE PMTS	03/03/2015	$129.95
	PHOTOMASKPORTAL.COM	03/04/2015	$385.00
	TED PELLA INC	03/06/2015	$21.81
	VALLEY DESIGN	03/11/2015	$629.57
	OMEGA ENGINEERING	03/23/2015	$50.00
	OMEGA ENGINEERING	03/26/2015	$114.00
	AMAZON MKTPLACE PMTS	03/28/2015	$39.99
	ALFA AESAR	03/30/2015	$79.16
			$1,449.48
PENNY S MACE	AMAZON MKTPLACE PMTS	02/27/2015	$60.00
	CTC CONSTANTCONTACT.COM	03/08/2015	$295.00
	muchosmedia 8A8394C23EA8	03/17/2015	$24.00
			$379.00
PERRY J PELLECHIA	AMAZON MKTPLACE PMTS	03/03/2015	$44.00
	PROVANTAGE LLC	03/09/2015	$1,255.56
	TARGET 00011999	03/11/2015	$40.20
	MCMASTER-CARR	03/25/2015	$101.16
			$1,440.92
PETER M WINDHAM	PC NAME TAG	03/06/2015	$424.86
			$424.86
PETER V BOVE	JOHNSTONE SUPPLY	03/12/2015	$1,523.94

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Cardholder	Vendor Name	Purchase Date	Amount
PETER V BOVE	JOHNSTONE SUPPLY	03/12/2015	$20.54
	CC DICKSON BRANCH 1019	03/17/2015	$21.48
	CC DICKSON BRANCH 1019	03/19/2015	$70.47
			$1,636.43
PHILIP T KELLY	SOUTH CAROLINA INTERPR	02/27/2015	$165.00
	INKJETSUPERSTORE.COM	03/17/2015	$210.38
			$375.38
PHILLIP E POWELL	1140 PERRY MANN	02/27/2015	$75.28
	FAULKNER HAYNES & ASSOC	02/28/2015	$451.44
	1140 PERRY MANN	03/13/2015	$206.06
	PSISC	03/17/2015	$16.96
			$749.74
PHILLIP K MIXON	CELLULAR SALES EC-FD	03/04/2015	$99.34
			$99.34
PHILLIP S CROCKER	BAKER DISTRIBUTING #579	03/16/2015	$64.94
	JOHNSTONE SUPPLY	03/16/2015	$49.48
	LOWES #01986	03/23/2015	$56.50
			$170.92
PHYLLIS SHEPPARD	ACCU-TECH CORPORATION	02/27/2015	$281.25
	US INK AND TONER	03/01/2015	$1,596.95
	UPS 000022151002212015	03/03/2015	$2.00
	UPS 000022151002142015	03/03/2015	$2.00
	SUN VALLEY COMMUNICATIO	03/03/2015	$575.00
	Amazon.com	03/09/2015	$197.70
	THE CHRONICLE	03/07/2015	$225.00
	ACCU-TECH CORPORATION	03/06/2015	$630.00
	Amazon.com	03/09/2015	$197.70
	CROMERS RETAIL	03/06/2015	$490.90
	SYX TIGERDIRECT.COM	03/13/2015	$97.59
	DMI DELL HIGHER EDUC	03/17/2015	$186.75
	AMAZON MKTPLACE PMTS	03/16/2015	$259.75
	DMI DELL HIGHER EDUC	03/17/2015	$1,124.99
	US INK AND TONER	03/17/2015	$275.00
	UPS 000022151002282015	03/19/2015	$2.00
	UPS 000022151003072015	03/20/2015	$30.58
	APL APPLE ONLINE STORE	03/25/2015	$59.95
	APL APPLE ONLINE STORE	03/28/2015	$49.95
	UPS 000022151003142015	03/27/2015	$2.00
			$6,287.06
PING LI	MATRIX SCIENTIFIC	03/12/2015	$177.81
	MATRIX SCIENTIFIC	03/19/2015	$63.91
			$241.72
PORTER H BRIDGES	1140 PERRY MANN	03/03/2015	$38.77
	1140 PERRY MANN	03/06/2015	$151.57

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	1140 PERRY MANN	03/09/2015	$22.65
	RICHLAND INDUSTRIAL	03/16/2015	$81.13
	1140 PERRY MANN	03/18/2015	$469.38
	1140 PERRY MANN	03/20/2015	$74.68
	1140 PERRY MANN	03/24/2015	$17.17
	1140 PERRY MANN	03/30/2015	$360.74
			$1,216.09
PRABHU GANESAN	BARKER AIR & HYDRAULICS	03/06/2015	$194.00
	BARKER AIR & HYDRAULICS	03/06/2015	$194.00
	VWR INTERNATIONAL INC	03/20/2015	$353.98
	VWR INTERNATIONAL INC	03/21/2015	$23.75
	ELSEVIER INC CHARGE	03/23/2015	$464.94
	ELSEVIER INC CHARGE	03/25/2015	$774.90
			$2,005.57
PRASUN K MAJUMDAR	MOUSER ELECTRONICS DIS	03/02/2015	$106.99
	VETCO ELECTRONICS	03/02/2015	$37.76
	MCMASTER-CARR	03/02/2015	$27.15
	WRI WOLFRAMRESEARCHINC	03/04/2015	$1,116.90
	MCMASTER-CARR	03/06/2015	$72.91
	GARDCO	03/06/2015	$1,914.25
	LOWES #00499	03/10/2015	$32.09
	ONLINE METALS.COM	03/13/2015	$99.18
	METAL SUPERMARKETS	03/20/2015	$20.81
			$3,428.04
PRISCHILLA S RAMSEY	FEDEX 487936734	03/12/2015	$32.07
			$32.07
QIAN WANG	AMAZON MKTPLACE PMTS	03/09/2015	$30.10
	VZWRLSS PRPAY AUTOPAY	03/25/2015	$20.00
			$50.10
QUINTON S BOLIN	RED WING SHOE STORE #1	03/24/2015	$125.00
			$125.00
R KATHERINE BLEDSOE	BEST BUY 00002709	02/28/2015	$53.99
	SURVEY GIZMO	02/26/2015	$810.00
	VZWRLSS IVR VB	02/27/2015	$190.14
	RAMAYAN SUPPLY INC	03/10/2015	$246.13
			$1,300.26
RACHEL A HARMON	JOANN FABRIC #1126	03/06/2015	$279.76
	HANCOCK FABRICS 1444	03/11/2015	$377.81
	THE ARMY NAVY STORE	03/10/2015	$226.75
	JO-ANN STORE #2172	03/11/2015	$255.28
	JOANN STORE INTERNET	03/12/2015	$186.66
	MICHAELS STORES 2113	03/14/2015	$134.48
	HOBBY LOBBY #323	03/14/2015	$62.99
	HANCOCK FABRICS 1450	03/14/2015	$107.68

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL A HARMON	OFF BROADWAY SHOES #5101	03/14/2015	$255.64
	HANCOCK FABRICS ONLINE	03/17/2015	$161.89
	CVS/PHARMACY #00830	03/18/2015	$23.74
	SHEPARD EXPOSITION SER	03/19/2015	$346.94
	SHEPARD EXPOSITION SER	03/22/2015	$176.80
	TARGET 00019232	03/24/2015	$207.26
	ACADEMY.COM	03/24/2015	$269.94
	COSTUMES4LESS.COM A DIVIS	03/27/2015	$188.55
	PREMIUMUNIF	03/29/2015	$536.35
	SHOES BY EHH	03/29/2015	$95.05
	HISTORICAL EMPORIUM	03/30/2015	$969.25
	ATL ATLANTA CUTLERY CO	03/30/2015	$861.50
	JCPENNEY.COM	03/30/2015	$75.58
			$5,799.90
RACHEL A ONLEY	PUBLIX #597	03/18/2015	$21.76
			$21.76
RACHEL L MCKEOWN	LOWES #00499	03/06/2015	$536.41
	AMERICAN CHEMICAL SOCI	03/12/2015	$230.00
	SCHOOL OUTFITTERS	03/19/2015	$421.45
	LOWES #00499	03/24/2015	$701.84
	LIFETECH 28611597	03/29/2015	$205.64
	PROMEGACORP. PROMEGA C	03/29/2015	$417.96
	SIGMA ALDRICH US	03/30/2015	$841.78
	NEW ENGLAND BIOLABS	03/31/2015	$460.00
			$3,815.08
RACHEL N HANSFORD	IN SOUTH CAROLINA PRESS	03/10/2015	$90.00
	FEDEX 780364297335	03/19/2015	$43.00
	BROADCAST EDUCATION ASSO	03/30/2015	$265.00
			$398.00
RADU I MOLDOVAN	LOWES #00499	03/05/2015	$76.98
			$76.98
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	03/10/2015	$918.30
			$918.30
RALF W GOTHE	TWC TIME WARNER CABLE	03/07/2015	$51.46
			$51.46
RANDAL W ROLLINGS	VZWRLSS APOCC VISB	03/21/2015	$449.83
	CDW GOVERNMENT	03/26/2015	$153.01
			$602.84
RANDALL T BREWINGTON	LOWES #01986	03/06/2015	$128.56
	LOWES #01986	03/19/2015	$135.39
	GLIDDEN PRO 8211	03/27/2015	$87.12
			$351.07
RANDI K BALDWIN	Amazon.com	03/04/2015	$150.40

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	03/05/2015	$39.97
	Amazon.com	03/11/2015	$52.23
	Amazon.com	03/10/2015	$5.19
	Amazon.com	03/10/2015	$8.04
	APL APPLE ONLINE STORE	03/13/2015	$2,029.32
	APL APPLE ONLINE STORE	03/13/2015	$197.64
	WWW.NEWEGG.COM	03/17/2015	$259.82
	Amazon.com	03/20/2015	$52.95
	Amazon.com	03/20/2015	$52.95
	APL APPLE ONLINE STORE	03/24/2015	$43.15
	APL APPLE ONLINE STORE	03/24/2015	$85.32
	APL APPLE ONLINE STORE	03/24/2015	$20.52
	APL APPLE ONLINE STORE	03/24/2015	$85.32
	Amazon.com	03/26/2015	$29.99
	AMAZON MKTPLACE PMTS	03/30/2015	$14.81
	AMAZON MKTPLACE PMTS	03/30/2015	$217.53
	AMAZON MKTPLACE PMTS	03/30/2015	$12.99
	Amazon.com	03/31/2015	$5.95
	AMAZON MKTPLACE PMTS	03/30/2015	$59.41
			$3,423.50
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	02/27/2015	$100.40
	SABENDHEIMLTD	03/13/2015	$279.37
	W O BLACKSTONE & CO INC	03/24/2015	$1,329.00
			$1,708.77
RAY E SHEALY	ROSE TALBERT	03/10/2015	$41.41
			$41.41
RAYMOND THOMPSON	ABNOVA CORPORATION	02/23/2015	$385.22
	VWR INTERNATIONAL INC	03/07/2015	$187.15
	PRAXAIR DIST-ACCUPAY	03/09/2015	$91.87
	TFS FISHERSCI ECOM ATL	03/10/2015	$267.30
	LOWES #01064	03/10/2015	$14.01
	VWR INTERNATIONAL INC	03/12/2015	$28.25
	VWR INTERNATIONAL INC	03/20/2015	$86.90
	PRAXAIR DIST-ACCUPAY	03/23/2015	$202.18
	TFS FISHERSCI ECOM ATL	03/24/2015	$545.34
	CVS/PHARMACY #00830	03/30/2015	$3.66
			$1,811.88
RAYMOND TORRES	WAL-MART #2201	03/06/2015	$91.73
	VZWRLSS APOCC VISE	03/20/2015	$139.52
	FEDEXOFFICE 00015024	03/30/2015	$2.98
			$234.23
REBECCA CRAWFORD	US INK AND TONER	03/25/2015	$150.53
			$150.53
REBECCA L BRADHAM	AMZ Southeas8645827289	03/09/2015	$2,200.03

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	03/27/2015	$393.05
	ULINE SHIP SUPPLIES	03/27/2015	$59.58
			$2,652.66
REBECCA R WESSINGER	AMAZON MKTPLACE PMTS	03/07/2015	$49.98
	FEDEX OFFICE 00000828	03/12/2015	$467.91
	VZWRLSS APOCC VISB	03/26/2015	$90.42
	BAUMER LTD	03/27/2015	$968.22
	FEDEX OFFICE 00000828	03/27/2015	$246.29
			$1,822.82
REBECCA S MOODY	THE STATE NEWSPAPER	02/27/2015	$270.00
	RUFUS ORNDUFF REFRIGE	02/27/2015	$90.84
	THE STATE NEWSPAPER	02/27/2015	$370.00
			$730.84
REGENIA A DOWLING	US INK AND TONER	03/19/2015	$208.98
			$208.98
REGINALD D ROMEO	THE HOME DEPOT 1110	02/28/2015	$242.94
	TRIBLES 24 G AND E PARTS	03/04/2015	$92.23
	TRAYCO CORP	03/04/2015	$1,202.50
	ROSS WALL COVERING	03/20/2015	$1,934.45
	1140 PERRY MANN	03/25/2015	$485.03
	GRAYBAR ELECTRIC	03/25/2015	$674.10
			$4,631.25
REKHA C PATEL	AIRGAS SOUTH	03/04/2015	$5.88
	Amazon.com	03/04/2015	$239.95
	Amazon.com	03/04/2015	$457.37
	INTEGRATED DNA TECH	03/04/2015	$246.62
	SANTA CRUZ BIOTECHNOLOGY	03/09/2015	$159.50
	INTEGRATED DNA TECH	03/11/2015	$44.63
	HUNT OPTICS AND IMAGING	03/12/2015	$66.00
	INVIVOGEN INC	03/12/2015	$159.00
	VWR INTERNATIONAL INC	03/18/2015	$667.54
	IN ETON BIOSCIENCE, INC.	03/18/2015	$36.00
	IN ETON BIOSCIENCE, INC.	03/18/2015	$76.50
	U OF M CGC	03/24/2015	$32.00
	USA SCIENTIFIC, INC.	03/27/2015	$236.18
			$2,427.17
RENDA E MONTFORD	ALL PRINT CUSTOM TEES	03/04/2015	$899.10
	ALL PRINT CUSTOM TEES	03/04/2015	$226.80
	IN O'CONNOR, INC.	03/16/2015	$889.96
	ALL PRINT CUSTOM TEES	03/17/2015	$243.81
	PCI PATTERSON MEDICAL	03/20/2015	$34.47
	MF ATHLETIC & PERFORM BE	03/20/2015	$165.78
	FEDEX 93755804	03/20/2015	$139.54
	WSG WILSON SPTG GDS	03/21/2015	$543.49

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	CAROLINA CRYSTAL HILTO	03/23/2015	$257.86
	MICHAELS STORES 4711	03/26/2015	$504.71
	4IMPRINT	03/27/2015	$481.82
			$4,387.34
RENEE L RESCHKE	ULINE SHIP SUPPLIES	02/28/2015	$49.58
	PRESTIGE BOX	03/26/2015	$268.24
			$317.82
RENEE W OBRIEN	OFFICE DEPOT #2361	03/12/2015	$30.68
			$30.68
RHITTIE L GETTONE	US INK AND TONER	03/09/2015	$335.49
			$335.49
RHONDA GIBSON	US INK AND TONER	03/08/2015	$602.64
	SMITH RUBBER STAMP & SEAL	03/09/2015	$24.30
	ULINE SHIP SUPPLIES	03/25/2015	$74.47
	TASSEL DEPOT	03/24/2015	$387.95
	ORIENTAL TRADING CO	03/27/2015	$217.34
	POUCH & RIBBON MART	03/30/2015	$107.70
			$1,414.40
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	03/03/2015	$133.58
	PRAXAIR DIST-ACCUPAY	03/09/2015	$133.58
	PRAXAIR DIST-ACCUPAY	03/16/2015	$133.58
	PRAXAIR DIST-ACCUPAY	03/16/2015	$191.75
	PRAXAIR DIST-ACCUPAY	03/23/2015	$204.74
	PRAXAIR DIST-ACCUPAY	03/23/2015	$133.58
	WW GRAINGER	03/30/2015	$520.20
			$1,451.01
RICHARD D ADAMS	ALFA AESAR	03/19/2015	$130.79
	TUDOR SCIENTIFIC GLASS	03/19/2015	$113.21
	BIO MATRIX INC	03/20/2015	$65.00
	ALFA AESAR	03/24/2015	$68.77
	STREM CHEMICALS INC.	03/26/2015	$469.71
	ALFA AESAR	03/30/2015	$183.14
			$1,030.62
RICHARD G ELLIS	OREILLY AUTO 00016568	03/02/2015	$163.93
	OREILLY AUTO 00016568	03/03/2015	$45.94
	OREILLY AUTO 00016568	03/03/2015	$52.32
	AUTOZONE #0278	03/03/2015	$172.03
	AUTOZONE #0278	03/03/2015	$69.85
	CARQUEST 1311	03/04/2015	$128.24
	AUTOZONE #0278	03/04/2015	$13.05
	AUTOZONE #0278	03/05/2015	$167.86
	AUTOZONE #0278	03/05/2015	$199.22
	AUTOZONE #0278	03/09/2015	$9.03
	AUTOZONE #0278	03/09/2015	$25.83

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	HDS POWER SOLUTIONS #5G	03/09/2015	$30.34
	CARQUEST 1311	03/10/2015	$40.41
	AUTOZONE #0278	03/10/2015	$36.93
	AUTOZONE #0278	03/10/2015	$187.36
	AUTOZONE #0278	03/11/2015	$23.84
	AUTOZONE #0278	03/11/2015	$203.76
	CARQUEST 1311	03/12/2015	$5.75
	AUTOZONE #0278	03/11/2015	$211.62
	AUTOZONE #0278	03/11/2015	$213.00
	AUTOZONE #0278	03/12/2015	$165.72
	AUTOZONE #0278	03/13/2015	$10.11
	DAVES TRANSMISSION	03/13/2015	$275.00
	AUTOZONE #0278	03/13/2015	$16.06
	AUTOZONE #0278	03/13/2015	$6.27
	AUTOZONE #0278	03/13/2015	$132.66
	AUTOZONE #0278	03/17/2015	$161.34
	AUTOZONE #0278	03/17/2015	$10.68
	AUTOZONE #0278	03/17/2015	$33.30
	AUTOZONE #0278	03/17/2015	$24.08
	AUTOZONE #0278	03/17/2015	$23.84
	AUTOZONE #0278	03/18/2015	$45.20
	CLASSIC FORD OF COLUMBIA	03/18/2015	$27.39
	CARQUEST 1311	03/18/2015	$24.14
	AUTOZONE #0278	03/18/2015	$180.78
	AUTOZONE #0278	03/19/2015	$36.70
	CARQUEST 1311	03/19/2015	$631.64
	OREILLY AUTO 00016568	03/19/2015	$87.21
	AUTOZONE #0278	03/23/2015	$14.57
	OREILLY AUTO 00016568	03/23/2015	$200.51
	CARQUEST 1311	03/25/2015	$128.24
	LOVE CHEVROLET PARTS AND	03/25/2015	$67.44
			$4,303.19
RICHARD G EVANS	FIRSTLAB	03/01/2015	$200.10
			$200.10
RICHARD L FAILE	CABLE & CONNECTIONS	03/04/2015	$214.96
	ATT BILL PAYMENT	03/06/2015	$55.00
	ATT CONS PHONE PMT	03/14/2015	$1,075.48
			$1,345.44
RICHARD LAMAR BROOKS JR	THE KEY SHOP INC	02/27/2015	$42.11
	THE KEY SHOP INC	02/27/2015	$23.76
	MOMAR INC.	03/10/2015	$335.82
	ADVANCED DOOR SYSTEMS	03/25/2015	$2,177.96
	THE KEY SHOP INC	03/27/2015	$19.98
	THE KEY SHOP INC	03/27/2015	$22.30
			$2,621.93

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SMART	DKC DIGI KEY CORP	03/06/2015	$55.51
	WW GRAINGER	03/17/2015	$54.02
	DKC DIGI KEY CORP	03/18/2015	$551.04
	ROBERT'S & SON, INC.	03/19/2015	$49.77
	NEWARKINONE-US00000109	03/20/2015	$45.85
	NEWARK US 000700000075	03/24/2015	$346.46
			$1,102.65
RICK M CONNOR	1140 PERRY MANN	03/02/2015	$14.01
	LOWES #01064	03/02/2015	$23.80
	SHERWIN WILLIAMS #2767	03/04/2015	$17.16
	LOWES #01064	03/04/2015	$16.16
	LOWES #01064	03/04/2015	$11.86
	SHERWIN WILLIAMS #2767	03/04/2015	$22.56
	LOWES #01064	03/04/2015	$50.65
	HAGEMEYER NA #57	03/04/2015	$556.40
	LOWES #01064	03/05/2015	$19.40
	GATEWAY #1 COLA	03/04/2015	$60.23
	1140 PERRY MANN	03/06/2015	$479.09
	SHERWIN WILLIAMS #2767	03/06/2015	$31.58
	TRITEK LLC	03/06/2015	$204.50
	SHERWIN WILLIAMS #2767	03/06/2015	$22.02
	INTERSTATE ALL BATTERY	03/06/2015	$120.54
	1140 PERRY MANN	03/09/2015	$904.28
	LOWES #01064	03/09/2015	$21.58
	ROSE TALBERT	03/09/2015	$237.20
	SHERWIN WILLIAMS #2767	03/10/2015	$90.59
	LOWES #01064	03/10/2015	$11.84
	LOWES #01064	03/10/2015	$37.01
	HAGEMEYER NA #57	03/11/2015	$144.45
	LOWES #01064	03/12/2015	$5.92
	LOWES #01064	03/12/2015	$11.78
	LOWES #01064	03/12/2015	$56.55
	LOWES #01064	03/12/2015	$29.68
	LOWES #01064	03/13/2015	$27.98
	LOWES #01064	03/13/2015	$19.40
	WW GRAINGER	03/13/2015	$129.54
	SHERWIN WILLIAMS #2306	03/12/2015	$5.21
	LOWES #00433	03/16/2015	$97.18
	LOWES #01064	03/16/2015	$15.85
	LOWES #01064	03/16/2015	$19.42
	LOWES #01064	03/16/2015	$12.90
	MIDLAND GLASS LLC	03/18/2015	$11.00
	238 C-K COLUMBIA	03/18/2015	$207.36
	LOWES #01064	03/18/2015	$274.03
	LOWES #01064	03/18/2015	$166.73
	LOWES #01064	03/19/2015	$2.69

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	03/19/2015	$12.05
	LOWES #01064	03/20/2015	$124.63
	LOWES #01064	03/23/2015	$63.24
	1140 PERRY MANN	03/23/2015	$21.51
	LOWES #01064	03/24/2015	$86.43
	LOWES #01064	03/24/2015	$8.60
	LOWES #01064	03/24/2015	$53.96
	SHERWIN WILLIAMS #2767	03/24/2015	$333.26
	ROSE TALBERT	03/25/2015	$115.52
	LOWES #01064	03/26/2015	$4.85
	LOWES #01064	03/26/2015	$74.26
	LOWES #01064	03/26/2015	$53.96
	LOWES #01064	03/26/2015	$7.54
	LOWES #01064	03/26/2015	$3.21
	LOWES #01064	03/27/2015	$25.51
	LOWES #01064	03/27/2015	$5.40
	HAGEMEYER NA #57	03/28/2015	$474.36
	SUPPLYWORKS CORP	03/27/2015	$5.40
	LOWES #01064	03/30/2015	$27.32
	LOWES #01064	03/30/2015	$67.08
			$5,758.22
RICO R REED	VZWRLSS APOCC VISB	03/04/2015	$72.28
	WALGREENS #11433	03/12/2015	$97.24
			$169.52
RITUBARNA BANERJEE	VWR INTERNATIONAL INC	03/18/2015	$311.34
	QUANTACHROME INSTRUMENTS	03/24/2015	$197.18
			$508.52
ROB W SCHALLER	MAILCHIMP	02/28/2015	$150.00
	MAILCHIMP	03/30/2015	$150.00
			$300.00
ROBERT D JAMES	1140 PERRY MANN	03/17/2015	$720.23
			$720.23
ROBERT E COTHRAN	ACCU-TECH CORPORATION	03/03/2015	$418.00
			$418.00
ROBERT E HELLER	DMI DELL HIGHER EDUC	02/28/2015	$475.77
	DMI DELL BUS ONLINE	03/06/2015	$765.71
	STAPLES 00106567	03/05/2015	$127.31
	DMI DELL HIGHER EDUC	03/10/2015	$134.24
	CBI PARALLELS	03/17/2015	$49.99
	DELL SALES & SERVICE	03/26/2015	$973.79
	IN A3 COMMUNICATIONS INC	03/26/2015	$45.08
	SOLARWINDS	03/27/2015	$99.00
			$2,670.89
ROBERT EASLER	NAPA BOILING SPGS0023167	03/02/2015	$19.38

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	PHASE II POWER EQUIPME.	03/02/2015	$264.27
	CHEMSEARCH	03/03/2015	$1,724.03
	IMAGE COLLISION INC	03/06/2015	$519.54
	HENSON'S INC,MULCH & MORE	03/06/2015	$600.00
	BOILING SPRINGS TIRE	03/09/2015	$1,119.02
	WILSON EQUIPMENT CO INC	03/10/2015	$39.62
	W.P.LAW, INC	03/11/2015	$1,925.00
	C L CANNON & SONS	03/11/2015	$10.49
	SOUTHERN AGRICULTURAL 2	03/12/2015	$1,494.60
	POOL & SPA CONNECTION	03/12/2015	$108.06
	MACK FULBRIGHT DIST INC	03/13/2015	$210.63
	NODINE SMALL ENGINE REPAI	03/17/2015	$31.80
	NAPA BOILING SPGS0023167	03/19/2015	$99.51
	MACK FULBRIGHT DIST INC	03/23/2015	$143.10
	PIEDMONT FARM & GARDEN	03/23/2015	$73.84
	HENSONS INC, MULCH & MORE	03/23/2015	$975.00
	NAPA BOILING SPGS0023167	03/23/2015	$28.61
	BOILING SPRINGS SMALL ENG	03/23/2015	$16.59
	LOWES #01986	03/24/2015	$20.46
	NAPA BOILING SPGS0023167	03/25/2015	$84.79
	PHASE II POWER EQUIPME.	03/30/2015	$391.58
	SQ MITCHELL TREE SERVICE	03/30/2015	$2,450.00
			$12,349.92
ROBERT F LYON	Pulaski Lakeshore Hardwoo	02/26/2015	$81.50
	STEEL GRIP, INC.	03/03/2015	$169.24
	MANN TOOL AND SUPPLY	03/13/2015	$145.10
			$395.84
ROBERT G BEST	WOLTERS KLUWER HEALTH	03/03/2015	$263.94
	AABHE	03/16/2015	$130.00
			$393.94
ROBERT G WEAVER	CVS/PHARMACY #00830	03/04/2015	$44.27
	FEDEXOFFICE 00015024	03/10/2015	$55.91
	FEDEXOFFICE 00015024	03/10/2015	$146.53
	FEDEXOFFICE 00015024	03/10/2015	$29.10
	AMAZON MKTPLACE PMTS	03/17/2015	$48.52
	CVS/PHARMACY #00830	03/25/2015	$55.58
	AMAZON MKTPLACE PMTS	03/29/2015	$115.08
	AMAZON MKTPLACE PMTS	03/30/2015	$21.36
			$516.35
ROBERT L ELLIS JR	AMAZON MKTPLACE PMTS	03/04/2015	$54.96
	VZWRLSS APOCC VISB	03/26/2015	$64.92
			$119.88
ROBERT L HINSON JR	238 C-K COLUMBIA	02/27/2015	$323.48
	238 C-K COLUMBIA	02/27/2015	$92.34
	238 C-K COLUMBIA	02/27/2015	$27.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	SHUMAN OWENS SUPPLY CO	03/02/2015	$413.54
	SHUMAN OWENS SUPPLY CO	03/03/2015	$29.48
	SHUMAN OWENS SUPPLY CO	03/03/2015	$196.67
	LOWES #01064	03/04/2015	$134.57
	238 C-K COLUMBIA	03/04/2015	$180.12
	TUCKER MATERIALS OF COLUM	03/05/2015	$21.18
	GUARANTEED SUPPLY COMPANY	03/04/2015	$31.43
	HILTI INC	03/05/2015	$264.69
	238 C-K COLUMBIA	03/05/2015	$39.31
	THE KEY SHOP INC	03/05/2015	$20.52
	238 C-K COLUMBIA	03/09/2015	$28.08
	238 C-K COLUMBIA	03/10/2015	$195.69
	238 C-K COLUMBIA	03/11/2015	$221.94
	LOWES #01064	03/18/2015	$164.61
	238 C-K COLUMBIA	03/20/2015	$285.94
	238 C-K COLUMBIA	03/24/2015	$595.10
	TUCKER MATERIALS OF COLUM	03/27/2015	$140.75
			$3,407.09
ROBERT M AMMONS	KOLORFUL KITCHEN & HOME	03/11/2015	$49.33
	MANAGEDPRINT	03/13/2015	$730.50
	MANAGEDPRINT	03/13/2015	$82.50
	HOLLYWOOD MEGA INC	03/24/2015	$155.41
	WM SUPERCENTER #1030	03/25/2015	$28.60
			$1,046.34
ROBERT M GOWER	ADDGENE INC	03/12/2015	$215.00
	AMZ WEBstaurantStore c	03/23/2015	$185.28
	COLUMBIA FLUID SYSTEMS	03/20/2015	$201.48
			$601.76
ROBERT N BRANDON	UPS 00000024876E095	03/03/2015	$39.72
	FEDEX 487023109	03/03/2015	$14.00
	AT&T BILL PAYMENT	03/09/2015	$278.35
	DRI TECHSMITH	03/11/2015	$179.00
	UPS 00000024876E105	03/10/2015	$24.60
	FEDEX 487760658	03/11/2015	$34.82
	AT&T K008 9969	03/11/2015	$431.99
	TWELVE SOUTH LLC	03/13/2015	$65.09
	UPS 00000024876E115	03/17/2015	$24.60
	FEDEX 488434980	03/18/2015	$13.73
	UPS 00000024876E125	03/24/2015	$54.62
			$1,160.52
ROBERT S NORMAN	VWR INTERNATIONAL INC	03/08/2015	$66.39
	VWR INTERNATIONAL INC	03/11/2015	$52.29
	VWR INTERNATIONAL INC	03/11/2015	$112.95
	TFS FISHERSCI ECOM ATL	03/12/2015	$86.73
	TFS FISHERSCI ECOM ATL	03/17/2015	$12.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	TFS FISHERSCI ECOM ATL	03/20/2015	$127.20
	QIAGEN INC	03/28/2015	$311.27
	VWR INTERNATIONAL INC	03/31/2015	$38.41
			$807.49
ROBERT SPROUL	APL APPLE ONLINE STORE	02/27/2015	$183.00
	BestBuyCom714770000698	03/12/2015	$151.18
	APL APPLE ONLINE STORE	03/13/2015	$1,879.00
			$2,213.18
ROBERT T HARMAN	ROSE TALBERT	03/05/2015	$197.48
	SMITH & JONES JANITORI	03/06/2015	$39.26
	JOBEN INC	03/09/2015	$599.00
	WW GRAINGER	03/12/2015	$0.03
	WW GRAINGER	03/18/2015	$261.51
	WW GRAINGER	03/20/2015	$628.44
	HOMEDEPOT.COM	03/26/2015	$352.03
	HVACSTORES.COM	03/26/2015	$2,326.57
			$4,404.32
ROBERT W OLDENDICK	POLLING REPORT	03/13/2015	$150.00
	MARKETING SYSTEMS GROU	03/21/2015	$297.92
			$447.92
ROBERT WATSON	TWC TIME WARNER CABLE	03/07/2015	$99.90
			$99.90
ROBERT WIESNER	DELL SALES & SERVICE	03/11/2015	$32.39
	COMPUTER CABLE STORE COM	03/11/2015	$978.64
	NWN CORPORATION	03/17/2015	$300.00
	WWW.NEWEGG.COM	03/18/2015	$26.98
	DMI DELL HIGHER EDUC	03/20/2015	$661.40
	INTERSTATE ALL BATTERY	03/23/2015	$340.95
			$2,340.36
ROBERTO PETTI	Amazon.com	03/01/2015	$115.80
	APL ITUNES.COM/BILL	02/28/2015	$19.99
	APL ITUNES.COM/BILL	03/04/2015	$0.99
	EXPRSSVPN	03/15/2015	$99.95
	AMAZON.CO.JP	03/22/2015	$943.60
	SQ WALTZING MATILDA RETA	03/24/2015	$317.50
	TENSO COM	03/26/2015	$25.82
			$1,523.65
RODDY W WHITAKER	LOWES #00385	03/01/2015	$14.01
	Amazon.com	03/05/2015	$22.98
	OFFICE DEPOT #2349	03/03/2015	$56.67
	STAPLES 00106567	03/09/2015	$52.13
	VERIZON WRLS 0389401	03/13/2015	$68.18
	LOWES #00385	03/13/2015	$21.33
	SMITH RUBBER STAMP & SEAL	03/19/2015	$10.26

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Cardholder	Vendor Name	Purchase Date	Amount
RODDY W WHITAKER	SMITH RUBBER STAMP & SEAL	03/19/2015	$50.76
	NASHVILLE WRAPS, LLC	03/24/2015	$54.44
			$350.76
RODNEY A BEARD	LOWES #00499	03/05/2015	$20.27
	LOWES #00499	03/10/2015	$74.79
	BEARING DIST - COLUMBIA	03/17/2015	$51.42
	BAKER DISTRIBUTING #541	03/24/2015	$16.41
	LOWES #00499	03/24/2015	$45.97
	AIRGAS SOUTH	03/26/2015	$105.14
			$314.00
RONALD DEWAYNE GENTRY	TAYLOR FREEZER SALES CO	03/02/2015	$97.96
	IN BRYAN S RESTURANT SER	03/02/2015	$671.07
	CAROLINA ELEVATOR SER	03/03/2015	$588.54
	CAROLINA ELEVATOR SER	03/06/2015	$1,548.54
	IN BRYAN S RESTURANT SER	03/16/2015	$1,645.07
	CAROLINA ELEVATOR SER	03/16/2015	$300.54
	KULLY SUPPLY PC	03/26/2015	$104.20
	LOWES #00499	03/27/2015	$40.39
			$4,996.31
RONALD H BENNER	AIRGAS SOUTH	03/04/2015	$35.28
			$35.28
RONALD J RUSZCZYK	BIG LOTS STORES - #1857	03/07/2015	$10.70
	TFS FISHERSCI ECOM ATL	03/06/2015	$124.01
	TFS FISHERSCI ECOM ATL	03/19/2015	$1,681.03
	AIRGAS SOUTH	03/26/2015	$73.50
	TFS FISHERSCI ECOM ATL	03/28/2015	$141.56
			$2,030.80
RONALD L CROSS JR	FASTENAL COMPANY01	03/10/2015	$133.57
			$133.57
RONALD L HALLMAN	AIRGAS SOUTH	03/06/2015	$40.20
	CAROLINA POWER EQUIPMENT	03/06/2015	$9.60
	SPARROW & KENNEDY TRACTOR	03/06/2015	$19.37
	HPA # 07	03/10/2015	$87.79
	CONSOLIDATED PIPE-COLUMBI	03/11/2015	$23.75
	SPARROW & KENNEDY TRACTOR	03/11/2015	$119.21
	BLANCHARD MACHINERY	03/12/2015	$363.83
	SPARROW & KENNEDY TRACTOR	03/13/2015	$306.88
	METAL SUPERMARKETS	03/18/2015	$21.25
	NAPA STORE 1015002	03/17/2015	$12.54
	FASTENAL COMPANY01	03/19/2015	$14.44
	BLANCHARD MACHINERY	03/20/2015	$92.25
	CONSOLIDATED PIPE-COLUMBI	03/20/2015	$37.50
	BLANCHARD MACHINERY CO	03/23/2015	$2,489.67
	IBS OF COLUMBIA	03/23/2015	$91.75

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	NAPA STORE 1015002	03/23/2015	$31.65
	THE KEY SHOP INC	03/23/2015	$13.50
	MONROES POWER EQUIPMENT	03/23/2015	$10.62
	CAROLINA POWER EQUIPMENT	03/24/2015	$73.44
	COMMERCIAL BATTERY SALES	03/25/2015	$90.95
	NAPA STORE 1015002	03/25/2015	$5.87
			$3,956.06
RONALD LOUGH	JOHNSON CONTROLS SS	03/03/2015	$750.00
	ACTION INDUSTRIAL GROUP	03/27/2015	$128.63
			$878.63
ROOSEVELT JR BARNWELL	STAY ALERT SFTY SVCS INC	03/19/2015	$1,979.50
	STAY ALERT SFTY SVCS INC	03/19/2015	$1,944.00
	WM SUPERCENTER #4379	03/24/2015	$32.07
			$3,955.57
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	03/05/2015	$145.80
	GRAYBAR ELECTRIC COMPANY	03/06/2015	$925.24
	GRAYBAR ELECTRIC COMPANY	03/15/2015	$712.80
	GRAYBAR ELECTRIC COMPANY	03/21/2015	$2,051.32
	GRAYBAR ELECTRIC COMPANY	03/24/2015	$695.60
			$4,530.76
ROSEMARIE M BOOZE	FEDEX 806515326553	02/28/2015	$68.47
	BIO MATRIX INC	03/04/2015	$460.00
	SC.GOV	03/04/2015	$126.00
	AT&T DATA	03/14/2015	$30.00
	SOC FOR NEUROSCIENCE JOU	03/16/2015	$130.00
	AT&T DATA	03/19/2015	$30.00
			$844.47
ROSIE C MEINDL	EB YOUTH JOB FAIR	03/03/2015	$105.99
			$105.99
ROY QUINN	BEARING DIST - SPARTANBRG	02/27/2015	$17.76
	JOHNSTONE SUPPLY	03/07/2015	$43.57
	NORTHERN TOOL EQUIP	03/06/2015	$29.66
	JOHNSTONE SUPPLY	03/10/2015	$122.64
	BAKER DISTRIBUTING #579	03/24/2015	$170.42
	JOHNSTONE SUPPLY	03/25/2015	$293.07
			$677.12
ROY R SUTHERLANDIII	DMI DELL HIGHER EDUC	03/06/2015	$1,114.16
	SMITH RUBBER STAMP & SEAL	03/05/2015	$51.84
	DMI DELL HIGHER EDUC	03/07/2015	$1,153.46
	IN SHRED WITH US	03/11/2015	$45.00
	PRINTING SUPPLIES USA	03/11/2015	$514.00
	LORICK OFFICE PRODUCTS	03/13/2015	$291.06
	MANAGEDPRINT	03/18/2015	$237.60
	VZWRLSS APOCC VISB	03/21/2015	$76.02

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Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	4IMPRINT	03/20/2015	$550.91
			$4,034.05
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	03/03/2015	$1,922.86
			$1,922.86
RUSSELL M INGLETT	DELTA POWER EQUIPMENT COR	02/26/2015	$12.95
	AMAZON MKTPLACE PMTS	02/27/2015	$35.87
	CAROLINA RIGGING	03/04/2015	$95.67
	HUMBOLDT MFG CO	03/04/2015	$319.60
	AMAZON MKTPLACE PMTS	03/06/2015	$22.84
	COLUMBIA FLUID SYSTEMS	03/09/2015	$62.14
	OHAUS CORPORATION	03/12/2015	$81.63
	AMAZON MKTPLACE PMTS	03/18/2015	$133.37
	BEARING DIST - COLUMBIA	03/18/2015	$10.80
	AMAZON MKTPLACE PMTS	03/18/2015	$42.49
	STAPLES 00103911	03/20/2015	$20.27
	RICHLAND INDUSTRIAL	03/23/2015	$172.98
	RICHLAND INDUSTRIAL	03/23/2015	$312.03
	RICHLAND INDUSTRIAL	03/23/2015	$428.13
	LOWES #01064	03/23/2015	$14.82
	METAL SUPERMARKETS	03/26/2015	$26.44
	METAL SUPERMARKETS	03/26/2015	$198.51
			$1,990.54
RUSSELL TUCKER	SPOKANE HRDWR HRDWR HUT	02/27/2015	$83.10
	LOW COUNTRY GOLF CARS	03/02/2015	$28.80
	RANDEL'S LAWNMOWERS, EQ	03/02/2015	$739.78
	SIGN D SIGN	03/02/2015	$318.24
	STEEN ENTERPRISES INC	03/02/2015	$1,431.06
	LOWES #01533	03/04/2015	$617.40
	1000BULBS.COM	03/02/2015	$48.83
	GIH GLOBALINDUSTRIALEQ	03/06/2015	$240.68
	GIH GLOBALINDUSTRIALEQ	03/10/2015	$109.04
	BARCO PRODUCTS	03/10/2015	$234.26
	PAYPAL NEWORDERS20	03/16/2015	$31.98
	WAL-MART #2832	03/18/2015	$11.31
	WM SUPERCENTER #2832	03/19/2015	$30.76
	THE KNOX COMPANY	03/20/2015	$910.00
	LOWES #01533	03/20/2015	$298.80
	ALL COURT FABRICS INC	03/24/2015	$204.00
	ACCURATE REPRODUCTIONS	03/24/2015	$31.27
	SOUTHEASTERN PAPER GBO	03/25/2015	$106.08
	SOUTHEASTERN PAPER GBO	03/25/2015	$77.94
	SELECTLOCKS.COM	03/26/2015	$254.11
			$5,807.44
RUTH C MERRIFIELD	VWR INTERNATIONAL INC	03/03/2015	$28.33
	VWR INTERNATIONAL INC	03/04/2015	$84.65

