ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #01064	05/28/2015	$42.96
			$42.96
ANDREW JAMES	LLR-FIRE ACADEMY	05/06/2015	$40.00
	IN EMERGENCY REPORTING	05/15/2015	$1,788.00
			$1,828.00
BARBARA A KELLY	USPS POSTAGE STAMPS.COM	04/30/2015	$100.00
	USPS POSTAGE STAMPS.COM	05/12/2015	$100.00
	STAMPS.COM	05/26/2015	$15.99
			$215.99
BRYAN HALL	VILLANOVA UNIVERSITY	05/15/2015	$2,245.50
			$2,245.50
CARMEN TEFS	FORMS AND SUPPLY - AOPD	05/15/2015	$213.84
			$213.84
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	05/07/2015	$26.50
			$26.50
CLIFTON MCKINNEY	LOWES #01064	05/08/2015	$324.15
	LOWES #01064	05/08/2015	$70.70
			$394.85
CYNTHIA S MACK	STAPLES ACCOUN00687632	05/08/2015	$465.90
			$465.90
DANIEL LEACH	HAGEMEYER NA #57	04/30/2015	$260.97
	HAGEMEYER NA #57	05/01/2015	$143.17
	ROBERTSON'S ACE HARDWA	05/04/2015	$8.52
	NAPA STORE 1015006	05/04/2015	$21.05
	ADVANCED DOOR SYSTEMS	05/06/2015	$64.21
			$497.92
DANNY L STEWART	NORTHWEST TERRITORIAL	05/07/2015	$850.56
	PINE PRESS PRINTING	05/13/2015	$1,076.01
			$1,926.57
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	05/04/2015	$469.26
	FORMS AND SUPPLY - AOPD	05/18/2015	$139.78
	AMAZON MKTPLACE PMTS	05/24/2015	$65.90
	ASFPM MADISON WI	05/27/2015	$980.00
	ASFPM MADISON WI	05/27/2015	$980.00
			$2,634.94
ELIZABETH BARKLEY	STAPLES 00103234	05/27/2015	$94.02
			$94.02
ERNESTINE REED	WW GRAINGER	04/30/2015	$13.81
	CAROLINA POWER EQUIPMENT	04/30/2015	$453.70
	SMITH & JONES JANITORI	05/05/2015	$259.20
	GRAYBAR ELECTRIC COMPANY	05/06/2015	$225.72
	WW GRAINGER	05/07/2015	$30.03

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE REED	GRAYBAR ELECTRIC COMPANY	05/07/2015	$100.53
	WW GRAINGER	05/07/2015	$62.89
			$1,145.88
EWELL G STURGIS JR	SHUMAN OWENS SUPPLY	04/30/2015	$266.21
	LOWES #01064	05/14/2015	$15.35
	LOWES #01064	05/15/2015	$8.10
			$289.66
JACK BRADWELL	CE COLUMBIA	05/27/2015	$142.50
			$142.50
JAMES C HARGIS	NAPA STORE 1015006	05/05/2015	$93.33
	SOUTH CAROLINA SAFETY CO	05/07/2015	$242.95
	SOUTH CAROLINA SAFETY CO	05/07/2015	$659.46
	PORTER PAINTS 9389	05/06/2015	$58.75
	PORTER PAINTS 9389	05/08/2015	$91.67
	DARGANS PLUMBING	05/12/2015	$2,285.00
	UNITED REFRIG BR #U2	05/18/2015	$131.48
	HAJOCA COLUMBIA PC122	05/28/2015	$61.02
	IBS OF COLUMBIA	05/28/2015	$525.47
	HAJOCA COLUMBIA PC122	05/28/2015	$96.21
			$4,245.34
JAMES O COOK	SKYLINE COMMUNICATION	05/04/2015	$1,159.96
			$1,159.96
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	05/05/2015	$266.53
	SPARROW & KENNEDY TRACTOR	05/05/2015	$19.47
	MONROES POWER EQUIPMENT	05/06/2015	$30.22
	CAROLINA POWER EQUIPMENT	05/19/2015	$139.40
	NAPA STORE 1015006	05/19/2015	$25.90
	SPARROW & KENNEDY TRACTOR	05/21/2015	$756.93
			$1,238.45
JOE S SEXTON	YOUNG'S TRUE VALUE	05/06/2015	$201.31
	ASC CONSTRUCTION EQUIP	05/07/2015	$107.17
	HPA # 07	05/07/2015	$143.06
			$451.54
JOHN B WRENN	WRIGHT JOHNSTON UNIFORMS	05/06/2015	$462.97
			$462.97
JOHN CASCIO	ADVANCED DOOR SYSTEMS	04/30/2015	$192.62
	HAGEMEYER NA #57	05/01/2015	$267.76
	ROBERTSON'S ACE HARDWA	05/04/2015	$12.80
	GRAYBAR ELECTRIC	05/06/2015	$231.01
	SQ BEST PLUMBING INC	05/07/2015	$17.64
	CITY ELECTRIC #488	05/07/2015	$81.20
	SWINNIE SUPPLY CO INC	05/14/2015	$43.05
	SWINNIE SUPPLY CO INC	05/18/2015	$14.68
	LOWES #00539	05/19/2015	$43.29