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Cardholder	Vendor Name	Purchase Date	Amount
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	03/03/2015	$517.81
	VWR INTERNATIONAL INC	03/06/2015	$12.46
	PRAXAIR DIST US #863	03/04/2015	$2,320.00
	VWR INTERNATIONAL INC	03/07/2015	$14.69
	CPI COLEPARMERINSTRUMT	03/18/2015	$634.41
	TFS FISHERSCI ECOM ATL	03/18/2015	$28.57
	VWR INTERNATIONAL INC	03/19/2015	$31.49
	TFS FISHERSCI ECOM ATL	03/19/2015	$86.42
	SIGMA ALDRICH US	03/19/2015	$236.57
	TFS FISHERSCI ECOM ATL	03/20/2015	$108.52
	U OF M CHLAMY CENTER	03/24/2015	$35.00
	U OF M CHLAMY CENTER	03/24/2015	$35.00
	US INK AND TONER	03/26/2015	$329.31
			$4,503.23
RYAN D BOGGS	ALLEGRA PRINT AND IMAGIN	03/05/2015	$65.05
	JOHN WILEY & SONS PUBL	03/11/2015	$55.20
	Amazon.com	03/19/2015	$73.59
	4OVER, INC.	03/19/2015	$132.78
			$326.62
RYAN M RADCLIFFE	ELITE LIGHTING CO INC	03/02/2015	$2,070.40
	GRAYBAR ELECTRIC	03/03/2015	$470.80
	ACE HARDWARE CAYCE	03/03/2015	$65.36
	STATE CHEMIC STATE CHE	03/26/2015	$2,155.20
			$4,761.76
RYAN R RYKACZEWSKI	LENOVO GROUP	02/28/2015	$1,964.52
			$1,964.52
SAMUEL D GROSS	LOWES #02967	02/28/2015	$117.55
	THE HOME DEPOT #1106	02/28/2015	$64.97
	LOWES #02967	02/28/2015	$59.34
	LOWES #02967	02/28/2015	$55.21
	AIRGAS SOUTH	03/02/2015	$116.56
	AIRGAS SOUTH	03/02/2015	$300.00
	LOWES #00499	03/04/2015	$67.28
	AIRGAS SOUTH	03/20/2015	$39.38
	TOOLBARN - TOOL PARTS DI	03/24/2015	$14.82
	LOWES #00499	03/25/2015	$67.16
	LOWES #02967	03/30/2015	$11.30
			$913.57
SANDRA BRINGLEY	INTERDISCIPLINARY	03/09/2015	$65.00
	AOM ACADEMY OF MNGMNT	03/09/2015	$182.00
	VZWRLSS IVR VB	03/11/2015	$299.12
	SHRM MEMBER600344349	03/16/2015	$190.00
	AOM ACADEMY OF MNGMNT	03/18/2015	$91.00
	CDW GOVERNMENT	03/25/2015	$1,123.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,950.46
SANDRA E SANDERS	MANAGEDPRINT	02/27/2015	$448.33
	CAROLINA AWARDS AND ENGRA	03/10/2015	$16.20
	MANAGEDPRINT	03/11/2015	$520.56
			$985.09
SANDRA J FANCHER	VZWRLSS IVR VB	03/13/2015	$118.46
	TAYLOR SPORTS LLC	03/18/2015	$58.04
	FORMS AND SUPPLY - AOPD	03/23/2015	$38.13
			$214.63
SANDRA L SABO	AT&T BILL PAYMENT	03/13/2015	$367.12
	VZWRLSS APOCC VISB	03/17/2015	$1,300.39
			$1,667.51
SANDRA MARSHALL	DISH NETWORK-ONE TIME	02/26/2015	$63.60
	US INK AND TONER	03/20/2015	$90.51
	DISH NETWORK-ONE TIME	03/28/2015	$63.60
			$217.71
SARA M EASLER	AT&T BILL PAYMENT	03/25/2015	$207.10
			$207.10
SARAH C SCHUMACHER	FEDEX 488176868	03/16/2015	$11.16
	MORTARA INSTRUMENT, INC	03/25/2015	$265.30
	SC RADIATION QLTY STNDRDS	03/27/2015	$50.00
	CC VAUGHAN AND SONS	03/27/2015	$117.12
			$443.58
SARAH E KELLY	INNOVATIONS GROUP INC	03/10/2015	$554.70
	IN THE PERFECT MAT	03/11/2015	$826.33
	PAPER ROLLS PLUS	03/20/2015	$377.65
	STAPLES 00103911	03/26/2015	$30.23
			$1,788.91
SARAH E ROTHENBERG	TFS THERMOASHEVILLE	02/28/2015	$925.00
	CVS/PHARMACY #00830	02/27/2015	$19.75
	OFFICE DEPOT #1214	03/05/2015	$224.62
	Med Pak	03/17/2015	$156.35
	FEDEX 488480713	03/18/2015	$45.72
	FEDEX 488586792	03/20/2015	$19.37
	FEDEX 488722846	03/21/2015	$50.09
	FLORIDA A&M PACKAGING/MRB	03/19/2015	$451.07
	TFS FISHERSCI ECOM ATL	03/25/2015	$121.65
			$2,013.62
SARAH M HARMON	TFS FISHERSCI ECOM ATL	02/28/2015	$63.02
	TFS FISHERSCI ECOM ATL	03/03/2015	$118.44
	TFS FISHERSCI ECOM ATL	03/05/2015	$157.94
	TFS FISHERSCI ECOM ATL	03/06/2015	$119.35
	TFS FISHERSCI ECOM ATL	03/07/2015	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M HARMON	VWR INTERNATIONAL INC	03/11/2015	$427.26
	PONDMASTERSTORE COM	03/10/2015	$232.63
	BenMeds 1020554964	03/26/2015	$1,083.23
			$2,279.87
SARAH T LIVINGSTON	FEDEX 486697274	02/28/2015	$61.10
	WUFOO.COM/CHARGE	03/03/2015	$29.95
	FEDEX 487129750	03/04/2015	$59.93
	FEDEX 487237778	03/07/2015	$21.48
	BC.BASECAMP 2043011	03/10/2015	$20.00
			$192.46
SARAH T LONG	Amazon.com	02/27/2015	$298.14
	AMAZON.COM	03/01/2015	$298.14
	RESORTS MEDIA LLC	03/02/2015	$650.00
	VOC ICONTACTEMAIL MKT SVC	03/04/2015	$79.00
	AMAZON.COM	03/13/2015	$223.30
			$1,548.58
SARAH V PENINGER	FS agisoft	02/27/2015	$59.00
			$59.00
SAURABH CHATTERJEE	SIGMA ALDRICH US	03/09/2015	$66.85
	ABCAM	03/09/2015	$931.00
	ABCAM	03/12/2015	$793.00
	SIGMA ALDRICH US	03/13/2015	$24.72
			$1,815.57
SCOTT A VENDEMIA	Amazon.com	03/03/2015	$73.86
	CRUCIAL.COM	03/06/2015	$78.25
	B&H PHOTO, 800-606-6969	03/11/2015	$1,699.99
	AMAZON MKTPLACE PMTS	03/18/2015	$1,256.99
	SHOPBLT.COM	03/17/2015	$1,535.50
	B&H PHOTO, 800-606-6969	03/18/2015	$943.80
	RADIOSHACK.COM	03/19/2015	$34.54
	BEST BUY 00002709	03/20/2015	$226.77
	WWW.NEWEGG.COM	03/21/2015	$99.99
	OFFICE DEPOT #2349	03/19/2015	$70.19
	AMAZON MKTPLACE PMTS	03/27/2015	$7.95
	B&H PHOTO, 800-606-6969	03/25/2015	$118.99
			$6,146.82
SCOTT C HUDSON	238 C-K COLUMBIA	03/05/2015	$90.20
	U-HAUL-KNOX-ABBOTT #78359	03/11/2015	$11.34
	SUPPLYWORKS CORP	03/12/2015	$1,905.53
	LOWES #01064	03/17/2015	$167.75
	GRAYBAR ELECTRIC	03/18/2015	$858.42
	SUPPLYWORKS CORP	03/26/2015	$8.26
	LOWES #00499	03/27/2015	$129.73
			$3,171.23

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	03/09/2015	$257.17
	GREEN GUARD FIRST AID & S	03/11/2015	$111.02
	WM SUPERCENTER #1183	03/12/2015	$24.65
	JUST HI LINE INDUSTRIES I	03/18/2015	$558.08
	PRODUCTION ADVANTAGE INC	03/19/2015	$171.51
	PRODUCTION ADVANTAGE INC	03/30/2015	$335.02
			$1,457.45
SCOTT COOPER	ROSE TALBERT	03/04/2015	$334.63
	ACTION INDUSTRIAL GROUP	03/16/2015	$834.56
	JOHNSON CONTROLS SS	03/17/2015	$980.20
	HOFFMAN & HOFFMAN INC	03/23/2015	$197.00
	CAROLINA CHILLERS	03/23/2015	$1,725.00
	JOHNSON CONTROLS SS	03/30/2015	$429.69
			$4,501.08
SCOTT CRITTENDEN	MCMASTER-CARR	03/23/2015	$27.39
			$27.39
SCOTT E STURKIE	GATEWAY #1 COLA	02/26/2015	$45.13
	RICHLAND INDUSTRIAL	03/06/2015	$23.97
	GATEWAY #1 COLA	03/05/2015	$49.46
	LOWES #00499	03/10/2015	$89.72
	GATEWAY #1 COLA	03/10/2015	$28.51
	GATEWAY #6 HVAC	03/10/2015	$18.51
	RICHLAND INDUSTRIAL	03/26/2015	$36.96
	GATEWAY #1 COLA	03/25/2015	$22.90
	CONSOLIDATED PIPE-COLUMBI	03/26/2015	$26.95
	GATEWAY #1 COLA	03/27/2015	$59.03
	GATEWAY #1 COLA	03/27/2015	$13.45
			$414.59
SCOTT HALKETT	IN JOCASSEE DESIGNS, INC	03/06/2015	$1,219.00
			$1,219.00
SCOTT J RICE	UNITED REFRIG BR #U2	03/03/2015	$422.44
	THE TRANE COMPANY	03/04/2015	$52.52
	D & L PARTS CO INC #20	03/05/2015	$18.67
	UNITED REFRIG BR #U2	03/05/2015	$35.28
	EPTING DISTRIBUTORS COL	03/19/2015	$235.24
			$764.15
SCOTT L TURNER	GENERAL SALES CO	03/03/2015	$567.00
	ACE HARDWARE CAYCE	03/26/2015	$64.16
			$631.16
SCOTT R GOODE	GRATEFUL DYES, INC.	03/02/2015	$162.77
			$162.77
SCOTT W PRILL	WWW.911TRAINER.COM	02/26/2015	$818.00
	BEST BUY 00014662	02/28/2015	$73.80
	VZWRLSS S P1667-01	03/03/2015	$49.92

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT W PRILL	OFFICE DEPOT #2349	03/09/2015	$90.86
	FIRESTONE 025194	03/09/2015	$1,013.48
			$2,046.06
SCOTTY KEDNOCKER	ASCCP	03/13/2015	$71.00
	SMITH RUBBER STAMP & SEAL	03/16/2015	$20.78
	WORLD CLASS SHOPPING NET	03/17/2015	$38.58
			$130.36
SHAMIA HOQUE	HOMEDEPOT.COM	03/02/2015	$28.67
	ESI NORTH AMERICA INC	03/12/2015	$1,500.00
			$1,528.67
SHANA F DRY	THE LANCASTER NEWS	03/10/2015	$1,220.00
	THE BERRY COMPANY	03/10/2015	$60.30
	DO IT PRINTING CO INC	03/26/2015	$113.57
			$1,393.87
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	03/02/2015	$1,800.00
	ADI-CB	03/11/2015	$2,309.97
	ADI-CB	03/19/2015	$148.50
			$4,258.47
SHANNON DAVIS	ABCAM	03/04/2015	$443.00
	ABCAM	03/18/2015	$421.00
	ROCHE DIAGNO DIAGNOSTI	03/24/2015	$263.00
	AMAZON MKTPLACE PMTS	03/29/2015	$32.65
			$1,159.65
SHANTIA PEARSON	ASANA	03/05/2015	$50.00
	TasselnFr	03/26/2015	$287.50
			$337.50
SHARMINA MILLER-RANDOLPH	ABCAM	02/27/2015	$761.00
	PRECISION NANOSYSTEMS	03/02/2015	$1,016.00
	PRECISION NANOSYSTEMS	03/02/2015	$1,637.56
	AIRGAS SOUTH	03/04/2015	$26.46
	RAININ INSTRUMENT LLC	03/04/2015	$320.35
	WWW.JACKSONIMMUNO.COM	03/12/2015	$605.60
	USA SCIENTIFIC, INC.	03/12/2015	$132.41
	IN ETON BIOSCIENCE, INC.	03/18/2015	$20.94
	IN ETON BIOSCIENCE, INC.	03/20/2015	$34.90
	IN ETON BIOSCIENCE, INC.	03/20/2015	$24.43
	GE HEALTHCARE DHARMACON,	03/21/2015	$1,118.00
	IN ETON BIOSCIENCE, INC.	03/20/2015	$52.35
	IN ETON BIOSCIENCE, INC.	03/20/2015	$20.94
	CELLSIGNAL.COM	03/25/2015	$264.00
	ADDGENE INC	03/30/2015	$85.00
			$6,119.94
SHARON L RUPP	AMAZON MKTPLACE PMTS	03/09/2015	$33.94
	AMAZON MKTPLACE PMTS	03/10/2015	$4.02

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON L RUPP	AMAZON MKTPLACE PMTS	03/10/2015	$95.27
	AMAZON MKTPLACE PMTS	03/10/2015	$15.27
	AMAZON MKTPLACE PMTS	03/10/2015	$6.36
	AMAZON MKTPLACE PMTS	03/11/2015	$24.17
	AMAZON MKTPLACE PMTS	03/10/2015	$36.80
	AMAZON MKTPLACE PMTS	03/11/2015	$17.16
	AMAZON MKTPLACE PMTS	03/15/2015	$485.52
	AMAZON MKTPLACE PMTS	03/16/2015	$174.96
	AMAZON MKTPLACE PMTS	03/16/2015	$60.54
			$954.01
SHARON W BRANNEN	WM SUPERCENTER #4487	03/12/2015	$2.64
			$2.64
SHAWN D MASTO	PRESS PLUS	03/06/2015	$11.90
	AMAZON MKTPLACE PMTS	03/10/2015	$2.99
	IN RSN PROMOTIONALS INC.	03/24/2015	$26.08
	OFFICE DEPOT #200	03/24/2015	$63.12
	OFFICE DEPOT #2361	03/24/2015	$63.12
	OFFICEMAX/OFFICEDEPOT6360	03/24/2015	$33.46
			$200.67
SHAWN P HAGAN	MANAGEDPRINT	03/10/2015	$691.20
	Amazon.com	03/15/2015	$43.98
	AMAZON MKTPLACE PMTS	03/28/2015	$59.34
	MANAGEDPRINT	03/27/2015	$712.80
			$1,507.32
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	03/02/2015	$611.00
	AMAZON MKTPLACE PMTS	03/05/2015	$51.96
	Amazon.com	03/05/2015	$27.51
	AMAZON MKTPLACE PMTS	03/07/2015	$48.14
	SMITH & JONES JANITORI	03/10/2015	$550.85
	UNIVERSAL MEDICAL	03/11/2015	$246.00
	Amazon.com	03/19/2015	$98.58
	GRANVILLE MILLING COMPAN	03/27/2015	$637.00
			$2,271.04
SHEILA B HEATLEY	ALL AMERICAN TROPHY	03/24/2015	$52.59
			$52.59
SHEILA P SMOAK	WM SUPERCENTER #1358	03/03/2015	$113.46
	STOKES LOCK & KEY	03/03/2015	$13.00
	WAL-MART #1358	03/04/2015	$98.27
	PARTY CITY OF CHARLESTON	03/11/2015	$16.22
	PARTY CITY OF CHARLESTON	03/11/2015	$36.85
	COLLETONIAN	03/16/2015	$250.00
	CAROLINA MARKING DEVICES	03/16/2015	$160.45
			$688.25
SHELBY L COLLINS	CDW GOVERNMENT	03/03/2015	$115.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY L COLLINS	CDW GOVERNMENT	03/09/2015	$29.46
	EXTRON ELECTRONICS	03/10/2015	$162.16
	BATTERIES PLUS #23	03/12/2015	$372.60
			$680.20
SHENEIKA LOFTON	CHANNING BETE CO AHA	02/27/2015	$425.10
			$425.10
SHERON B GAUSE	VZWRLSS MY VZ VB P	03/11/2015	$733.23
			$733.23
SHERRI M JENIK	FEDEX 857166532636	02/28/2015	$42.71
	RICOH USA INC	03/02/2015	$98.94
	RICOH USA INC	03/03/2015	$238.56
	RICOH USA INC	03/13/2015	$477.12
	HOBBY LOBBY #289	03/14/2015	$60.47
			$917.80
SHERRIE DUENO	VZWRLSS IVR VB	03/11/2015	$984.05
	CTC CONSTANTCONTACT.COM	03/14/2015	$20.00
			$1,004.05
SHERRY L FEGGANS	AMAZON MKTPLACE PMTS	02/28/2015	$135.84
	Amazon.com	03/01/2015	$283.37
	AMAZON MKTPLACE PMTS	03/01/2015	$337.95
	AMAZON MKTPLACE PMTS	03/01/2015	$7.10
	AMAZON MKTPLACE PMTS	02/27/2015	$69.18
	GAYLORD BROS INC	02/27/2015	$461.80
	AMAZON MKTPLACE PMTS	02/27/2015	$964.44
	MR PC	02/27/2015	$606.24
	AMAZON MKTPLACE PMTS	02/27/2015	$6.99
	AMAZON.COM	03/03/2015	$477.88
	Amazon.com	03/03/2015	$42.00
	CTC CONSTANTCONTACT.COM	03/03/2015	$85.00
	ADOBE SYSTEMS, INC.	03/04/2015	$19.99
	MARCIVE INC	03/09/2015	$1,786.08
	DMI DELL BUS ONLINE	03/11/2015	$861.83
	AMAZON MKTPLACE PMTS	03/11/2015	$393.99
	PATTERSON POPE INC	03/11/2015	$480.33
	DMI DELL BUS ONLINE	03/12/2015	$165.23
	GAYLORD BROS INC	03/12/2015	$202.81
	GAYLORD BROS INC	03/14/2015	$1,399.97
	AMAZON MKTPLACE PMTS	03/13/2015	$352.35
	Amazon.com	03/18/2015	$18.18
	AMAZON MKTPLACE PMTS	03/19/2015	$79.00
	AMAZON MKTPLACE PMTS	03/19/2015	$88.49
	SYX TIGERDIRECT.COM	03/19/2015	$283.61
	DEMCO INC	03/20/2015	$848.86
	ADOBE SYSTEMS, INC.	03/20/2015	$19.99
	GAYLORD BROS INC	03/21/2015	$155.71

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	ADOBE SYSTEMS, INC.	03/22/2015	$19.99
	AMZ Barcode-Arena	03/23/2015	$343.17
	PAYPAL USASALEMART	03/24/2015	$59.99
	AMAZON MKTPLACE PMTS	03/25/2015	$28.54
	WWW.NEWEGG.COM	03/26/2015	$599.96
	ADOBE SYSTEMS, INC.	03/25/2015	$21.59
	SYX TIGERDIRECT.COM	03/27/2015	$428.61
	AMAZON MKTPLACE PMTS	03/29/2015	$38.00
			$12,174.06
SHERRY L MORRISON	FEDEX 486783802	02/28/2015	$24.80
	FEDEX 487078975	03/03/2015	$96.31
	FEDEX 487285848	03/05/2015	$163.94
	FEDEX 645845769	03/21/2015	$45.17
	AT&T BILL PAYMENT	03/25/2015	$104.61
	AT&T BILL PAYMENT	03/25/2015	$95.61
			$530.44
SHERYL L WISKUR	VWR INTERNATIONAL INC	03/11/2015	$62.83
	VWR INTERNATIONAL INC	03/18/2015	$146.54
	VWR INTERNATIONAL INC	03/18/2015	$63.39
	VWR INTERNATIONAL INC	03/31/2015	$232.68
			$505.44
SHERYL R STARNES	FEDEX 16478064	03/26/2015	$116.60
			$116.60
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	03/02/2015	$25.00
	INTENSIVEME	03/02/2015	$125.00
	PRO ED INC	02/26/2015	$801.90
	BRAIN INJURY ASSOCIATION	03/04/2015	$60.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	APL APPLE ONLINE STORE	03/12/2015	$20.52
	VZWRLSS IVR VB	03/12/2015	$1,448.79
	APL APPLE ONLINE STORE	03/12/2015	$20.52
	SPIRIT COMM EBILLING	03/18/2015	$41.92
	SPRINT WIRELESS	03/19/2015	$184.21
	AMAZON MKTPLACE PMTS	03/19/2015	$39.48
	BestBuyCom715669001446	03/18/2015	$75.59
	AMAZON MKTPLACE PMTS	03/19/2015	$19.00
	AMAZON MKTPLACE PMTS	03/20/2015	$249.83
	SPIRIT COMM EBILLING	03/23/2015	$1,683.82
	OPENTIP.COM, ATAFA.COM	03/23/2015	$32.74
			$4,978.32

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D NEAL	FEDEX 805580133488	03/04/2015	$26.05
	FEDEX 805580133422	03/05/2015	$25.38
	FEDEX 805580133433	03/05/2015	$25.38
	MORRIS-LOCAL NEWSPAPER	03/05/2015	$388.37
			$465.18
SHWETA HEGDE	TFS FISHERSCI ECOM ATL	03/03/2015	$185.64
	TFS FISHERSCI ECOM ATL	03/05/2015	$1,319.18
	TFS FISHERSCI ECOM ATL	03/05/2015	$314.84
	TFS FISHERSCI ECOM ATL	03/10/2015	$279.00
	WOODWORKS, LTD	03/17/2015	$88.00
	TFS FISHERSCI ECOM ATL	03/19/2015	$589.36
	TFS FISHERSCI ECOM ATL	03/20/2015	$746.92
	TFS FISHERSCI ECOM ATL	03/24/2015	$152.02
	TFS FISHERSCI ECOM ATL	03/24/2015	$818.40
			$4,493.36
SIDNEY E BATES	VZWRLSS APOCC VISB	03/05/2015	$360.57
			$360.57
SILKE HENRICH	STAPLES DIRECT	03/06/2015	$79.84
	BIG LOTS #5302	03/07/2015	$14.05
	VWR INTERNATIONAL INC	03/11/2015	$99.24
	VWR INTERNATIONAL INC	03/19/2015	$301.03
	VWR INTERNATIONAL INC	03/19/2015	$69.12
	DRG SEAGATE	03/18/2015	$107.99
	STAPLES DIRECT	03/19/2015	$37.20
			$708.47
SOFIA B LIZARRAGA	BestBuyCom717009006824	03/29/2015	$1,057.28
	QIAGEN INC	03/29/2015	$933.05
			$1,990.33
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	03/25/2015	$419.96
	WWW.NEWEGG.COM	03/25/2015	$7.99
			$427.95
SOHEILA GHARANFOLI	OFFICE DEPOT #2196	03/02/2015	$39.48
	WAL-MART #0881	03/29/2015	$10.54
	AMAZON MKTPLACE PMTS	03/27/2015	$41.75
	WAL-MART #0881	03/29/2015	$7.46
	AMAZON MKTPLACE PMTS	03/27/2015	$35.94
			$135.17
SONYA S HALL	OFFICEMAX CT IN#995252	03/03/2015	$67.12
	ANDERSON STAMP AND ENGRAV	03/04/2015	$17.78
	JOHNSTONE SUPPLY	03/04/2015	$991.04
	OFFICEMAX/OFFICEDEPOT6360	03/11/2015	$129.88
	WW GRAINGER	03/17/2015	$152.82
	WW GRAINGER	03/18/2015	$64.11
	WW GRAINGER	03/19/2015	$187.38

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	WW GRAINGER	03/24/2015	$40.84
	8161-CED	03/26/2015	$233.20
	CALICO INDUSTRIES INC	03/27/2015	$53.00
	WW GRAINGER	03/30/2015	$50.94
	VWR INTERNATIONAL INC	03/31/2015	$1,359.99
	WW GRAINGER	03/30/2015	$117.33
			$3,465.43
SOUMITRA GHOSHROY	Amazon.com	03/02/2015	$30.61
	AIRGAS SOUTH	03/04/2015	$47.04
	WAL-MART #1286	03/06/2015	$23.60
	PRAXAIR DIST-ACCUPAY	03/09/2015	$68.04
	PAYPAL CF SALES	03/12/2015	$28.70
	AIRGAS SOUTH	03/19/2015	$6.00
	PRAXAIR DIST-ACCUPAY	03/23/2015	$30.00
	PRAXAIR DIST-ACCUPAY	03/23/2015	$68.04
	ELECTRON MICROSCOPY SCIEN	03/25/2015	$182.75
	AIRGAS SOUTH	03/26/2015	$26.10
			$510.88
SOURAV BANERJEE	AMAZON MKTPLACE PMTS	03/03/2015	$12.29
			$12.29
STACEY A DEZELON	LEXISNEXIS RISK DAT	03/03/2015	$2.14
	DELL SALES & SERVICE	03/14/2015	$95.03
	CTC CONSTANTCONTACT.COM	03/18/2015	$85.00
			$182.17
STACI J BRETON	IN LADY'S ISLAND NEWS	03/03/2015	$250.00
	SURVEYMONKEY.COM	03/05/2015	$300.00
	MURRPRINTINGBEAUFORT	03/05/2015	$28.62
	STAPLES 00108696	03/05/2015	$24.96
	THE ISLAND PACKET	03/11/2015	$952.50
	IN LADY'S ISLAND NEWS	03/27/2015	$250.00
	MURRPRINTINGBEAUFORT	03/30/2015	$118.72
			$1,924.80
STACY A SOMERS	Amazon.com	03/03/2015	$14.21
	LAMAR MEDIA 3	03/25/2015	$600.00
	SCHAFF PIANO SUPPLY CO	03/27/2015	$110.35
	STEINWAY BOUTIQUE-FACTORY	03/26/2015	$714.67
			$1,439.23
STANETTE L BROWN	Amazon.com	03/07/2015	$131.39
	DMI DELL HIGHER EDUC	03/18/2015	$697.78
	WWW.NEWEGG.COM	03/26/2015	$33.98
	DMI DELL HIGHER EDUC	03/28/2015	$697.78
	DMI DELL HIGHER EDUC	03/31/2015	$870.06
			$2,430.99
STANLEY J LARAQUE	OFFICE DEPOT #2349	03/19/2015	$140.39

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	MSFT MICROSOFTSTORE	03/20/2015	$1,219.31
	AMAZON MKTPLACE PMTS	03/28/2015	$29.99
	AMAZON MKTPLACE PMTS	03/28/2015	$20.00
	AMAZON MKTPLACE PMTS	03/30/2015	$152.15
	AMAZON MKTPLACE PMTS	03/30/2015	$97.95
			$1,659.79
STELLA F KNIGHT-SANDLE	CVS/PHARMACY #07516	03/04/2015	$9.70
			$9.70
STEPHANIE A CLONE	STK SHUTTERSTOCK, INC.	02/27/2015	$179.12
	AMAZON.COM	03/03/2015	$32.42
	Amazon.com	03/05/2015	$14.66
	AMAZON MKTPLACE PMTS	03/12/2015	$371.36
	AMAZON MKTPLACE PMTS	03/12/2015	$33.21
	AMAZON MKTPLACE PMTS	03/25/2015	$40.20
			$670.97
STEPHANIE DEJONG	AMAZON MKTPLACE PMTS	03/04/2015	$52.49
	AMAZON MKTPLACE PMTS	03/23/2015	$100.10
			$152.59
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISB	03/21/2015	$1,085.89
	VZWRLSS APOCC VISE	03/26/2015	$154.72
			$1,240.61
STEPHEN A BORGIANINI	PAYPAL POPDISPLAYS	03/01/2015	$13.15
	PAYPAL ONLINEMETAL	03/01/2015	$15.50
	PUBLIX #1354	03/17/2015	$18.55
	WAL-MART #2832	03/23/2015	$15.93
			$63.13
STEPHEN A HARRIS	BEST BUY 00002709	03/05/2015	$723.57
	ATT AT&T TELECONF 03/2	03/12/2015	$37.02
	AT&T BILL PAYMENT	03/13/2015	$449.53
			$1,210.12
STEPHEN G BIRNIE	AMAZON MKTPLACE PMTS	03/03/2015	$55.96
	HEART SMART TECHNOLOGY	03/07/2015	$99.00
			$154.96
STEPHEN L FOREHAND	THE HOME DEPOT 1122	02/27/2015	$420.88
	PALMETTO ACE HOME CENTER	03/06/2015	$82.75
	MARYVILLE MARINE LLC	03/13/2015	$387.83
	OLD DOMINION FREIGHTLINE	03/20/2015	$119.50
	PALMETTO ACE HOME CENTER	03/23/2015	$59.21
			$1,070.17
STEPHEN L MORGAN	FEDEX 486732739	02/28/2015	$8.00
	FEDEXOFFICE 00015115	03/07/2015	$150.15
	Amazon.com	03/13/2015	$113.00
	ARROWHEAD SCIENTIFIC IN	03/26/2015	$109.94

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L MORGAN	MATHWORKS	03/27/2015	$659.52
	HELIOS SOFTWARE	03/28/2015	$38.80
			$1,079.41
STEPHEN L THOMPSON	INMOTIONHOSTING.COM	03/04/2015	$143.76
			$143.76
STEVEN F DAHM	FROMUTH TENNIS	03/03/2015	$175.34
	FROMUTH TENNIS	03/17/2015	$155.34
	FROMUTH TENNIS	03/23/2015	$178.84
			$509.52
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	02/27/2015	$85.60
			$85.60
STEVEN M HUDSON	DILLON SUPPLY COMPANY	03/02/2015	$416.13
	DILLON SUPPLY COMPANY	03/17/2015	$196.62
	PRAXAIR DIST US #863	03/19/2015	$26.70
	DILLON SUPPLY COMPANY	03/24/2015	$230.26
	DILLON SUPPLY COMPANY	03/25/2015	$463.36
	LOWES #00499	03/27/2015	$23.51
			$1,356.58
STEVEN ROBERTSON	ACCUCONF BY ARKADIN	02/27/2015	$290.41
	CABLE & CONNECTIONS	03/02/2015	$123.05
	ZENDESK, INC.	03/03/2015	$24.00
	MONOPRICE INC	03/10/2015	$113.52
	WWW.NEWEGG.COM	03/12/2015	$49.99
	AIC-AMER INTL COMMUNICATI	03/17/2015	$374.00
	VZWRLSS IVR VB	03/21/2015	$76.02
	ACCUCONF BY ARKADIN	03/27/2015	$53.12
			$1,104.11
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	03/05/2015	$9.99
			$9.99
SUSAN B KLIE	RIT FINAN SRVS ONLINE #1	03/02/2015	$364.00
	CTC CONSTANTCONTACT.COM	03/07/2015	$35.00
	MELROSE STAMP CO	03/05/2015	$12.94
	HOLLINGER METAL EDGE INC	03/12/2015	$198.26
	US INK AND TONER	03/13/2015	$51.21
	PASTPERFECT SOFTWARE	03/17/2015	$894.00
	AMERICAN ASSOCIATION FOR	03/27/2015	$30.00
			$1,585.41
SUSAN BROWN	ROSE TALBERT	03/10/2015	$1,550.41
	IN ADVANTACLEAN OF THE M	03/18/2015	$1,225.00
			$2,775.41
SUSAN C DAVIS	US INK AND TONER	02/27/2015	$101.40
	COLONIAL PACKAGING INC	03/24/2015	$1,140.00
			$1,241.40

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D RICHARDSON	BIZCHAIR OFFICE FURNITUR	03/03/2015	$54.99
	MCMASTER-CARR	03/10/2015	$48.29
	RESTEK CORPORATIO	03/12/2015	$102.27
	ALDLAB CHEMICALS	03/27/2015	$469.00
	AGILENTTECHNOLOGIES	03/26/2015	$51.94
	COLUMBIA FLUID SYSTEMS	03/30/2015	$96.09
			$822.58
SUSAN D WILKINSON	REI GREENWOODHEINEMANN	03/17/2015	$320.76
	Amazon.com	03/18/2015	$202.19
	AMERICAN EDUCATIONAL RESE	03/20/2015	$180.00
	AMAZON MKTPLACE PMTS	03/31/2015	$58.02
			$760.97
SUSAN DUNLAP	VZWRLSS MY VZ VB P	02/28/2015	$66.13
	ALLEGRA PRINT AND IMAGIN	03/12/2015	$35.08
			$101.21
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	02/27/2015	$56.99
	Amazon.com	03/02/2015	$19.15
	AMAZON MKTPLACE PMTS	02/27/2015	$35.98
	Amazon.com	03/02/2015	$33.21
	AMAZON MKTPLACE PMTS	03/02/2015	$35.25
	Amazon.com	03/03/2015	$28.72
	Amazon.com	03/05/2015	$215.76
	AMAZON MKTPLACE PMTS	03/06/2015	$30.60
	Amazon.com	03/09/2015	$128.20
	Amazon.com	03/09/2015	$24.55
	Amazon.com	03/12/2015	$416.24
	Amazon.com	03/12/2015	$144.95
	Amazon.com	03/12/2015	$115.87
	AMAZON MKTPLACE PMTS	03/17/2015	$144.81
	Amazon.com	03/18/2015	$140.59
	AMAZON MKTPLACE PMTS	03/18/2015	$56.49
	AMAZON MKTPLACE PMTS	03/18/2015	$89.19
	Amazon.com	03/22/2015	$81.61
	AMAZON MKTPLACE PMTS	03/20/2015	$34.99
	Amazon.com	03/22/2015	$111.75
	Amazon.com	03/22/2015	$135.00
	Amazon.com	03/22/2015	$79.06
	Amazon.com	03/22/2015	$32.40
			$2,191.36
SUSAN M LOWE	VZWRLSS APOCC VISB	03/23/2015	$103.40
			$103.40
SUSAN P JETT	CIVITAS MEDIA LLC	03/09/2015	$29.50
	THE CLINTON CHRONICLE	03/10/2015	$60.20
	LAURENS COUNTY ADVERTISER	03/11/2015	$63.00
	HMH SPARTANBRG HRLDADV	03/13/2015	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN P JETT	HIGHEREDJOBS.COM	03/16/2015	$230.00
	PAYPAL CHRONICLEHI	03/18/2015	$310.00
	HMH SPARTANBRG HRLDADV	03/18/2015	$175.00
	THE STATE NEWSPAPER	03/24/2015	$718.00
	VZWRLSS APOCC VISB	03/26/2015	$584.55
			$2,345.25
SUSAN Q LANG	VWR INTERNATIONAL INC	03/04/2015	$207.00
	MCMASTER-CARR	03/03/2015	$69.78
	SIGMA ALDRICH US	03/09/2015	$115.44
	MCMASTER-CARR	03/09/2015	$16.34
	SIGMA ALDRICH US	03/10/2015	$55.20
	MCMASTER-CARR	03/13/2015	$78.68
	VWR INTERNATIONAL INC	03/15/2015	$71.14
	VWR INTERNATIONAL INC	03/18/2015	$73.04
	GREENVILLE FLUID SYSTE	03/21/2015	$55.89
	HAMILTON COMPANY	03/24/2015	$36.52
	VWR INTERNATIONAL INC	03/26/2015	$94.88
	MCMASTER-CARR	03/27/2015	$20.05
	SIGMA ALDRICH US	03/27/2015	$106.17
			$1,000.13
SUSAN R HAILE	NAMETAGCOUNTRY COM	03/11/2015	$10.50
	ACCUCONF BY ARKADIN	03/16/2015	$93.04
	SURVEYMONKEY.COM	03/19/2015	$300.00
	PRESS PLUS	03/22/2015	$99.00
			$502.54
SUSAN W WATTS	GSU COLLEGE OF LAW	03/04/2015	$120.00
			$120.00
SUSAN YUAN	FEDEX 486709106	02/28/2015	$31.89
	FEDEX 486585038	02/27/2015	$10.22
	FEDEX 487044602	03/03/2015	$25.75
	FEDEX 486887615	03/03/2015	$52.16
	FEDEX 645278119	03/06/2015	$44.96
	FEDEX 487353033	03/09/2015	$5.39
	FEDEX 488207787	03/16/2015	$22.30
	FEDEX 488874467	03/24/2015	$7.29
	FEDEX 489356041	03/28/2015	$11.33
			$211.29
SUSANNA MCNEAL YOUNG	FEDEX 645132128	03/03/2015	$62.88
	FEDEX 645186270	03/04/2015	$43.21
	WUFOO.COM/CHARGE	03/04/2015	$29.95
	AVANGATE RSJOOMLA.COM	03/06/2015	$37.90
	AVANGATE RSJOOMLA.COM	03/06/2015	$14.70
	FEDEX 645382660	03/10/2015	$97.87
	CVS/PHARMACY #04628	03/13/2015	$64.16
	FEDEX 488044660	03/14/2015	$14.59

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	FEDEX 488477799	03/18/2015	$18.88
	US INK AND TONER	03/19/2015	$329.74
	DMI DELL BUS ONLINE	03/20/2015	$134.99
	FEDEX 645910140	03/24/2015	$62.68
	FEDEX 645966828	03/25/2015	$62.42
	FEDEX 489137618	03/25/2015	$14.31
			$988.28
SUZANNE M AXLAND	JENKINS GROUP	03/04/2015	$190.00
	UGA LIBRARIES SPECIAL CO	03/20/2015	$150.00
			$340.00
SUZANNE M HARDEMAN	OFFICE DEPOT #2349	03/20/2015	$35.07
	OFFICE DEPOT #2349	03/20/2015	$116.64
			$151.71
SWAPAN K RAY	USA SCIENTIFIC, INC.	03/03/2015	$101.91
	SC.GOV	03/06/2015	$126.00
			$227.91
SYEEDUR KHANDKAR	STAPLES 00103911	03/04/2015	$140.38
	STAPLES 00103911	03/11/2015	$105.46
	B&H PHOTO, 800-606-6969	03/13/2015	$2,296.95
	STAPLES 00103911	03/16/2015	$86.39
			$2,629.18
TABATHA V MCALLISTER	DOLLARTREE.COM	03/14/2015	$83.11
	OFFICE DEPOT #332	03/26/2015	$159.43
			$242.54
TAIXING CUI	NOVUS BIOLOGICALS LLC	03/02/2015	$394.00
	SIGMA ALDRICH US	03/02/2015	$163.48
	ATLANTA BIOLOGICALS INC	03/02/2015	$2,294.57
	VWR INTERNATIONAL INC	03/07/2015	$79.80
	R & D SYSTEMS	03/11/2015	$389.50
	MILLIPORE AMERICAS	03/12/2015	$316.00
	SIGMA ALDRICH US	03/17/2015	$406.68
	Amazon.com	03/18/2015	$170.86
	VWR INTERNATIONAL INC	03/19/2015	$147.60
	TFS FISHERSCI ECOM ATL	03/18/2015	$239.55
	VWR INTERNATIONAL INC	03/24/2015	$284.40
	VWR INTERNATIONAL INC	03/24/2015	$96.75
	Amazon.com	03/25/2015	$49.00
	AMERICAN DIABETES PM-C	03/25/2015	$310.00
	ABCAM	03/25/2015	$421.00
	BIO MATRIX INC	03/26/2015	$540.00
	ABCAM	03/27/2015	$423.00
			$6,726.19
TAMMI L RICHARDSON	BIO RAD	02/28/2015	$200.75
	VWR INTERNATIONAL INC	03/03/2015	$259.06

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMI L RICHARDSON	SARTORIUS STEDIM NA	03/13/2015	$195.00
	SARTORIUS STEDIM NA	03/13/2015	$15.00
	MERCEDES MEDICAL INC	03/16/2015	$175.78
	TFS FISHERSCI ECOM CHI	03/21/2015	$263.64
	INTEGRATED DNA TECH	03/23/2015	$23.38
	VWR INTERNATIONAL INC	03/26/2015	$127.59
			$1,260.20
TAMMIEE S DICKENSON	ADOBE SYSTEMS, INC.	03/11/2015	$29.99
	Amazon.com	03/17/2015	$88.76
	Amazon.com	03/24/2015	$19.86
	American Evaluation Assoc	03/25/2015	$85.00
	American Evaluation Assoc	03/25/2015	$95.00
			$318.61
TAMMY CONDREY	ATCO MANUFACTURING COMPAN	03/03/2015	$27.16
	VZWRLSS APOCC VISB	03/04/2015	$292.98
	HD SUPPLY FACILITIES MTNC	03/05/2015	$134.10
	HD SUPPLY FACILITIES MTNC	03/06/2015	$84.98
	HD SUPPLY FACILITIES MTNC	03/09/2015	$183.48
	OFFICE DEPOT #1214	03/09/2015	$362.15
	HD SUPPLY FACILITIES MTNC	03/12/2015	$197.10
	THE HOME DEPOT 1117	03/18/2015	$89.79
	NOR NORTHERN TOOL	03/20/2015	$136.20
	CAROLINA OUTDOORS	03/24/2015	$175.19
			$1,683.13
TAMMY WHALEY	NEWZ GROUP	03/02/2015	$85.30
	GUIDE BY CELL INC	03/05/2015	$208.33
	VZWRLSS APOCC VISB	03/09/2015	$369.85
	N2 PUBLISHING	03/15/2015	$1,318.00
	HOSTGATOR.COM	03/27/2015	$49.95
			$2,031.43
TANG CHUANBING	ZORO TOOLS INC	03/03/2015	$359.39
	SYNQUEST LABORATORIES	03/04/2015	$355.00
	OAKWOOD PRODUCTS, INC.	03/03/2015	$30.00
	MCMASTER-CARR	03/09/2015	$123.34
			$867.73
TANISHA L JOHNSON	STAPLES DIRECT	03/14/2015	$143.91
	D J WALL ST JOURNAL	03/23/2015	$125.45
			$269.36
TANJA R BLACK	AMAZON MKTPLACE PMTS	03/01/2015	$19.08
	SQ RETAIL DOUGLASS-RAUSC	03/02/2015	$30.00
	FEDEX 16211867	03/02/2015	$12.92
	DUKE PRESS	03/03/2015	$79.02
	PAYPAL UNICORNPRES	03/04/2015	$80.00
	AMAZON MKTPLACE PMTS	03/04/2015	$17.99

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMAZON MKTPLACE PMTS	03/05/2015	$8.99
	AMAZON.COM	03/05/2015	$15.64
	RH RANDOM HOUSE INC	03/06/2015	$25.81
	Amazon.com	03/06/2015	$64.56
	UNIVERSITY OF S CAR	03/06/2015	$83.62
	Amazon.com	03/08/2015	$13.07
	Amazon.com	03/06/2015	$29.01
	LONGLEAF SERVICES INC	03/06/2015	$70.45
	STAPLES DIRECT	03/14/2015	$26.49
	FEDEX 16340390	03/16/2015	$5.87
	FEDEX 16479067	03/30/2015	$30.56
			$613.08
TANVIR I FAROUK	VITROCOM	02/27/2015	$222.23
	VITROCOM	03/04/2015	$121.73
			$343.96
TARA FETEMIE	CAROLINA BIOLOGIC SUPPLY	03/12/2015	$683.77
			$683.77
TAYLOR R GARRICK	AMAZON MKTPLACE PMTS	02/27/2015	$116.58
	STAPLES DIRECT	02/27/2015	$107.99
	Amazon.com	03/05/2015	$94.95
	Amazon.com	03/05/2015	$67.38
	Amazon.com	03/05/2015	$99.99
	Amazon.com	03/06/2015	$59.99
	DELL SALES & SERVICE	03/10/2015	$246.95
	AMAZON MKTPLACE PMTS	03/11/2015	$13.68
	ACE HARDWARE CAYCE	03/12/2015	$8.54
	Amazon.com	03/19/2015	$50.03
	AMAZON MKTPLACE PMTS	03/26/2015	$46.99
	Amazon.com	03/28/2015	$38.27
	Amazon.com	03/31/2015	$38.27
			$989.61
TEDDY D THOMAS	THOMAS SUPPLY CO	03/02/2015	$141.48
	DAWSON LUMBER COMPANY	03/03/2015	$38.41
	THOMAS SUPPLY CO	03/04/2015	$55.76
	DAWSON LUMBER COMPANY	03/06/2015	$402.16
	DAWSON LUMBER COMPANY	03/12/2015	$25.13
	THOMAS SUPPLY CO	03/23/2015	$10.97
			$673.91
TEDDY R VARN	THE HOME DEPOT #1129	03/11/2015	$5.19
			$5.19
TERESA DONELAN	VWR INTERNATIONAL INC	03/11/2015	$25.02
	ANASPEC	03/10/2015	$134.95
	VWR INTERNATIONAL INC	03/11/2015	$286.42
	PREMIUM AQUATICS	03/13/2015	$1,099.06

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	VZWRLSS MY VZ VB P	03/12/2015	$199.43
			$1,744.88
TERESA M MORRISON	DMI DELL HIGHER EDUC	03/07/2015	$535.76
	DMI DELL HIGHER EDUC	03/09/2015	$170.97
	DMI DELL HIGHER EDUC	03/07/2015	$358.39
	FS appnitro	03/12/2015	$249.00
	FLN ENVIRONMENT FIRST PR	03/13/2015	$250.00
	DMI DELL HIGHER EDUC	03/14/2015	$157.68
	SYSTEMTOOLS SOFTWARE INCO	03/18/2015	$256.00
	NINITE.COM	03/23/2015	$50.00
	ISPRINGSOLUTIONS.COM	03/24/2015	$197.00
			$2,224.80
TERRI S MOORER	AT&T BILL PAYMENT	03/20/2015	$276.22
	VZWRLSS APOCC VISE	03/24/2015	$318.84
			$595.06
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	03/12/2015	$371.34
	AMAZON MKTPLACE PMTS	03/16/2015	$33.96
			$405.30
THOMAS F HUDSON	WAL-MART #1339	03/03/2015	$56.26
	WM SUPERCENTER #4506	03/04/2015	$7.52
			$63.78
THOMAS GRIFFIN	THE CYCLE CENTER	02/26/2015	$65.00
			$65.00
THOMAS HOLMES	RADIOSHACK COR00196360	03/10/2015	$43.19
	BEST BUY 00002642	03/10/2015	$64.18
	OFFICE DEPOT #2349	03/10/2015	$87.46
	WWW.NEWEGG.COM	03/16/2015	$20.99
	WWW.NEWEGG.COM	03/16/2015	$6.99
	WWW.NEWEGG.COM	03/16/2015	$564.14
	WWW.NEWEGG.COM	03/16/2015	$33.98
	WWW.NEWEGG.COM	03/16/2015	$10.71
	WWW.NEWEGG.COM	03/17/2015	$13.98
	IFIXIT	03/18/2015	$279.22
	WWW.LOGMEIN.COM	03/27/2015	$399.00
			$1,523.84
THOMAS J HARTMANN	Amazon.com	03/20/2015	$29.94
	ACE HARDWARE CAYCE	03/19/2015	$62.01
	STYLESLOGIS	03/19/2015	$164.60
	AMAZON MKTPLACE PMTS	03/20/2015	$13.99
	MCMASTER-CARR	03/19/2015	$29.87
	Amazon.com	03/25/2015	$22.99
	HOMEDEPOT.COM	03/24/2015	$53.78
			$377.18
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	03/19/2015	$380.10

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JOSEPH OWENS	AT&T BILL PAYMENT	03/25/2015	$214.77
			$594.87
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	03/04/2015	$588.76
	Amazon.com	03/03/2015	$49.98
	THE UPS STORE 3770	03/19/2015	$10.19
	PAYPAL OTHERWORLDC	03/24/2015	$61.88
	WWW.NEWEGG.COM	03/24/2015	$231.84
	SQ DATA SAVERS, LLC	03/25/2015	$661.00
	STAPLES 00106567	03/25/2015	$10.70
	PAYPAL DEEPDISSERV	03/27/2015	$849.99
			$2,464.34
THOMAS M CRAWFORD	NIKON INSTRUMENT GROUP	02/27/2015	$1,574.74
	PIC DESIGN A DIVISN RLLR	02/27/2015	$65.29
	APL ITUNES.COM/BILL	03/07/2015	$3.99
	MCMASTER-CARR	03/06/2015	$250.92
	AT&T BILL PAYMENT	03/12/2015	$90.87
	Amazon.com	03/17/2015	$119.00
	MCMASTER-CARR	03/17/2015	$947.25
			$3,052.06
THOMAS MAKRIS	MILLIPORE AMERICAS	02/28/2015	$279.92
	SIGMA ALDRICH US	03/02/2015	$109.72
	BIOWORLD	03/03/2015	$649.79
	INTEGRATED DNA TECH	03/04/2015	$95.42
	RESEARCH PRODUCTS INTL	03/04/2015	$283.30
	GE HEALTHCARE BIO-SCIENC	03/06/2015	$117.36
	IN ACGT, INC.	03/12/2015	$64.00
	CPI COLEPARMERINSTRUMT	03/13/2015	$124.67
	VWR INTERNATIONAL INC	03/14/2015	$34.25
	IN ACGT, INC.	03/18/2015	$24.00
	WWW.MEDSUPPLYPARTNERS.COM	03/18/2015	$469.18
	SIGMA ALDRICH US	03/25/2015	$155.47
			$2,407.08
TIM A GARRETT	CAROLINA CHILLERS	02/26/2015	$2,395.00
			$2,395.00
TIM MEDLIN	WM SUPERCENTER #1767	02/28/2015	$8.41
	FRASIER TIRE S62800032	02/27/2015	$1,160.00
	SIMPSONS ACE HARDWARE	03/02/2015	$17.24
	SIMPSONS ACE HARDWARE	03/04/2015	$64.79
	THE NEEDLE	03/06/2015	$10.00
	CAROLINA PRINTING, SPORT	03/06/2015	$1,000.00
	RED HORSE SCREEN PRINTIN	03/11/2015	$1,675.18
	THE NEEDLE	03/12/2015	$8.00
	PP RISEANSHINE	03/14/2015	$364.00
	SUMTER IGA PLUS	03/13/2015	$17.27
	HIBBETT SPORTS #1088	03/17/2015	$28.04

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MEDLIN	CAROLINA PRINTING, SPORT	03/24/2015	$557.36
			$4,910.29
TIMOTHY E COLLINS	DMI DELL HIGHER EDUC	03/07/2015	$1,432.90
	VZWRLSS IVR VB	03/07/2015	$38.07
	HP HP HOME STORE	03/12/2015	$699.28
	AT&T BILL PAYMENT	03/25/2015	$82.27
			$2,252.52
TIMOTHY E HARMON	LD-123 INKJETS	02/27/2015	$69.99
	LD-123 INKJETS	03/11/2015	$612.61
	WWW.NEWEGG.COM	03/11/2015	$19.99
	WWW.NEWEGG.COM	03/11/2015	$64.98
	AMAZON MKTPLACE PMTS	03/18/2015	$13.55
	REFURB EXPERTS	03/17/2015	$200.00
	CDW GOVERNMENT	03/17/2015	$77.79
	CDW GOVERNMENT	03/17/2015	$237.03
	WESTBURY ACE HARDWARE	03/18/2015	$12.83
	CDW GOVERNMENT	03/23/2015	$3.66
	CDW GOVERNMENT	03/23/2015	$317.84
	LD-123 INKJETS	03/24/2015	$328.00
	MCM ELECTRONICS INC	03/24/2015	$88.13
			$2,046.40
TIMOTHY E HEARN	DMI DELL HIGHER EDUC	03/05/2015	$171.59
	AMERICAN HOTEL REGISTER	03/06/2015	$244.85
	ARMCHEM INTERNATIONAL	03/10/2015	$95.41
	MILLIPORE AMERICAS	03/10/2015	$794.64
	NU AIRE	03/10/2015	$193.07
	FEDEX 773050616406	03/10/2015	$24.38
	ACADEMIC SUPPLIER OFFICE	03/11/2015	$69.27
	FEDEX 773093086534	03/12/2015	$83.85
	ANCARE CORP.	03/19/2015	$985.00
	WORLD COURIER GROUP INC	03/20/2015	$425.70
	WORLD COURIER GROUP INC	03/20/2015	$600.70
	FEDEX 773158947911	03/21/2015	$24.38
	WORLD COURIER GROUP INC	03/24/2015	$425.70
	AT&T BILL PAYMENT	03/25/2015	$106.09
	FEDEX 773202432396	03/26/2015	$24.38
	VZWRLSS APOCC VISB	03/26/2015	$151.75
			$4,420.76
TIMOTHY E HULST	THE KEY SHOP INC	03/02/2015	$75.55
	CURTIS W DOWLING JR	03/26/2015	$309.12
			$384.67
TIMOTHY G GOWAN	EXPRESS LUBE & MUFFLER	02/27/2015	$36.07
	DYNA	03/04/2015	$216.86
	LOWES #01986	03/12/2015	$10.96
	BATTERIES PLUS	03/12/2015	$223.13

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	IN INSTEL POWER PRODUCTS	03/20/2015	$300.00
	DYNA	03/24/2015	$156.95
	CARSON'S NUT-BOLT & TOOL	03/27/2015	$280.16
			$1,224.13
TIMOTHY H EASTER	ACADEMIC SUPPLIER OFFICE	02/28/2015	$30.99
	WP-PREMIUMSOFT CYB	03/02/2015	$174.50
	UPS 0000888W6002142015	03/05/2015	$2.00
	UPS 0000888W6002212015	03/05/2015	$9.46
	UPS 0000888W6002282015	03/05/2015	$70.17
	DRI SUPPORT	03/07/2015	$99.00
	VZWRLSS APOCC VISB	03/08/2015	$53.34
	APL APPLE ONLINE STORE	03/11/2015	$53.95
	MSFT E05000V8A8	03/12/2015	$16.20
	ACADEMIC SUPPLIER OFFICE	03/14/2015	$117.93
	ACADEMIC SUPPLIER OFFICE	03/21/2015	$62.09
			$689.63
TIMOTHY HIGHTOWER	IN T & G ELECTRIC, LLC	03/02/2015	$250.00
	AMAZON.COM	03/10/2015	$59.99
	ENCORE TECHNOLOGY GROUP	03/25/2015	$213.00
	TONER CABLE EQUIPMENT INC	03/26/2015	$974.67
			$1,497.66
TIMOTHY J SHAW	VWR INTERNATIONAL INC	03/06/2015	$227.83
	VWR INTERNATIONAL INC	03/10/2015	$39.54
	VWR INTERNATIONAL INC	03/11/2015	$108.22
	VWR INTERNATIONAL INC	03/31/2015	$111.08
			$486.67
TIMOTHY J STANLEY	SC.GOV	02/27/2015	$151.00
	RICHLAND INDUSTRIAL	03/02/2015	$297.60
	SHERWIN WILLIAMS #2306	03/04/2015	$1,476.58
	SC.GOV	03/10/2015	$26.00
			$1,951.18
TIMOTHY K CROUCH	DISTRIBU INTERNA-NEW YORK	02/26/2015	$526.20
	JOHNSTONE SUPPLY 394	02/26/2015	$81.99
	GATEWAY #1 COLA	02/26/2015	$160.27
	FERGUSON ENTERPRISES 1891	03/02/2015	$32.42
	GATEWAY #1 COLA	03/02/2015	$161.92
	GATEWAY #1 COLA	03/02/2015	$130.57
	ACE HARDWARE CAYCE	03/03/2015	$58.83
	GATEWAY #1 COLA	03/06/2015	$30.62
	SHUMAN OWENS SUPPLY CO	03/10/2015	$19.32
	LEE TRANSPORT EQUIPMENT	03/11/2015	$199.80
	GATEWAY #1 COLA	03/11/2015	$253.45
	GATEWAY #1 COLA	03/11/2015	$34.19
	GATEWAY #1 COLA	03/11/2015	$27.05
	GATEWAY #1 COLA	03/16/2015	$28.56

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY #1 COLA	03/17/2015	$166.26
	DISTRIBU INTERNA-NEW YORK	03/17/2015	$142.90
	GATEWAY #1 COLA	03/19/2015	$354.97
	GATEWAY #1 COLA	03/19/2015	$82.84
			$2,492.16
TIMOTHY M HARMON	ACE HARDWARE CAYCE	02/26/2015	$24.55
	ACE HARDWARE CAYCE	03/20/2015	$76.76
	RICHLAND INDUSTRIAL	03/20/2015	$90.91
	ACE HARDWARE CAYCE	03/23/2015	$70.79
	SHERWIN WILLIAMS #2076	03/23/2015	$85.82
	ACE HARDWARE CAYCE	03/24/2015	$17.08
	ACE HARDWARE CAYCE	03/24/2015	$5.78
			$371.69
TIMOTHY MOUSSEAU	DAIYU EITOKAWAMATATEN	02/25/2015	$53.22
	WM SUPERCENTER #1164	03/04/2015	$35.32
	WAL-MART #1286	03/04/2015	$10.80
	PARADIES # 030 Q02	03/05/2015	$42.40
	MMI IPVANISH.COM	03/08/2015	$7.50
	Amazon.com	03/20/2015	$77.33
	MACMILLAN PUBLISHERS L	03/20/2015	$1,495.00
	AMAZON MKTPLACE PMTS	03/20/2015	$164.00
	AT&T BILL PAYMENT	03/21/2015	$16.12
	GOOGLE Google Storage	03/24/2015	$20.00
	INTEGRATED DNA TECH	03/24/2015	$73.65
	DELORME INREACH	03/24/2015	$27.39
	PAYPAL ZHANGSUYAN	03/26/2015	$33.37
	PAYPAL ENGINEERING	03/25/2015	$200.00
	LOWES #01064	03/28/2015	$44.04
	AMAZON MKTPLACE PMTS	03/29/2015	$15.08
	Amazon.com	03/29/2015	$82.22
	AMAZON MKTPLACE PMTS	03/29/2015	$10.95
			$2,408.39
TIMOTHY S LITTLE	SURVEY GIZMO	03/10/2015	$675.00
	HTTP://WEBEX.COM	03/22/2015	$52.92
			$727.92
TINA MANN	DMI DELL HIGHER EDUC	03/06/2015	$1,950.69
	NUANCE COMMUNICATIONS	03/04/2015	$97.14
	US INK AND TONER	03/05/2015	$900.09
	DMI DELL HIGHER EDUC	03/07/2015	$383.48
	TECHSMITH CORPORATION	03/06/2015	$37.44
	TECHSMITH CORPORATION	03/06/2015	$74.88
	K + K PRINTING CO.	03/12/2015	$66.96
	DMI DELL HIGHER EDUC	03/16/2015	$211.20
	VZWRLSS MY VZ VB P	03/13/2015	$625.94
	K + K PRINTING CO.	03/12/2015	$66.96

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Cardholder	Vendor Name	Purchase Date	Amount
TINA MANN	US INK AND TONER	03/17/2015	$315.89
			$4,730.67
TOBIAS A BRASIER	Amazon.com	03/12/2015	$159.40
	DNH GODADDY.COM	03/17/2015	$209.97
			$369.37
TOBY J FREEMAN	OFFICE DEPOT #2349	02/26/2015	$51.81
	FIRESTONE 025194	02/28/2015	$270.09
	PROVANTAGE LLC	03/04/2015	$1,411.99
	TESSCO TECHNOLOGIES	03/05/2015	$175.01
	FIRESTONE 025194	03/07/2015	$122.95
	RADIOSHACK COR00196360	03/10/2015	$13.28
	COLUMBIA FLAG & SIGN COMP	03/11/2015	$87.80
	SPARROW & KENNEDY TRACTOR	03/11/2015	$98.89
	COMMUNICATION SPECIALISTS	03/12/2015	$47.52
	DANA SAFETY SUPPLY INC	03/12/2015	$480.00
	MOTOROLA, INC. - ONLINE	03/15/2015	$490.70
	SPARROW & KENNEDY TRACTOR	03/17/2015	$637.15
	LOWES #01066	03/18/2015	$36.31
	CABLE & CONNECTIONS	03/17/2015	$123.73
	THE HOME DEPOT #1106	03/18/2015	$39.99
	DANA SAFETY SUPPLY INC	03/25/2015	$499.20
	LOWES #00499	03/25/2015	$74.88
	CSC - 1969	03/28/2015	$165.85
	CABLE & CONNECTIONS	03/26/2015	$312.77
	USAT	03/26/2015	$1,934.55
	SPECIALIST ID INC.	03/30/2015	$58.42
			$7,132.89
TODD LAWTON	IN JOCASSEE DESIGNS, INC	03/05/2015	$311.64
	GOLF COACHES ASSOC AMERI	03/05/2015	$370.00
	IN JOCASSEE DESIGNS, INC	03/05/2015	$41.34
	MARTIN'S GOLF & TENNIS	03/08/2015	$60.96
	GOLFSTAT INC	03/13/2015	$165.00
	GOLFSTAT INC	03/13/2015	$265.00
	ACUSHNET COMPANY	03/19/2015	$271.25
	ACUSHNET COMPANY	03/20/2015	$644.00
	ACADEMY SPORTS #215	03/27/2015	$15.89
			$2,145.08
TODD W YARBOROUGH	CAROLINA CHILLERS	03/10/2015	$1,958.18
	JAMES M PLEASANTS	03/13/2015	$1,976.00
			$3,934.18
TONEY M PRESSLEY	LOWES #01064	03/04/2015	$14.23
	CAPITAL SUPPLY OF COLUMBI	03/04/2015	$28.51
	GATEWAY #1 COLA	03/05/2015	$7.69
	GATEWAY #1 COLA	03/13/2015	$22.92
	CREGGER COMPANY 30	03/12/2015	$231.75

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Cardholder	Vendor Name	Purchase Date	Amount
TONEY M PRESSLEY	GATEWAY #1 COLA	03/13/2015	$18.68
	COLUMBIA WINAIR CO	03/16/2015	$56.51
	ACE HARDWARE CAYCE	03/30/2015	$12.82
			$393.11
TONIA A JOHNSON	WW GRAINGER	03/19/2015	$209.93
	MANAGEDPRINT	03/20/2015	$501.99
	THE ELECTRODE STORE	03/24/2015	$496.50
			$1,208.42
TONICIA S JACOBS	STAPLES 00103911	03/13/2015	$301.16
			$301.16
TONY B JOHNSON	WW GRAINGER	03/03/2015	$17.00
	UPBEAT	03/06/2015	$1,091.63
	SETON IDENTIFICATION PRD	03/12/2015	$272.75
	WW GRAINGER	03/19/2015	$85.79
			$1,467.17
TRACI L TESTERMAN	VWR INTERNATIONAL INC	03/02/2015	$104.18
	TFS FISHERSCI ECOM ATL	03/06/2015	$82.41
	VWR INTERNATIONAL INC	03/18/2015	$19.57
			$206.16
TRACY A RABON	IN FOX MEADOWS SOFTWARE	02/27/2015	$511.77
	COMPUWORLD INC	02/26/2015	$529.15
	WAYFAIR Wayfair Supply	03/04/2015	$247.99
	PAYPAL NDRADNATS	03/04/2015	$53.00
	OPTUMINSIGHT, INC.	03/10/2015	$249.62
	COMPUWORLD INC	03/10/2015	$214.90
	WESTONE LABORATORIES INC	03/11/2015	$90.80
	COMPUWORLD INC	03/13/2015	$471.85
	OAKTREE PRODUCTS	03/16/2015	$405.96
	COMPUWORLD INC	03/17/2015	$515.16
	COMPUWORLD INC	03/17/2015	$204.12
	APL ITUNES.COM/BILL	03/24/2015	$4.99
	COMPUWORLD INC	03/24/2015	$192.24
	AMAZON MKTPLACE PMTS	03/25/2015	$272.99
	COMPUWORLD INC	03/24/2015	$134.95
	AMAZON MKTPLACE PMTS	03/25/2015	$49.99
	FEDEX 489466069	03/28/2015	$18.02
	IN FOX MEADOWS SOFTWARE	03/27/2015	$511.77
			$4,679.27
TRACY D SALLEY	ACCU-TECH CORPORATION	02/27/2015	$96.00
	FARONICS TECHNOLOGIES USA	03/24/2015	$130.00
	US INK AND TONER	03/30/2015	$341.93
			$567.93
TRACY L SKIPPER	ACPA	03/17/2015	$93.00
	ALLEN PRESS CORPORATE	03/19/2015	$31.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$124.21
TRACY R PORTERFIELD	THE HOME DEPOT #1109	02/28/2015	$56.07
	Amazon.com	02/27/2015	$92.07
	THE HOME DEPOT #1109	02/28/2015	$47.31
	AMAZON.COM	03/02/2015	$70.64
	JONATHAN MALETZ	03/02/2015	$189.00
	AMAZON MKTPLACE PMTS	03/03/2015	$20.59
	EB EFFECTIVE SOCIAL M	03/05/2015	$11.54
	AMAZON MKTPLACE PMTS	03/08/2015	$159.97
	WAL-MART #4506	03/09/2015	$10.67
	WAL-MART #4506	03/10/2015	$351.52
	Amazon.com	03/16/2015	$21.19
	Amazon.com	03/16/2015	$24.32
	Amazon.com	03/18/2015	$29.10
	Amazon.com	03/20/2015	$86.77
	Amazon.com	03/20/2015	$107.26
	Amazon.com	03/20/2015	$70.51
	TARGET 00013193	03/30/2015	$743.93
	NATL/PADGET 8006825061	03/30/2015	$74.50
			$2,166.96
TRAVIS L WEATHERFORD	NAFSA ASSOCIATIONOF INTER	03/11/2015	$460.00
	THOMSON WEST TCD	03/17/2015	$311.79
			$771.79
TRAVIS W KNIGHT	Amazon.com	03/01/2015	$35.03
	ALFA AESAR	03/02/2015	$130.07
	GOODFELLOW	03/02/2015	$1,158.30
	Amazon.com	03/03/2015	$58.99
	ALFA AESAR	03/04/2015	$155.07
	VWR INTERNATIONAL INC	03/06/2015	$184.13
	AMAZON MKTPLACE PMTS	03/09/2015	$57.99
	AMAZON MKTPLACE PMTS	03/09/2015	$22.97
	AMAZON MKTPLACE PMTS	03/10/2015	$193.94
	AMAZON MKTPLACE PMTS	03/10/2015	$28.99
	TELEDYNE HASTINGS INSTRUM	03/10/2015	$427.68
	TELEDYNE HASTINGS INSTRUM	03/11/2015	$7.75
	AMAZON MKTPLACE PMTS	03/17/2015	$12.15
	AMAZON MKTPLACE PMTS	03/18/2015	$43.94
	MDC VACUUM PRODUCTS	03/24/2015	$221.05
	VWR INTERNATIONAL INC	03/26/2015	$81.34
	MDC VACUUM PRODUCTS	03/28/2015	$1,732.09
			$4,551.48
TREGINALD COLEMAN	Amazon.com	03/01/2015	$279.98
	Amazon.com	03/01/2015	$53.98
	INCLUSION PRESS	03/01/2015	$450.00
	OFFICEMAX CT IN#042897	03/05/2015	$223.36

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	BEST BUY 00002709	03/06/2015	$1,295.99
	MANAGEDPRINT	03/15/2015	$43.20
			$2,346.51
TRUDY HOOK	DMI DELL HIGHER EDUC	03/02/2015	$1,021.93
	DMI DELL HIGHER EDUC	02/28/2015	$233.99
	DMI DELL HIGHER EDUC	03/04/2015	$1,021.93
	HOSTGATOR.COM	03/08/2015	$71.92
	HOSTGATOR.COM	03/17/2015	$8.99
	OFFICE DEPOT #2196	03/16/2015	$37.44
			$2,396.20
TSUNEKO TERRY	OFFICE DEPOT #1214	03/03/2015	$82.85
	GLOBAL CROSSING	03/06/2015	$32.34
	COMPUWORLD INC	03/24/2015	$572.40
			$687.59
TWYLA A REYNOLDS	CHRONICLEHI	02/27/2015	$310.00
	CORPORATE CONCEPTS INC.	03/02/2015	$358.02
	MURRPRINTINGBEAUFORT	03/06/2015	$43.73
	TARGET.COM	03/10/2015	$676.26
	TARGET 00012989	03/09/2015	$623.47
	MURRPRINTINGBEAUFORT	03/13/2015	$206.70
	SOCIETY FOR MATHBIO	03/30/2015	$50.00
			$2,268.18
TYLER A PITTS	LOWES #00385	03/12/2015	$7.96
	THE KEY SHOP INC	03/25/2015	$160.70
	THE KEY SHOP INC	03/25/2015	$18.90
			$187.56
TYLER BLEDSOE	MAILCHIMP	03/05/2015	$100.00
	Amazon.com	03/08/2015	$389.54
			$489.54
UGRA S SINGH	TFS FISHER SCI CHI	02/27/2015	$67.38
	SIGMA ALDRICH US	02/27/2015	$51.08
	EMD CHEMICALS	03/03/2015	$144.00
	CELLSIGNAL.COM	03/17/2015	$293.00
			$555.46
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/02/2015	$3,562.36
	DMI DELL HIGHER EDUC	02/28/2015	$3,481.22
	DMI DELL HIGHER EDUC	03/03/2015	$1,623.13
	DMI DELL HIGHER EDUC	03/03/2015	$16,667.37
	DMI DELL HIGHER EDUC	03/05/2015	$5,813.30
	DMI DELL HIGHER EDUC	03/07/2015	$4,841.56
	DMI DELL HIGHER EDUC	03/07/2015	$4,120.95
	DMI DELL HIGHER EDUC	03/12/2015	$2,886.00
	DMI DELL HIGHER EDUC	03/13/2015	$1,583.21
	DMI DELL HIGHER EDUC	03/18/2015	$1,951.32

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/19/2015	$3,203.91
	DMI DELL HIGHER EDUC	03/19/2015	$37,430.88
	DMI DELL HIGHER EDUC	03/20/2015	$25.32
	DMI DELL HIGHER EDUC	03/20/2015	$1,331.42
	DMI DELL HIGHER EDUC	03/21/2015	$978.50
	DMI DELL HIGHER EDUC	03/25/2015	$3,304.98
	DMI DELL HIGHER EDUC	03/25/2015	$80.82
	DMI DELL HIGHER EDUC	03/26/2015	$787.35
	DMI DELL HIGHER EDUC	03/27/2015	$11,525.49
	DMI DELL HIGHER EDUC	03/28/2015	$1,610.99
	DMI DELL HIGHER EDUC	03/28/2015	$5,695.84
	DMI DELL HIGHER EDUC	03/28/2015	$1,031.33
			$113,537.25
VALERIE N GRIFFIN	ASHP	02/27/2015	$295.00
	ACE HARDWARE CAYCE	03/05/2015	$49.18
	ROSE TALBERT	03/11/2015	$114.52
	ACE HARDWARE CAYCE	03/13/2015	$15.49
	NORTHEAST TROPHIES & A	03/13/2015	$158.76
	ACE HARDWARE CAYCE	03/18/2015	$48.06
			$681.01
VALERIE PRUETT	MICHAELS STORES 5021	03/01/2015	$159.33
	KROGER CO 012	03/04/2015	$36.63
	WM SUPERCENTER #2214	03/06/2015	$83.83
	HOBBY LOBBY #342	03/19/2015	$351.43
	LACEY COSTUME WIG	03/23/2015	$189.50
	WAL-MART #2214	03/24/2015	$30.18
	HOBBY LOBBY #342	03/24/2015	$77.92
	HATCRAFTERS	03/30/2015	$299.04
			$1,227.86
VALERIE R EKUE	FEDEX 486794283	02/28/2015	$16.33
	Amazon.com	03/03/2015	$146.08
	AMAZON MKTPLACE PMTS	03/03/2015	$164.47
	AMAZON MKTPLACE PMTS	03/04/2015	$78.50
	FEDEX 487254401	03/05/2015	$42.83
	FEDEX 487370499	03/07/2015	$23.90
	AT&T BILL PAYMENT	03/10/2015	$364.59
	FEDEX 487687661	03/10/2015	$67.89
	FEDEX 487795911	03/11/2015	$46.53
	AMAZON MKTPLACE PMTS	03/12/2015	$31.13
	WWW.NEWEGG.COM	03/12/2015	$19.99
	STAPLES DIRECT	03/14/2015	$205.19
	Amazon.com	03/13/2015	$113.51
	AMAZON MKTPLACE PMTS	03/13/2015	$533.26
	ACADEMIC SUPPLIER OFFICE	03/14/2015	$717.96
	4IMPRINT	03/16/2015	$1,325.81

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	WWW.NEWEGG.COM	03/18/2015	$22.98
	FEDEX 488476652	03/18/2015	$22.63
	DMI DELL HIGHER EDUC	03/20/2015	$1,026.73
	AGING WITH DIGNITY INC	03/20/2015	$207.86
	Amazon.com	03/22/2015	$78.14
	AGING WITH DIGNITY INC	03/20/2015	$207.86
			$5,464.17
VALERIE W ASHFORD	OFFICE DEPOT #2349	03/02/2015	$18.66
	HOBBY LOBBY #323	03/25/2015	$35.28
	UNIV-OF-SC-BOOKSTORE#2400	03/26/2015	$161.00
	BLACK PAGES USA	03/27/2015	$330.00
			$544.94
VALERY A VETTER	OFFICE DEPOT #1214	03/07/2015	$20.08
	LASER SERVICES INC	03/10/2015	$184.94
	POST UP STAND	03/11/2015	$685.65
	COUNCIL ON INTERNATIONAL	03/17/2015	$900.00
	PAYPAL SIZEMORE1	03/24/2015	$31.80
	US INK AND TONER	03/26/2015	$523.44
			$2,345.91
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	03/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	03/23/2015	$3.00
			$21.00
VANESSA L BYARS	SCHOLASTICA	03/14/2015	$925.00
			$925.00
VENKATESH L HEGDE	NOVUS BIOLOGICALS LLC	03/11/2015	$69.00
	ABCAM	03/11/2015	$596.00
	CAROLINA BIOLOGIC SUPPLY	03/17/2015	$33.21
	LENOVO GROUP	03/18/2015	$74.99
	LENOVO GROUP	03/19/2015	$21.59
	R & D SYSTEMS	03/19/2015	$232.50
	Amazon.com	03/20/2015	$49.60
	LENOVO GROUP	03/23/2015	$1,024.92
	LENOVO GROUP	03/23/2015	$85.32
	R & D SYSTEMS	03/25/2015	$198.00
			$2,385.13
VERONICA L WILKINSON	AMAZON MKTPLACE PMTS	03/05/2015	$75.00
			$75.00
VICKI C BATES	US INK AND TONER	03/03/2015	$48.74
			$48.74

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI S VANCE	GENEWIZ, INC.	03/25/2015	$56.00
			$56.00
VICKI SEWELL	FREIGHT MANAGEMENT SYS	03/09/2015	$397.93
	FREIGHT MANAGEMENT SYS	03/12/2015	$534.69
	FREIGHT MANAGEMENT SYS	03/12/2015	$185.00
	FREIGHT MANAGEMENT SYS	03/19/2015	$685.16
	FREIGHT MANAGEMENT SYS	03/27/2015	$451.04
			$2,253.82
VICKY EASLER	SOUTHEAST INDUSTRIAL EQUI	03/02/2015	$115.78
	MAJOR BUSINESS MACHINES	03/02/2015	$112.36
			$228.14
VICTOR GIURGIUTIU	Amazon.com	03/05/2015	$5.62
	PAYPAL AUDIOADDICT	03/06/2015	$70.00
	AMAZON MKTPLACE PMTS	03/16/2015	$86.37
			$161.99
VICTOR JENKINSON	WWW.NEWEGGBUSINESS.COM	02/27/2015	$107.92
	STAPLES 00103911	02/27/2015	$26.45
	CRUCIAL.COM	03/14/2015	$20.51
	WWW.NEWEGGBUSINESS.COM	03/21/2015	$134.75
	WWW.NEWEGGBUSINESS.COM	03/23/2015	$69.54
			$359.17
VINCENT B LOWMAN	MEETZE PLUMBING	03/04/2015	$225.00
	HAJOCA COLUMBIA PC122	03/12/2015	$20.65
	HAJOCA COLUMBIA PC122	03/18/2015	$52.41
	W.P.LAW, INC	03/23/2015	$135.00
	HAJOCA COLUMBIA PC122	03/26/2015	$418.19
			$851.25
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	03/06/2015	$256.41
	THE HOME DEPOT 1110	03/09/2015	$279.66
			$536.07
VINCENT GUARINO	IN SHRED WITH US	03/18/2015	$35.00
	I I E - PUBLICATIONS	03/24/2015	$83.90
			$118.90
VINCENT T HOURIGAN	MARKERTEK VIDEO SUPPLY	03/17/2015	$206.08
			$206.08
VINCENTE E GUISEPPE	TWIN CITY HARDWARE	03/07/2015	$35.42
	MCMASTER-CARR	03/09/2015	$114.49
	VWR INTERNATIONAL INC	03/25/2015	$195.05
	VWR INTERNATIONAL INC	03/25/2015	$309.01
	VWR INTERNATIONAL INC	03/25/2015	$136.92
	TFS FISHERSCI ECOM ATL	03/25/2015	$329.97
	KNOLOGY INC	03/25/2015	$40.81
			$1,161.67

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA G JACKSON	WM SUPERCENTER #1281	03/18/2015	$45.03
	OFFICE DEPOT #2361	03/18/2015	$77.83
	SQ REPAIR SHARP LOCKSMIT	03/20/2015	$50.00
	VZWRLSS IVR VB	03/27/2015	$167.55
			$340.41
VIRGINIA H ROGERS	VZWRLSS IVR VB	03/07/2015	$52.92
	STUDIOWORLD BACKDROPS	03/26/2015	$87.99
			$140.91
VLADIMIR GUDKOV	Amazon.com	03/30/2015	$181.98
			$181.98
WALDEN AI	INTEGRATED DNA TECH	03/18/2015	$98.02
			$98.02
WALTER ORR	JOHNSON CONTROLS SS	03/02/2015	$1,088.89
	HOFFMAN & HOFFMAN INC	03/02/2015	$1,574.00
	PRIDE MECHANICAL & FABRIC	03/06/2015	$625.00
	IN COMBUSTION SERVICES,	03/09/2015	$315.00
	TRI DIM FILTER CORP	03/13/2015	$118.32
	SHEALY ELECT 803-227-0599	03/13/2015	$1,749.00
	TRI DIM FILTER CORP	03/16/2015	$118.32
	IN HERITAGE TILE & STONE	03/20/2015	$650.00
	C J COMPTON PLUMBING INC	03/20/2015	$210.50
	IN COMBUSTION SERVICES,	03/23/2015	$1,864.90
	NATIONAL ENERGY CONTROL	03/23/2015	$199.51
	NATIONAL ENERGY CONTROL	03/24/2015	$637.84
	SMARTSIGN	03/26/2015	$135.60
	INTEGRAL SOLUTION GROUP	03/27/2015	$227.50
			$9,514.38
WARD B WATT	IN FUNCTIONAL BIOSCIENCE	02/27/2015	$190.00
	LOWES #01064	03/09/2015	$36.69
	NEW ENGLAND BIOLABS	03/12/2015	$263.00
	MOLECULAR DEVICES - USA	03/13/2015	$309.00
	INTEGRATED DNA TECH	03/26/2015	$17.75
			$816.44
WARREN P STECKLE	TFS FISHERSCI ECOM ATL	02/27/2015	$109.85
	TFS FISHERSCI ECOM ATL	02/27/2015	$154.25
	VWR INTERNATIONAL INC	03/02/2015	$117.16
	VWR INTERNATIONAL INC	03/03/2015	$122.72
	VWR INTERNATIONAL INC	03/04/2015	$37.49
	TFS FISHERSCI ECOM ATL	03/03/2015	$275.80
	MONOMER POLYMER &	03/04/2015	$89.76
	VWR INTERNATIONAL INC	03/05/2015	$74.22
	MONOMER POLYMER &	03/06/2015	$226.93
	BEARING DIST - COLUMBIA	03/06/2015	$10.80
	LOWES #01066	03/07/2015	$17.60

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	MIDWEST MICROLAB LLC	03/06/2015	$81.00
	QUARK ENTERPRISES INC	03/09/2015	$32.11
	SIGMA ALDRICH US	03/11/2015	$318.90
	VWR INTERNATIONAL INC	03/12/2015	$121.34
	SIGMA ALDRICH US	03/12/2015	$106.29
	OAKWOOD PRODUCTS, INC.	03/10/2015	$202.50
	GREENVILLE FLUID SYSTE	03/13/2015	$21.96
	TFS FISHERSCI ECOM ATL	03/14/2015	$721.93
	QUARK ENTERPRISES INC	03/16/2015	$38.34
	VWR INTERNATIONAL INC	03/17/2015	$16.43
	VWR INTERNATIONAL INC	03/20/2015	$24.80
	OAKWOOD PRODUCTS, INC.	03/17/2015	$180.00
	TFS FISHERSCI ECOM ATL	03/21/2015	$53.80
	SIGMA ALDRICH US	03/20/2015	$113.91
	TFS FISHERSCI ECOM ATL	03/20/2015	$36.23
	VWR INTERNATIONAL INC	03/25/2015	$168.08
	ANASPEC	03/25/2015	$249.90
	VWR INTERNATIONAL INC	03/27/2015	$78.50
	PAYPAL ORANGECOUNT	03/26/2015	$540.00
	TFS FISHERSCI ECOM ATL	03/28/2015	$27.08
	ELECTRON MICROSCOPY SCIEN	03/27/2015	$106.91
			$4,476.59
WARREN T SPENCE	1140 PERRY MANN	03/02/2015	$162.48
	HDS POWER SOLUTIONS #5G	03/04/2015	$590.11
	RICHLAND INDUSTRIAL	03/12/2015	$67.86
	1140 PERRY MANN	03/23/2015	$204.09
	1140 PERRY MANN	03/25/2015	$75.74
	1140 PERRY MANN	03/26/2015	$97.02
	1140 PERRY MANN	03/27/2015	$192.46
			$1,389.76
WAYNE E CARVER	BIO RAD	03/18/2015	$695.00
	BEST BUY 00014662	03/24/2015	$1,637.08
	BIO RAD	03/26/2015	$372.50
	BestBuyCom716667005003	03/27/2015	$235.42
			$2,940.00
WENDE MILLER	RINGCENTRAL, INC	03/03/2015	$46.69
	AMAZON MKTPLACE PMTS	03/03/2015	$59.99
	WWDM WARQ WHXT WMFX WOIC	03/03/2015	$1,000.00
	RINGCENTRAL, INC	03/03/2015	$70.06
	IN TITANIUM SOFTWARE INC	03/06/2015	$1,275.00
	MUTHEN & MUTHEN	03/09/2015	$175.00
	MUTHEN & MUTHEN	03/09/2015	$2,113.00
	KIVUTO SOLUTIONS LLC	03/17/2015	$118.90
	US INK AND TONER	03/17/2015	$109.42
	KIVUTO SOLUTIONS LLC	03/17/2015	$105.69

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	RINGCENTRAL, INC	03/22/2015	$59.37
	AMER PSYCH ASSOC	03/23/2015	$402.00
	US INK AND TONER	03/24/2015	$233.72
	SURVEYMONKEY.COM	03/28/2015	$300.00
			$6,068.84
WENDELL D PRESCOTT	STAPLS7132765871000001	03/04/2015	$198.71
	STAPLS7133140988000001	03/11/2015	$301.31
	AT&T 0303484495001	03/12/2015	$38.81
	STAPLS7133866545000001	03/24/2015	$110.76
	SIUC CORE INSTITUTE	03/30/2015	$450.00
			$1,099.59
WENDY HENNESSY	HOMEDEPOT.COM	02/28/2015	$187.58
	HOMEDEPOT.COM	03/01/2015	$5.37
	HOMEDEPOT.COM	03/02/2015	$32.39
	VZWRLSS APOCC VISB	03/26/2015	$76.02
			$301.36
WENDY MCKENZIE	DMI DELL HIGHER EDUC	02/28/2015	$76.98
	FEDEXOFFICE 00015024	03/03/2015	$207.27
	FEDEXOFFICE 00015024	03/04/2015	$142.52
	DMI DELL HIGHER EDUC	03/07/2015	$38.49
	ACCUCONF BY ARKADIN	03/10/2015	$37.81
	VZWRLSS MY VZ VB P	03/10/2015	$106.79
	DMI DELL HIGHER EDUC	03/14/2015	$2,407.78
	TARGET 00013193	03/19/2015	$8.82
	DMI DELL HIGHER EDUC	03/20/2015	$1,147.62
	US INK AND TONER	03/24/2015	$391.86
	Amazon.com	03/26/2015	$18.29
	AMAZON.COM	03/26/2015	$333.87
			$4,918.10
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	03/05/2015	$461.28
			$461.28
WESLEY C BELK	WM SUPERCENTER #629	03/09/2015	$21.72
	PARADISE HOME CENT	03/09/2015	$3.60
	WAL-MART #0629	03/10/2015	$6.33
	JORDANS ACE HARDWARE 0077	03/11/2015	$6.87
	WALMART.COM 8009666546	03/12/2015	$7.10
			$45.62
WESLEY SEIGLER	VWR INTERNATIONAL INC	03/04/2015	$261.96
	PALMETTO VERMICULITE COMP	03/03/2015	$864.76
	VWR INTERNATIONAL INC	03/11/2015	$130.98
	VWR INTERNATIONAL INC	03/12/2015	$392.94
			$1,650.64
WHITNEY L SUDDUTH	HOBBY LOBBY #342	02/26/2015	$230.41
			$230.41

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Cardholder	Vendor Name	Purchase Date	Amount
WILLARD MOORE	HP HP HOME STORE	03/17/2015	$307.78
			$307.78
WILLIAM A SANDIFER	ALLENDALE HARDWARE	02/26/2015	$732.55
	ALLNDALE DRY CLNRS	03/05/2015	$138.59
	RYDER ENGRAVING	03/16/2015	$49.75
			$920.89
WILLIAM C BRADLEY	MCMASTER-CARR	03/16/2015	$154.66
	ACE HARDWARE CAYCE	03/18/2015	$7.79
	MCMASTER-CARR	03/17/2015	$33.03
			$195.48
WILLIAM E BREWER	SIGMA ALDRICH US	03/12/2015	$128.73
			$128.73
WILLIAM E COTHAM	WW GRAINGER	03/18/2015	$406.39
	SCIENTIFIC INSTRUMENT SER	03/24/2015	$772.88
	CAPITOL VACUUM DIVISION	03/26/2015	$585.80
			$1,765.07
WILLIAM E FRANKLIN	BI-LO GROCERY #5282	03/06/2015	$8.78
	AIRGAS SOUTH	03/09/2015	$10.21
	AMAZON MKTPLACE PMTS	03/16/2015	$26.99
	AMAZON.COM	03/18/2015	$13.58
	AMAZON MKTPLACE PMTS	03/18/2015	$8.18
			$67.74
WILLIAM F TINDER	WM SUPERCENTER #2806	02/27/2015	$79.26
			$79.26
WILLIAM GLEN FLEEGER	MANN TOOL AND SUPPLY	03/03/2015	$64.15
	SHUMAN OWENS SUPPLY	03/11/2015	$92.64
	MANN TOOL AND SUPPLY	03/12/2015	$123.84
	SPRAY ONE SYSTEM INC	03/17/2015	$59.77
	MANN TOOL AND SUPPLY	03/18/2015	$32.46
	ALPINE SALES INC	03/23/2015	$67.39
	SHUMAN OWENS SUPPLY	03/27/2015	$86.39
	MANN TOOL AND SUPPLY	03/27/2015	$76.11
	STIER SUPPLY COMPANY	03/26/2015	$149.55
			$752.30
WILLIAM H LEWIS	Amazon.com	03/12/2015	$92.99
	ROSE TALBERT	03/12/2015	$60.93
	Amazon.com	03/12/2015	$93.00
	ROSE TALBERT	03/12/2015	$12.27
	ROSE TALBERT	03/17/2015	$270.59
	ROSE TALBERT	03/24/2015	$17.61
			$547.39
WILLIAM L WOOLLEY JR	Amazon.com	03/01/2015	$67.88
	WW GRAINGER	03/03/2015	$19.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	AMAZON MKTPLACE PMTS	03/03/2015	$6.88
	LOWES #00499	03/03/2015	$37.41
	AMAZON MKTPLACE PMTS	03/05/2015	$19.48
	AMAZON MKTPLACE PMTS	03/04/2015	$11.63
	MCMASTER-CARR	03/03/2015	$29.32
	Amazon.com	03/06/2015	$41.16
	READYTALK	03/05/2015	$53.12
	ADVANCED VIDEO GROUP INC	03/20/2015	$1,152.50
			$1,438.54
WILLIAM M EVANS	US INK AND TONER	03/02/2015	$118.40
			$118.40
WILLIAM N HARLEY	AIRGAS SOUTH	03/02/2015	$71.88
	VERIZON WRLS 0390801	03/02/2015	$48.58
	AIRGAS SOUTH	03/11/2015	$168.00
	AIRGAS SOUTH	03/11/2015	$63.01
	WW GRAINGER	03/17/2015	$189.36
	AIRGAS SOUTH	03/26/2015	$206.48
			$747.31
WILLIAM N MEARES JR	DOLLAR-GENERAL #9717	03/10/2015	$1.89
	PERMASEAL FINISHING	03/12/2015	$486.00
	WM SUPERCENTER #4506	03/20/2015	$36.59
	WWW.NORTHERNSAFETY.COM	03/28/2015	$38.97
			$563.45
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	03/02/2015	$229.20
	Amazon.com	03/02/2015	$48.99
	AMAZON MKTPLACE PMTS	03/03/2015	$37.79
	CRUCIAL.COM	03/04/2015	$285.11
	AMAZON MKTPLACE PMTS	03/03/2015	$166.99
	Amazon.com	03/03/2015	$139.99
	AMAZON MKTPLACE PMTS	03/03/2015	$79.85
	SKYPE	03/03/2015	$10.00
	APL APPLE ONLINE STORE	03/06/2015	$79.00
	APL ITUNES.COM/BILL	03/12/2015	$44.99
	AMAZON MKTPLACE PMTS	03/14/2015	$43.96
	APL APPLE ONLINE STORE	03/14/2015	$2,049.00
	AMAZON MKTPLACE PMTS	03/16/2015	$154.86
	AMAZON.COM	03/19/2015	$24.99
	Amazon.com	03/19/2015	$349.86
	AMAZON MKTPLACE PMTS	03/21/2015	$11.62
	CRUCIAL.COM	03/24/2015	$142.54
	OFFICE DEPOT #2349	03/27/2015	$4.63
	AMAZON MKTPLACE PMTS	03/30/2015	$249.99
	AMAZON MKTPLACE PMTS	03/30/2015	$405.00
	AMAZON MKTPLACE PMTS	03/30/2015	$18.92
			$4,577.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P REA	ACE HARDWARE CAYCE	02/27/2015	$18.18
	ACE HARDWARE CAYCE	03/20/2015	$17.63
			$35.81
WILLIAM R MACKEY JR	C & C BOILER SALES &SVC	03/23/2015	$1,679.00
			$1,679.00
WILLIAM SCOTT WILLIS	PALMETTO TILE DISTRIBUTOR	02/27/2015	$158.97
	ACE GLASS CO INC	03/02/2015	$220.57
	LOWES #00433	03/04/2015	$161.87
	LOWES #00433	03/04/2015	$80.94
	ACE GLASS CO INC	03/04/2015	$24.31
	238 C-K COLUMBIA	03/05/2015	$176.95
	TUCKER MATERIALS OF COLUM	03/06/2015	$120.96
	SHUMAN OWENS SUPPLY CO	03/06/2015	$34.02
	238 C-K COLUMBIA	03/06/2015	$287.53
	TUCKER MATERIALS OF COLUM	03/06/2015	$35.94
	238 C-K COLUMBIA	03/09/2015	$49.47
	TUCKER MATERIALS OF COLUM	03/09/2015	$71.88
	238 C-K COLUMBIA	03/06/2015	$274.37
	238 C-K COLUMBIA	03/09/2015	$55.73
	CURTIS W DOWLING JR	03/10/2015	$582.77
	ACE GLASS CO INC	03/10/2015	$700.50
	ACE GLASS CO INC	03/11/2015	$1,526.91
	PALMETTO TILE DISTRIBUTOR	03/11/2015	$11.75
	238 C-K COLUMBIA	03/12/2015	$120.16
	CMH #44 DV OF HAINES	03/12/2015	$28.30
	SHUMAN OWENS SUPPLY CO	03/12/2015	$77.33
	SHUMAN OWENS SUPPLY CO	03/12/2015	$356.96
	238 C-K COLUMBIA	03/13/2015	$287.71
	CMH #44 DV OF HAINES	03/14/2015	$83.60
	TUCKER MATERIALS OF COLUM	03/13/2015	$242.34
	LOWES #00433	03/16/2015	$173.45
	ACTION INDUSTRIAL GROUP	03/18/2015	$280.15
	ROSE TALBERT	03/18/2015	$15.25
	THE KEY SHOP INC	03/17/2015	$14.58
	SHUMAN OWENS SUPPLY CO	03/20/2015	$13.50
	238 C-K COLUMBIA	03/23/2015	$199.72
	LOWES #01064	03/24/2015	$122.13
	THE KEY SHOP INC	03/23/2015	$228.42
	TUCKER MATERIALS OF COLUM	03/26/2015	$326.08
	SHUMAN OWENS SUPPLY CO	03/26/2015	$32.29
	LOWES #01064	03/27/2015	$82.51
	SHUMAN OWENS SUPPLY CO	03/27/2015	$126.85
	CMH #44 DV OF HAINES	03/28/2015	$636.47
	CMH #44 DV OF HAINES	03/27/2015	$1,600.56
	ACE GLASS CO INC	03/30/2015	$920.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$10,544.52
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	02/27/2015	$7.93
	SHERWIN WILLIAMS #2076	02/27/2015	$51.67
	SHERWIN WILLIAMS #2076	03/05/2015	$155.01
	SHERWIN WILLIAMS #2076	03/17/2015	$15.18
	SHERWIN WILLIAMS #2076	03/19/2015	$93.68
	SHERWIN WILLIAMS #2076	03/19/2015	$31.94
	SHERWIN WILLIAMS #2076	03/26/2015	$54.78
	ROSE TALBERT	03/30/2015	$78.61
	ROSE TALBERT	03/30/2015	$8.11
			$496.91
XIAOYU DONG	TFS FISHERSCI ECOM ATL	03/03/2015	$52.56
	TFS FISHERSCI ECOM ATL	03/04/2015	$151.04
	TFS FISHERSCI ECOM ATL	03/27/2015	$203.41
			$407.01
XINGJIAN XUE	VWR INTERNATIONAL INC	03/02/2015	$20.87
	VWR INTERNATIONAL INC	03/02/2015	$77.77
	NEWARKINONE-US00000109	03/06/2015	$70.08
	VWR INTERNATIONAL INC	03/11/2015	$36.11
	AMAZON MKTPLACE PMTS	03/13/2015	$193.39
	VWR INTERNATIONAL INC	03/13/2015	$98.92
	VWR INTERNATIONAL INC	03/14/2015	$59.34
	IMI NORGREN	03/17/2015	$49.26
	VWR INTERNATIONAL INC	03/19/2015	$134.03
	Amazon.com	03/20/2015	$19.94
	Amazon.com	03/20/2015	$43.84
	VWR INTERNATIONAL INC	03/27/2015	$50.27
			$853.82
XINYU HUANG	LOWES #02356	02/28/2015	$75.59
	MCMASTER-CARR	03/04/2015	$406.72
	MCMASTER-CARR	03/06/2015	$175.96
	MCMASTER-CARR	03/06/2015	$175.33
	MCMASTER-CARR	03/05/2015	$203.36
	BEST BUY 00002709	03/17/2015	$151.19
	BEST BUY 00002709	03/17/2015	$107.98
	MCMASTER-CARR	03/20/2015	$25.07
	GOVCNCTN	03/25/2015	$741.08
	AMAZON MKTPLACE PMTS	03/27/2015	$74.10
	HTTP://WEBEX.COM	03/28/2015	$246.24
	Dropbox G1DS8TQLLP5D	03/27/2015	$525.00
			$2,907.62
XUEWEN WANG	pss_1031 INV 7011644	03/07/2015	$140.02
	pss_1031 INV 7032311	03/12/2015	$150.81
	RANDOX LAB US LTD	03/12/2015	$1,337.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,628.57
YANWEN WU	PAYPAL GALLIUMSOUR	02/27/2015	$25.00
	TED PELLA INC	02/27/2015	$43.10
	MTI CORPORATION MTI COR	03/03/2015	$59.94
	Amazon.com	03/08/2015	$6.98
	PAYPAL ROLLERPAK	03/17/2015	$11.98
	PAYPAL AMGTEC	03/25/2015	$103.00
	PAYPAL GREENBIORES	03/26/2015	$5.45
	PAYPAL KELLAN INC	03/26/2015	$107.02
			$362.47
YE LIN	STAPLES 00103911	03/19/2015	$26.72
	STAPLES 00103911	03/19/2015	$84.23
	STAPLES 00103911	03/23/2015	$8.64
	EDWARDS/PREC.PLUS	03/26/2015	$170.87
			$290.46
YOLANDA J ROBINSON	VZWRLSS IVR VB	03/17/2015	$268.89
			$268.89
YOLONDA A HANNAH	GOVCNCTN	03/04/2015	$1,263.60
			$1,263.60
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	03/05/2015	$58.63
			$58.63
YVONNE C CONLEY	PAYPAL MRSKILLETSE	03/05/2015	$15.94
	PICA	03/13/2015	$59.00
			$74.94
YVONNE HUI	HARLAN LABORATORIES	02/27/2015	$287.19
	SIGMA ALDRICH US	03/02/2015	$184.55
	SANTA CRUZ BIOTECHNOLOGY	03/02/2015	$52.50
	FINE SCIENCE TOOLS (USA)	03/03/2015	$158.50
	TFS FISHERSCI ECOM ATL	03/03/2015	$112.11
	TFS FISHER SCI ATL	03/05/2015	$132.15
	WORLDWIDE MEDICAL PRODUCT	03/04/2015	$150.00
	MILLIPORE AMERICAS	03/05/2015	$680.00
	PERKINELMER HUI20150305	03/07/2015	$286.00
	TFS FISHERSCI ECOM ATL	03/10/2015	$266.54
	IN ZYMO RESEARCH	03/13/2015	$208.88
	WORLDWIDE MEDICAL PRODUCT	03/13/2015	$196.00
	HAMILTON COMPANY	03/17/2015	$171.95
	BIOLINE USA INC	03/17/2015	$137.00
	SANTA CRUZ BIOTECHNOLOGY	03/18/2015	$443.50
	ABCAM	03/18/2015	$1,659.00
	CELLSIGNAL.COM	03/18/2015	$264.00
	NATIONAL DIAGNOSTICS INC	03/18/2015	$213.71
	BIOLEGEND INC	03/19/2015	$567.00
	SIGMA ALDRICH US	03/23/2015	$508.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	VWR INTERNATIONAL INC	03/25/2015	$464.52
	TFS FISHERSCI ECOM ATL	03/24/2015	$40.00
	ABCAM	03/26/2015	$1,445.00
	TFS FISHERSCI ECOM ATL	03/28/2015	$318.08
	IN ZYMO RESEARCH	03/30/2015	$406.42
			$9,353.28
ZHENHUA TIAN	IDENTI-TAPE	03/03/2015	$222.73
	STEMINC PP PIEZO	03/18/2015	$115.45
	MCMASTER-CARR	03/27/2015	$52.61
	MCMASTER-CARR	03/26/2015	$34.42
			$425.21
ZHIYONG WANG	DUNIWAY STOCKROOM CORP	03/04/2015	$38.00
	DUNIWAY STOCKROOM CORP	03/05/2015	$13.20
	MCMASTER-CARR	03/17/2015	$73.16
			$124.36
ZHUONAN SONG	GREAT MEDICAL SUPPLIES	02/27/2015	$30.95
	FEDEX 780276224113	02/28/2015	$130.01
	PAYPAL DAIJO11	03/03/2015	$17.98
	STERLITECH INC	03/02/2015	$199.09
	SIGMA ALDRICH US	03/03/2015	$128.08
	AMAZON MKTPLACE PMTS	03/04/2015	$4.99
	AMAZON MKTPLACE PMTS	03/04/2015	$10.81
	VWR INTERNATIONAL INC	03/05/2015	$559.61
	SIGMA ALDRICH US	03/06/2015	$216.69
	LOWES #00499	03/08/2015	$16.52
	VWR INTERNATIONAL INC	03/10/2015	$265.21
	SIGMA ALDRICH US	03/12/2015	$96.90
	SIGMA ALDRICH US	03/16/2015	$118.22
	LOWES #00499	03/19/2015	$17.58
	AMAZON MKTPLACE PMTS	03/20/2015	$9.95
	SIGMA ALDRICH US	03/23/2015	$52.70
	SIGMA ALDRICH US	03/26/2015	$134.77
	STERLITECH CORPORATION	03/27/2015	$565.73
	STERLITECH CORPORATION	03/27/2015	$2,000.00
	PAYPAL ADRIAN2242	03/30/2015	$40.50
			$4,616.29

Total for UNIVERSITY OF SOUTH CAROLINA: $2,037,500.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	WALMART.COM	02/27/2015	$47.50
	AMAZON.COM	03/02/2015	$60.18
	IN JOHNSON'S REFRIGERATI	02/27/2015	$165.00
	JANPAK CORP	03/06/2015	$78.01
	CITY PLUMBING CO	03/10/2015	$239.40
	TWC TIME WARNER CABLE	03/14/2015	$91.97
	AGP PROPANE SERVICES	03/17/2015	$106.08
	IN MINCEY'S PEST CONTROL	03/17/2015	$400.00
	IN JOHNSON'S REFRIGERATI	03/26/2015	$300.00
			$1,488.14
ANTHONY GORDON	SHERWIN WILLIAMS #2008	03/05/2015	$90.69
	THE HOME DEPOT 1117	03/05/2015	$95.21
	CAROLINA FRESH FAR	03/11/2015	$116.64
	GOLDMAN'S TRUE VALUE	03/12/2015	$204.03
	CAROLINA FRESH FAR	03/16/2015	$38.88
	GOLDMAN'S TRUE VALUE	03/17/2015	$85.97
	SUPPLYWORKS CORP	03/16/2015	$335.66
	MIKE'S TIRES	03/16/2015	$10.00
	GOLDMAN'S TRUE VALUE	03/20/2015	$27.32
	THE HOME DEPOT 1117	03/19/2015	$295.92
	WW GRAINGER	03/20/2015	$66.73
			$1,367.05
APRIL CRAWFORD	WW GRAINGER	02/27/2015	$44.75
	WW GRAINGER	03/02/2015	$85.91
	FORMS AND SUPPLY - AOPD	03/03/2015	$15.42
	WW GRAINGER	03/05/2015	$41.56
	WW GRAINGER	03/11/2015	$122.56
	AJS Carolina Pest Control	03/13/2015	$37.00
	FORMS AND SUPPLY - AOPD	03/16/2015	$7.71
	FORMS AND SUPPLY - AOPD	03/19/2015	$28.74
	WW GRAINGER	03/24/2015	$198.85
	WW GRAINGER	03/27/2015	$65.27
	WW GRAINGER	03/30/2015	$76.68
			$724.45
ARTHUR KEMP	Piedmont National Corp SC	03/02/2015	$230.08
	INTERNATIONAL PLASTICS	03/17/2015	$19.16
	INTERNATIONAL PLASTICS	03/17/2015	$117.00
			$366.24
AVIAN JONES	STAPLES 00103911	02/26/2015	$43.83
	AED SUPERSTORE	03/04/2015	$137.85
	PITNEY BOWES PI	03/12/2015	$449.25
	FORMS AND SUPPLY-AOPD	03/12/2015	$272.06
	PUBLIX #597	03/12/2015	$63.03
	FORMS AND SUPPLY-AOPD	03/12/2015	$28.72
	ROTO ROOTER	03/11/2015	$50.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AVIAN JONES	PUBLIX #597	03/13/2015	$4.45
	PUBLIX #597	03/17/2015	$253.71
	WAL-MART #2214	03/17/2015	$4.08
	TARGET 00019232	03/17/2015	$35.24
	WAL-MART #2214	03/17/2015	$21.52
	PUBLIX #597	03/17/2015	$10.20
	STAPLES 00103234	03/18/2015	$97.62
	FORMS AND SUPPLY-AOPD	03/26/2015	$47.76
	FORMS AND SUPPLY-AOPD	03/26/2015	$61.78
			$1,581.10
BELINDA LANGTON	LYNDA.COM, INC.	03/20/2015	$257.14
			$257.14
BILLY WILLARD	LOWES #00416	03/13/2015	$28.86
	LOWES #00416	03/17/2015	$171.11
	LOWES #00416	03/30/2015	$28.47
			$228.44
BOB TATE	CLINTON TRUE VALUE HDW	02/27/2015	$29.36
	LOWES #02520	03/03/2015	$28.89
	AAA SUPPLY INC LAURENS	03/04/2015	$167.74
	CLINTON TRUE VALUE HDW	03/05/2015	$259.01
	DOLLAR GENERAL #11557	03/05/2015	$96.30
	NAPA AUTO PARTS	03/09/2015	$1.90
	DOLLAR-GENERAL #7771	03/09/2015	$57.78
	DOLLAR GENERAL #11557	03/09/2015	$28.89
	CLINTON TRUE VALUE HDW	03/11/2015	$20.22
	CLINTON TRUE VALUE HDW	03/11/2015	$19.24
	QUARLES SUPPLY CO INC	03/11/2015	$38.80
	LOWES #02520	03/12/2015	$1.88
	CLINTON TRUE VALUE HDW	03/12/2015	$44.27
	CLINTON TRUE VALUE HDW	03/13/2015	$86.59
	CLINTON TRUE VALUE HDW	03/16/2015	$24.44
	CLINTON TRUE VALUE HDW	03/19/2015	$101.24
	WW GRAINGER	03/23/2015	$15.92
	CLINTON TRUE VALUE HDW	03/24/2015	$6.40
	DOLLAR GENERAL #10142	03/25/2015	$7.70
			$1,036.57
BRIAN DODGE	LOWES #02358	03/06/2015	$22.54
	WM SUPERCENTER #638	03/06/2015	$123.12
	LOWES #02358	03/10/2015	$105.68
	CHEROKEE SMALL ENGINE	03/11/2015	$30.81
	BUFORD STREET DRUG AND AC	03/13/2015	$35.77
	LOWES #02358	03/18/2015	$17.41
	BUFORD STREET DRUG AND AC	03/18/2015	$2.34
	LOWES #02358	03/24/2015	$20.76
	LOWES #02358	03/27/2015	$72.31

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$430.74
BRIAN HUDSON	COLLINS FIRE EXTINGUISHE	03/02/2015	$97.09
	LOWES #01120	03/02/2015	$51.24
	SHERWIN WILLIAMS #2368	03/09/2015	$92.90
	LOWES #02803	03/10/2015	$483.26
	LOWES #01120	03/12/2015	$202.83
	FASTENAL COMPANY01	03/16/2015	$192.33
	LOWES #02803	03/17/2015	$411.50
	LOWES #02803	03/19/2015	$18.82
	LOWES #01120	03/20/2015	$25.57
	HAMER DOOR PART OF FLOREN	03/23/2015	$474.01
	LOWES #02803	03/23/2015	$156.96
	HENDERSON SUPPLY CO. I	03/26/2015	$10.79
			$2,217.30
BROOKE MOSS	Amazon.com	03/02/2015	$449.58
	Amazon.com	03/20/2015	$46.91
	Amazon.com	03/30/2015	$92.06
	Amazon.com	03/31/2015	$339.99
			$928.54
CARLTON QUINTON	THE HOME DEPOT #8913	03/09/2015	$147.25
	WM SUPERCENTER #1030	03/11/2015	$40.87
	THE HOME DEPOT #8913	03/10/2015	$87.17
	ELGIN FEED & GARDEN	03/11/2015	$137.79
	ADVANCE AUTO PARTS #5700	03/13/2015	$12.95
	THE HOME DEPOT #8913	03/13/2015	$62.59
	ADVANCE AUTO PARTS #5700	03/13/2015	$43.16
	HARBOR FREIGHT TOOLS 240	03/19/2015	$288.56
	PAGELAND FARM EQUIPMENT	03/19/2015	$172.70
	MC BRIDE BLDG SPLIES/H	03/24/2015	$157.03
	THE HOME DEPOT #8913	03/24/2015	$59.59
			$1,209.66
CAROLEE DUNN	LOWES #02948	03/03/2015	$35.25
	LOWES #00358	03/16/2015	$18.23
	WALTERBORO CASH AND CA	03/19/2015	$33.50
	SOUTHERN FASTENING SYSTEM	03/26/2015	$639.00
			$725.98
CHAD MILLS	WM SUPERCENTER #1035	03/12/2015	$57.12
	HOT SPOT #2010	03/26/2015	$2.99
			$60.11
CHRIS SOUTH	Amazon.com	03/04/2015	$49.85
	HOSTGATOR.COM	03/06/2015	$14.95
	AMAZON MKTPLACE PMTS	03/24/2015	$56.50
	CTO CITRIX ONLINE.COM	03/24/2015	$253.59
	FISHNET SECURITY	03/25/2015	$327.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	MSFT E04000ULM8	03/25/2015	$25.68
			$728.05
CINDY MCKENZIE	FOOD LION #1595	03/02/2015	$18.22
	CINTAS G92	03/07/2015	$22.50
	CINTAS G92	03/21/2015	$45.00
	CINTAS G92	03/21/2015	$22.50
			$108.22
CONNIE CRIBB	ORIENTAL TRADING CO	02/27/2015	$136.41
	PINE PRESS PRINTING	03/24/2015	$30.33
	Amazon.com	03/26/2015	$206.96
			$373.70
CYNTHIA ELLIOTT	MACK PEST ELIMINATORS INC	03/16/2015	$32.00
	CAROLINA BURGLAR & FIR	03/26/2015	$96.00
			$128.00
DANIEL HOUSTON	LOWES #02548	03/03/2015	$50.32
	GRAYBAR ELECTRIC COMPANY	03/04/2015	$74.39
	ADVANCE AUTO PARTS #5490	03/03/2015	$19.69
	GRAYBAR ELECTRIC COMPANY	03/04/2015	$119.36
	LOWES #02595	03/05/2015	$15.34
	LOWES #02548	03/06/2015	$44.70
	APCO PLASTICS CNP	03/06/2015	$114.04
	GRAYBAR ELECTRIC	03/11/2015	$32.22
	LOWES #02595	03/11/2015	$26.14
	LOWES #02548	03/14/2015	$4.22
	LOWES #02548	03/23/2015	$63.56
	GRAYBAR ELECTRIC	03/24/2015	$23.06
	GRAYBAR ELECTRIC COMPANY	03/26/2015	$97.05
	GRAYBAR ELECTRIC	03/28/2015	$24.40
			$708.49
DANIELLE JOHNSON	ARC 313	03/02/2015	$4.67
	AIRGAS SOUTH	03/10/2015	$3.15
	AIRGAS SOUTH	03/10/2015	$3.49
	FORMS AND SUPPLY - AOPD	03/10/2015	$402.02
	FORMS AND SUPPLY - AOPD	03/20/2015	$365.93
	AED SUPERSTORE	03/28/2015	$94.89
			$874.15
DARLENE JONES	THE HOME DEPOT #8913	02/27/2015	$81.48
	ADVANCE AUTO PARTS #5700	02/26/2015	$45.33
	NSC NORTHERN SAFETY CO	03/04/2015	$243.13
	WAL-MART #1030	03/11/2015	$55.32
	SOUTHERN GAS CO 1905000	03/18/2015	$78.64
	WM SUPERCENTER #4237	03/19/2015	$40.36
	WM SUPERCENTER #4237	03/19/2015	$53.01
	SOUTHERN GAS CO 1905000	03/24/2015	$118.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$715.54
DARLINE GRAHAM	EB S.C.MANUFACTURING	03/23/2015	$190.00
			$190.00
DEBBIE SMITH	AmeriGas	03/10/2015	$109.98
	FORMS AND SUPPLY - AOPD	03/12/2015	$396.15
	WM SUPERCENTER #1281	03/26/2015	$93.83
			$599.96
DENNIS ORWAT	DASH MEDICAL GLOVES	02/27/2015	$218.82
	WW GRAINGER	02/27/2015	$333.84
	IN SOUTHEASTERN TOOL CO	03/11/2015	$215.00
	LOWES #00639	03/11/2015	$20.67
	LOWES #00639	03/12/2015	$61.47
	IPS PACKAGING INC	03/17/2015	$474.45
	WW GRAINGER	03/24/2015	$168.76
	WW GRAINGER	03/27/2015	$582.28
	LOWES #00639	03/27/2015	$139.45
			$2,214.74
DONNA EDWARDS	AMAZON MKTPLACE PMTS	03/04/2015	$43.89
	ORKIN 396	03/17/2015	$82.43
			$126.32
DONNA SCOGGINS	SHIPPERS SUPPLY INC	02/26/2015	$76.82
	SHIPPERS SUPPLY INC	02/26/2015	$21.34
	WAL-MART #0638	03/09/2015	$39.38
	MIGHTY DOLLAR	03/16/2015	$32.40
	ABRASIVE BELT SERVICE	03/19/2015	$49.78
			$219.72
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	03/06/2015	$30.00
			$30.00
FRANK OWENS	LOWES #00518	03/05/2015	$43.43
	WW GRAINGER	03/06/2015	$226.68
	WW GRAINGER	03/06/2015	$134.84
	LOWES #00518	03/11/2015	$79.04
	SUPPLYWORKS CORP	03/16/2015	$94.34
	WW GRAINGER	03/19/2015	$140.44
	LOWES #00518	03/20/2015	$72.38
	SQ RETAIL GREENWOO	03/23/2015	$49.70
	GREENWOOD EQUIPMENT	03/24/2015	$58.88
	WW GRAINGER	03/24/2015	$302.90
	TRIANGLE TVHDW	03/25/2015	$63.60
	LOWES #00518	03/27/2015	$82.74
			$1,348.97
FREDDIE THOMAS	SCHOFIELD HARDWARE	03/05/2015	$20.44
	COASTAL SANITARY SUPPL	03/09/2015	$91.93
	LOWES #01120	03/11/2015	$29.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE THOMAS	LOWES #01120	03/13/2015	$16.16
	LOWES #01120	03/17/2015	$51.80
	LOWES #01120	03/18/2015	$40.88
	COASTAL SANITARY SUPPL	03/18/2015	$129.60
	LOWES #01120	03/24/2015	$70.22
	LOWES #01120	03/30/2015	$22.46
			$473.07
GARY HOUCK	CAROLINA PEST CONTROL SER	03/03/2015	$47.00
	WW WILLIAMS	03/12/2015	$617.98
	A SOUTHERN NURSERY	03/18/2015	$200.00
	LOWES #00469	03/19/2015	$442.51
	LOWES #00469	03/23/2015	$95.32
	THE HOME DEPOT 6918	03/23/2015	$68.31
	ROTO ROOTER PLUMBING	03/23/2015	$300.00
	CAROLINA PEST CONTROL SER	03/27/2015	$47.00
	CAROLINA LAWN &TRACTOR	03/30/2015	$438.84
			$2,256.96
GEORGE HANDS	TRI STAR	03/12/2015	$38.00
	TRI STAR	03/25/2015	$38.00
			$76.00
GLENN HESSELBART	STANDARD DISTRIBUTORS, I	02/27/2015	$562.14
	STAPLES 00104042	03/06/2015	$27.40
			$589.54
GWEN HORNSBY	PFG-INSTITUTION FOOD H	02/27/2015	$522.54
	US FOODS 5D	03/02/2015	$569.30
	US FOODS 5D	03/02/2015	$849.96
	WM SUPERCENTER #630	03/05/2015	$29.83
	PFG-INSTITUTION FOOD H	03/06/2015	$659.11
	US FOODS 5D	03/09/2015	$1,038.70
	US FOODS 5D	03/12/2015	$776.26
	US FOODS 5D	03/12/2015	$724.66
	PFG-INSTITUTION FOOD H	03/13/2015	$650.57
	US FOODS 5D	03/16/2015	$96.29
	WM SUPERCENTER #630	03/16/2015	$61.95
	SMITHS CONCRETE PRODUCTS	03/16/2015	$27.00
	US FOODS 5D	03/16/2015	$36.29
	WM SUPERCENTER #630	03/18/2015	$10.30
	WM SUPERCENTER #630	03/19/2015	$60.77
	US FOODS 5D	03/20/2015	$678.01
	US FOODS 5D	03/20/2015	$740.31
	PFG-INSTITUTION FOOD H	03/20/2015	$667.20
	US FOODS 5D	03/24/2015	$719.25
	WAL-MART #0630	03/25/2015	$110.04
	DOLLAR-GENERAL #3054	03/25/2015	$11.83
	US FOODS 5D	03/27/2015	$847.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	PFG-INSTITUTION FOOD H	03/27/2015	$701.72
			$10,589.23
HANK SIELING	SOUTHERN MILLING LUMBER	03/03/2015	$327.60
	LOWES #00559	03/06/2015	$533.93
	SABER SERVICES	03/16/2015	$146.83
	AGP PROPANE SERVICES	03/20/2015	$144.91
	ACCENT WIRE PRODUCTS	03/20/2015	$96.90
	FASTENAL COMPANY01	03/25/2015	$43.36
	WAL-MART #0616	03/26/2015	$39.47
	SOLIDEAL USA	03/26/2015	$1,131.93
	WAL-MART #0616	03/26/2015	$64.17
			$2,529.10
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	02/26/2015	$567.89
	BI-LO GROCERY #5615	03/02/2015	$58.86
	US FOODS 5D	03/03/2015	$1,278.48
	US FOODS 5D	03/03/2015	$51.36
	SYSCO FOOD SERVICES OF CO	03/04/2015	$1,174.09
	US FOODS 5D	03/10/2015	$1,172.54
	SYSCO FOOD SERVICES OF CO	03/11/2015	$1,062.19
	US FOODS 5D	03/17/2015	$1,388.71
	BI-LO GROCERY #5615	03/18/2015	$21.11
	US FOODS 5D	03/19/2015	$599.66
	SYSCO FOOD SERVICES OF CO	03/18/2015	$746.97
	US FOODS 5D	03/24/2015	$1,284.16
	SYSCO FOOD SERVICES OF CO	03/25/2015	$1,197.41
			$10,603.43
JAMES DINKINS	LOWES #00626	03/16/2015	$69.02
	SIMPSONS ACE HARDWARE	03/16/2015	$453.38
	NAPA AUTO 022008	03/16/2015	$34.88
	DADS SMALL ENGINE	03/16/2015	$110.87
	ANDREWS SMALL ENGINES	03/18/2015	$59.64
			$727.79
JANA PASCHAL	FORMS AND SUPPLY - AOPD	03/20/2015	$312.44
	FORMS AND SUPPLY - AOPD	03/26/2015	$19.07
			$331.51
JANET SPIRES	BRIGGS CORPORATION	02/26/2015	$341.96
	BRIGGS CORPORATION	03/03/2015	$41.67
	BRIGGS CORPORATION	03/03/2015	$243.74
	BRIGGS CORPORATION	03/04/2015	$52.41
	BRIGGS CORPORATION	03/04/2015	$12.07
	CARDINAL HEALTH MP&S	03/06/2015	$50.99
	DOLRTREE 4297 00042978	03/10/2015	$16.05
			$758.89
JAYNE LOLLIS	LAURENS ELECTRIC COOPERA	03/02/2015	$19.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	LAURENS ELECTRIC COOPERA	03/02/2015	$25.00
	AMERICAN TERMAPEST	03/04/2015	$135.00
	STAPLS7133247847000001	03/20/2015	$224.44
	STAPLS7133247847000002	03/20/2015	$11.36
	STAPLS7133268486000001	03/20/2015	$429.14
	SUBURBAN PROPANE LP	03/25/2015	$55.01
	STAPLS7133914406000001	03/25/2015	$19.05
	STAPLS7133914406000002	03/25/2015	$297.62
			$1,216.57
JEFF DUSHANE	WAL-MART #0630	03/01/2015	$51.65
	CAROLINA SUPPLY HOUSE	03/02/2015	$59.19
	LOWES #01120	03/01/2015	$213.15
	RITE AID STORE #11624	03/09/2015	$10.25
	LOWES #01120	03/11/2015	$107.30
	WM SUPERCENTER #630	03/11/2015	$88.66
	CAROLINA SUPPLY HOUSE	03/12/2015	$153.21
	WAL-MART #0630	03/16/2015	$69.39
	LOWES #01120	03/16/2015	$45.32
	OREILLY AUTO 00023853	03/16/2015	$6.47
	LOWES #01120	03/17/2015	$149.88
	SCHOFIELD HARDWARE	03/16/2015	$44.78
	LOWES #01120	03/18/2015	$87.71
	THE HOME DEPOT #8580	03/17/2015	$118.70
	WAL-MART #0630	03/23/2015	$31.71
	LOWES #01120	03/23/2015	$71.43
	LOWES #01120	03/24/2015	$110.85
	CAROLINA SUPPLY HOUSE	03/25/2015	$134.66
			$1,554.31
JERRY NEEL	MARTOR USA	03/03/2015	$237.37
	IN ASSOCIATEAD MATERIAL	03/02/2015	$191.15
	ULINE SHIP SUPPLIES	03/04/2015	$259.68
	ULINE SHIP SUPPLIES	03/18/2015	$94.24
	ULINE SHIP SUPPLIES	03/19/2015	$103.25
	IN ASSOCIATEAD MATERIAL	03/25/2015	$309.70
			$1,195.39
JERRY WILLIAMSON	GATEWAY #1 COLA	02/26/2015	$64.99
	TRAYCO CORP	02/27/2015	$108.18
	238 C-K COLUMBIA	03/03/2015	$1,650.59
	GATEWAY #1 COLA	03/03/2015	$13.79
	FERGUSON ENT #27	03/05/2015	$30.57
	238 C-K COLUMBIA	03/09/2015	$214.61
	LOWES #00499	03/09/2015	$54.22
	NORTHERN TOOL EQUIP SC	03/09/2015	$320.99
	THREE FOUNTAINS ACE	03/10/2015	$13.15
	LOWES #00499	03/11/2015	$93.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	NORTHERN TOOL EQUIP SC	03/11/2015	$106.98
	THE DOG FOOD CTR OF CONGA	03/12/2015	$375.00
	GRAYBAR ELECTRIC	03/14/2015	$107.28
	PALMETTO AUTOMATIC SPRIN	03/17/2015	$12.50
	WW GRAINGER	03/17/2015	$101.07
	WW GRAINGER	03/17/2015	$127.12
	WW GRAINGER	03/19/2015	$128.35
	SUPPLYWORKS CORP	03/18/2015	$503.88
	LOWES #00499	03/20/2015	$16.22
	THREE FOUNTAINS ACE	03/20/2015	$9.63
	LOWES #00499	03/20/2015	$30.45
	GRAYBAR ELECTRIC COMPANY	03/20/2015	$128.57
	LOWES #00499	03/25/2015	$20.82
	RADIOSHACK COR00196048	03/25/2015	$140.46
	LOWES #00499	03/26/2015	$39.59
	COOPERS NURSERY	03/26/2015	$156.60
	GENERAL SALES CO	03/27/2015	$62.64
	NORTHERN TOOL EQUIP SC	03/27/2015	$106.98
			$4,739.00
JIMMY WILSON	J & G Machinery Inc	03/11/2015	$29.35
	KINGSTREE TRUE VALUE	03/16/2015	$21.38
	KINGSTREE TRUE VALUE	03/16/2015	$294.17
	KINGSTREE TRUE VALUE	03/16/2015	$32.09
	ROSES EXPRESS #1855	03/16/2015	$12.82
	KPE HARDWARE	03/16/2015	$29.41
	KINGSTREE TRUE VALUE	03/17/2015	$38.49
	WW GRAINGER	03/18/2015	$106.45
	WW GRAINGER	03/18/2015	$26.35
	ABC OFFICE SUPPLY	03/19/2015	$25.66
			$616.17
JON ROBINSON	WAL-MART #4593	02/27/2015	$49.06
	OFFICE DEPOT #342	03/03/2015	$32.09
	MORRISETTE PAPER COMPA	03/10/2015	$425.96
	SUPERIOR SCALE INC	03/20/2015	$216.32
	WW GRAINGER	03/20/2015	$62.05
	MORRISETTE PAPER COMPA	03/24/2015	$447.57
	WM SUPERCENTER #4593	03/24/2015	$20.97
	FOOD LION #1580	03/25/2015	$11.52
	WW GRAINGER	03/25/2015	$48.02
	WW GRAINGER	03/25/2015	$48.02
	OFFICE DEPOT #342	03/24/2015	$69.53
	MORRISETTE PAPER COMPA	03/26/2015	$69.62
			$1,500.73
JONATHAN CRUCE	LOWES #00528	03/06/2015	$34.96
	WOODCRAFT 560	03/13/2015	$63.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CRUCE	LOWES #00528	03/20/2015	$87.63
	AMAZON MKTPLACE PMTS	03/25/2015	$20.13
			$206.29
KAY ASBILL	FORMS AND SUPPLY - AOPD	03/12/2015	$45.98
	FORMS AND SUPPLY - AOPD	03/23/2015	$312.44
			$358.42
KEITH GODFREY	LOWES #01983	03/03/2015	$42.23
	LOWES #01983	03/23/2015	$145.37
			$187.60
KEITH RABON	THE JERRY COX CO.	02/26/2015	$202.82
	MANN TOOL AND SUPPLY	03/03/2015	$1,175.93
	WW GRAINGER	03/06/2015	$158.67
	FASTENAL COMPANY01	03/16/2015	$277.47
	WOODWORKERS SUPPLY, INC	03/24/2015	$296.79
	ULINE SHIP SUPPLIES	03/26/2015	$199.68
			$2,311.36
KEYA PERRIN	ALARM FINANCING SE	03/05/2015	$25.00
	AIKEN PEST CONTROL INC	03/11/2015	$55.00
			$80.00
LANA GRIFFIN	ORKIN 410	03/13/2015	$121.85
	BI-LO GROCERY #5716	03/18/2015	$19.02
	COMPORIUM-LTC RP	03/30/2015	$45.98
			$186.85
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	03/06/2015	$146.38
	PALMETTO SPECIALITY PRODU	03/13/2015	$524.03
	WW GRAINGER	03/18/2015	$418.69
	SMITH & JONES JANITORI	03/20/2015	$271.78
	WALGREENS #6137	03/23/2015	$26.92
	LOWES #00499	03/23/2015	$112.24
			$1,500.04
LARRY WILLIAMS	LOWES #02464	03/03/2015	$20.41
	LOWES #02464	03/03/2015	$16.14
	LOWES #02464	03/06/2015	$2.84
	CENTRAL TRUE VALUE	03/17/2015	$68.86
	LOWES #02464	03/19/2015	$188.16
	TRACTOR SUPPLY # 1349	03/19/2015	$29.96
	LOWES #02464	03/24/2015	$68.49
	SUNBELT RENTALS #039	03/25/2015	$377.14
	LOWES #02464	03/25/2015	$136.41
	THE HOME DEPOT 1120	03/25/2015	$88.38
	CENTRAL TRUE VALUE	03/26/2015	$64.13
	LOWES #02464	03/27/2015	$24.36
	DRIGGERS SMALL ENGINE, IN	03/27/2015	$43.18
			$1,128.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	03/10/2015	$87.95
	WALMART.COM 8009666546	03/12/2015	$107.21
	PITNEY BOWES PI	03/20/2015	$69.37
	WHIRLPOOL CONSR PARTS	03/23/2015	$34.96
			$299.49
LUANNE CURRY	EXOSTAR LLC	03/18/2015	$80.00
			$80.00
MARK COUSINS	HUBBARDS HARDWARE	03/02/2015	$9.61
	LOWES #02803	03/05/2015	$64.64
	HENDERSON SUPPLY CO. I	03/05/2015	$5.39
	HUBBARDS HARDWARE	03/06/2015	$31.31
	HUBBARDS HARDWARE	03/06/2015	$38.86
	HUBBARDS HARDWARE	03/24/2015	$16.19
	G & M OUTLET, INC	03/24/2015	$27.70
			$193.70
MARK GAMBLE	AMAZON MKTPLACE PMTS	03/05/2015	$383.42
	Amazon.com	03/09/2015	$126.64
	AMAZON MKTPLACE PMTS	03/13/2015	$340.20
	AMAZON MKTPLACE PMTS	03/16/2015	$37.80
	MAC PAPERS	03/19/2015	$873.00
	Amazon.com	03/24/2015	$65.60
	PAYPAL REGGIEASHWO	03/25/2015	$7.99
	APL ITUNES.COM/BILL	03/27/2015	$49.99
	APL ITUNES.COM/BILL	03/27/2015	$199.99
	APL ITUNES.COM/BILL	03/27/2015	$49.99
	APL ITUNES.COM/BILL	03/27/2015	$299.99
	APL ITUNES.COM/BILL	03/30/2015	$19.98
			$2,454.59
MARK HOUSEMAN	EQUIPARTS CORPORATION	03/05/2015	$64.46
	GRAYCO BUILDING CNT-LADY	03/11/2015	$69.32
	LOWES #01521	03/20/2015	$20.12
	YAMAHA OF BEAUFORT	03/26/2015	$143.59
			$297.49
MARK L SPIRES	WW GRAINGER	03/05/2015	$79.75
	WW GRAINGER	03/06/2015	$1,435.46
	WALLPAPER ADDITIONS	03/10/2015	$1,249.92
	ROSE TALBERT	03/11/2015	$9.51
	SHERWIN WILLIAMS #2076	03/11/2015	$60.95
	TRIANGLE SAFE AND LOCK IN	03/26/2015	$12.84
			$2,848.43
MARK TAYLOR	THE DOG FOOD CTR OF CONGA	03/05/2015	$511.94
	LOWES #00499	03/16/2015	$16.97
	THE DOG FOOD CTR OF CONGA	03/16/2015	$401.25
	LOWES #00499	03/20/2015	$151.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK TAYLOR	CAROLINA POWER EQUIPMENT	03/23/2015	$45.19
	THE DOG FOOD CTR OF CONGA	03/23/2015	$401.25
	CAROLINA POWER EQUIPMENT	03/23/2015	$5.39
	THE DOG FOOD CTR OF CONGA	03/24/2015	$104.65
			$1,638.06
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	03/18/2015	$442.26
	GRAYCO BUILDING CNT-LADY	03/18/2015	$3.91
	IN PENDER BROTHERS, INC.	03/23/2015	$90.00
	LOWES #01521	03/24/2015	$26.12
	IPS PACKAGING INC	03/23/2015	$938.10
	DOLRTREE 1479 00014795	03/24/2015	$10.60
	GRAYCO BUILDING CNT-LADY	03/27/2015	$138.65
			$1,649.64
MELODY WOODLE	PITNEY BOWES	03/19/2015	$264.35
			$264.35
MELVIS HENDRIX	IN INSTITUTE OF BUSINESS	03/24/2015	$177.00
	COACHING SYSTEMS LLC	03/26/2015	$25.00
	FORMS AND SUPPLY - AOPD	03/27/2015	$30.05
			$232.05
MICHAEL BROWN	ANDERSON FIRE AND SAFETY	03/02/2015	$187.80
	ACE HARDWARE	03/10/2015	$12.99
	RADIOSHACK COR00119958	03/11/2015	$10.66
	ACE HARDWARE	03/11/2015	$20.32
	ACE HARDWARE	03/13/2015	$63.88
			$295.65
MIKE FULMER	JOHNSONS ACE HARDWARE	03/02/2015	$30.73
	W.P.LAW, INC	03/04/2015	$22.97
	JOHNSONS ACE HARDWARE	03/04/2015	$16.41
	ADVANCE AUTO PARTS #5350	03/04/2015	$57.09
	LOWES #00667	03/05/2015	$61.45
	JOHNSONS ACE HARDWARE	03/05/2015	$12.66
	JOHNSONS ACE HARDWARE	03/12/2015	$50.30
	SUPPLYWORKS CORP	03/16/2015	$275.37
	WILSON EQUIPMENT CO INC	03/18/2015	$51.98
	JOHNSONS ACE HARDWARE	03/17/2015	$37.06
	JOHNSONS ACE HARDWARE	03/19/2015	$41.30
	MICHIGAN COMPANY	03/23/2015	$24.95
	WILSON EQUIPMENT CO INC	03/27/2015	$249.51
			$931.78
MIKE LANEY	JACK WILLIAMS AND SON	02/27/2015	$200.00
	UNITED CHEMICAL & SUPP	03/03/2015	$815.95
	WW GRAINGER	03/09/2015	$123.17
	DUNK PYE TRUCK SALES&SE	03/12/2015	$201.40
	WW GRAINGER	03/12/2015	$168.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	WW GRAINGER	03/13/2015	$75.32
	WW GRAINGER	03/16/2015	$33.62
	UPSTATE PACKAGING, INC	03/18/2015	$673.52
	UNITED CHEMICAL & SUPP	03/17/2015	$986.86
	WW GRAINGER	03/18/2015	$44.13
	WW GRAINGER	03/19/2015	$110.82
	BLOSSMAN GAS, INC	03/18/2015	$113.50
	WW GRAINGER	03/19/2015	$253.41
	WW GRAINGER	03/24/2015	$232.46
	BAILEY HEATING AND CON	03/24/2015	$268.50
			$4,301.60
MIKE WERTS	SMITH & JONES JANITOR	03/06/2015	$1,579.74
	SMITH & JONES JANITOR	03/10/2015	$306.44
	SMITH & JONES JANITOR	03/25/2015	$909.50
	SMITH & JONES JANITOR	03/25/2015	$634.25
	SMITH & JONES JANITOR	03/27/2015	$119.09
			$3,549.02
MYLINDER LUKE	FEDEX 780302969380	03/07/2015	$11.97
	ULINE SHIP SUPPLIES	03/18/2015	$372.24
	WAL-MART #0630	03/24/2015	$15.09
	IN ASSOCIATEAD MATERIAL	03/25/2015	$230.65
			$629.95
NANCY MARION	BLOSSMAN GAS, INC	03/03/2015	$161.65
	BLOSSMAN GAS, INC	03/04/2015	$58.83
	BLOSSMAN GAS, INC	03/11/2015	$86.14
	AMERICAN TIME DATA	03/18/2015	$102.82
	BLOSSMAN GAS, INC	03/23/2015	$86.14
	BLOSSMAN GAS, INC	03/25/2015	$112.89
			$608.47
OLADAYO BELLO	BI-LO GROCERY #5513	03/18/2015	$127.67
	ORKIN PEST CONTROL	03/18/2015	$53.00
			$180.67
PAMELA TERRY	LAURENS ELECTRIC COOPERA	03/05/2015	$19.95
	IPS PACKAGING INC	03/13/2015	$285.00
	LIFTONE GREENVILLE	03/16/2015	$92.41
	LIFTONE GREENVILLE	03/16/2015	$107.23
	FASTENAL COMPANY01	03/16/2015	$52.01
	LIFTONE GREENVILLE	03/16/2015	$99.40
	LIFTONE GREENVILLE	03/16/2015	$91.39
	SUBURBAN PROPANE LP	03/17/2015	$109.17
	FASTENAL COMPANY01	03/23/2015	$57.54
	DUO FAST	03/24/2015	$251.34
			$1,165.44
PATTIE ENLOE	PFG-INSTITUTION FOOD H	02/27/2015	$1,435.26

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PATTIE ENLOE	US FOODS 6B	03/03/2015	$1,601.92
	PFG-INSTITUTION FOOD H	03/06/2015	$1,670.73
	US FOODS 6B	03/10/2015	$1,457.51
	PFG-INSTITUTION FOOD H	03/13/2015	$1,480.86
	US FOODS 6B	03/17/2015	$1,480.60
	PFG-INSTITUTION FOOD H	03/20/2015	$1,470.18
	US FOODS 6B	03/24/2015	$1,440.49
	PFG-INSTITUTION FOOD H	03/27/2015	$1,398.74
			$13,436.29
PERRY PITTS	ANDERSON STAMP AND ENGRAV	03/03/2015	$12.46
	BALLENTINE EQUIPMENT CO.	03/05/2015	$272.72
	WM SUPERCENTER #641	03/06/2015	$296.63
	TWC SERVICES INC	03/10/2015	$183.75
	WW WILLIAMS	03/10/2015	$560.00
	ANDERSON STAMP AND ENGRAV	03/10/2015	$62.28
	NTD DISTRIB	03/12/2015	$132.63
	NATIONAL HOSPITALITY SUPP	03/12/2015	$1,038.66
	LOWES #01718	03/13/2015	$19.11
	ANDERSON STAMP AND ENGRAV	03/20/2015	$15.90
	TWC SERVICES INC	03/23/2015	$101.50
	BAILEY HEATING AND CON	03/24/2015	$163.50
	WALGREENS #2681	03/27/2015	$124.50
	DALES SALES & SERVICE	03/27/2015	$13.76
			$2,997.40
PHILLIP ADAMS	FASTENAL COMPANY01	03/04/2015	$58.25
	CITGO CORNER MART #32	03/05/2015	$70.00
	THE HOME DEPOT 1118	03/04/2015	$17.74
	FASTENAL COMPANY01	03/06/2015	$58.25
	THE HOME DEPOT 1118	03/09/2015	$215.92
	LOWES #00655	03/11/2015	$35.89
	BI-LO GROCERY #5266	03/13/2015	$12.99
	FASTENAL COMPANY01	03/13/2015	$100.20
	LOWES #00655	03/13/2015	$61.78
	FASTENAL COMPANY01	03/18/2015	$470.23
	FASTENAL COMPANY01	03/19/2015	$470.23
	OFFICE DEPOT #3357	03/20/2015	$80.27
	FASTENAL COMPANY01	03/23/2015	$116.91
	FASTENAL COMPANY01	03/24/2015	$4.47
	FASTENAL COMPANY01	03/24/2015	$37.23
	LOWES #00655	03/26/2015	$78.05
			$1,888.41
PRINCINE REID	SMARTSTOP SELF STORAGE	03/01/2015	$67.00
	TERMINIX SERVICE INC	03/11/2015	$88.00
	WW GRAINGER	03/19/2015	$35.10
	ULINE SHIP SUPPLIES	03/21/2015	$132.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCINE REID	FORMS AND SUPPLY - AOPD	03/19/2015	$237.38
	WW GRAINGER	03/27/2015	$252.61
			$812.17
RAYMOND WHITAKER	IN PROBLEM SOLVER	03/03/2015	$55.45
	LOWES #00499	03/03/2015	$59.61
	ZORO TOOLS INC	03/04/2015	$147.78
	THE BUILDING CENTER#9	03/03/2015	$282.79
	ROSE TALBERT	03/06/2015	$66.71
	AMAZON MKTPLACE PMTS	03/06/2015	$23.98
	LOWES #00499	03/11/2015	$38.93
	WW GRAINGER	03/16/2015	$88.01
	WW GRAINGER	03/16/2015	$3.39
	AMAZON MKTPLACE PMTS	03/24/2015	$50.34
	LOWES #00499	03/24/2015	$10.74
			$827.73
REBECCA FARR	HMH SPARTANBRG HRLDADV	03/13/2015	$291.75
	CAMDEN MEDIA CO	03/16/2015	$53.19
			$344.94
RHONDA SANDIFER	PITNEY BOWES	02/28/2015	$181.89
	FORMS AND SUPPLY - AOPD	02/27/2015	$24.18
	IDEASTAGE PROMOTION	03/10/2015	$18.95
	WAL-MART #1183	03/16/2015	$149.97
	WM SUPERCENTER #1183	03/16/2015	$10.67
	SMITH RUBBER STAMP & SEAL	03/16/2015	$120.27
	HANG-UPS UNLIMITED	03/17/2015	$843.74
	WAL-MART #1183	03/18/2015	$16.48
	BI-LO GROCERY #5615	03/18/2015	$22.25
	FOOD LION #2120	03/18/2015	$8.45
	SMITH & JONES JANITORI	03/20/2015	$48.90
	TAPE PRODUCTS	03/20/2015	$94.86
	AGP PROPANE SERVICES	03/25/2015	$151.83
	TERMINIX SERVICE INC	03/25/2015	$65.00
	BONITZ INC	03/27/2015	$719.00
	OPC Midlands Tech	03/30/2015	$79.00
			$2,555.44
ROB WIGGINS	HILLAS PACKAGING LTD	03/02/2015	$387.57
	LOWES #02464	03/06/2015	$187.60
	Amazon.com	03/06/2015	$61.26
	Amazon.com	03/06/2015	$61.26
	HILLAS PACKAGING LTD	03/12/2015	$393.86
	LOWES #02464	03/12/2015	$70.16
	HILLAS PACKAGING LTD	03/19/2015	$590.81
	LOWES #02464	03/23/2015	$41.85
	LOWES #02464	03/27/2015	$4.84
			$1,799.21

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE STABLER	GEIGER O'CAIN	03/03/2015	$917.80
			$917.80
ROBBY SHEALY	LOWES #00499	03/16/2015	$29.66
	AMERICAN POOLS	03/16/2015	$176.28
	THE TRANE COMPANY	03/19/2015	$66.77
			$272.71
ROSALIND ELLIOT	WW GRAINGER	03/03/2015	$231.70
	HOMEDEPOT.COM	03/04/2015	$115.37
	WW GRAINGER	03/09/2015	$233.95
	LOWES #00907	03/10/2015	$64.10
	LOWES #00907	03/10/2015	$106.96
			$752.08
ROSALIND ROBERTS	WW GRAINGER	03/16/2015	$497.17
	FORMS AND SUPPLY - AOPD	03/27/2015	$361.27
	WW GRAINGER	03/30/2015	$3.96
	WW GRAINGER	03/30/2015	$93.53
			$955.93
SAM IRIEL	LOWES #00499	03/12/2015	$97.07
	LOWES #00499	03/24/2015	$45.75
	BATTERIES PLUS	03/24/2015	$49.22
			$192.04
SARAH ANDERSON	MOBILE MINI	03/17/2015	$128.79
	STARK EXTERMINATORS 5111	03/20/2015	$45.00
			$173.79
SCOTT MOORE	THE TRANE COMPANY	02/27/2015	$13.58
	THE TRANE COMPANY	03/06/2015	$296.67
	LOWES #00499	03/12/2015	$17.55
	THE TRANE COMPANY	03/17/2015	$759.98
	NAPA STORE 1015002	03/19/2015	$40.09
	LOWES #00499	03/20/2015	$30.47
	WW GRAINGER	03/23/2015	$114.41
			$1,272.75
SHELIA GILBERT	WAL-MART #0630	03/09/2015	$21.51
	WAL-MART #0630	03/10/2015	$39.83
	OFFICE DEPOT #336	03/10/2015	$58.30
			$119.64
SHERRY THOMASSON	WW GRAINGER	02/27/2015	$93.95
	SCALES SYSTEMS	02/27/2015	$720.93
	PALMETTO PROPANE FUELS AN	03/17/2015	$304.59
			$1,119.47
STEVE ACKERMAN	ACE HARDWARE	03/03/2015	$2.13
	WESTAR TIRE & ALIGNMENT	03/03/2015	$307.56
	ADVANCE AUTO PARTS #5030	03/03/2015	$77.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ACKERMAN	OFFICE DEPOT #379	03/10/2015	$47.06
	ULINE SHIP SUPPLIES	03/13/2015	$141.01
	ACCENT WIRE PRODUCTS	03/12/2015	$221.80
	US PLASTICS/NEATLY SMART	03/24/2015	$86.14
	AIRGAS SAFETY LYONS	03/26/2015	$180.00
			$1,063.04
STEVEN DOUGLAS	LOWES #01038	03/04/2015	$467.50
	LOWES #01038	03/16/2015	$467.50
	LOWES #01038	03/17/2015	$467.50
			$1,402.50
TERRY BOYLES	SALCO INC	03/23/2015	$159.22
	LOWES #02803	03/25/2015	$297.11
	LOWES #02803	03/27/2015	$105.56
			$561.89
TIM BAIER	AMAZON MKTPLACE PMTS	03/23/2015	$53.08
			$53.08
TIM GETER	WM SUPERCENTER #1281	03/12/2015	$83.46
	LOWES #02595	03/20/2015	$50.60
			$134.06
TIMOTHY SUMMERS	OFFICE DEPOT #3357	03/11/2015	$231.00
	LOWES #00655	03/16/2015	$903.32
	ULINE SHIP SUPPLIES	03/24/2015	$117.59
	ADVANCE AUTO PARTS #7454	03/26/2015	$6.03
	OFFICE DEPOT #3357	03/27/2015	$91.12
			$1,349.06
TODD BLAKE	INTERIOR DESIGN CONCEPTS	03/11/2015	$754.35
	INTERIOR DESIGN CONCEPTS	03/18/2015	$834.60
			$1,588.95
TOM JACKMAN	AMAZON MKTPLACE PMTS	03/21/2015	$6.73
			$6.73
TONYA BARKLEY	WW GRAINGER	03/10/2015	$216.48
			$216.48
TRACY FOUNTAIN	SUBURBAN PROPANE LP	03/02/2015	$37.41
	FASTENAL COMPANY01	03/04/2015	$69.03
	FASTENAL COMPANY01	03/04/2015	$83.66
	SUBURBAN PROPANE LP	03/09/2015	$37.41
	AED SUPERSTORE	03/10/2015	$124.06
	SUBURBAN PROPANE LP	03/13/2015	$37.75
	UFIRST LAUNDRY SVCS	03/18/2015	$46.44
	PALMETTO SPECIALITY PRODU	03/18/2015	$184.17
	SUBURBAN PROPANE LP	03/23/2015	$41.38
	DMI DELL BUS ONLINE	03/25/2015	$770.34
	FORMS AND SUPPLY - AOPD	03/24/2015	$63.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	FASTENAL COMPANY01	03/26/2015	$164.56
			$1,660.09
VASSIE MILLIGAN	LOWES #01705	03/10/2015	$15.13
	LOWES #01705	03/18/2015	$92.92
	SHERWIN WILLIAMS #2769	03/24/2015	$68.04
	IN BACKWOODS NURSERY LLC	03/26/2015	$64.20
	LOWES #01705	03/26/2015	$32.38
	CONWAY POWER AND EQUIPMEN	03/27/2015	$22.33
			$295.00
WADE JOHNSON	CDW GOVERNMENT	03/06/2015	$278.57
	NEWARKINONE-US00000109	03/13/2015	$44.71
			$323.28
WANDA WILLIAMSON	FORMS AND SUPPLY - AOPD	02/27/2015	$38.13
	AIRGAS SOUTH	03/06/2015	$250.21
			$288.34
WENDY JOHNSON	BI-LO GROCERY #5626	03/04/2015	$36.22
	PUBLIX #563	03/18/2015	$49.14
	DMI DELL K-12/GOVT	03/26/2015	$486.58
			$571.94
YONG HO KIM	WW GRAINGER	03/03/2015	$137.36
	LOWES #00433	03/04/2015	$39.63
	LOWES #00433	03/10/2015	$9.47
	LOWES #00433	03/16/2015	$40.91
	LOWES #00433	03/24/2015	$52.13
			$279.50
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/03/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/06/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/11/2015	$25.00
	SC LAW ENFORCEMENT	03/17/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/18/2015	$25.00
	SC LAW ENFORCEMENT	03/20/2015	$25.00
	SC LAW ENFORCEMENT	03/24/2015	$25.00
	SC LAW ENFORCEMENT	03/30/2015	$25.00
			$350.00

Total for VOCATIONAL REHABILITATION: $128,906.15

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	03/26/2015	$37.50
	NCS GED EXAM	03/26/2015	$35.00
	NCS GED EXAM	03/26/2015	$17.50
	NCS GED EXAM	03/26/2015	$37.50
	NCS GED EXAM	03/26/2015	$17.50
	NCS GED EXAM	03/26/2015	$35.00
	NCS GED EXAM	03/26/2015	$17.50
	NCS GED EXAM	03/26/2015	$35.00
	NCS GED EXAM	03/26/2015	$35.00
	NCS GED EXAM	03/26/2015	$75.00
	NCS GED EXAM	03/26/2015	$17.50
	NCS GED EXAM	03/30/2015	$37.50
			$397.50
CHARLES D ABBOTT	KMART 4141	02/27/2015	$374.72
	SOUTH CAROLINA ASSOCIA	02/26/2015	$75.00
	SCHOOL CUTS SCREENING AND	03/04/2015	$152.37
	KMART 4141	03/04/2015	$357.73
	KMART 4141	03/13/2015	$614.02
	KMART 4141	03/20/2015	$115.17
	KMART 4141	03/20/2015	$460.70
	CAROLINA CUTLERY SERVICE	03/19/2015	$34.50
			$2,184.21
DANA HARLEY	NAIL GUN DEPOT	03/11/2015	$252.00
	HARBOR FREIGHT CATALOG	03/13/2015	$243.86
	EachBuyer	03/17/2015	$139.19
	AMAZON MKTPLACE PMTS	03/23/2015	$7.65
	Amazon.com	03/23/2015	$35.42
	LOWES #00499	03/24/2015	$747.08
	LOWES #01066	03/27/2015	$248.89
			$1,674.09
DEONNA BROWN	SMARTSIGN	03/02/2015	$103.46
	STAPLES DIRECT	03/14/2015	$412.13
	THE HAPPY CHEF INC	03/13/2015	$308.30
	THE HAPPY CHEF INC	03/24/2015	$119.70
	SHOES FOR CREWS LLC	03/26/2015	$156.88
			$1,100.47
GARY NEWSOME	SIMS MUSIC	02/26/2015	$172.76
	DOLLAR-GENERAL #9462	03/14/2015	$42.90
	DICK'S SPORTING GOODS	03/18/2015	$481.45
			$697.11
GLORIA ROBINSON	STAPLS7132482434000002	02/27/2015	$4.72
	STAPLS7132482434000001	02/27/2015	$117.70
	MOORE MEDICAL LLC	03/03/2015	$745.39
	KMART 7616	03/06/2015	$124.51
	STAPLS7133379145000003	03/14/2015	$230.03

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA ROBINSON	STAPLS7133379145000001	03/14/2015	$131.60
	STAPLS7133379145000002	03/14/2015	$131.60
	KMART 4141	03/18/2015	$67.93
	MOORE MEDICAL LLC	03/21/2015	$502.74
	MOORE MEDICAL LLC	03/28/2015	$24.84
			$2,081.06
JACK KILGORE	MANN TOOL AND SUPPLY	03/19/2015	$203.72
			$203.72
JACK PARKER	ULINE SHIP SUPPLIES	03/07/2015	$197.82
	LOWES #02967	03/10/2015	$27.78
	IN PALMFLEX, INC.	03/11/2015	$36.34
	THREE FOUNTAINS ACE	03/11/2015	$19.76
	STAPLS7133278675000001	03/13/2015	$65.86
	ONLINE LABELS	03/13/2015	$75.25
	INFLOW INVENTORY	03/13/2015	$399.00
	LOWES #00499	03/16/2015	$24.03
	WALGREENS.COM #5995	03/16/2015	$74.79
	BI-LO GROCERY #5580	03/16/2015	$40.00
	NOR NORTHERN TOOL	03/17/2015	$87.16
	B&H PHOTO, 800-606-6969	03/18/2015	$139.99
	PAYPAL SATIN GLOSS	03/18/2015	$144.00
	SMITH & JONES JANITORI	03/18/2015	$273.92
	SMITH & JONES JANITORI	03/18/2015	$50.94
	THREE FOUNTAINS ACE	03/20/2015	$9.61
	WAL-MART #4521	03/22/2015	$38.76
	LOWES #02967	03/22/2015	$20.94
	FOOD LION #0343	03/23/2015	$10.00
	STAPLS7133836236000001	03/24/2015	$37.40
	PAYPAL ROUNDEYESUP	03/26/2015	$129.31
	LOWES #00499	03/26/2015	$37.08
	LOWES #02967	03/27/2015	$76.78
	LOWES #00907	03/27/2015	$70.49
	PALMETTO SPECIALITY PRODU	03/26/2015	$504.90
	ULINE SHIP SUPPLIES	03/28/2015	$237.24
	PLO PLOW AND HEARTH	03/31/2015	$167.49
			$2,996.64
JAMES MILLER	THE SUPPLY ROOM, INC	03/02/2015	$1,137.97
	US PATRIOT FT JACKSON 01	03/12/2015	$31.05
	GOLD NUGGET ARMY SURPLUS	03/12/2015	$1,828.26
	THE SUPPLY ROOM, INC	03/17/2015	$136.85
	THE SUPPLY ROOM, INC	03/18/2015	$97.65
	THE SUPPLY ROOM, INC	03/24/2015	$1,097.12
	SILKEES SEWING SERVICES	03/27/2015	$245.00
			$4,573.90
JEFF HOOK	LOWES #00499	02/27/2015	$33.57

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	PALMETTO SPECIALITY PRODU	02/27/2015	$102.67
	LEE TRANSPORT EQUIPMENT	03/03/2015	$2,043.69
	SMITH & JONES JANITORI	03/02/2015	$658.00
	GATEWAY #1 COLA	03/03/2015	$516.20
	GATEWAY #1 COLA	03/03/2015	$51.35
	PALMETTO SPECIALITY PRODU	03/05/2015	$220.17
	LOWES #00499	03/09/2015	$162.92
	LOWES #00499	03/09/2015	$10.58
	LOWES #00499	03/09/2015	$128.72
	PALMETTO TILE DISTRIBUTOR	03/10/2015	$190.92
	ABC SUPPLY 0044	03/11/2015	$56.87
	GATEWAY #1 COLA	03/11/2015	$20.95
	MOMAR INC.	03/13/2015	$1,148.28
	PALMETTO BLINDS	03/16/2015	$1,686.00
	CAROLINA POWER EQUIPMENT	03/19/2015	$280.04
	PRO CHEM INC	03/19/2015	$1,353.64
	SPARROW & KENNEDY TRACTOR	03/19/2015	$96.45
	NAPA STORE 1015002	03/23/2015	$182.09
			$8,943.11
LARRY ROSE	LOWES #00499	02/27/2015	$119.72
	LOWES #00499	03/04/2015	$38.39
	LOWES #00499	03/05/2015	$710.53
	SHERWIN WILLIAMS #2076	03/09/2015	$202.57
	LOWES #00499	03/16/2015	$189.75
	LOWES #00499	03/17/2015	$148.90
	ROSE TALBERT	03/17/2015	$11.76
	LOWES #00499	03/17/2015	$33.60
	SHERWIN WILLIAMS #2076	03/17/2015	$16.15
	ROSE TALBERT	03/18/2015	$118.36
	ROSE TALBERT	03/18/2015	$22.25
	LOWES #00499	03/24/2015	$74.11
	SHERWIN WILLIAMS #2076	03/26/2015	$406.43
	LOWES #00499	03/27/2015	$236.32
			$2,328.84
MELISSA RAE THURSTIN	SOUTH CAROLINA ASSOCIA	02/26/2015	$75.00
	STAPLS7132369517000003	02/28/2015	$42.25
	STAPLS7132607003000001	02/28/2015	$129.42
	STAPLS7132369517000002	02/28/2015	$23.43
	USPS.COM CLICK66100611	03/19/2015	$5.05
	STAPLS7133932434000002	03/25/2015	$151.20
	STAPLS7133932434000001	03/25/2015	$27.81
			$454.16
PHILIP GRADY	ULINE SHIP SUPPLIES	03/03/2015	$548.07
	LOWES #00499	03/02/2015	$32.04
	BESTNEST INC	03/03/2015	$89.80

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	LOWES #00499	03/02/2015	$14.17
	ULINE SHIP SUPPLIES	03/05/2015	$180.82
	ULINE SHIP SUPPLIES	03/05/2015	$85.81
	HOMEDEPOT.COM	03/04/2015	$85.39
	BI-LO GROCERY #5580	03/05/2015	$33.00
	WM SUPERCENTER #1183	03/06/2015	$60.00
	LOWES #00499	03/06/2015	$87.61
	LOWES #00907	03/05/2015	$125.33
	NB HANDY 150	03/10/2015	$3.37
	NB HANDY 150	03/11/2015	$20.81
	LOWES #01066	03/16/2015	$498.87
	LOWES #00499	03/16/2015	$666.06
	LOWES #00499	03/19/2015	$193.39
	SPARROW & KENNEDY TRACTOR	03/20/2015	$95.69
	NAPA STORE 1015002	03/19/2015	$111.07
	LOWES #00499	03/23/2015	$91.44
	LOWES #01066	03/24/2015	$157.51
	MAYER710 COLUMBIASC	03/25/2015	$154.82
	CAROLINA POWER EQUIPMENT	03/26/2015	$344.31
	CAROLINA POWER EQUIPMENT	03/27/2015	$524.30
	LOWES #00499	03/30/2015	$8.80
			$4,212.48
SCOTT GAINES	Amazon.com	02/28/2015	$31.42
	ART.COM/ALLPOSTERS.COM	03/10/2015	$114.50
	NIM nextissue.com 6506	03/12/2015	$179.88
	BestBuyCom710791025449	03/19/2015	$641.98
	EPIC OFFICE FURNITURE	03/24/2015	$736.90
			$1,704.68
SHERYL LORICK	STAPLS7133619757000002	03/19/2015	$378.64
	STAPLS7133619757000003	03/19/2015	$172.23
	STAPLS7133619757000004	03/19/2015	$28.88
	STAPLS7133619757000001	03/26/2015	$802.49
			$1,382.24
STEVEN B MATHIS	LOWES #00499	03/02/2015	$8.42
	GATEWAY #7 LEX	03/02/2015	$143.74
	GATEWAY #1 COLA	03/02/2015	$409.09
	NB HANDY 150	03/04/2015	$23.73
	MAYER710 COLUMBIASC	03/05/2015	$2,220.91
	CAROLINA SODDING SERV LLC	03/05/2015	$915.30
	NAPA STORE 1015002	03/26/2015	$12.82
			$3,734.01
TIM MAPLES	STAPLES DIRECT	02/27/2015	$620.59
	STAPLES 00106567	03/03/2015	$255.59
	MICRO ADVANTAGE LLC	03/04/2015	$37.45
	WEB NETSOL8775579693	03/09/2015	$91.95

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	LOWES #01066	03/10/2015	$100.63
	OFFICE DEPOT #2196	03/10/2015	$93.18
	MICRO ADVANTAGE LLC	03/12/2015	$342.38
	WM SUPERCENTER #1183	03/17/2015	$39.52
	DELL SALES & SERVICE	03/24/2015	$481.34
	DELL SALES & SERVICE	03/24/2015	$0.10
			$2,062.73
WENDY POOLE	WM SUPERCENTER #1183	03/10/2015	$158.91
			$158.91

Total for WIL LOU GRAY OPPORTUN SCH: $40,889.86

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	03/02/2015	$119.90
	BARNES&NOBLE COM	03/03/2015	$11.96
	BARNES&NOBLE COM	03/05/2015	$32.70
	BARNES&NOBLE COM	03/05/2015	$31.61
	BARNES&NOBLE COM	03/04/2015	$241.13
	BARNES&NOBLE COM	03/09/2015	$450.58
	BARNES&NOBLE COM	03/10/2015	$48.92
			$936.80
TYRONE THOMAS	SC CHAMBER OF COMMERCE	03/11/2015	$70.00
	E-CONOLIGHT	03/12/2015	$158.99
	LOWES #01075	03/30/2015	$514.04
			$743.03

Total for WILLIAMSBURG TECH COLL: $1,679.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	MARATHON PETRO126888STOP	03/01/2015	$27.98
	OFFICE DEPOT #342	03/01/2015	$315.74
	EARTH FARE #250	03/01/2015	$808.34
	LEE'S FAMOUS RECIPE	03/02/2015	$257.24
	CHARLOTTE CHECKERS	03/03/2015	$642.20
	USAIRWAYS 0372393484556	03/02/2015	$240.70
	USAIRWAYS 0372393783620	03/04/2015	$564.10
	AMERICAN EDUC RESEARCH AS	03/04/2015	$430.00
	MARATHON PETRO126888STOP	03/08/2015	$20.13
	ROCK HILL CITGO	03/06/2015	$89.27
	QT 1100 97011001	03/08/2015	$111.30
	MARATHON PETRO126888STOP	03/10/2015	$15.98
	EARTH FARE #250	03/10/2015	$210.85
	LAZ PARKING 580446	03/12/2015	$5.00
	LAZ PARKING 580446	03/12/2015	$5.00
	LAZ PARKING 580446	03/12/2015	$5.00
	ROCK HILL CITGO	03/14/2015	$33.21
	EARTH FARE #250	03/13/2015	$99.85
	TIMEWARNERCABLE ARENA	03/12/2015	$41.00
	EARTH FARE #250	03/14/2015	$201.33
	CHARANDA MEXICAN GRILL &	03/15/2015	$1,000.00
	EARTH FARE #250	03/13/2015	$266.55
	CORPORATE CENTER GARAGE	03/12/2015	$5.00
	ROCK HILL CITGO	03/15/2015	$16.80
	PAPER SKYSCRAPER	03/15/2015	$49.01
	ROCK HILL CITGO	03/15/2015	$47.51
	KMART 7043	03/16/2015	$32.03
			$5,541.12
A SETH ROUSER	HOBBY LOBBY #383	03/09/2015	$26.74
	UTRECHT ART 8004471892	03/13/2015	$26.72
	LOWES #00416	03/22/2015	$17.46
	STAPLES 00111211	03/25/2015	$16.90
			$87.82
ALBERT HELMS JR	CC DICKSON BRANCH 1020	02/27/2015	$171.33
	BEARING DIST - ROCK HILL	03/03/2015	$11.98
	CC DICKSON BRANCH 1020	03/04/2015	$437.32
	CC DICKSON BRANCH 1020	03/04/2015	$23.31
	BUSBY ELECTRIC MOTOR SERV	03/05/2015	$188.00
	CC DICKSON BRANCH 1020	03/12/2015	$39.76
	LOWES #00416	03/12/2015	$409.77
	BAKER DISTRIBUTING #577	03/19/2015	$117.01
	BAKER DISTRIBUTING #577	03/19/2015	$7.01
	CC DICKSON BRANCH 1020	03/24/2015	$337.29
	CC DICKSON BRANCH 1020	03/25/2015	$402.15
	BAKER DISTRIBUTING #577	03/26/2015	$8.33
	JOHNSTONE SUPPLY	03/30/2015	$176.17

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,329.43
ALEXANDRA BRIGGS	CREATIVE RESEARCH SOFTWAR	02/27/2015	$85.00
	PUBLIX SUPERMARKETS #1485	02/27/2015	$24.59
	MARKETING SYSTEMS GROU	03/11/2015	$2,029.46
			$2,139.05
ALEXANDRA PERSSON	HAMPTON INN ROCK HILL	02/28/2015	$120.99
	HAMPTON INN ROCK HILL	02/28/2015	$120.99
	HAMPTON INN ROCK HILL	02/27/2015	$120.99
	HAMPTON INN ROCK HILL	02/28/2015	$120.99
	HAMPTON INN ROCK HILL	03/05/2015	$120.99
	HAMPTON INN ROCK HILL	03/05/2015	$120.99
	HAMPTON INN ROCK HILL	03/05/2015	$120.99
	HAMPTON INN ROCK HILL	03/05/2015	$120.99
	POLAROIDSTORE.COM	03/18/2015	$223.25
	AMAZON MKTPLACE PMTS	03/26/2015	$101.81
	AMAZON MKTPLACE PMTS	03/26/2015	$204.55
			$1,497.53
ALICIA MARSTALL	SWANK MOTION PICTURES IN	02/28/2015	$1,110.68
	SWANK MOTION PICTURES IN	03/05/2015	$295.32
	SWANK MOTION PICTURES IN	03/21/2015	$1,110.68
			$2,516.68
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	02/27/2015	$29.99
			$29.99
AMANDA HACKNEY	STAPLS7132854789000002	03/05/2015	$54.88
	STAPLS7132854789000001	03/05/2015	$69.04
	U SAVE AUTO RENTAL	03/15/2015	$374.55
	KRM INFORMATION SERVICES	03/25/2015	$50.00
	KRM INFORMATION SERVICES	03/25/2015	$150.00
	KRM INFORMATION SERVICES	03/25/2015	$50.00
			$748.47
AMANDA MCGARITY	PUBLIX SUPERMARKETS #1485	03/03/2015	$28.30
	STAPLS7132802731000001	03/04/2015	$91.17
	STAPLS7133245528000001	03/12/2015	$6.37
	Amazon Mktplce EU-FR	03/12/2015	$34.30
	PAYPAL EDITIONSCAF	03/23/2015	$3.33
			$163.47
AMANDA WERTS	STAPLS7132629457000001	02/28/2015	$218.00
	STAPLS7132629457000002	02/28/2015	$43.19
	STAPLS7132629457000003	02/28/2015	$8.15
	STAPLS7132629457000004	03/06/2015	$226.79
			$496.13
AMANDA WOOLWINE	FACEBK D7CF87EK32	02/28/2015	$20.18
	UNLIMITED WEBHOSTI	03/01/2015	$8.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$28.68
ANA SUBOTIC	USAIRWAYS 0372392939057	02/26/2015	$344.70
	AT&T DATA	03/04/2015	$30.00
			$374.70
ANN BIGGERSTAFF	STAPLS7132462913000001	02/27/2015	$577.59
	SHOPLET.COM	02/28/2015	$282.90
	RYDER ENGRAVING	02/26/2015	$13.00
	SEARS.COM 9301	02/26/2015	$79.08
	PAYPAL LWMS	03/03/2015	$100.00
	RYDER ENGRAVING	03/05/2015	$13.00
	TOWNEPLACE SUITES RCKHILL	02/17/2015	$275.28
	TOWNEPLACE SUITES RCKHILL	02/17/2015	$407.37
	TOWNEPLACE SUITES RCKHILL	02/17/2015	$275.28
	CLINTON JR COLLEGE	03/09/2015	$50.00
	CLINTON JR COLLEGE	03/09/2015	$50.00
	USAIRWAYS 0372395440628	03/16/2015	$1,000.00
	C-SCAPE CONSULTING	03/25/2015	$199.90
	METROCARD EXTENDED SALES	03/25/2015	$651.00
	4IMPRINT	03/26/2015	$219.51
	STAPLS7134038668000001	03/27/2015	$6.61
	USAIRWAYS 0372396875428	03/27/2015	$4,874.70
			$9,075.22
ANNA BURRIS	CONNEY SAFETY	02/28/2015	$253.79
	STAPLS7133408775000002	03/14/2015	$53.49
	STAPLS7133408775000001	03/14/2015	$58.83
			$366.11
ANNA SARTIN	LOWES #00416	03/12/2015	$97.25
	TENDER HEART MINISTRIES	03/11/2015	$6.75
	HOBBY LOBBY #383	03/12/2015	$12.06
	HABITAT FOR HUMANI	03/28/2015	$15.00
			$131.06
ANTHONY DAVIS	USC EMALL	03/18/2015	$95.00
			$95.00
ANTJE MAYS	PAYPAL TARPAULIN	03/06/2015	$27.20
	PAYPAL PRIDELIONSL	03/06/2015	$199.95
	ABEBOOKS.COM	03/11/2015	$113.50
			$340.65
APRIL HERSHEY	US INK AND TONER	03/03/2015	$335.50
	STAPLS7132786566000001	03/04/2015	$70.82
	RYDER ENGRAVING	03/09/2015	$13.00
	SPIRIT COMM EBILLING	03/23/2015	$5.91
			$425.23
BARB YEAGER	ACS NATIONAL MEETING	03/05/2015	$110.00
	AMERICAN CHEMICAL SOCI	03/05/2015	$30.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	USPS 45752009132308454	03/09/2015	$49.00
	PAYPAL AIRPORT EXP	03/13/2015	$224.00
	UNITED 0167581007906	03/13/2015	$215.10
	USAIRWAYS 0377581007907	03/13/2015	$196.60
	U SAVE AUTO RENTAL	03/17/2015	$203.77
	BEST WESTERN CIMARRONHT	03/17/2015	$101.52
	ETS GRE Test Services	03/24/2015	$97.50
			$1,227.49
BECKY CROWLEY	STAPLS7132703850000001	03/04/2015	$71.44
	EDUCATORS OUTLET	03/04/2015	$894.96
	STAPLS7133033925000001	03/07/2015	$35.28
	STAPLS7133033925002001	03/10/2015	$23.52
	EDUCATORS OUTLET	03/12/2015	$104.99
	STAPLS7134125909000001	03/28/2015	$117.66
	STAPLS7134059554000001	03/27/2015	$9.61
			$1,257.46
BEN PAXTON	U SAVE AUTO RENTAL	03/19/2015	$164.64
			$164.64
BEN ROACH	INT'L CODE COUNCIL INC	03/18/2015	$400.00
			$400.00
BETH G COSTNER	BARNES&NOBLE MRKTPLACE	03/02/2015	$43.33
	BARNES&NOBLE MRKTPLACE	03/02/2015	$42.79
	BARNES&NOBLE MRKTPLACE	03/02/2015	$43.33
			$129.45
BETHANY MARLOWE	DOLRTREE 2298 00022988	03/02/2015	$6.42
	THE WHITE HORSE	03/03/2015	$68.73
	NASPA-AUTHORIZE.NET	03/13/2015	$220.00
	USC EMALL	03/16/2015	$95.00
	NASPA-AUTHORIZE.NET	03/16/2015	$75.00
	VZWRLSS APOCC VISB	03/17/2015	$100.62
			$565.77
BETTY TRIPLETT	STAPLES 00111211	03/13/2015	$186.84
			$186.84
BIFF EDGE	LOWES #00416	02/27/2015	$44.03
	THE HOME DEPOT 1114	03/03/2015	$66.04
	LOWES #00416	03/05/2015	$55.97
	THE HOME DEPOT 1114	03/04/2015	$76.44
	LOWES #00416	03/09/2015	$59.79
	THE HOME DEPOT 1114	03/09/2015	$109.72
	THE HOME DEPOT 1114	03/10/2015	$208.17
	THE HOME DEPOT 1114	03/12/2015	$380.77
	ROSE BRAND WIPERS	03/16/2015	$151.29
	THE HOME DEPOT 1114	03/18/2015	$12.82
	LOWES #00416	03/20/2015	$48.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	THE HOME DEPOT 1114	03/25/2015	$117.12
	NORTHERN TOOL EQUIP-SC	03/25/2015	$59.83
	THE HOME DEPOT 1114	03/25/2015	$166.09
	BARBIZON CHARLOTTE INC	03/27/2015	$122.66
	THE HOME DEPOT 1114	03/26/2015	$32.87
	THE HOME DEPOT 1114	03/27/2015	$37.85
	LOWES #00416	03/28/2015	$200.73
	BARBIZON CHARLOTTE INC	03/27/2015	$84.83
			$2,035.67
BLAIR MCCRANEY	CVS/PHARMACY #03809	03/27/2015	$3.30
			$3.30
BOBBY SNYDER	AIRGAS SOUTH	03/06/2015	$3.15
	AIRGAS NATIONAL CARBONATI	03/09/2015	$256.70
	CAROLINA ELECTRICAL	03/09/2015	$216.56
	LOWES #00416	03/13/2015	$22.43
	LOWES #00416	03/19/2015	$35.14
			$533.98
BRIAN GOOD	INTERSTATE SOLUTIONS	02/26/2015	$1,053.14
	WW GRAINGER	03/24/2015	$190.71
			$1,243.85
BRITTANY PEARCE	ENTERPRISE RENT-A-CAR	03/03/2015	$338.30
	INDEPENDENT EDUCATIONAL	03/03/2015	$295.00
	NACAC	03/04/2015	$200.00
	EXXONMOBIL 42205963	03/10/2015	$20.01
	QT 1075 97010755	03/12/2015	$23.28
	ENTERPRISE RENT-A-CAR	03/12/2015	$216.59
	ENTERPRISE CAR TOLLS	03/14/2015	$22.42
	USAIRWAYS 0372395672220	03/17/2015	$317.60
	USAIRWAYS 0372395745295	03/18/2015	$286.70
	WAL-MART #6962	03/22/2015	$57.78
	7-ELEVEN 35567	03/23/2015	$7.89
	ENTERPRISE RENT-A-CAR	03/23/2015	$47.60
	ENTERPRISE RENT-A-CAR	03/25/2015	$253.38
	EXXONMOBIL 47733621	03/25/2015	$36.11
			$2,122.66
BRUCE ATKINSON	JETBLUE 2792127035039	02/27/2015	$137.98
	UNIVERSITY ATHLETE INC	03/04/2015	$25.00
	ENTERPRISE RENT-A-CAR	03/30/2015	$82.88
			$245.86
CAROL BURNS	SNIPES CO	02/26/2015	$237.48
	SNIPES CO	02/26/2015	$108.11
	SNIPES CO	03/02/2015	$149.80
	SNIPES CO	03/02/2015	$100.53
	CHROMATE INDUSTRIAL CORP	03/03/2015	$164.40

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	MARTRONICS INC	03/06/2015	$537.00
	MATT MARSHALL AND COMPANY	03/09/2015	$1,170.00
	CC DICKSON BRANCH 1020	03/10/2015	$2,158.90
	MEC-TRIC CONTROL COMPANY	03/10/2015	$2,073.62
	INTERSTATE SOLUTIONS	03/13/2015	$356.70
	SNIPES CO	03/19/2015	$359.41
	HAGEMEYER NA #M3	03/21/2015	$500.76
	HAGEMEYER NA #M3	03/20/2015	$391.48
	GRAYBAR ELECTRIC COMPANY	03/24/2015	$800.36
	OFFICEMAX CT IN#370039	03/25/2015	$19.75
	CAROLINA ELECTRICAL	03/25/2015	$822.32
	SHERWIN WILLIAMS #2582	03/25/2015	$954.72
	CAROLINA ELECTRICAL	03/27/2015	$577.80
	MAJOR CHEMICAL COMPANY	03/26/2015	$267.87
	GATEWAY #3 RH	03/27/2015	$613.82
			$12,364.83
CAROL SCHLABACH	MANAGEDPRINT	03/04/2015	$154.08
	AMERICAN SHAKESPEARE CENT	03/06/2015	$732.00
	AMERICAN SHAKESPEARE CENT	03/13/2015	$166.00
	SOUTHPAW SCREEN PRINTING	03/18/2015	$100.58
	ENTERPRISE RENT-A-CAR	03/23/2015	$197.28
			$1,349.94
CAROLYN A SUMNER	B&H PHOTO, 800-606-6969	03/03/2015	$167.14
	THE SOCIETY OF NORTH AMER	03/03/2015	$40.00
	STAPLS7132994634000001	03/07/2015	$72.74
	AIRGAS SOUTH	03/11/2015	$9.44
	PAYPAL INDUSTRIALF	03/23/2015	$28.90
	STAPLS7133972099000001	03/26/2015	$89.29
	AMAZON MKTPLACE PMTS	03/31/2015	$26.10
			$433.61
CARRIE MORPHIS	BOOKWORM AT WINTHROP #822	03/16/2015	$36.51
	FAMILY DOLLAR #0012	03/16/2015	$10.25
			$46.76
CARRIE WHITESIDE	NATIONAL ORIENTATION DIRE	03/05/2015	$135.00
	4IMPRINT	03/06/2015	$535.07
	4IMPRINT	03/24/2015	$608.27
	STAPLS7133944068000001	03/25/2015	$38.52
			$1,316.86
CHAD DRESBACH	OCULUS VR, INC.	03/04/2015	$50.00
	OCULUS VR, INC.	03/06/2015	$322.00
	THE UPS STORE 4411	03/13/2015	$12.25
	PCH CABLES INC	03/17/2015	$93.74
			$477.99
CHAD RUSSELL	ROCK HILL GLASS COMPAN	02/27/2015	$340.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	LOWES #00416	03/02/2015	$10.68
	WADE DOOR SERVICES LLC	03/16/2015	$522.40
	LOWES #00416	03/24/2015	$32.03
			$905.86
CHARLES L LARSEN JR	Amazon.com	03/03/2015	$58.69
	STAPLS7132726839000002	03/04/2015	$3.18
	STAPLS7132726839000004	03/04/2015	$9.66
	Amazon.com	03/04/2015	$12.98
	STAPLS7132726839000001	03/04/2015	$173.85
	STAPLS7132726839000003	03/06/2015	$26.64
	11MAIN JULIUS STUDIO	03/18/2015	$195.98
	DUDLEY THEATRICAL	03/24/2015	$129.62
	NEOPLEXONLINE.COM	03/25/2015	$53.99
	AMAZON MKTPLACE PMTS	03/25/2015	$391.39
	STAPLS7133940832000001	03/25/2015	$661.96
	Amazon.com	03/26/2015	$89.58
	FRONT END AUDIO	03/25/2015	$279.72
	Amazon.com	03/26/2015	$59.72
	OFFICE DEPOT #1214	03/25/2015	$430.30
	AMAZON.COM	03/28/2015	$59.34
	Amazon.com	03/28/2015	$89.02
	Amazon.com	03/28/2015	$74.17
	Amazon.com	03/28/2015	$74.18
	OFFICE DEPOT #1214	03/27/2015	$213.91
	STAPLS7134025545000001	03/27/2015	$215.80
	APL APPLE ONLINE STORE	03/27/2015	$442.98
			$3,746.66
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP, IN	03/02/2015	$43.93
	FOURMAN`S REPAIR SHOP, IN	03/02/2015	$4.40
	AUTOZONE #1017	03/04/2015	$28.44
	CAROLINA GOLF CARS	03/06/2015	$52.90
	ANDY'S USED GOLF CARTS	03/06/2015	$278.20
	DRUMS TIRE AND BATTERY SE	03/06/2015	$182.97
	WAL-MART #0585	03/06/2015	$5.28
	NORTHERN TOOL EQUIP-SC	03/10/2015	$39.06
	DRUMS TIRE AND BATTERY SE	03/13/2015	$44.13
	WAL-MART #6962	03/13/2015	$19.23
	DRUMS TIRE AND BATTERY SE	03/16/2015	$107.93
	FOURMAN`S REPAIR SHOP, IN	03/18/2015	$132.13
	AUTOZONE #1017	03/20/2015	$34.31
	FOURMAN`S REPAIR SHOP, IN	03/20/2015	$61.70
	ANDY'S USED GOLF CARTS	03/19/2015	$160.50
	FOURMAN`S REPAIR SHOP, IN	03/20/2015	$190.91
	ANDY'S USED GOLF CARTS	03/19/2015	$133.75
	FOURMAN`S REPAIR SHOP, IN	03/23/2015	$54.60
	CARDINAL RUBBER & SEAL IN	03/23/2015	$5.46

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	DRUMS TIRE AND BATTERY SE	03/24/2015	$19.95
	JAMES RIVER EQUIPMENT	03/25/2015	$28.26
	FOURMAN`S REPAIR SHOP, IN	03/26/2015	$93.22
	FOURMAN`S REPAIR SHOP	03/30/2015	$158.14
	FOURMAN`S REPAIR SHOP	03/30/2015	$107.53
			$1,986.93
CHARLIE MCDONALD	FARMERS EXCHANGE	02/27/2015	$42.69
	THE HOME DEPOT 1114	03/06/2015	$21.37
	JOHN DEERE LANDSCAPES773	03/06/2015	$414.67
	LOWES #00416	03/10/2015	$17.06
	JOHN DEERE LANDSCAPES773	03/11/2015	$429.17
	JOHN DEERE LANDSCAPES773	03/17/2015	$885.06
	STEVENSON WEIR INC	03/24/2015	$2,078.79
	JOHN DEERE LANDSCAPES773	03/25/2015	$110.51
			$3,999.32
CHERYL A TAYLOR	STAPLS7132452072000001	02/27/2015	$36.67
	VZWRLSS APOCC VISB	03/06/2015	$52.68
	AT&T DATA	03/10/2015	$29.99
	AMERICAN ALLNCE FOR HEAL	03/18/2015	$174.00
	BLK COLUMBIAARTMUSEUM	03/21/2015	$50.00
	AT&T DATA	03/20/2015	$25.00
	SPIRIT COMMUNICATIONS	03/24/2015	$1.54
	ACCO BRANDS DIRECT	03/27/2015	$48.12
			$418.00
CHERYL B HINGLE	STAPLS7132706311000001	03/04/2015	$126.04
	STAPLS7133809219000001	03/24/2015	$2.99
	STAPLS7133809219000002	03/24/2015	$60.33
	STAPLS7134026935000001	03/27/2015	$36.63
	U SAVE AUTO RENTAL	03/30/2015	$82.33
			$308.32
CHERYL FORTNER WOOD	HAMPTON INNS	02/26/2015	$377.30
	COUNCIL ON UNDERGRADUATE	03/04/2015	$129.00
	COUNCIL ON UNDERGRADUATE	03/04/2015	$5.00
	COUNCIL ON UNDERGRADUATE	03/04/2015	$134.00
	APA.ORG BOOKS VIDEO CE	03/13/2015	$24.95
	SQ ADDIS LUXURY SEDAN SE	03/21/2015	$102.00
	SQ ADDIS LUXURY SEDAN SE	03/23/2015	$102.00
	HYATT HOTELS DENVER CC	03/25/2015	$681.66
			$1,555.91
CHERYL GOMEZ	STAPLS7132888850000001	03/05/2015	$284.01
	STAPLS7133556344000001	03/18/2015	$88.24
	ENTERPRISE RENT-A-CAR	03/19/2015	$95.20
	ENTERPRISE RENT-A-CAR	03/26/2015	$47.60
			$515.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS ROUSSEAU	UNITED RENTALS	03/06/2015	$75.44
	VERIZON WRLS 389601	03/18/2015	$40.11
	NORTHERN TOOL EQUIP-SC	03/27/2015	$12.82
	TRACTOR-SUPPLY-CO #0470	03/27/2015	$59.86
			$188.23
CHRISTIAN GRATTAN	HARRIS TEETER #0149	03/06/2015	$7.64
			$7.64
CHRISTINE SCHILFF	PBI LeasedEquipment	03/03/2015	$35.31
			$35.31
CHRISTOPHER VAN ALLER	PAPA JOHN'S #00308	03/12/2015	$75.18
	DOLRTREE 230 00002303	03/19/2015	$70.22
	STAPLES 00111211	03/19/2015	$64.06
	IN QWIZDOM INC	03/23/2015	$30.00
	IN QWIZDOM INC	03/23/2015	$114.00
	HAMILTON & MOORE	03/23/2015	$280.82
	DOLRTREE 230 00002303	03/25/2015	$4.07
	STAPLES 00111211	03/25/2015	$64.25
			$702.60
CID CARVALHO	CHARLOTTE INDOOR TENNIS C	02/27/2015	$150.00
	U SAVE AUTO RENTAL	03/03/2015	$82.33
	CHARLOTTE INDOOR TENNIS C	03/05/2015	$75.00
	TENNIS EXPRESS	03/13/2015	$26.72
			$334.05
CINNAMON HAIRSTON	ACTIVATE PROMOTIONS AND M	03/27/2015	$1,738.66
			$1,738.66
CLAIRE MOONEY MELVIN	DUVALL EVENTS	03/02/2015	$875.51
	ROSE CHAUFFEURED TRANSPO	03/02/2015	$410.40
	7-ELEVEN 35567	03/05/2015	$41.89
	WILCO 935 00009357	03/06/2015	$19.63
	ENTERPRISE RENT-A-CAR	03/06/2015	$172.32
	SHARPE SHOPPE 2	03/10/2015	$40.59
	KANGAROO EXPRESS 3882	03/12/2015	$35.84
	AT&T DATA	03/14/2015	$30.00
	ENTERPRISE RENT-A-CAR	03/13/2015	$338.24
	MURPHY EXPRESS 8589	03/13/2015	$42.25
	USAIRWAYS 0372395671706	03/17/2015	$60.00
	EXXONMOBIL 97440952	03/21/2015	$45.17
	EXXONMOBIL 97542765	03/23/2015	$48.11
	TA NEW HAVEN	03/24/2015	$44.19
	USAIRWAYS 0372396633613	03/25/2015	$60.00
	ENTERPRISE RENT-A-CAR	03/26/2015	$584.37
	CHARLOTTE AVIATION/PRKNG	03/26/2015	$40.00
	EXXONMOBIL 97553317	03/26/2015	$31.65
			$2,920.16

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE WEIKLE	STAPLS7132992899000002	03/17/2015	$33.16
	STAPLS7132992899000001	03/17/2015	$33.69
	STAPLS7133819026000001	03/24/2015	$103.82
	USAIRWAYS 0377616420685	03/24/2015	$668.70
			$839.37
CLIFTON P CALLOWAY	DMI DELL HIGHER EDUC	03/26/2015	$183.60
			$183.60
CRYSTAL BOWENS	AT&T DATA	03/09/2015	$30.00
	MARATHON PETRO126573STOP	03/19/2015	$27.00
	ENTERPRISE RENT-A-CAR	03/19/2015	$95.20
	LITTLE GIANT BP #5	03/27/2015	$42.08
	GOODYEAR AUTO SVS CT 2178	03/28/2015	$192.16
			$386.44
CURLENE R MOISE	STAPLS7132777271000001	03/04/2015	$9.59
	STAPLS7132777271000002	03/04/2015	$294.14
	HOLIDAY INN CHARLOTTE	03/27/2015	$171.72
			$475.45
DAN MURRAY	PP YORK COUNTY	03/26/2015	$393.73
			$393.73
DANIEL GORDON	FASTSIGNS NO 230701	03/03/2015	$100.12
	ENTERPRISE RENT-A-CAR	03/08/2015	$220.70
	WAL-MART 6962 GAS SE2	03/08/2015	$8.84
	PILOT	03/08/2015	$16.72
	SHELL OIL 57546520206	03/08/2015	$33.46
	CHARLOTTE AVIATION/PRKNG	03/28/2015	$15.00
	AIRPORT SHUTTLE	03/26/2015	$38.00
			$432.84
DANIEL HOPPER	WAL-MART #6962	02/27/2015	$29.94
	WAL-MART #6962	02/27/2015	$7.00
	WAL-MART #6962	02/27/2015	$84.14
	IN SMARTLITE	03/02/2015	$270.00
	THE HOME DEPOT 1114	03/09/2015	$6.92
			$398.00
DARLENE LEDWELL	LYNDA.COM, INC.	03/03/2015	$15.00
	STAPLS7132730796000001	03/04/2015	$20.98
	Amazon.com	03/08/2015	$42.59
	LINENTABLECLOTH.COM	03/12/2015	$107.66
	US INK AND TONER	03/13/2015	$58.21
	US INK AND TONER	03/17/2015	$1,015.58
	US INK AND TONER	03/26/2015	$224.32
	STAPLES 00111211	03/26/2015	$9.46
			$1,493.80
DAVID LINDSEY	CITY ELECTRIC #29	02/26/2015	$96.33
	CITY ELECTRIC #29	03/03/2015	$124.30

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID LINDSEY	GRAYBAR ELECTRIC	03/06/2015	$41.36
	CC DICKSON BRANCH 1020	03/11/2015	$78.16
	CITY ELECTRIC #29	03/16/2015	$12.38
	CAROLINA ELECTRICAL	03/17/2015	$417.30
	CAROLINA ELECTRICAL	03/17/2015	$54.57
	CAROLINA ELECTRICAL	03/23/2015	$119.84
	CITY ELECTRIC #29	03/24/2015	$63.26
	CITY ELECTRIC #29	03/25/2015	$88.54
	CAROLINA ELECTRICAL	03/27/2015	$18.88
			$1,114.92
DAVID ROLLINGS	ENTERPRISE RENT-A-CAR	03/06/2015	$48.51
	QT 1099 97010995	03/06/2015	$13.00
			$61.51
DEANA MORROW	STAPLS7133669462000001	03/20/2015	$9.77
			$9.77
DEBORAH ALLEN	PAPA JOHN'S #00308	03/10/2015	$57.48
	SOUTHPAW SCREEN PRINTING	03/16/2015	$182.46
	7-ELEVEN 37147	03/23/2015	$34.04
	THE WHITE HORSE	03/24/2015	$227.01
	BEST BUY 00002626	03/25/2015	$85.80
			$586.79
DEBORAH BROOME	APL ITUNES.COM/BILL	03/25/2015	$2.99
			$2.99
DEBORAH WELLS	STAPLS7132799602000002	03/04/2015	$88.24
	STAPLS7132799602000001	03/05/2015	$50.97
	RYDER ENGRAVING	03/05/2015	$13.00
	US INK AND TONER	03/09/2015	$128.04
			$280.25
DEEANNA BROOKS	VZWRLSS APOCC VISB	03/02/2015	$65.49
			$65.49
DIANE B WRIGHT	STAPLS7132768390000001	03/04/2015	$305.01
			$305.01
DONALD DAVIS	THE HOME DEPOT 1114	02/26/2015	$211.73
	CAROLINA ELECTRICAL	03/04/2015	$145.52
	CC DICKSON BRANCH 1020	03/06/2015	$345.61
	HOME PRO VACUUM CENTERS	03/10/2015	$59.47
	LOWES #00416	03/11/2015	$1,257.20
	THE HOME DEPOT 1114	03/16/2015	$73.83
	ITR INC	03/16/2015	$35.00
	LOWES #00416	03/20/2015	$1,229.42
			$3,357.78
DONALD M ROGERS	USPS 45752009132308454	03/11/2015	$18.80
			$18.80

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	PARTY REFLECTIONS	03/02/2015	$1,505.92
	PAYPAL JLEVYMUSIC	03/04/2015	$50.00
	Amazon.com	03/05/2015	$60.89
	STAPLS7133011305000001	03/07/2015	$33.38
	SCHOEN TRIMMING & CORD C	03/11/2015	$65.00
	PECKNEL MUSIC COMPANY,	03/13/2015	$18.73
	STAPLS7133395762000001	03/14/2015	$111.39
	STAPLS7133395762000002	03/14/2015	$1.49
	U SAVE AUTO RENTAL	03/16/2015	$51.86
	Amazon.com	03/18/2015	$135.98
	SUPERMEDIASTORE.COM	03/25/2015	$33.94
	HOTELS.COM121553893816	03/25/2015	$392.98
			$2,461.56
DR FRANK ARDAIOLO	USAIRWAYS 0372395805444	03/18/2015	$25.00
	USAIRWAYS 0372396569869	03/24/2015	$25.00
	NEW ORLEANS TAXI	03/25/2015	$37.95
			$87.95
DR IRENE BOLAND	WILCO 906 00009068	02/28/2015	$23.27
	QUICK C #106	03/07/2015	$11.37
	EXXONMOBIL 47553029	03/28/2015	$13.88
			$48.52
DWIGHT DIMACULANGAN	WINGATE INN	03/13/2015	$197.58
	ZOOM.US	03/18/2015	$9.99
	WINGATE INN	03/28/2015	$197.58
			$405.15
EDDIE WALKER	GATEWAY #3 RH	03/04/2015	$9.57
	GATEWAY #3 RH	03/13/2015	$84.98
	FERGUSON ENT #123	03/24/2015	$80.05
	THE HOME DEPOT 1114	03/24/2015	$40.16
			$214.76
ELLIN MCDONOUGH	FOOD LION #1580	02/27/2015	$82.21
	NATIONAL ASSOC OF COLL	02/27/2015	$890.00
	LINKEDIN.COM	03/06/2015	$59.99
	ENERGIZE, INC.	03/13/2015	$20.00
			$1,052.20
EMILY TOBIN	AIRPORT SHUTTLE	03/20/2015	$38.00
	CHARLOTTE AVIATION/PRKNG	03/24/2015	$25.00
			$63.00
EUGENE EALEY	DESI TELEPHONE LABELS IN	03/26/2015	$56.40
			$56.40
FRANK MCDANIEL	ACTION INDUSTRIAL GROUP	03/03/2015	$95.83
	FORTILINE-ROCK HILL	03/17/2015	$1,078.45
	STAPLES 00111211	03/17/2015	$71.87
	CAROLINA ELECTRICAL	03/17/2015	$62.18

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK MCDANIEL	RICHBURG SUPPLY CO	03/19/2015	$469.52
	SQ MACHINED COMPON	03/24/2015	$700.20
	SQ MACHINED COMPON	03/24/2015	$248.21
	FERGUSON ENT #123	03/25/2015	$15.91
	CARDINAL RUBBER & SEAL IN	03/24/2015	$26.60
	LOWES #00416	03/25/2015	$43.43
	RICHBURG SUPPLY CO	03/25/2015	$80.52
	FASTENAL COMPANY01	03/27/2015	$91.54
			$2,984.26
FRANKIE BELL	LOWES #00416	03/03/2015	$95.43
	LOWES #00416	03/05/2015	$17.12
	LOWES #00416	03/09/2015	$96.30
	LOWES #00416	03/12/2015	$96.30
			$305.15
GAIL LITTLE	STAPLS7132634613000001	02/28/2015	$26.25
	SIGN TECHNIQUES	03/05/2015	$315.12
	QUACKT GLASS	03/10/2015	$391.60
	STAPLS7134111148000001	03/28/2015	$154.06
			$887.03
GARLAND BROWN	LOWES #00416	03/06/2015	$104.55
	THE HOME DEPOT 1114	03/06/2015	$46.95
	CITY ELECTRIC #29	03/23/2015	$147.68
	THE HOME DEPOT 1114	03/26/2015	$297.06
			$596.24
GERARD KRZEMIEN	THE HOME DEPOT 1114	02/26/2015	$19.25
	THE HOME DEPOT 1114	03/20/2015	$70.43
	CITY ELECTRIC #29	03/24/2015	$33.76
	CITY ELECTRIC #29	03/24/2015	$50.63
			$174.07
GLORIA JONES	Amazon.com	03/10/2015	$32.25
			$32.25
GRANT SCURRY	VZWRLSS APOCC VISB	03/06/2015	$38.01
			$38.01
GREGORY THAD BRIDGES	IN SAFETY CONCEPTS INC.	03/25/2015	$350.96
			$350.96
GRETCHEN BALDWIN	PESI INC	02/26/2015	$189.99
	PESI INC	02/26/2015	$189.99
	VZWRLSS APOCC VISB	03/17/2015	$52.68
			$432.66
HANNAH SMITH	STAPLS7132722564000003	03/04/2015	$9.08
	EB 2015 JUDSON WOMENS	03/04/2015	$84.99
	STAPLS7132722564000001	03/04/2015	$329.58
	STAPLS7132722564000002	03/04/2015	$18.17

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH SMITH	JUICE THAT BRAND PROMOTIO	03/05/2015	$182.50
	SUBWAY 00022921	03/05/2015	$109.28
	LANDS END BUS OUTFITTERS	03/27/2015	$47.08
	SURVEILLANCE RESOURCES &	03/26/2015	$70.00
			$850.68
HEATHER EVANS-ANDERSON	Lonza AG (Walkersville)	02/26/2015	$227.11
	HARRIS TEETER #0149	03/05/2015	$10.34
	BIO RAD	03/05/2015	$136.00
	SANTA CRUZ BIOTECHNOLOGY	03/24/2015	$582.50
	USAIRWAYS 0372396512479	03/24/2015	$200.00
	USAIRWAYS 0372396512473	03/24/2015	$60.00
	USAIRWAYS 0372396512475	03/24/2015	$60.00
	USAIRWAYS 0372396512480	03/24/2015	$200.00
	INTEGRATED DNA TECH	03/27/2015	$127.58
	USAIRWAYS 0372396885585	03/27/2015	$50.90
	USAIRWAYS 0372396885575	03/27/2015	$50.90
			$1,705.33
HOWARD SEIDLER	VZWRLSS APOCC VISB	03/02/2015	$256.82
	SHELL OIL 91002760747	03/07/2015	$45.00
	HOTEL COMPUTING USD	03/10/2015	$9.90
	Red Oxygen	03/24/2015	$44.72
	ENTERPRISE RENT-A-CAR	03/13/2015	$216.59
	SWANK MOTION PICTURES IN	03/25/2015	$475.00
	7-ELEVEN 35567	03/13/2015	$50.42
			$1,098.45
JACK FROST	CLARION HOTELS	03/04/2015	$381.80
	CLARION HOTELS	03/08/2015	$381.80
	CLARION HOTELS	03/08/2015	$381.80
	WALMART.COM	03/13/2015	$107.00
	STAPLS7133342870000001	03/13/2015	$17.64
			$1,270.04
JACKIE BROCKINGTON	STAPLS7132486903000001	02/27/2015	$93.03
	STAPLS7132486903000002	02/27/2015	$7.95
	STAPLS7133676231000001	03/20/2015	$61.51
	STAPLS7134055381000001	03/27/2015	$354.72
			$517.21
JACQUELINE CONCODORA	CROSS COUNTRY EDUCATION	03/10/2015	$49.00
	PAYPAL SCAPPA	03/13/2015	$125.00
	CVS/PHARMACY #03809	03/27/2015	$12.04
			$186.04
JAMES HANNA	ELSEVIER INC CHARGE	03/09/2015	$129.47
	HARRIS TEETER #0149	03/18/2015	$7.38
	UMCP CONFERENCE & VISITOR	03/26/2015	$40.00
			$176.85

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATTS	CC DICKSON BRANCH 1020	03/02/2015	$112.22
	LOWES #00416	03/06/2015	$37.34
	LOWES #00416	03/10/2015	$90.42
	LOWES #00416	03/12/2015	$22.26
	FERGUSON ENT #123	03/17/2015	$5.68
	ACS INC	03/18/2015	$188.51
	FERGUSON ENT #123	03/18/2015	$97.53
	NORTHERN TOOL EQUIP-SC	03/18/2015	$12.84
			$566.80
JAMIE LARSEN	MICHAELS STORES 2723	03/21/2015	$5.99
	STAPLES 00111211	03/26/2015	$115.17
			$121.16
JANE BAILEY	STAPLS7132485689000001	02/27/2015	$104.99
	GMR TRANSCRIPTION SERVICE	02/27/2015	$117.76
	PCI PATTERSON MEDICAL	03/06/2015	$320.38
	AMERICAN RED CROSS	03/10/2015	$513.00
	Amazon.com	03/11/2015	$22.80
	ARC SERVICES/TRAINING	03/11/2015	$486.00
	COMPETITIVE EDGE PR	03/17/2015	$189.98
	STAPLS7133608964000001	03/19/2015	$183.37
	ACADEMY.COM	03/20/2015	$85.58
			$2,023.86
JANE RAWLS	STAPLS7132060412000001	02/27/2015	$82.27
	PREMIER TECHNOLOGY	02/27/2015	$691.56
	WM SUPERCENTER #585	03/02/2015	$10.67
	PAYPAL CHRONICLEHI	03/02/2015	$310.00
	HIGHEREDJOBS.COM	03/03/2015	$420.00
	THE UPS STORE 4411	03/04/2015	$34.36
	AMAZON MKTPLACE PMTS	03/08/2015	$12.89
	FUN TRAVEL SERVICE	03/18/2015	$1,140.00
	STAPLS7133638170000001	03/19/2015	$366.30
	STAPLS7133638170000002	03/19/2015	$2.03
	4IMPRINT	03/20/2015	$400.66
			$3,470.74
JANELL STEVENS	LOWES #02920	03/05/2015	$14.92
	WM SUPERCENTER #5745	03/05/2015	$120.40
	MICHAELS STORES 2723	03/06/2015	$21.30
			$156.62
JANET GRAY	EXXONMOBIL 42205963	03/08/2015	$23.90
	SHELL OIL 57546526302	03/08/2015	$30.00
	HANCOCK FABRICS 1580	03/10/2015	$43.18
	HANCOCK FABRICS 1580	03/15/2015	$160.01
	JO-ANN STORE #2248	03/15/2015	$45.87
	GOODWILL IND ROCK HILL	03/14/2015	$13.46
	WAL-MART #0585	03/16/2015	$29.80

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	GOODWILL IND SHELBY	03/18/2015	$38.33
	GOODWILL IND # 46	03/18/2015	$8.54
	HANCOCK FABRICS 1580	03/21/2015	$210.54
	HOBBY LOBBY #383	03/20/2015	$7.78
	AMAZON MKTPLACE PMTS	03/24/2015	$22.57
	HANCOCK FABRICS 1580	03/23/2015	$59.90
	AMAZON MKTPLACE PMTS	03/24/2015	$63.92
	PAYLESSSHOESOU00046722	03/23/2015	$80.22
			$838.02
JANNA MICHELE ROTHSCHILD	ACADEMY SPORTS #137	03/04/2015	$123.03
	STAPLES 00111211	03/04/2015	$126.24
	WALGREENS #4842	03/05/2015	$16.04
	BEST AQUATIC MANAGEMEN	03/06/2015	$304.03
	BEST BUY 00008946	03/11/2015	$106.99
	TARGET 00013714	03/11/2015	$107.58
	THE HOME DEPOT 1114	03/18/2015	$41.41
			$825.32
JASON HURLBERT	USAIRWAYS 0372393843094	03/04/2015	$290.85
	USAIRWAYS 0372393843095	03/04/2015	$290.85
	USAIRWAYS 0372393843093	03/04/2015	$290.85
	USAIRWAYS 0372393843096	03/04/2015	$290.85
	TFS FISHERSCI ECOM ATL	03/14/2015	$387.23
			$1,550.63
JEFF LAHR	U SAVE AUTO RENTAL	03/02/2015	$235.91
	WALMART.COM	03/04/2015	$27.99
	WALMART.COM 8009666546	03/17/2015	$71.10
	EXERCISE ETC	03/25/2015	$132.45
	NATA - SUBSCRIPTION	03/25/2015	$43.75
			$511.20
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	03/06/2015	$33.01
			$33.01
JENNIFER FRICKE	HAMPTON INN ROCK HILL	03/25/2015	$241.98
			$241.98
JENNIFER L DISNEY	WESTERN POLITICAL SCIENCE	03/05/2015	$235.00
			$235.00
JERRY FUSSELL	USAIRWAYS 0372392983383	02/26/2015	$298.70
	GAMEFLY MEMBERSHIP	03/18/2015	$39.54
			$338.24
JESSICA CASSEL	VZWRLSS APOCC VISB	03/06/2015	$50.42
	WALGREENS #4842	03/17/2015	$31.44
	CAROLINA UPHOLSTERY	03/26/2015	$800.00
	BONITZ INC	03/30/2015	$1,119.61
			$2,001.47

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	WM SUPERCENTER #4593	02/27/2015	$250.99
	FS JotForm	03/04/2015	$90.00
	THE UPS STORE 4411	03/09/2015	$9.81
	WWW.ROBLY.COM	03/18/2015	$134.64
	WWW.ROBLY.COM	03/18/2015	$134.64
	WWW.ROBLY.COM	03/18/2015	$134.64
			$754.72
JESSICA MARTIN	DOLRTREE 2298 00022988	02/26/2015	$23.54
	BP HAMILTON MILL	03/14/2015	$21.48
	BP HAMILTON MILL	03/14/2015	$21.30
	SUBWAY 03176575	03/14/2015	$97.79
	EXXONMOBIL 47298930	03/17/2015	$36.50
	BIRMINGHAM DREAMLAND INC	03/18/2015	$199.51
	EXXONMOBIL 47298930	03/17/2015	$34.76
	ZAX99	03/19/2015	$83.34
	BP HAMILTON MILL	03/20/2015	$22.78
	7-ELEVEN 35567	03/20/2015	$19.46
	STERLING OIL CO INC STOP	03/20/2015	$28.68
	BP HAMILTON MILL	03/20/2015	$22.69
	MCDONALD'S F18002	03/20/2015	$5.29
	STERLING OIL CO INC STOP	03/20/2015	$37.92
	7-ELEVEN 35567	03/20/2015	$18.64
	CHICK-FIL-A #02021	03/20/2015	$87.04
	WM SUPERCENTER #585	03/25/2015	$15.64
			$776.36
JILL STUCKEY	PAPER HANDLING SOLUTIO	03/05/2015	$271.00
	STAPLS7132949835000001	03/06/2015	$68.68
	STAPLS7132949835000002	03/06/2015	$23.72
	XEROX CORPORATION/RBO	03/09/2015	$637.12
	COMPORIUM-RHTC RP	03/20/2015	$54.44
	Amazon.com	03/26/2015	$23.99
	STAPLS7134096664000001	03/28/2015	$55.51
	STAPLS7134096664000002	03/28/2015	$122.24
			$1,256.70
JIM CONNELL	CAROLINA CLAY CONNECTION	03/05/2015	$268.98
	SQ AMERICAN CERAMIC SOCI	03/06/2015	$111.28
	HIGHWATER CLAYS INC	03/12/2015	$596.27
	THE HOME DEPOT 1114	03/17/2015	$16.86
	CAROLINA CLAY CONNECTION	03/19/2015	$65.42
	NCECA	03/24/2015	$255.00
	NCECA	03/25/2015	$20.00
	SQ MUDTOOLS ARTPHOTO	03/25/2015	$42.80
	NCECA	03/27/2015	$20.00
			$1,396.61
JIMMY MOREE	HAGEMEYER NA #M3	03/06/2015	$570.37

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOREE	LOWES #00416	03/09/2015	$35.88
	SUNBELT RENTALS INC PCG	03/12/2015	$1,514.41
	THE HOME DEPOT 1114	03/13/2015	$42.63
	GRAYBAR ELECTRIC	03/26/2015	$56.01
	GRAYBAR ELECTRIC COMPANY	03/26/2015	$936.92
	GRAYBAR ELECTRIC	03/26/2015	$383.49
			$3,539.71
JOANN GILLEY	DS SERVICES STANDARD COFF	03/14/2015	$45.01
	STAPLS7134157423000001	03/28/2015	$36.35
			$81.36
JODI WENDT	SOUTHPAW SCREEN PRINTING	03/05/2015	$10.00
	AT&T DATA	03/27/2015	$30.00
			$40.00
JOE GOODMAN	WW GRAINGER	03/02/2015	$163.13
	CC DICKSON BRANCH 1020	03/02/2015	$177.80
	MCMASTER-CARR	03/04/2015	$124.22
	CITY ELECTRIC #29	03/06/2015	$33.86
	BEARING DIST - ROCK HILL	03/06/2015	$160.02
	BUSBY ELECTRIC MOTOR SERV	03/05/2015	$1,603.00
	BEARING DIST - ROCK HILL	03/06/2015	$40.11
	CITY ELECTRIC #29	03/10/2015	$130.89
	BUSBY ELECTRIC MOTOR SERV	03/11/2015	$1,368.00
	LEONARD BUILDING & TRUCK	03/20/2015	$602.78
	LOWES #00416	03/26/2015	$23.52
	WW GRAINGER	03/27/2015	$260.76
	BAKER DISTRIBUTING #577	03/30/2015	$16.70
			$4,704.79
JOHN GASTON	AT&T DATA	03/01/2015	$25.00
	PRESS PLUS	03/01/2015	$8.95
	PRESS PLUS	03/01/2015	$8.95
	THE HERALD CIRCULATION	03/10/2015	$189.80
	AT&T DATA	03/17/2015	$30.00
	AT&T DATA	03/25/2015	$30.00
	STAPLS7133882147000001	03/25/2015	$46.50
			$339.20
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	03/02/2015	$49.92
	VZWRLSS APOCC VISB	03/07/2015	$59.89
			$109.81
JOHNATHAN BRABSON	U SAVE AUTO RENTAL	03/21/2015	$107.25
	U SAVE AUTO RENTAL	03/30/2015	$85.79
			$193.04
JOHNATHAN KIMERY	AT&T DATA	02/28/2015	$30.00
	ENTERPRISE RENT-A-CAR	03/11/2015	$48.51
	EXXONMOBIL 42205963	03/11/2015	$24.61

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNATHAN KIMERY	IN TROLLEYS OF THE CAROL	03/19/2015	$1,452.00
	GALA AFFAIRS PARTY RENTAL	03/19/2015	$588.50
	ENTERPRISE RENT-A-CAR	03/27/2015	$48.51
	EXXONMOBIL 42205963	03/27/2015	$14.25
			$2,206.38
JOSHUA BISTROMOWITZ	USAIRWAYS 0372393462728	03/02/2015	$236.70
	4IMPRINT	03/13/2015	$645.48
	VZWRLSS APOCC VISB	03/17/2015	$76.02
	PILOT	03/18/2015	$28.17
	RACETRAC 644 00006445	03/19/2015	$31.97
	SHELL OIL 57527507404	03/23/2015	$32.21
	INDEPENDENT EDUCATIONAL	03/26/2015	$1,200.00
	AT&T DATA	03/28/2015	$30.00
	RACEWAY921 69909216	03/26/2015	$28.88
	ENTERPRISE RENT-A-CAR	03/28/2015	$406.99
	ENTERPRISE RENT-A-CAR	03/28/2015	$96.05
			$2,812.47
JULIANNE SCHRADER	AIRPORT SHUTTLE	03/13/2015	$35.00
	CHARLOTTE AVIATION/PRKNG	03/25/2015	$25.00
			$60.00
KAREN C JONES	AMERICAN AI 0017562779719	03/05/2015	$472.20
	Amazon Services-Kindle	03/10/2015	$79.81
	ENTERPRISE RENT-A-CAR	03/18/2015	$48.51
	MURPHY EXPRESS 8589	03/18/2015	$16.00
			$616.52
KAREN DERKSEN	SHERWIN WILLIAMS #2582	02/27/2015	$100.47
	WWW.1AND1.COM	03/02/2015	$5.01
	APL ITUNES.COM/BILL	03/08/2015	$9.99
	AMERICAN ASSOC OF MUSEUM	03/16/2015	$210.00
	LOWES #00416	03/26/2015	$34.20
	STAPLES 00111211	03/26/2015	$187.66
	ASSOC OF ACADEMIC MUSEUM	03/28/2015	$150.00
			$697.33
KAREN MILLER	COMFORT INN TYSONS	03/10/2015	$282.24
			$282.24
KAREN TRUNK	PUBLIX SUPERMARKETS #1485	03/23/2015	$51.59
	PUBLIX SUPERMARKETS #1485	03/25/2015	$47.83
			$99.42
KASEY BUIE	CHICK-FIL-A #00835	03/04/2015	$79.35
	CHEVRON 00052992	03/19/2015	$27.00
	EXXONMOBIL 47883608	03/25/2015	$27.38
	SHELL OIL 10010846003	03/25/2015	$36.40
	ENTERPRISE RENT-A-CAR	03/26/2015	$264.19
	ROCK HILL CITGO	03/26/2015	$13.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$447.94
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	03/01/2015	$281.81
	ENTERPRISE RENT-A-CAR	03/02/2015	$47.60
	STAPLS7132701425000001	03/04/2015	$4.70
	ENTERPRISE RENT-A-CAR	03/16/2015	$196.20
	ENTERPRISE RENT-A-CAR	03/16/2015	$95.20
	ENTERPRISE RENT-A-CAR	03/23/2015	$216.59
	ENTERPRISE RENT-A-CAR	03/28/2015	$15.50
	FASTSIGNS NO 230701	03/28/2015	$31.94
			$889.54
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	03/02/2015	$20.00
	QT 1098 97010987	03/09/2015	$12.95
	ENTERPRISE RENT-A-CAR	03/11/2015	$48.51
	PANERA BREAD #849	03/19/2015	$1,470.64
	WILCO 932 00009324	03/23/2015	$36.78
	ENTERPRISE RENT-A-CAR	03/24/2015	$47.60
	ENTERPRISE RENT-A-CAR	03/27/2015	$87.88
	QT 1098 97010987	03/26/2015	$21.78
			$1,746.14
KATHRYN WILSON	LINKEDIN-248 5759913	03/02/2015	$1,150.00
	AMAZON MKTPLACE PMTS	03/03/2015	$63.80
	THE HERALD CLASSIFIEDS	03/11/2015	$344.50
	UNITED 0162442782427	03/18/2015	$517.70
	THE HERALD CLASSIFIEDS	03/20/2015	$350.50
			$2,426.50
KATHY LYON	WAL-MART #4593	02/28/2015	$60.00
	ENTERPRISE RENT-A-CAR	03/21/2015	$159.20
	ENTERPRISE RENT-A-CAR	03/21/2015	$159.20
	EXXONMOBIL 42205963	03/21/2015	$14.50
	HYATT REGENCY GREENVILLE	03/22/2015	$334.36
	HYATT REGENCY GREENVILLE	03/22/2015	$334.36
	HYATT REGENCY GREENVILLE	03/22/2015	$334.36
	HYATT REGENCY GREENVILLE	03/22/2015	$334.36
			$1,730.34
KATIE SARDELLI	KRISPY KREME DOUGH	03/03/2015	$6.53
	MICHAELS STORES 2723	03/08/2015	$18.53
	DOLRTREE 2298 00022988	03/11/2015	$4.00
	HOBBY LOBBY #383	03/14/2015	$1.27
	CVS/PHARMACY #01571	03/22/2015	$9.00
	STAPLES 00111211	03/22/2015	$6.11
	KRISPY KREME DOUGH	03/24/2015	$10.89
	PUBLIX SUPERMARKETS #1485	03/24/2015	$2.19
			$58.52
KELLY HUBER	VZWRLSS APOCC VISB	03/02/2015	$50.83

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	PIER 1 00010918	03/11/2015	$427.95
	PUBLIX SUPERMARKETS #1482	03/12/2015	$2.34
	TARGET 00013714	03/18/2015	$78.57
			$559.69
KELLY MCGINNIS	WINGATE INN	03/24/2015	$266.40
			$266.40
KELLY MICHELLE MITCHAM	U SAVE AUTO RENTAL	03/04/2015	$82.33
	U SAVE AUTO RENTAL	03/04/2015	$51.86
	STAPLS7132882441000001	03/05/2015	$88.24
	US INK AND TONER	03/05/2015	$361.51
	U SAVE AUTO RENTAL	03/05/2015	$36.75
	4IMPRINT	03/09/2015	$1,089.40
			$1,710.09
KELLY SHELTON	EARTH FARE #250	03/03/2015	$123.14
	AMERICAN HOTEL REG	03/09/2015	$222.16
	FLASHES FIREWORKS LLC	03/12/2015	$45.95
	DS SERVICES STANDARD COFF	03/14/2015	$11.24
	SPIRIT COMM EBILLING	03/17/2015	$1.01
	SNIPES CO	03/18/2015	$41.62
			$445.12
KEN SCOGGINS	WALGREENS #4842	03/03/2015	$12.83
	PP SOUTHCAROLI	03/06/2015	$228.00
	LOWES #00416	03/07/2015	$39.30
	EXPRESS CAR WASH	03/09/2015	$299.00
	AUTOZONE #1017	03/12/2015	$37.44
	WALGREENS #4842	03/27/2015	$99.94
			$716.51
KENNY GALLAGHER	CAREFREE CARPETS	03/05/2015	$57.44
	LOWES #02442	03/05/2015	$436.15
	CAREFREE CARPETS	03/10/2015	$270.56
	LOWES #00416	03/10/2015	$122.42
	THE HOME DEPOT 1114	03/09/2015	$50.05
	THE HOME DEPOT 1114	03/10/2015	$59.05
	LOWES #02442	03/12/2015	$68.73
	LOWES #00416	03/13/2015	$81.22
	LOWES #00416	03/16/2015	$53.44
	THE HOME DEPOT 1114	03/20/2015	$141.14
	LOWES #00416	03/25/2015	$121.49
	THE HOME DEPOT 1114	03/27/2015	$146.44
			$1,608.13
KEVIN AMARO	THE HOME DEPOT 1114	02/27/2015	$220.11
	BUSBY ELECTRIC MOTOR SERV	02/27/2015	$222.40
	GATEWAY #3 RH	02/26/2015	$47.02
	NORTHERN TOOL EQUIP-SC	03/05/2015	$181.88

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	GATEWAY #3 RH	03/13/2015	$201.63
	ACS INC	03/19/2015	$845.38
	LOWES #00416	03/23/2015	$140.81
	FERGUSON ENT #123	03/24/2015	$252.52
			$2,111.75
KIMARIE WHETSTONE	STAPLS7133163553000002	03/11/2015	$135.12
	STAPLS7133163553000001	03/19/2015	$24.71
			$159.83
KIMBERLY HOWARD	DOLRTREE 3611 00036111	03/04/2015	$7.14
	DOLRTREE 3611 00036111	03/04/2015	$1.02
	RYDER ENGRAVING	03/16/2015	$56.15
			$64.31
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	02/27/2015	$18.80
	STAPLS7132588156000001	02/28/2015	$5.94
	PAYFLOW/PAYPAL	03/02/2015	$30.00
	USAIRWAYS 0377537099631	03/03/2015	$361.70
	STAPLS7132588156002001	03/04/2015	$5.94
	DNH GODADDY.COM	03/05/2015	$0.83
	MCALISTERS DELI 1041	03/06/2015	$117.59
	NETWORK FOR GOOD INC	03/06/2015	$30.00
	DIAMOND SPRINGS WATER	03/09/2015	$20.65
	CUSTOMINK TSHIRTS	03/12/2015	$1,470.50
	Amazon.com	03/12/2015	$30.60
	ADY Spotify USA	03/13/2015	$10.69
	WUFOO.COM/CHARGE	03/13/2015	$69.95
	SC STATE FAIR ADMISSIONS	03/17/2015	$1,465.00
	BLS COMO	03/25/2015	$23.00
	BLS COMO	03/25/2015	$23.00
	STAPLS7134117705000001	03/28/2015	$117.66
	CUSTOMINK TSHIRTS	03/30/2015	$328.40
			$4,130.25
KIMBRA NICOLE MERCHANT	IN THE FITNESS REPAIR CO	03/01/2015	$170.00
	BEST AQUATIC MANAGEMEN	03/03/2015	$304.03
	TITLE BOXING	03/10/2015	$93.93
	IN THE FITNESS REPAIR CO	03/14/2015	$170.00
	DICK'S SPORTING GOODS692	03/19/2015	$171.16
	WAL-MART #0585	03/19/2015	$138.86
	STAPLES 00111211	03/19/2015	$20.95
	WAL-MART #0585	03/25/2015	$1.84
	IN THE FITNESS REPAIR CO	03/29/2015	$170.00
	MF ATHLETIC & PERFORM BE	03/30/2015	$294.84
			$1,535.61
KINYATA ADAMS BROWN	WALGREENS #11210	03/05/2015	$33.94
	VZWRLSS APOCC VISB	03/17/2015	$38.01
	DOLRTREE 4259 00042598	03/28/2015	$35.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$107.34
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	03/19/2015	$30.00
			$30.00
LARRY STEVENS	8882448044 ONLINE REG FEE	02/27/2015	$180.00
	CHEROKEE COUNTY CHAMBER O	02/27/2015	$30.00
	LANCASTER CO CHAMBER OF C	02/27/2015	$300.00
	GEORGETOWN COUNTY CHAMBER	03/10/2015	$125.00
	STAPLS7133159140000001	03/11/2015	$210.96
	NORTHEAST TROPHIES & A	03/12/2015	$8.10
	VZWRLSS APOCC VISB	03/17/2015	$38.01
	SOUTHPAW SCREEN PRINTING	03/17/2015	$117.70
	STAPLS7133600315000002	03/19/2015	$12.83
	STAPLS7133600315000001	03/19/2015	$26.47
	STAPLS7133603584000001	03/19/2015	$86.39
	STAPLS7134064532000001	03/27/2015	$47.09
	8882448044 ONLINE REG FEE	03/30/2015	$60.00
			$1,242.55
LAURA FOSTER	DOUBLE B GRAPHIX INC	03/12/2015	$256.86
	ENTERPRISE RENT-A-CAR	03/22/2015	$294.54
	ENTERPRISE RENT-A-CAR	03/22/2015	$294.54
	ENTERPRISE RENT-A-CAR	03/20/2015	$220.70
	ENTERPRISE RENT-A-CAR	03/20/2015	$220.70
	WAL-MART #4593	03/26/2015	$8.36
			$1,295.70
LAURA LITTLE	ENTERPRISE RENT-A-CAR	03/06/2015	$124.05
	ENTERPRISE RENT-A-CAR	03/10/2015	$110.72
	ENTERPRISE RENT-A-CAR	03/27/2015	$116.44
			$351.21
LEE Q MILLER	U SAVE AUTO RENTAL	02/27/2015	$82.33
	PRAXAIR DIST US #991	02/27/2015	$187.10
	ACS NATIONAL MEETING	03/05/2015	$110.00
	U SAVE AUTO RENTAL	03/06/2015	$82.33
	USAIRWAYS 0372395085064	03/13/2015	$428.25
	SURVEYMONKEY.COM	03/17/2015	$250.00
	DOVE DATA PRODUCTS	03/18/2015	$156.22
	HYATT HOTELS DENVER CC	03/25/2015	$227.22
	U SAVE AUTO RENTAL	03/27/2015	$164.64
			$1,688.09
LEON WILLIAMS	TRACTOR-SUPPLY-CO #0470	03/02/2015	$42.79
	CC DICKSON BRANCH 1020	03/06/2015	$25.40
	LOWES #00416	03/06/2015	$309.18
	CC DICKSON BRANCH 1020	03/11/2015	$19.64
	LOWES #00416	03/11/2015	$26.73
	THE HOME DEPOT 1114	03/11/2015	$16.03

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	GRAYBAR ELECTRIC	03/26/2015	$58.02
	CC DICKSON BRANCH 1020	03/27/2015	$363.15
			$860.94
LIBERTY DEL ROSARIO	STAPLS7133152360000001	03/11/2015	$3.96
	STAPLS7133564254000001	03/18/2015	$17.68
	USAIRWAYS 0372396631146	03/25/2015	$563.68
			$585.32
LINDA MASON	STAPLS7132595019000002	02/28/2015	$78.10
	STAPLS7132595019000001	02/28/2015	$246.27
	STAPLS7132710282000001	03/04/2015	$9.45
	STAPLS7132710282000002	03/04/2015	$4.52
	DAT-A-SYST LLC	03/09/2015	$543.54
	NCS PEARSON	03/11/2015	$118.80
	STAPLS7133048390000001	03/10/2015	$29.34
	Psi Chi	03/13/2015	$720.25
	CHILD LIFE COUNCIL	03/19/2015	$96.00
	STAPLS7133933403000002	03/25/2015	$18.02
	STAPLS7133933403000001	03/25/2015	$52.95
	AMAZON MKTPLACE PMTS	03/27/2015	$328.23
	SC PSY ASSOCIATION	03/27/2015	$100.00
	AMAZON MKTPLACE PMTS	03/28/2015	$149.85
			$2,495.32
LINDA MCKEOWN	Lonza AG (Walkersville)	02/26/2015	$227.11
	TFS FISHERSCI ECOM ATL	02/27/2015	$25.74
	CAROLINA BIOLOGIC SUPPLY	03/02/2015	$89.16
	U SAVE AUTO RENTAL	02/27/2015	$51.86
	FOOD LION #2537	03/03/2015	$12.65
	QIAGEN INC	03/04/2015	$824.88
	NASCO MAIL ORDER	03/03/2015	$87.58
	VWR INTERNATIONAL INC	03/10/2015	$69.49
	AIRGAS SOUTH	03/09/2015	$120.06
	SIGMA ALDRICH US	03/09/2015	$75.26
	TFS FISHERSCI ECOM ATL	03/10/2015	$245.42
	LIFETECH 28361329	03/10/2015	$313.50
	VWR INTERNATIONAL INC	03/11/2015	$70.16
	CAROLINA BIOLOGIC SUPPLY	03/11/2015	$111.42
	CAROLINA BIOLOGIC SUPPLY	03/11/2015	$16.57
	TFS FISHERSCI ECOM ATL	03/11/2015	$157.69
	FOOD LION #2537	03/11/2015	$2.36
	BIO RAD	03/11/2015	$125.00
	VWR INTERNATIONAL INC	03/12/2015	$44.06
	VWR INTERNATIONAL INC	03/13/2015	$28.16
	VWR INTERNATIONAL INC	03/13/2015	$39.68
	HANCOCKFARM	03/12/2015	$30.34
	AMAZON MKTPLACE PMTS	03/12/2015	$19.94

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	DOLRTREE 2298 00022988	03/11/2015	$2.14
	TFS FISHERSCI ECOM ATL	03/13/2015	$68.83
	MARINE DEPOT	03/13/2015	$56.55
	CAROLINA BIOLOGIC SUPPLY	03/13/2015	$63.57
	DOLRTREE 2298 00022988	03/13/2015	$8.56
	PAYPAL BLUEWATERBI	03/13/2015	$1,965.59
	VWR INTERNATIONAL INC	03/14/2015	$37.08
	BenMeds 1020536565	03/14/2015	$298.57
	BEAUFORT ANALYSIS INC	03/16/2015	$1,425.00
	VWR INTERNATIONAL INC	03/19/2015	$240.91
	CAROLINA BIOLOGIC SUPPLY	03/18/2015	$101.16
	VWR INTERNATIONAL INC	03/20/2015	$86.42
	LIFETECH 28479412	03/19/2015	$242.00
	LIFETECH 28495737	03/19/2015	$483.50
	NEW ENGLAND BIOLABS	03/20/2015	$228.00
	AMAZON MKTPLACE PMTS	03/20/2015	$4.91
	PEPROTECH	03/20/2015	$460.00
	VWR INTERNATIONAL INC	03/21/2015	$103.18
	CAROLINA BIOLOGIC SUPPLY	03/23/2015	$53.68
	CAROLINA BIOLOGIC SUPPLY	03/23/2015	$77.62
	CAROLINA BIOLOGIC SUPPLY	03/24/2015	$265.29
	VWR INTERNATIONAL INC	03/25/2015	$93.99
	IN ZYMO RESEARCH	03/25/2015	$336.75
	Lonza AG (Walkersville)	03/24/2015	$398.31
	FOOD LION #2537	03/25/2015	$15.82
	VWR INTERNATIONAL INC	03/26/2015	$67.96
	VWR INTERNATIONAL INC	03/26/2015	$33.49
	VWR INTERNATIONAL INC	03/27/2015	$125.72
	DOLRTREE 2298 00022988	03/25/2015	$5.14
	VWR INTERNATIONAL INC	03/27/2015	$53.51
	EUROFINS MWG OPERON	03/27/2015	$384.00
	EUROFINS MWG OPERON	03/27/2015	$384.00
	EUROFINS MWG OPERON	03/27/2015	$384.00
	EUROFINS MWG OPERON	03/27/2015	$384.00
	VWR INTERNATIONAL INC	03/28/2015	$37.62
	INTERCONTINENTAL BOSTON	03/26/2015	$1,245.20
	ASU CONF & INST	03/28/2015	$300.00
	EARTH FARE #250	03/27/2015	$3.28
	UGA ECOLOGY	03/27/2015	$200.00
	CAROLINA BIOLOGIC SUPPLY	03/30/2015	$27.40
	INTEGRATED DNA TECH	03/30/2015	$112.93
	U SAVE AUTO RENTAL	03/28/2015	$51.86
			$13,705.63
LINDA OCONNOR	STAPLS7132854398000001	03/05/2015	$261.40
	STAPLS7133224415000001	03/12/2015	$327.40
	US INK AND TONER	03/26/2015	$214.21

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA OCONNOR	STAPLS7134079948000001	03/27/2015	$18.06
			$821.07
LINDSEY W HILL	COPA ARC 7561112946	02/19/2015	$837.75
	COPA ARC 7561112948	02/19/2015	$837.75
	COPA ARC 7561112949	02/19/2015	$837.75
	COPA ARC 7561112944	02/19/2015	$837.75
	COPA ARC 7561112945	02/19/2015	$837.75
	COPA ARC 7561112947	02/19/2015	$837.75
	AMERICAN AI 0012300442689	03/27/2015	$578.70
	AMERICAN AI 0010611223862	03/27/2015	$210.00
	AMERICAN AI 0012300442679	03/27/2015	$578.70
	AMERICAN AI 0012300442681	03/27/2015	$578.70
	AMERICAN AI 0012300442687	03/27/2015	$578.70
	AMERICAN AI 0012300442685	03/27/2015	$578.70
	AMERICAN AI 0012300442683	03/27/2015	$578.70
			$8,708.70
LISA BENJAMIN	SPIRIT COMM EBILLING	02/27/2015	$2.40
	STAPLS7133039694000001	03/07/2015	$27.03
	LIBERTYCRDS	03/23/2015	$85.27
			$114.70
LISA BRODY	RYDER ENGRAVING	03/05/2015	$16.50
	FOOD LION #0986	03/08/2015	$11.43
	OFFICE MAX	03/12/2015	$40.08
	FOOD LION #0232	03/25/2015	$33.96
	RYDER ENGRAVING	03/26/2015	$13.00
	TARGET 00013714	03/30/2015	$32.98
			$147.95
LYDIA JOHNSON	COMPORIUM-FMTC TH RET	03/16/2015	$391.44
	COMPORIUM-LATC WS RET	03/16/2015	$668.42
			$1,059.86
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	03/16/2015	$85.60
	STAPLS7133594915000001	03/19/2015	$52.61
			$138.21
MARGE MOODY	DOLRTREE 2298 00022988	02/27/2015	$10.70
	ARTIST AND CRAFTSMAN SUPP	02/28/2015	$86.97
	MICHAELS STORES 2723	03/08/2015	$15.43
	BINDERS ART SUPPLIES AND	03/20/2015	$86.94
	LOWES #00416	03/22/2015	$44.69
			$244.73
MARIA GELABERT	TFS FISHERSCI ECOM ATL	03/03/2015	$152.33
	TFS FISHERSCI ECOM ATL	03/19/2015	$302.94
	TFS FISHERSCI ECOM ATL	03/20/2015	$341.93
			$797.20
MARK HAMILTON	KEH	02/27/2015	$53.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HAMILTON	B&H PHOTO, 800-606-6969	03/26/2015	$80.50
			$134.45
MARK Y HERRING	STAPLS7132494823000001	02/27/2015	$18.24
	RYDER ENGRAVING	02/26/2015	$13.50
	VZWRLSS IVR VB	03/03/2015	$241.07
	STAPLS7132494823000002	03/06/2015	$38.17
	PRZCHARGE.PREZI.COM	03/09/2015	$59.00
	STAPLS7133085388000001	03/10/2015	$112.24
	HOLLINGER METAL EDGE INC	03/13/2015	$1,931.05
	National Association of S	03/17/2015	$75.00
	AMAZON MKTPLACE PMTS	03/20/2015	$16.39
	VZWRLSS APOCC VISB	03/20/2015	$76.78
	LOEX	03/19/2015	$290.00
	STAPLS7133839096000001	03/24/2015	$31.65
			$2,903.09
MARSHALL JONES	Amazon.com	03/19/2015	$49.99
			$49.99
MARVIN MACKEY	AUTOZONE #1017	03/02/2015	$25.29
	LEONARD BUILDING & TRUCK	03/02/2015	$654.90
	SIGN TECHNIQUES	03/02/2015	$21.40
	AUTOZONE #1017	03/02/2015	$10.69
	DRUMS TIRE AND BATTERY SE	03/04/2015	$98.24
	WAL-MART #6962	03/04/2015	$14.71
	AUTOZONE #1017	03/04/2015	$32.08
	ES AND Y AUTO REPAIR	03/05/2015	$192.07
	ITR INC	03/05/2015	$125.00
	WAL-MART 6962 GAS SE2	03/17/2015	$22.94
	ES AND Y AUTO REPAIR	03/19/2015	$220.58
	WAL-MART #6962	03/20/2015	$13.62
	ES AND Y AUTO REPAIR	03/25/2015	$175.48
	WILKERSON FUEL CO	03/24/2015	$188.92
	ES AND Y AUTO REPAIR	03/26/2015	$76.97
	PEPBOYS STORE 98	03/25/2015	$160.49
	PALMETTO TIRE AND SERVICE	03/26/2015	$548.18
	WALLACE SAFE AND LOCK REP	03/27/2015	$9.42
	WALLACE SAFE AND LOCK REP	03/27/2015	$18.00
	NAPA AUTO PARTS 0000722	03/26/2015	$50.16
	WALLACE SAFE AND LOCK REP	03/27/2015	$85.00
			$2,744.14
MARY CHAMBERLAIN	WM SUPERCENTER #4593	03/24/2015	$21.59
			$21.59
MARY ELIZABETH MCNELLY	LOWES #00416	03/19/2015	$20.30
	Discount School Supply	03/30/2015	$146.75
			$167.05

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Cardholder	Vendor Name	Purchase Date	Amount
MARY F WATSON	BI-LO GROCERY #5716	03/08/2015	$17.37
			$17.37
MATT BROWN	THE HOME DEPOT 1114	03/06/2015	$41.68
	FASTENAL COMPANY01	03/13/2015	$25.81
	ACTION INDUSTRIAL GROUP	03/13/2015	$147.13
	THE HOME DEPOT 1114	03/12/2015	$76.22
	ACTION INDUSTRIAL GROUP	03/16/2015	$66.85
	FASTENAL COMPANY01	03/16/2015	$31.78
	ADVANCE AUTO PARTS #5880	03/23/2015	$75.39
			$464.86
MEGAN ROLF	AT&T DATA	02/27/2015	$30.00
	MORTON AMUSEMENT INFL	03/02/2015	$225.00
	KMART 7043	03/06/2015	$20.78
	AT&T DATA	03/29/2015	$30.00
			$305.78
MELVIN YOUNG	US INK AND TONER	03/19/2015	$94.54
			$94.54
MICHAEL THOMAS	FERGUSON ENT #123	03/05/2015	$21.41
	GATEWAY #3 RH	03/04/2015	$303.56
	FERGUSON ENT #123	03/06/2015	$34.53
	LOWES #00416	03/09/2015	$59.45
	FERGUSON ENT #123	03/10/2015	$45.59
	ACS INC	03/11/2015	$752.21
	LOWES #00416	03/12/2015	$21.44
			$1,238.19
MICHELE SMITH	USPS 45752009132308454	03/05/2015	$67.65
	VZWRLSS APOCC VISB	03/06/2015	$38.01
	US INK AND TONER	03/30/2015	$494.31
			$599.97
MICHELLE WOLF	HOBBY LOBBY #383	02/26/2015	$9.60
	PAYPAL ROGERANDDAR	03/11/2015	$18.94
	HOBBY LOBBY #383	03/16/2015	$12.80
	HOBBY LOBBY #383	03/21/2015	$98.13
	HOBBY LOBBY #383	03/21/2015	$109.07
	WAL-MART #6962	03/25/2015	$22.86
	STAPLS7133964488000001	03/26/2015	$7.18
	STAPLES 00111211	03/26/2015	$202.02
			$480.60
MIKE HEVELOW	COOK AND BOARDMAN	03/03/2015	$265.90
	BATTERIES PLUS 422	03/06/2015	$11.52
	COOK AND BOARDMAN	03/25/2015	$265.90
			$543.32
MIKE LAVINE	LOWES #00416	02/27/2015	$26.66
	LOWES #00416	03/09/2015	$54.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$80.90
MIRANDA KNIGHT	USC EMALL	03/25/2015	$95.00
			$95.00
MITZI STEWART	SQ CROSSROADS ENVI	03/03/2015	$400.00
	STAPLES 00111211	03/09/2015	$1.69
	CITY ELECTRIC #29	03/17/2015	$859.88
			$1,261.57
MONICA BENNETT	ADOBE SYSTEMS, INC.	02/27/2015	$29.99
	ADOBE SYSTEMS, INC.	02/27/2015	$29.99
	DRG WESTERN DIGITAL	03/01/2015	$213.98
	ENTERPRISE RENT-A-CAR	03/10/2015	$95.20
	CITGO FOOD MART	03/09/2015	$30.00
			$399.16
NANCY JACKSON	ENTERPRISE RENT-A-CAR	02/27/2015	$62.59
	HAMPTON INN ROCK HILL	03/06/2015	$120.99
	ENTERPRISE RENT-A-CAR	03/06/2015	$62.59
	HAMPTON INN ROCK HILL	03/11/2015	$120.99
	ENTERPRISE RENT-A-CAR	03/13/2015	$91.15
	ENTERPRISE RENT-A-CAR	03/26/2015	$68.47
	ACT CFP RPC 2012 - DC	03/27/2015	$249.00
			$775.78
NANCY R SCURRY	AMAZON MKTPLACE PMTS	03/06/2015	$48.41
	STAPLS7133371970000001	03/14/2015	$22.68
			$71.09
NANCY VIENNA	STAPLS7132566350000001	02/28/2015	$257.82
	STAPLS7132566350000002	02/27/2015	$6.09
	SPIRIT COMM EBILLING	02/27/2015	$16.05
	HARD ROCK MYRTLE BEACH R	03/02/2015	$1,075.00
	US INK AND TONER	03/04/2015	$122.32
	NAFSA ASSOCIATIONOF INTER	03/19/2015	$460.00
	BOXWOOD TECH	03/24/2015	$200.00
	DELTA AIR 0062305265282	03/29/2015	$478.70
	FAT MAN'S MILL CAFE	03/27/2015	$1,769.66
	US INK AND TONER	03/30/2015	$237.55
			$4,623.19
NEIL OSTLUND	COMFORT INN HILTON HEAD	03/01/2015	$173.80
	COMFORT INN HILTON HEAD	03/01/2015	$173.80
	VZWRLSS APOCC VISB	03/17/2015	$38.01
	UNITED 0162604350063	03/27/2015	$25.00
			$410.61
NICHOLAS GROSSOEHME	EUROFINS MWG OPERON	03/14/2015	$20.00
	EUROFINS MWG OPERON	03/21/2015	$133.64
	VWR INTERNATIONAL INC	03/21/2015	$114.43
	VWR INTERNATIONAL INC	03/22/2015	$66.80

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS GROSSOEHME	ADDGENE INC	03/23/2015	$85.00
	NEW ENGLAND BIOLABS	03/26/2015	$89.00
	EUROFINS MWG OPERON	03/26/2015	$215.00
			$723.87
NIKKI FORD	MOORE MEDICAL LLC	02/26/2015	$436.56
	Amazon.com	03/03/2015	$402.44
	HARRIS TEETER #0149	03/09/2015	$20.57
	AMERIPRIDE DBA PLUS	03/12/2015	$36.93
	AMERIPRIDE DBA PLUS	03/26/2015	$36.93
	USPS 45752109432342438	03/25/2015	$19.99
	HARRIS TEETER #0149	03/25/2015	$27.32
			$980.74
ONIX DELGADO	LOWES #00416	03/16/2015	$61.87
	JOHNSTONE SUPPLY	03/18/2015	$36.00
	BAKER DISTRIBUTING #577	03/19/2015	$46.03
			$143.90
PAMELA JACO	WW GRAINGER	02/27/2015	$20.91
	AIRGAS SOUTH	02/27/2015	$82.99
	AIRGAS SOUTH	02/27/2015	$5.72
	AIRGAS SOUTH	02/27/2015	$208.64
	WW GRAINGER	03/05/2015	$199.23
	AIRGAS SOUTH	03/09/2015	$242.11
	AIRGAS SOUTH	03/09/2015	$223.44
	AIRGAS SOUTH	03/09/2015	$208.64
	AIRGAS SOUTH	03/09/2015	$19.89
	LUDLUM MEASUREMENTS, I	03/13/2015	$73.85
	AIRGAS SOUTH	03/23/2015	$1,174.21
	AIRGAS SOUTH	03/23/2015	$104.33
	AIRGAS SOUTH	03/23/2015	$242.11
			$2,806.07
PAMELA PURSER	PARTMASTER	02/27/2015	$357.61
	EVACUUMSTORE.COM	03/03/2015	$281.95
	FARMERS EXCHANGE	03/04/2015	$274.53
	EVACUUMSTORE.COM	03/05/2015	$69.90
	WILSONS NURSERY & GARD	03/04/2015	$215.07
	EVACUUMSTORE.COM	03/12/2015	$1,128.89
	PROFESSIONAL LAWN SYSTEMS	03/24/2015	$2,500.00
	PROFESSIONAL LAWN SYSTEMS	03/26/2015	$881.51
	FOURMAN`S REPAIR SHOP, IN	03/27/2015	$172.61
			$5,882.07
PAMELA T VARRASO	PARTYCHEAP.COM	02/27/2015	$26.19
	STAPLS7132680316000001	03/04/2015	$358.92
	STAPLS7132680316000002	03/04/2015	$12.83
	U SAVE AUTO RENTAL	03/04/2015	$190.18
	U SAVE AUTO RENTAL	03/04/2015	$190.18

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	DAYS INN LOOKOUT MOUNTAIN	03/04/2015	$270.84
	GATLINBURG FALLS RESORT	03/06/2015	$1,200.65
	Discount School Supply	03/30/2015	$261.30
			$2,511.09
PANSY M PHILLIPS	HAMPTON INN ROCK HILL	02/27/2015	$120.99
	ENTERPRISE RENT-A-CAR	03/04/2015	$106.13
	STEAMGAMES.COM	03/23/2015	$50.00
			$277.12
PATRICE BRUNEAU	THE HERALD CLASSIFIEDS	02/27/2015	$353.50
	THE CHARLOTTE OBSVR	02/27/2015	$445.02
	BLACKMON SERVICE	03/06/2015	$1,890.00
	IN SERVICE PLUS	03/18/2015	$757.48
	CABLES FOR LESS	03/19/2015	$1,676.63
			$5,122.63
PATRICE BURLESON	BUYRITE BEAUTY	03/04/2015	$814.33
	STAPLES 00111211	03/06/2015	$36.92
	STAPLES 00111211	03/10/2015	$14.89
	DOLRTREE 230 00002303	03/10/2015	$18.05
	WAL-MART #6962	03/30/2015	$111.53
	WAL-MART #6962	03/30/2015	$18.83
			$1,014.55
PATRICIA RILEY	MP- State of South Caroli	02/27/2015	$515.23
	CHUS / ABERCORN	03/15/2015	$35.35
	WM SUPERCENTER #605	03/14/2015	$204.59
	PREM KRISHNA	03/14/2015	$12.48
	IN GEORGE LEILE VISIONS,	03/14/2015	$48.00
	CITY OF TYBEE PKG	03/15/2015	$8.00
	WAL-MART #0605	03/16/2015	$172.42
	CITY OF TYBEE PKG	03/15/2015	$8.00
	CITY OF TYBEE PKG	03/15/2015	$8.00
	PUBLIX #522	03/18/2015	$47.54
	PARKER'S #27	03/19/2015	$22.65
	PARKER'S #27	03/19/2015	$4.47
	THE SHRIMP FACTORY	03/19/2015	$20.00
	THE SHRIMP FACTORY	03/19/2015	$20.00
	THE SHRIMP FACTORY	03/19/2015	$20.00
	EXXONMOBIL 42205963	03/20/2015	$29.20
	THE SHRIMP FACTORY	03/19/2015	$20.00
	QT 1098 97010987	03/20/2015	$14.43
	THE SHRIMP FACTORY	03/19/2015	$19.26
	THE SHRIMP FACTORY	03/19/2015	$20.00
	THE SHRIMP FACTORY	03/19/2015	$20.00
	EXXONMOBIL 42205963	03/20/2015	$7.58
	THE SHRIMP FACTORY	03/19/2015	$20.00
			$1,297.20

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL MARTYKA	DBC BLICK ART MATERIAL	03/06/2015	$187.00
	FOOD LION #2155	03/11/2015	$12.12
	NAZDAR SOUTHEAST RE	03/20/2015	$597.38
			$796.50
PETER PHILLIPS	UNITED 0162603623520	03/14/2015	$25.00
	TRICOLOR CAR RENTAL	03/14/2015	$999.00
	UNITED 0162604068176	03/21/2015	$65.00
	CHARLOTTE AVIATION/PRKNG	03/22/2015	$45.00
			$1,134.00
PHIL MOODY	ARTIST AND CRAFTSMAN SUPP	02/28/2015	$30.25
	ATLANTIC COAST FRAMING	03/06/2015	$349.29
	STAPLES 00111211	03/18/2015	$55.63
	SPRINT SYSTEMS OF PHOTOG	03/23/2015	$589.15
	ROCK HILL GLASS COMPAN	03/25/2015	$12.84
			$1,037.16
PONN MAHESWARANATHAN	THE HOME DEPOT 1114	03/11/2015	$22.95
	CYNMAR CORPORATION INTER	03/16/2015	$411.98
			$434.93
RACHEL GLOVER	AT&T BILL PAYMENT	02/27/2015	$310.68
	AT&T BILL PAYMENT	02/27/2015	$689.78
	SPIRIT COMM EBILLING	02/27/2015	$11.19
	AT&T BILL PAYMENT	02/27/2015	$314.18
	SPIRIT COMM EBILLING	02/27/2015	$319.80
	AT&T BILL PAYMENT	02/28/2015	$438.37
	SPIRIT COMM EBILLING	02/27/2015	$603.74
	SPIRIT COMM EBILLING	02/27/2015	$4,350.00
	NEUSTAR/NEULEVEL, INC.	03/09/2015	$833.00
	VZWRLSS APOCC VISB	03/15/2015	$105.77
	AT&T BILL PAYMENT	03/30/2015	$642.59
	AT&T BILL PAYMENT	03/30/2015	$311.55
	AT&T BILL PAYMENT	03/30/2015	$310.68
			$9,241.33
RALINDA REGISTER	RED BOWL ROCK HILL	02/28/2015	$200.00
	CULINA	02/28/2015	$299.75
	THE BLUE TAJ	02/28/2015	$649.50
	CROWN REEF RESORT	03/02/2015	$195.98
	IN OUTSIDE THE CLASSROOM	03/05/2015	$1,200.00
	U SAVE AUTO RENTAL	03/09/2015	$199.50
	STAPLS7133453040000002	03/17/2015	$47.24
	STAPLS7133453040000001	03/17/2015	$19.47
	U SAVE AUTO RENTAL	03/17/2015	$235.91
	DOLRTREE 2298 00022988	03/20/2015	$26.75
	U SAVE AUTO RENTAL	03/24/2015	$51.86
	U SAVE AUTO RENTAL	03/24/2015	$51.86
	U SAVE AUTO RENTAL	03/24/2015	$51.86

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	STAPLS7133574583000002	03/27/2015	$38.46
	STAPLS7133574583000001	03/27/2015	$29.94
			$3,298.08
RAMONA KUNDL	MANAGEDPRINT	02/26/2015	$349.89
	ENTERPRISE RENT-A-CAR	03/04/2015	$220.70
	STAPLS7133234221000001	03/12/2015	$124.49
	ENTERPRISE RENT-A-CAR	03/23/2015	$384.27
	Samuel French Inc	03/23/2015	$780.00
	EXXONMOBIL 47733621	03/23/2015	$34.73
	AMAZON MKTPLACE PMTS	03/25/2015	$85.99
			$1,980.07
RANDY GROVES	FERGUSON ENT #123	03/02/2015	$22.53
	LOWES #00416	03/04/2015	$29.82
	ACTION INDUSTRIAL GROUP	03/05/2015	$57.65
	LOWES #00416	03/16/2015	$13.32
	FERGUSON ENT #123	03/17/2015	$880.49
	VALLEY PROTEINS INC	03/25/2015	$295.00
			$1,298.81
RAY LOGAN	SHERWIN WILLIAMS #2582	03/03/2015	$212.88
	SHERWIN WILLIAMS #2582	03/04/2015	$42.58
	SHERWIN WILLIAMS #2582	03/05/2015	$85.15
	PORTER PAINTS 9245	03/06/2015	$19.33
	SHERWIN WILLIAMS #2582	03/09/2015	$53.77
	PORTER PAINTS 9245	03/09/2015	$23.95
	PORTER PAINTS 9245	03/11/2015	$25.69
	SHERWIN WILLIAMS #2582	03/13/2015	$67.62
	PORTER PAINTS 9245	03/16/2015	$30.16
	PORTER PAINTS 9245	03/16/2015	$15.81
	PORTER PAINTS 9245	03/18/2015	$23.95
	THE HOME DEPOT 1114	03/17/2015	$50.20
	PORTER PAINTS 9245	03/24/2015	$34.24
	SHERWIN WILLIAMS #2582	03/23/2015	$81.02
	SHERWIN WILLIAMS #2582	03/24/2015	$112.90
	SHERWIN WILLIAMS #2582	03/25/2015	$128.10
	SHERWIN WILLIAMS #2582	03/25/2015	$112.34
	SHERWIN WILLIAMS #2582	03/27/2015	$60.99
			$1,180.68
REBECCA BERBERICH	VIEVU	03/02/2015	$277.00
	STRATOS COMMUNICATIONS	03/06/2015	$49.95
	COMPORIUM-RHTC	03/09/2015	$3.33
	FREIGHTWATCH INT'L	03/10/2015	$80.14
	VZWRLSS IVR VB	03/17/2015	$346.97
	STAPLS7133513906000001	03/18/2015	$108.68
	OMNIMED	03/18/2015	$90.00
	COMPORIUM-RHTC	03/24/2015	$49.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	PRO CAL PROFESSIONAL DECA	03/24/2015	$179.59
	CAROLINA GOLF CARS	03/25/2015	$345.94
			$1,531.14
REBECCA MASTERS	VZWRLSS APOCC VISB	03/02/2015	$63.37
			$63.37
REGINA GUY	VZWRLSS IVR VB	03/04/2015	$468.33
	VZWRLSS IVR VB	03/04/2015	$494.15
	ENTERPRISE RENT-A-CAR	03/05/2015	$43.12
	KANGAROO EXP # 3692	03/10/2015	$21.07
	FEDEXOFFICE 00017988	03/10/2015	$111.71
	FEDEXOFFICE 00017988	03/10/2015	$6.94
	MARATHON PETRO126888STOP	03/10/2015	$20.92
	ENTERPRISE RENT-A-CAR	03/13/2015	$125.57
	ENTERPRISE RENT-A-CAR	03/13/2015	$43.12
	VZWRLSS APOCC VISB	03/17/2015	$228.06
	CHILD WELFARE LEAGUE AMER	03/18/2015	$1,820.00
	USAIRWAYS 0377582101424	03/17/2015	$233.70
	ENTERPRISE RENT-A-CAR	03/19/2015	$57.23
	USAIRWAYS 0372395743782	03/18/2015	$299.70
	USAIRWAYS 0372395743783	03/18/2015	$299.70
	USAIRWAYS 0372395743784	03/18/2015	$299.70
	USAIRWAYS 0372395750280	03/18/2015	$636.70
	STAPLS7133761593000001	03/21/2015	$32.31
	CHILD WELFARE LEAGUE AMER	03/20/2015	$695.00
	STAPLS7133755624000001	03/21/2015	$51.77
	CHILD WELFARE LEAGUE AMER	03/20/2015	$695.00
			$6,683.80
RHETT HERRON	J&P PARKSEED WAYSIDE	03/03/2015	$209.68
	LOWES #00416	03/03/2015	$165.87
	THE HOME DEPOT 1114	03/12/2015	$38.90
	LOWES #00416	03/19/2015	$705.70
	LOWES #00416	03/25/2015	$174.07
			$1,294.22
RICHARD PARRISH	MAC PAPERS INC	03/05/2015	$684.43
	MAC PAPERS INC	03/06/2015	$546.09
	FREEDOM PAPER	03/09/2015	$307.00
	MAC PAPERS INC	03/11/2015	$111.82
	MAC PAPERS INC	03/16/2015	$1,602.20
	MAC PAPERS INC	03/17/2015	$152.74
	MAC PAPERS INC	03/18/2015	$184.49
	MAC PAPERS INC	03/20/2015	$56.20
	MAC PAPERS INC	03/23/2015	$153.64
	FREEDOM PAPER	03/27/2015	$297.00
	MAC PAPERS	03/26/2015	$82.22
			$4,177.83

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DELLIBOVI	FOOD LION #2155	03/03/2015	$31.37
	SOUTHERN WAY CATERING	03/05/2015	$945.31
	AT&T DATA	03/08/2015	$30.00
	FOOD LION #2537	03/10/2015	$24.95
	SC STATE MUSEUM	03/11/2015	$625.00
	QUICK C #106	03/12/2015	$16.63
	ENTERPRISE RENT-A-CAR	03/12/2015	$55.44
	PRINTGLOBE INC	03/13/2015	$560.00
	RYDER ENGRAVING	03/16/2015	$12.75
	4IMPRINT	03/23/2015	$1,499.82
	MARATHON PETRO126888STOP	03/24/2015	$21.91
	ENTERPRISE RENT-A-CAR	03/24/2015	$47.60
			$3,870.78
ROBERT M OHARA	QT 1120 97011209	02/28/2015	$24.46
	BRIDGES TRAVEL PLAZA-FD	02/27/2015	$25.73
	ENTERPRISE RENT-A-CAR	02/28/2015	$220.70
	NCSU CONF & GUEST S	03/04/2015	$984.00
	DOMINO'S 5630	03/11/2015	$98.10
	MARATHON PETRO126888STOP	03/22/2015	$50.00
	U SAVE AUTO RENTAL	03/24/2015	$301.31
			$1,704.30
ROBERT MCELRATH	CAROLINA ELECTRICAL	02/27/2015	$98.86
	CAROLINA ELECTRICAL	03/03/2015	$220.19
	THE HOME DEPOT 1114	03/04/2015	$71.57
	CITY ELECTRIC #29	03/05/2015	$20.65
	CITY ELECTRIC #29	03/05/2015	$27.07
	CAROLINA ELECTRICAL	03/11/2015	$302.81
	CITY ELECTRIC #29	03/12/2015	$76.81
	CAROLINA ELECTRICAL	03/17/2015	$474.22
	CITY ELECTRIC #29	03/18/2015	$99.49
	LOWES #00416	03/24/2015	$19.85
	THE HOME DEPOT 1114	03/24/2015	$64.17
	CAROLINA ELECTRICAL	03/25/2015	$86.67
	CAROLINA ELECTRICAL	03/26/2015	$157.50
			$1,719.86
ROBIN WHITE	MECHANICAL EQUIPMENT CO	03/09/2015	$591.65
			$591.65
ROGER D WEIKLE	VZWRLSS APOCC VISB	03/02/2015	$52.06
			$52.06
ROSE GRAY	APL APPLE ONLINE STORE	03/06/2015	$84.53
	APL APPLE ONLINE STORE	03/06/2015	$42.75
	ENTERPRISE RENT-A-CAR	03/09/2015	$84.46
	ENTERPRISE RENT-A-CAR	03/09/2015	$53.07
	ENTERPRISE RENT-A-CAR	03/10/2015	$84.46
	STAPLS7133194781000001	03/11/2015	$25.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	NC BLUMENTHAL PERF ARTS C	03/12/2015	$841.50
	VZWRLSS APOCC VISB	03/17/2015	$76.02
			$1,292.72
ROSIE HOPKINS CAMPBELL	WAL-MART #5745	03/09/2015	$6.92
	PAYPAL SCAPPA	03/13/2015	$125.00
			$131.92
SARAH PANKRATZ	MP- Fraternity Executives	03/18/2015	$650.00
			$650.00
SCOTT HUFFMON	MPSA	03/22/2015	$320.00
	UNITED 0167583272871	03/22/2015	$333.50
	SPIRIT COMM EBILLING	03/23/2015	$319.82
			$973.32
SCOTT WERTS	ELECTRON MICROSCOPY SCIEN	03/26/2015	$27.92
			$27.92
SERGEY BELOV	CHARLOTTE INDOOR TENNIS C	02/27/2015	$112.50
	U SAVE AUTO RENTAL	03/04/2015	$374.53
	U SAVE AUTO RENTAL	03/11/2015	$8.48
	U SAVE AUTO RENTAL	03/14/2015	$128.97
	U SAVE AUTO RENTAL	03/17/2015	$164.64
	U SAVE AUTO RENTAL	03/19/2015	$73.50
	CHARLOTTE INDOOR TENNIS C	03/20/2015	$75.00
	U SAVE AUTO RENTAL	03/25/2015	$164.64
			$1,102.26
SHAUN CASSIDY	THE HOME DEPOT 1114	03/11/2015	$108.82
	AIRGAS SOUTH	03/24/2015	$550.66
	PENNSYLVANIA STEEL CO	03/26/2015	$275.00
			$934.48
SHEILA R NEELY	TFS FISHER SCI CHI	03/06/2015	$76.28
	EARTH FARE #250	03/27/2015	$51.52
	CAROLINA PHARM08124471	03/27/2015	$8.55
	EARTH FARE #250	03/26/2015	$149.27
			$285.62
SHELLEY JONES	EARTH FARE #250	02/27/2015	$8.35
	HDC HOME DECORATORS COLL	03/14/2015	$147.36
	DS SERVICES STANDARD COFF	03/14/2015	$54.34
	TARGET 00013714	03/19/2015	$39.08
	DICK'S SPORTING GOODS692	03/19/2015	$42.79
	EARTH FARE #250	03/21/2015	$11.12
	MARTIN ART & FRAME	03/19/2015	$65.50
	Amazon.com	03/23/2015	$39.66
	Amazon.com	03/24/2015	$39.66
	Amazon.com	03/23/2015	$39.66
	HARRIS TEETER #0149	03/24/2015	$12.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$499.65
SHERELL M FULLER	MARATHON PETRO126888STOP	03/15/2015	$30.00
	UNITED 0167580675572	03/12/2015	$106.10
	MARATHON PETRO126888STOP	03/15/2015	$43.00
	BI-LO GROCERY #5640	03/15/2015	$26.58
	WAL-MART #1666	03/25/2015	$45.05
	WAL-MART #1821	03/26/2015	$7.72
			$258.45
STACEY DAVIDSON	DBC BLICK ART MATERIAL	03/06/2015	$135.62
	STAPLES 00111211	03/07/2015	$61.75
	LOWES #00416	03/23/2015	$22.60
	WM SUPERCENTER #585	03/23/2015	$16.99
			$236.96
STEVEN SCHUH	AMAZON MKTPLACE PMTS	03/01/2015	$39.95
	PILOT	03/03/2015	$29.95
	SHELL OIL 20555620606	03/03/2015	$30.93
	CIRCLE C EXPRESS # 2	03/08/2015	$23.27
	MARATHON PETRO115501	03/08/2015	$29.56
	ENTERPRISE RENT-A-CAR	03/09/2015	$191.51
			$345.17
SUSAN CURRENCE	STAPLS7133603787000001	03/19/2015	$77.30
	STAPLS7133693249000001	03/20/2015	$127.05
			$204.35
SUSAN GUNDERSON	VZWRLSS APOCC VISB	03/06/2015	$91.50
	OFFICE DEPOT #342	03/23/2015	$12.82
			$104.32
SUSAN R BALDWIN	RYDER ENGRAVING	02/26/2015	$49.50
			$49.50
SUSAN REICHELT	JO-ANN STORE #2248	03/18/2015	$214.49
	Wilton Industries, Inc.	03/24/2015	$16.00
			$230.49
SUSAN SISTAR	STAPLS7132556135000001	02/28/2015	$308.44
	WAL-MART #4593	03/02/2015	$55.12
	ENTERPRISE RENT-A-CAR	03/26/2015	$47.60
	EXXONMOBIL 42205963	03/26/2015	$9.87
			$421.03
TAKITA FELDER SUMTER	TFS FISHERSCI ECOM ATL	03/10/2015	$773.14
	USAIRWAYS 0372396770131	03/26/2015	$25.00
			$798.14
TARA COMER	ZOOM.US	03/08/2015	$9.99
	Dropbox S83YW843ZSYF	03/07/2015	$9.99
	Dropbox GXLHL9HKN6DC	03/09/2015	$89.65
	ZOOM.US	03/21/2015	$99.90

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Cardholder	Vendor Name	Purchase Date	Amount
TARA COMER	CITY OF RK HILL PK REC	03/23/2015	$150.00
			$359.53
TENISHA POWELL	TARGET 00009183	02/27/2015	$21.41
	WAL-MART #5063	02/27/2015	$34.63
	WAL-MART #6962	03/04/2015	$9.84
			$65.88
THOMAS CARNEY	XEROX CORPORATION/RBO	02/27/2015	$422.86
	STAPLS7132639802000001	03/04/2015	$80.07
	STAPLS7132639802000002	03/04/2015	$11.15
	SOUTHERN COMPUTER WAREHOU	03/05/2015	$571.17
	XEROX CORPORATION/RBO	03/17/2015	$1,434.61
	STAPLS7133792455000001	03/24/2015	$294.14
			$2,814.00
TINA VIRES	ENTERPRISE RENT-A-CAR	03/13/2015	$47.60
	QUICK C #106	03/13/2015	$13.58
	ENTERPRISE RENT-A-CAR	03/25/2015	$43.94
			$105.12
TOM INJAYCHOCK	FOOD LION #1262	03/23/2015	$29.84
			$29.84
TOM STANLEY	QT 1098 97010987	03/07/2015	$14.93
	U SAVE AUTO RENTAL	03/05/2015	$103.71
	SQUARESPACE INC.	03/24/2015	$172.80
			$291.44
VICTORIA MILLER	USAIRWAYS 0372393771637	03/04/2015	$246.70
	HAMPTON INN ROCK HILL	03/05/2015	$241.98
	WM SUPERCENTER #4237	03/10/2015	$10.74
	OFFICE DEPOT #342	03/11/2015	$16.04
	STAPLS7133696373000001	03/20/2015	$78.12
	FEDEX 807792537052	03/21/2015	$34.41
	MONOPRICE INC	03/19/2015	$55.69
	STAPLS7133971917000001	03/26/2015	$39.79
			$723.47
VIRGINIA H TAWSE	COPA ARC 7561124599	02/19/2015	$837.75
	COPA ARC 7561124601	02/19/2015	$837.75
	COPA ARC 7561124602	02/19/2015	$837.75
	U SAVE AUTO RENTAL	02/27/2015	$18.00
	COPA ARC 7561124603	02/19/2015	$837.75
	COPA ARC 7561124600	02/19/2015	$837.75
	COPA ARC 7561124604	02/19/2015	$837.75
	STAPLS7133308074000001	03/13/2015	$127.54
	RIVERBANKS ZOO	03/18/2015	$105.75
	AMERICAN AI 0012300458135	03/27/2015	$578.70
	AMERICAN AI 0012300458127	03/27/2015	$578.70
	AMERICAN AI 0012300458139	03/27/2015	$578.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H TAWSE	AMERICAN AI 0012300458143	03/27/2015	$578.70
	AMERICAN AI 0012300458129	03/27/2015	$578.70
	AMERICAN AI 0010611234878	03/27/2015	$455.00
	AMERICAN AI 0012300458133	03/27/2015	$578.70
	AMERICAN AI 0012300458145	03/27/2015	$578.70
	AMERICAN AI 0012300458137	03/27/2015	$578.70
	AMERICAN AI 0012300458131	03/27/2015	$578.70
	AMERICAN AI 0012300458149	03/27/2015	$578.70
	AMERICAN AI 0012300458141	03/27/2015	$578.70
	AMERICAN AI 0012300458147	03/27/2015	$578.70
	AMERICAN AI 0012300458151	03/27/2015	$578.70
			$13,255.89
WALTER HARDIN	STAPLS7132998034000001	03/07/2015	$349.79
	CRA	03/12/2015	$35.00
	STAPLS7133636948000001	03/19/2015	$217.89
			$602.68
WAYNE FRANCOEUR	SUPPLYHOUSE.COM	02/27/2015	$1,129.95
	PAYPAL DDIMSEY	03/02/2015	$400.00
	Dynacon Inc	03/03/2015	$161.71
	WW GRAINGER	03/04/2015	$14.47
	WW GRAINGER	03/04/2015	$9.97
	WW GRAINGER	03/04/2015	$21.62
	WW GRAINGER	03/04/2015	$9.97
	SUPPLYHOUSE.COM	03/05/2015	$954.05
	Dynacon Inc	03/09/2015	$40.46
	WW GRAINGER	03/10/2015	$9.11
	WW GRAINGER	03/10/2015	$120.37
	PAYPAL IPLUM4LIFE	03/13/2015	$159.99
	AMAZON MKTPLACE PMTS	03/13/2015	$653.45
	BATTERIES PLUS 422	03/16/2015	$145.31
	NEWARKINONE-US00000109	03/17/2015	$180.33
	CONTROLS CENTRAL	03/18/2015	$213.57
	SEARS.COM 9301	03/17/2015	$218.27
	WW GRAINGER	03/20/2015	$132.02
	Dynacon Inc	03/30/2015	$60.65
			$4,635.27
WENDI HEVELOW	STAPLS7133073887000002	03/10/2015	$80.24
	STAPLS7133073887000001	03/10/2015	$322.11
	SFB	03/26/2015	$25.00
	SFB	03/26/2015	$25.00
	SFB	03/26/2015	$25.00
	SFB	03/26/2015	$25.00
	SFB	03/26/2015	$25.00
	SFB	03/26/2015	$25.00
	SFB	03/26/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
WENDI HEVELOW	STAPLS7134111821000002	03/28/2015	$581.35
	SFB	03/26/2015	$25.00
	SFB	03/26/2015	$25.00
	SFB	03/26/2015	$25.00
	SFB	03/26/2015	$25.00
	SFB	03/26/2015	$25.00
	SFB	03/26/2015	$25.00
	STAPLS7134111821000001	03/28/2015	$68.09
			$1,376.79
WESLEY WILES	SAWYERS DRY CLEANE	03/13/2015	$96.00
			$96.00
WILLIAM DAHLGREN	USAIRWAYS 0372392973599	02/26/2015	$298.70
	BISSELL BISSELL.COM	03/21/2015	$7.69
	CORNERSTONE CLEANERS	03/20/2015	$99.36
			$405.75
WILLIE AIKEN	TFS FISHERSCI ECOM ATL	03/03/2015	$28.21
	VWR INTERNATIONAL INC	03/12/2015	$61.30
	VWR INTERNATIONAL INC	03/13/2015	$93.98
	VWR INTERNATIONAL INC	03/13/2015	$73.15
	VWR INTERNATIONAL INC	03/13/2015	$115.15
	VWR INTERNATIONAL INC	03/13/2015	$130.46
	VWR INTERNATIONAL INC	03/14/2015	$37.37
	IN CAROLINA RESEARCH GLA	03/13/2015	$30.00
	TFS FISHER SCI HUS	03/14/2015	$75.58
	BIO RAD	03/18/2015	$175.00
	SIGMA ALDRICH US	03/18/2015	$2.04
	SIGMA ALDRICH US	03/18/2015	$127.50
	TFS FISHER SCI ATL	03/21/2015	$404.63
	SIGMA ALDRICH US	03/20/2015	$121.00
	TFS FISHERSCI ECOM ATL	03/20/2015	$66.04
	PAYPAL INSTRASSCIE	03/24/2015	$478.85
	VWR INTERNATIONAL INC	03/27/2015	$78.44
	VWR INTERNATIONAL INC	03/27/2015	$83.93
	VWR INTERNATIONAL INC	03/28/2015	$70.00
			$2,252.63
ZACHARY CHRISTIAN	ENTERPRISE RENT-A-CAR	03/06/2015	$99.08
	QUICK C #106	03/06/2015	$29.94
			$129.02

Total for WINTHROP UNIVERSITY: $302,160.87

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ROSS	OREILLY AUTO 00016303	03/06/2015	$59.88
	PILOT 00007146	03/05/2015	$85.51
	RUSH TRK CTR CHARLOTTE I	03/17/2015	$191.49
			$336.88
BOBBY GRIFFIN	WM SUPERCENTER #4593	03/02/2015	$11.55
	LOWES #00416	03/03/2015	$3.85
	OREILLY AUTO 00016303	03/03/2015	$189.64
	OREILLY AUTO 00014506	03/04/2015	$14.97
	OREILLY AUTO 00016303	03/04/2015	$53.35
	OREILLY AUTO 00016303	03/05/2015	$46.68
	WHATEVER IT TAKES TRANS	03/05/2015	$347.96
	WHATEVER IT TAKES TRANS	03/05/2015	$351.92
	WHATEVER IT TAKES TRANS	03/05/2015	$548.18
	WHATEVER IT TAKES TRANS	03/05/2015	$195.00
	OREILLY AUTO 00016303	03/06/2015	$92.43
	WHATEVER IT TAKES TRANS	03/16/2015	$141.93
	STATELINE CHRYSLER JEEP	03/16/2015	$69.44
	WHATEVER IT TAKES TRANS	03/16/2015	$7.68
	WHATEVER IT TAKES TRANS	03/16/2015	$22.59
	OREILLY AUTO 00016303	03/17/2015	$103.58
	OREILLY AUTO 00016303	03/17/2015	$32.73
	WHATEVER IT TAKES TRANS	03/16/2015	$33.28
	OREILLY AUTO 00016303	03/18/2015	$41.94
	WHATEVER IT TAKES TRANS	03/18/2015	$227.91
	WHATEVER IT TAKES TRANS	03/18/2015	$40.28
	WHATEVER IT TAKES TRANS	03/20/2015	$4.00
	WHATEVER IT TAKES TRANS	03/20/2015	$31.68
	OREILLY AUTO 00016303	03/24/2015	$7.69
	OREILLY AUTO 00016303	03/24/2015	$5.98
	OREILLY AUTO 00016303	03/24/2015	$128.81
	WHATEVER IT TAKES TRANS	03/25/2015	$110.84
	FORT MILL FORD	03/25/2015	$42.65
	WHATEVER IT TAKES TRANS	03/25/2015	$34.42
	WHATEVER IT TAKES TRANS	03/25/2015	$26.88
	OREILLY AUTO 00016303	03/25/2015	$30.00
	NAPA AUTO PARTS 0000722	03/26/2015	$108.63
	OREILLY AUTO 00016303	03/30/2015	$8.75
	OREILLY AUTO 00016303	03/30/2015	$6.78
			$3,124.00
BRIAN GALLIEN	RADIOSHACK COR00125187	02/28/2015	$38.87
	BEST BUY 00008946	03/18/2015	$53.48
	STAPLS7133571941000001	03/18/2015	$28.88
	AMAZON MKTPLACE PMTS	03/21/2015	$37.88
	STAPLS7133571941000002	03/26/2015	$310.14
	BEST BUY 00008946	03/27/2015	$203.24

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$672.49
BRIAN MCNAUGHTON	MXTOOLBOX, INC.	02/28/2015	$20.00
	ADOBE SYSTEMS, INC.	03/20/2015	$14.99
	DRI STELLAR PHOENIX SW	03/28/2015	$99.00
	MXTOOLBOX, INC.	03/28/2015	$20.00
			$153.99
CAROLINE CANTY	MILLER PIANO COMPANY	03/20/2015	$536.25
	KWIKY KAFE	03/25/2015	$50.00
			$586.25
CHADWICK BLACKMON	CC DICKSON BRANCH 1020	03/06/2015	$127.97
	SAMS HOME CENTER	03/06/2015	$11.87
	WW GRAINGER	03/12/2015	$148.78
	LOWES #00416	03/20/2015	$43.77
	LOWES #00416	03/30/2015	$30.08
			$362.47
CHUCK GREENE	OREILLY AUTO 00016303	03/02/2015	$29.94
	OREILLY AUTO 00016303	03/02/2015	$9.13
	OREILLY AUTO 00016303	03/04/2015	$13.09
	OREILLY AUTO 00016303	03/19/2015	$12.83
	OREILLY AUTO 00016303	03/23/2015	$15.21
	OREILLY AUTO 00016303	03/24/2015	$18.18
	OREILLY AUTO 00016303	03/26/2015	$103.96
			$202.34
CREE STOUT	DOMINO'S 5632	03/04/2015	$47.57
			$47.57
DEBBIE BAILEY	SC.GOV	03/18/2015	$67.11
			$67.11
DEWEY GLICK	FASTENAL COMPANY01	03/02/2015	$495.39
	LOWES #00416	03/02/2015	$159.43
	LOWES #00416	03/02/2015	$101.59
	LOWES #01060	03/03/2015	$101.82
			$858.23
DEXTER HARLEE	ISTE CONFERENCE	02/27/2015	$392.00
			$392.00
DIALA CURBEAM	MSC	03/04/2015	$50.57
			$50.57
EDIE DILLE	CTC CONSTANTCONTACT.COM	03/01/2015	$33.00
	IN CAROLINA'S COFFEE NEW	03/02/2015	$155.00
			$188.00
EDNA MARTIN	DEXIS	03/19/2015	$117.61
			$117.61
EDWARD SCOTT MOSLEY	OFFICE DEPOT #342	03/02/2015	$31.21

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	UNITED RENTALS	03/13/2015	$18.35
	THE HOME DEPOT #8913	03/15/2015	$10.79
	LOWES #00416	03/18/2015	$47.06
	JOHN DEERE LANDSCAPES773	03/18/2015	$414.41
	JOHN DEERE LANDSCAPES773	03/25/2015	$275.09
	FOURMAN`S REPAIR SHOP	03/25/2015	$104.32
			$901.23
EDWARD T MOORE JR	BATTERIES PLUS 422	03/05/2015	$72.76
	FERGUSON ENT #123	03/30/2015	$19.79
			$92.55
ERINNAE CLINE	AMAZON MKTPLACE PMTS	03/01/2015	$48.60
	AMAZON MKTPLACE PMTS	02/28/2015	$50.05
	AMAZON MKTPLACE PMTS	03/02/2015	$339.02
	AMAZON MKTPLACE PMTS	03/02/2015	$19.58
	AMAZON MKTPLACE PMTS	03/02/2015	$71.19
	AMAZON MKTPLACE PMTS	03/04/2015	$7.00
	TCD CENGAGE LEARNING	03/19/2015	$749.25
			$1,284.69
EUGENE ROACH	RE MICHEL COMPANY INC.	03/27/2015	$88.04
			$88.04
GEORGE MAXIE	LOWES #00416	03/23/2015	$329.47
	GRAYBAR ELECTRIC	03/24/2015	$4.46
			$333.93
GINGER DEWEY	YORK TECH COLLEGE ST#0320	03/04/2015	$74.37
	WAL-MART #4593	03/25/2015	$23.48
	DOLRTREE 4062 00040626	03/25/2015	$2.14
			$99.99
HEZEKIAH BARNETTE	HUNTER PIPE AND SUPPLY IN	03/02/2015	$1,067.34
	AIRGAS SOUTH	03/04/2015	$769.11
	AIRGAS SOUTH	03/04/2015	$221.27
	AIRGAS SOUTH	03/04/2015	$458.61
	AIRGAS SOUTH	03/24/2015	$137.03
	AIRGAS SOUTH	03/24/2015	$163.86
			$2,817.22
JAMES REEVES	WATER CONDITIONING INC	03/03/2015	$1,989.39
	UNIQUE VISIONS CUSTOM TIN	03/13/2015	$190.00
	LOWES #00416	03/16/2015	$93.50
	LOWES #00416	03/18/2015	$544.44
	DRUMS TIRE AND BATTERY SE	03/23/2015	$111.55
	CAROLINA GOLF CARS	03/24/2015	$347.75
	LOWES #00416	03/26/2015	$609.18
			$3,885.81
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	03/02/2015	$50.91
	WHATEVER IT TAKES TRANS	03/03/2015	$236.63

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	03/03/2015	$70.01
	CARQUEST 1342	03/03/2015	$25.63
	OREILLY AUTO 00016303	03/04/2015	$4.67
	LOWES #00416	03/04/2015	$53.44
	TRACTOR-SUPPLY-CO #0470	03/06/2015	$51.29
	ADVANCE AUTO PARTS #6451	03/16/2015	$235.52
	CARQUEST 1342	03/18/2015	$290.71
	WHATEVER IT TAKES TRANS	03/17/2015	$230.00
	FASTENAL COMPANY01	03/19/2015	$160.06
	OREILLY AUTO 00016303	03/23/2015	$14.54
	WHATEVER IT TAKES TRANS	03/23/2015	$19.00
	OREILLY AUTO 00016303	03/24/2015	$3.91
	OREILLY AUTO 00016303	03/24/2015	$3.95
	FORT MILL FORD	03/26/2015	$9.36
	OREILLY AUTO 00016303	03/27/2015	$16.03
			$1,475.66
JAMIE DEASON	FACEBOOK 4JWLP8NEW2	02/28/2015	$5.97
	STAPLES 00111211	03/02/2015	$116.60
	ADOBE SYSTEMS, INC.	03/05/2015	$29.99
	TARGET 00013714	03/09/2015	$7.65
	HANCOCK FABRICS 1580	03/10/2015	$42.08
	SOUTHPAW SCREEN PRINTING	03/10/2015	$781.47
	HANCOCK FABRICS 1580	03/11/2015	$21.79
	WAL-MART #0585	03/11/2015	$41.03
	ONE STOP CLEANERS LLC	03/12/2015	$12.96
	WALGREENS #4842	03/12/2015	$42.69
	FEDEXOFFICE 00017988	03/13/2015	$776.24
	HOBBY LOBBY #383	03/13/2015	$76.39
	HOBBY LOBBY #383	03/13/2015	$27.86
	ADOBE SYSTEMS, INC.	03/15/2015	$19.99
	AWMOUS LLC	03/18/2015	$6.99
	CANDY.COM	03/18/2015	$234.13
	STAPLES 00111211	03/19/2015	$63.12
	4IMPRINT	03/23/2015	$296.34
	WAL-MART #0585	03/25/2015	$102.29
	SQ CATERING PHYLLIS STRO	03/27/2015	$280.00
			$2,985.58
JEFFERY A CLADE	IN SERVICE PLUS	03/18/2015	$42.12
	GRAYBAR ELECTRIC	03/19/2015	$29.25
	GRAYBAR ELECTRIC	03/19/2015	$106.53
	AWS MOTO	03/27/2015	$225.00
			$402.90
JEFFREY THOMPSON	PILOT 00007146	02/27/2015	$36.83
	SNIPES COMPANY CO	03/13/2015	$189.34
	WM SUPERCENTER #585	03/20/2015	$64.07

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY THOMPSON	SNIPES COMPANY CO	03/30/2015	$156.97
			$447.21
JEFFREY WADE	BEST BUY 00008946	03/04/2015	$428.45
	BEST BUY 00008946	03/05/2015	$53.47
	BEST BUY 00008946	03/06/2015	$106.99
	BEST BUY 00008946	03/10/2015	$855.99
	BEST BUY 00008946	03/10/2015	$64.52
	CDW GOVERNMENT	03/20/2015	$99.86
	CDW GOVERNMENT	03/23/2015	$139.09
	ARIN	03/26/2015	$150.00
			$1,898.37
JENNIFER GAMMON	HOBBY LOBBY #383	03/09/2015	$19.53
	STAPLES 00111211	03/09/2015	$155.98
	OFFICE DEPOT #342	03/20/2015	$32.09
	KEURIG GREEN MOUNTAIN	03/26/2015	$36.62
			$244.22
JERRY STEPHEN MAUNEY	STAPLS7132938728000001	03/06/2015	$288.79
	ATHENS PAPER-CHARLOTTE	03/30/2015	$550.75
			$839.54
JOANN KELLY	NASCO MAIL ORDER	03/09/2015	$153.17
	NATIONAL RESOURCE CENTER	03/17/2015	$332.50
	FORMS AND SUPPLY - AOPD	03/20/2015	$261.62
	JIMMY JOHNS - 1777	03/19/2015	$168.95
	STAPLS7133859078000002	03/24/2015	$49.81
	STAPLS7133859078000001	03/24/2015	$10.69
			$976.74
JONATHON STEWARD	OREILLY AUTO 00014506	03/19/2015	$23.83
			$23.83
JULIE DURHAM	SC LAW ENFORCEMENT	03/02/2015	$25.00
	SC LAW ENFORCEMENT	03/05/2015	$25.00
	CVS/PHARMACY #00187	03/15/2015	$11.79
	SC LAW ENFORCEMENT	03/23/2015	$25.00
			$86.79
KAREN STEVENSON	OFFICEMAX CT IN#999020	03/03/2015	$64.48
	FORMS AND SUPPLY - AOPD	03/03/2015	$77.26
	FORMS AND SUPPLY - AOPD	03/05/2015	$17.47
	ONE STOP CLEANERS LLC	03/25/2015	$6.48
	OFFICEMAX CT IN#422959	03/27/2015	$64.48
			$230.17
KERRI MCGUIRE	TCBY	03/02/2015	$143.84
	SWANK MOTION PICTURES IN	03/13/2015	$669.82
			$813.66
LISA SCHARY	WAL-MART #6962	02/28/2015	$14.44

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SCHARY	DOLRTREE 230 00002303	03/01/2015	$2.14
	OFFICEMAX CT IN#002608	03/05/2015	$35.48
	SUBWAY 00166413	03/05/2015	$77.94
	STAPLS7133786155000001	03/21/2015	$74.01
	STAPLS7133766752000001	03/21/2015	$431.95
	STAPLES ACCOUN00687632	03/21/2015	$62.57
	ELLUCIAN	03/25/2015	$1,150.00
	STAPLES ACCOUN00687632	03/25/2015	$65.26
	DOLRTREE 230 00002303	03/24/2015	$1.07
			$1,914.86
LOWANNA TURNER	SPIRIT COMM EBILLING	02/27/2015	$31.70
	SPIRIT COMM EBILLING	02/27/2015	$451.86
	CITY OF ROCK HILL	03/02/2015	$17,828.93
	CITY OF ROCK HILL	03/02/2015	$11,164.27
	CITY OF ROCK HILL	03/02/2015	$3,864.75
	CITY OF ROCK HILL	03/02/2015	$22,744.57
	CITY OF ROCK HILL	03/03/2015	$160.18
	CITY OF ROCK HILL	03/03/2015	$48.01
	CITY OF ROCK HILL	03/03/2015	$155.32
	CITY OF ROCK HILL	03/03/2015	$83.02
	CITY OF ROCK HILL	03/03/2015	$240.65
	CITY OF ROCK HILL	03/03/2015	$936.15
	CITY OF ROCK HILL	03/03/2015	$263.73
	CITY OF ROCK HILL	03/03/2015	$32.72
	CITY OF ROCK HILL	03/03/2015	$740.58
	COMPORIUM-LTC	03/06/2015	$49.95
	SPEEDPAY:DUKE-ENERGY	03/10/2015	$6,154.79
	CITY OF ROCK HILL	03/11/2015	$259.31
	CITY OF ROCK HILL	03/11/2015	$404.78
	CITY OF ROCK HILL	03/11/2015	$244.91
	CITY OF ROCK HILL	03/11/2015	$5,134.80
	CITY OF ROCK HILL	03/11/2015	$13.15
	CITY OF ROCK HILL	03/11/2015	$275.81
	COMPORIUM-FMTC	03/13/2015	$403.53
	TRUVISTA COMMUNICATION	03/13/2015	$26.99
	COMPORIUM-FMTC	03/13/2015	$75.65
	COMPORIUM-RHTC	03/13/2015	$14,403.01
	COMPORIUM-RHTC	03/13/2015	$52.26
	TRUVISTA COMMUNICATION	03/13/2015	$328.61
	TRUVISTA COMMUNICATION	03/13/2015	$539.23
	TRUVISTA COMMUNICATION	03/13/2015	$792.39
	COMPORIUM-LATC WS RET	03/13/2015	$49.95
	PAYPAL CHESTER GAS	03/13/2015	$41.17
	COMPORIUM-LTC	03/13/2015	$88.90
	SPEEDPAY:DUKE-ENERGY	03/17/2015	$289.29
	SPEEDPAY:DUKE-ENERGY	03/17/2015	$442.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	WSC Windstream Pmt&Fee	03/18/2015	$58.89
	WSC Windstream Pmt&Fee	03/18/2015	$159.67
	COMPORIUM-LTC	03/20/2015	$28.66
	SCDOR-E SALES	03/20/2015	$1,657.00
	COMPORIUM-LTC	03/20/2015	$55.95
	COMPORIUM-LTC	03/20/2015	$55.95
	COMPORIUM-LTC	03/20/2015	$72.62
	SPEEDPAY:DUKE-ENERGY	03/24/2015	$241.21
	COMPORIUM LONG DISTANCE	03/25/2015	$2,468.53
	COMPORIUM-LTC	03/26/2015	$66.81
	YORK GAS-WWW.YCNGA	03/26/2015	$774.00
	VZWRLSS MY VZ VB P	03/26/2015	$2,833.12
	YORK GAS-WWW.YCNGA	03/26/2015	$461.11
	VZWRLSS MY VZ VB P	03/26/2015	$38.01
	CITY OF ROCK HILL	03/30/2015	$905.32
	CITY OF ROCK HILL	03/30/2015	$4,814.09
	CITY OF ROCK HILL	03/30/2015	$18,220.69
	CITY OF ROCK HILL	03/30/2015	$827.81
	CITY OF ROCK HILL	03/30/2015	$33.28
	CITY OF ROCK HILL	03/30/2015	$23,674.92
	CITY OF ROCK HILL	03/30/2015	$11,094.06
	CITY OF ROCK HILL	03/30/2015	$762.32
	CITY OF ROCK HILL	03/30/2015	$81.53
	CITY OF ROCK HILL	03/30/2015	$4,159.95
	CITY OF ROCK HILL	03/30/2015	$142.71
	CITY OF ROCK HILL	03/30/2015	$49.01
	CITY OF ROCK HILL	03/30/2015	$231.12
	CITY OF ROCK HILL	03/30/2015	$222.84
	CITY OF ROCK HILL	03/30/2015	$22.26
	CITY OF ROCK HILL	03/30/2015	$153.13
			$163,183.89
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	03/06/2015	$58.50
	OFFICEMAX CT IN#161386	03/13/2015	$181.47
	OFFICEMAX CT IN#382836	03/26/2015	$72.54
			$312.51
LYDIA HALL MOORE	ROSIMIR GROUP LLC	03/06/2015	$4.38
	WM SUPERCENTER #585	03/13/2015	$73.67
	FATHEAD, LLC	03/16/2015	$69.98
			$148.03
LYNNE FANTRY	PSS 1031	03/07/2015	$897.48
			$897.48
MELANIE JONES	BOULEY PRINTING CO INC	03/10/2015	$149.00
	CASE - MAIN	03/13/2015	$66.40
	IPN/PAYMENTNETWORK	03/17/2015	$1,344.99
			$1,560.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	03/05/2015	$38.50
			$38.50
MICHELE WELLS	ASRT	03/04/2015	$1,705.00
	MERRY X-RAY SOURCE ONE	03/09/2015	$228.69
			$1,933.69
MOHAMMAD HOSSAIN	VWR INTERNATIONAL INC	03/04/2015	$49.96
	STAPLES 00111211	03/03/2015	$70.04
	VWR INTERNATIONAL INC	03/06/2015	$18.10
	TARGET 00013714	03/19/2015	$5.34
			$143.44
MONIQUE PERRY	ORIENTAL TRADING CO	03/03/2015	$130.83
	POST UP STAND	03/06/2015	$767.23
	AMAZON MKTPLACE PMTS	03/05/2015	$89.90
	DISPLAYS2GOCOM	03/06/2015	$269.34
			$1,257.30
OLIVIA WILLIFORD	USPS 45752009132308371	03/03/2015	$3.79
			$3.79
OTTALEE FRAZIER-DARDEN	STAPLS7133232299000003	03/12/2015	$20.87
	STAPLS7133232299000002	03/12/2015	$131.02
	STAPLS7133232299000001	03/19/2015	$64.15
			$216.04
PATRICIA HOVIS	IACP	03/02/2015	$150.00
			$150.00
PAUL SHAFFER	CITY ELECTRIC #29	02/27/2015	$340.86
	GRAYBAR ELECTRIC	03/03/2015	$474.44
	LOWES #00416	03/05/2015	$34.20
	NAPA AUTO PARTS 0000722	03/05/2015	$113.80
	GRAYBAR ELECTRIC COMPANY	03/15/2015	$56.47
	FASTENAL COMPANY01	03/20/2015	$6.12
	THE HOME DEPOT 1114	03/23/2015	$49.80
			$1,075.69
PHYLLIS HEFNEY	OFFICEMAX CT IN#979814	03/02/2015	$356.99
			$356.99
RANDY ROSE	GATEWAY #3 RH	03/23/2015	$18.47
	SAMS HOME CENTER	03/27/2015	$16.19
			$34.66
RHONDA CAUTHEN	WM SUPERCENTER #585	03/05/2015	$82.48
	PIZZA HUT #014516	03/06/2015	$726.76
	WM SUPERCENTER #585	03/26/2015	$20.56
			$829.80
RICHARD CHILDERS	FASTENAL COMPANY01	03/17/2015	$23.10
	FASTENAL COMPANY01	03/18/2015	$26.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$49.50
ROBERT AYERS	FASTSIGNS NO 230701	03/02/2015	$706.20
	STAPLES 00111211	03/04/2015	$91.54
	LOWES #00416	03/13/2015	$158.65
	AUTOZONE #1002	03/24/2015	$24.43
	COMER EQUIPMENT CO INC	03/30/2015	$33.41
			$1,014.23
ROOSEVELT DIXON JR	INTERSTATE SOLUTIONS	02/27/2015	$1,464.07
	INTERSTATE SOLUTIONS	03/05/2015	$916.72
	BARCO PRODUCTS	03/09/2015	$1,265.86
			$3,646.65
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	03/02/2015	$249.80
	FORMS AND SUPPLY - AOPD	03/17/2015	$156.21
	ELLUCIAN	03/30/2015	$1,150.00
			$1,556.01
SANDRA FARLEY	WM SUPERCENTER #4593	03/05/2015	$14.89
	PAYPAL SOUTHCAROLI	03/09/2015	$45.00
	PAYPAL SOUTHCAROLI	03/09/2015	$45.00
	WAL-MART #0585	03/29/2015	$30.05
			$134.94
SHAHRAM MAZHARI	BEST BUY 00008946	03/30/2015	$213.98
			$213.98
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	03/20/2015	$66.68
			$66.68
SHELLY MYERS	INSTRUCTIONAL TECH COUNCI	03/06/2015	$100.00
	INSTRUCTIONAL TECH COUNCI	03/16/2015	$50.00
	INSTRUCTIONAL TECH COUNCI	03/30/2015	$495.00
			$645.00
SONIA YOUNG	MSSC	03/02/2015	$240.00
	PSI SERVICES LLC	03/12/2015	$521.49
	Amazon.com	03/12/2015	$681.71
	MSSC	03/13/2015	$280.00
	TUCKER-KIRBY CO INC.-	03/20/2015	$422.56
	PIEDMONT TECHNICAL	03/23/2015	$196.00
	FOURMAN`S REPAIR SHOP	03/24/2015	$427.96
	SAMS HOME CENTER	03/26/2015	$10.24
			$2,779.96
STACY SCOTT	WM SUPERCENTER #1603	03/25/2015	$21.34
			$21.34
STEVE BRENNAN	VIPER TRADESHOW SERVICES	03/09/2015	$1,221.30
	TARGET 00010876	03/12/2015	$38.34
			$1,259.64

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MCARTHUR	CITY ELECTRIC #29	03/17/2015	$467.32
	CITY ELECTRIC #29	03/17/2015	$77.89
			$545.21
STEVEN C DEMBY JR	NCS NC NURSE AIDE EXAM	03/02/2015	$101.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
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	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
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	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/16/2015	$25.00
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	NRA SERVSAFE	03/25/2015	$222.79
	SC LAW ENFORCEMENT	03/26/2015	$25.00
	NCS NC NURSE AIDE EXAM	03/27/2015	$101.00
			$974.79
SYLVIA MAUPIN	OFFICEMAX CT IN#982634	03/02/2015	$347.00
			$347.00
TAMMY BLANKENSHIP	OFFICE DEPOT #342	02/26/2015	$59.88
	STAPLES 00111211	02/26/2015	$59.97
	OFFICEMAX CT IN#978573	03/02/2015	$57.50
	EASYKEYSCOM INC	03/07/2015	$11.25
	WEATHERTECH MACNEIL	03/12/2015	$197.90
	FORT MILL DMV 096	03/16/2015	$25.00
	EASYKEYSCOM INC	03/17/2015	$7.70
	OFFICEMAX CT IN#246067	03/18/2015	$417.47
	OFFICEMAX CT IN#288406	03/20/2015	$232.85
	OFFICEMAX CT IN#373871	03/25/2015	$79.63
			$1,149.15
TAMMY PATE	PROFESSIONAL BINDING PROD	03/05/2015	$168.30
	SC.GOV	03/06/2015	$9.14
	Discount School Supply	03/09/2015	$535.35

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	Discount School Supply	03/09/2015	$188.26
	Discount School Supply	03/10/2015	$369.14
	MICHAELS STORES 2723	03/10/2015	$39.88
	IBT IIS FINGERPRINT COM	03/10/2015	$44.75
	SC.GOV	03/10/2015	$9.14
	Discount School Supply	03/12/2015	$174.36
	Environments	03/12/2015	$274.10
	FORMS AND SUPPLY - AOPD	03/11/2015	$191.26
	Discount School Supply	03/16/2015	$51.62
	US TOY/CONSTR PLAYTHINGS	03/17/2015	$129.89
	SQ RETAIL AQUATIC SERVIC	03/26/2015	$41.32
	OFFICEMAX CT IN#411833	03/27/2015	$64.48
			$2,290.99
TANISHA LATIMER-DAVIS	TASSEL DEPOT	03/09/2015	$886.75
	BURLINGTON FINANCE CENTER	03/12/2015	$25.00
	MICHAELS STORES 2723	03/19/2015	$27.79
	HOBBY LOBBY #383	03/19/2015	$291.72
	GALA AFFAIRS	03/19/2015	$164.78
	WAL-MART #4593	03/20/2015	$36.00
	WAL-MART #0585	03/20/2015	$37.72
	OFFICE DEPOT #342	03/20/2015	$63.12
			$1,532.88
TAUNYA PAUL	Amazon.com	03/06/2015	$356.03
	Amazon.com	03/10/2015	$119.80
	FORMS AND SUPPLY - AOPD	03/09/2015	$35.25
	FORMS AND SUPPLY - AOPD	03/23/2015	$328.06
			$839.14
TERESA SMITH	LEAN HEALTHCARE WEST	03/06/2015	$94.00
	OFFICEMAX CT IN#370169	03/26/2015	$104.47
	STAPLS7134110241000001	03/28/2015	$63.10
			$261.57
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	03/04/2015	$184.64
			$184.64
TIM TURNEY	OFFICEMAX CT IN#096619	03/09/2015	$313.38
	SOUTHEASTERN EMERG	03/12/2015	$306.56
	NORTHERN TOOL EQUIP-SC	03/17/2015	$37.40
	IMPACT SPECIALTIES INC	03/25/2015	$296.25
			$953.59
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	03/03/2015	$322.91
	PUBLIX SUPERMARKETS #1485	03/04/2015	$4.91
	THE ATLANTA DENTAL SUPPLY	03/06/2015	$75.11
	THE ATLANTA DENTAL SUPPLY	03/06/2015	$111.05
	GROVE MEDICAL INC	03/10/2015	$763.73
	INTERSTATE SOLUTIONS	03/11/2015	$431.26

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	03/11/2015	$110.79
	THE ATLANTA DENTAL SUPPLY	03/25/2015	$888.64
			$2,708.40
VON ROBERTSON	AMERICAN ASSOC OF COMM	02/26/2015	$850.00
	STAPLS7132245207000001	03/04/2015	$11.97
	STAPLS7133599448000001	03/19/2015	$121.62
	STAPLS7133777489000001	03/21/2015	$88.41
	FORMS AND SUPPLY - AOPD	03/20/2015	$77.83
	FORMS AND SUPPLY - AOPD	03/23/2015	$85.71
	FIRSTLAB	03/25/2015	$32.75
	WM SUPERCENTER #585	03/26/2015	$26.69
	STAPLES 00111211	03/25/2015	$53.49
			$1,348.47
WANDA LANGLEY	UPS 000000226115095	03/03/2015	$11.67
	FEDEX 16341806	03/11/2015	$85.51
	UPS 000000226115115	03/18/2015	$42.00
	FEDEX 16485183	03/25/2015	$5.78
	ULINE SHIP SUPPLIES	03/26/2015	$89.60
			$234.56
WILLIE SIMS	SNIPES COMPANY CO	02/27/2015	$142.44
	OFFICE DEPOT #1214	03/05/2015	$99.50
	INTERSTATE SOLUTIONS	03/05/2015	$1,263.72
	WILLIAMSON-DICKIE	03/19/2015	$198.11
			$1,703.77

Total for YORK TECHNICAL COLLEGE: $227,606.79

Total for STATE: $13,458,042.89