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	CITY ELECTRIC #488	05/20/2015	$140.40
			$1,044.45
JOHN LARRY SNIPES	IN A3 COMMUNICATIONS INC	05/18/2015	$235.00
			$235.00
JOSEPH J WILSON	NORTHERN TOOL EQUIP SC	05/01/2015	$198.38
	LOWES #01064	05/05/2015	$33.40
	LOWES #01064	05/06/2015	$90.06
	INTERSTATE ALL BATTERY	05/06/2015	$100.60
	HORSE & GARDEN ACE HAR	05/06/2015	$32.34
	LOWES #01064	05/20/2015	$173.99
	AIRGAS SOUTH	05/20/2015	$105.66
	SPARROW & KENNEDY TRACTOR	05/18/2015	$66.19
	INTERSTATE ALL BATTERY	05/20/2015	$49.63
	NAPA STORE 1015002	05/22/2015	$36.06
	FRASIER TIRE S62800024	05/21/2015	$164.92
	LOWES #00433	05/26/2015	$167.93
			$1,219.16
KATHY A RODESILER	MOMAR	05/01/2015	$2,026.03
	DISPLAYS2GOCOM	05/01/2015	$352.07
	NCS GED TESTING MH	05/05/2015	$120.00
	HORSE & GARDEN ACE HAR	05/04/2015	$22.04
	THE WEBSTAURANT STORE	05/05/2015	$203.42
	THE TUMBLE TREE	05/05/2015	$200.00
	HELENA CHEM CO 32061	05/06/2015	$2,497.50
	WALMART.COM 8009666546	05/07/2015	$70.20
	POLLOCK COMPANY	05/12/2015	$160.87
	GENERAL SALES CO	05/12/2015	$32.40
	US INK AND TONER	05/13/2015	$600.34
	US PATRIOT - MOTO ORDERS	05/15/2015	$709.56
	FORMS AND SUPPLY - AOPD	05/15/2015	$1,394.24
	FORMS AND SUPPLY - AOPD	05/18/2015	$118.65
	DOLLAR DAYS	05/20/2015	$196.65
	FORMS AND SUPPLY - AOPD	05/19/2015	$845.64
	STATE CHEMIC STATE CHE	05/21/2015	$426.46
	DOLLAR DAYS	05/21/2015	$237.51
	DOLLAR DAYS	05/22/2015	$33.76
	STATE CHEMIC STATE CHE	05/26/2015	$5.15
	250 CLEANERS	05/27/2015	$215.08
			$10,467.57
KIMBERLY R DIRE	THE WEBSTAURANT STORE	05/21/2015	$1,076.84
	FORMS AND SUPPLY-AOPD	05/21/2015	$135.18
	HUBERT COMPANY	05/22/2015	$489.13
	VAN TREESE AND ASSOCIATES	05/26/2015	$106.77
			$1,807.92
LIZZIE I FULMORE	FAMILY DOLLAR #5921	05/13/2015	$84.24

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LIZZIE I FULMORE	SURVEILLANCE-VIDEO.COM	05/20/2015	$363.99
			$448.23
LOLA M BANKS	WAL-MART #1286	05/04/2015	$49.03
	USPS 45181302029801503	05/04/2015	$14.25
	LOWES #01064	05/06/2015	$4.59
			$67.87
LOUIE W CONDER	FASTENAL COMPANY01	05/07/2015	$115.14
	FASTENAL COMPANY01	05/18/2015	$131.79
	FASTENAL COMPANY01	05/26/2015	$877.31
			$1,124.24
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	05/11/2015	$347.40
	FORMS AND SUPPLY - AOPD	05/21/2015	$18.64
			$366.04
MARTHA OWENS	SC LAW ENFORCEMENT	05/06/2015	$8.00
	SC LAW ENFORCEMENT	05/06/2015	$8.00
	SC LAW ENFORCEMENT	05/13/2015	$8.00
	SC LAW ENFORCEMENT	05/26/2015	$8.00
			$32.00
MICHAEL BRASWELL	THE HOME DEPOT 1120	04/30/2015	$97.10
	HAGEMEYER NA #57	05/08/2015	$398.27
	NEWBERRY SUPPLY & EQUIP	05/14/2015	$58.09
	CREGGER COMPANY 30	05/26/2015	$458.57
	RE MICHEL COMPANY INC.	05/26/2015	$35.68
			$1,047.71
MICHAEL J WACHOWSKI	ENVIRONMENTAL RESOURCE	04/30/2015	$978.00
	CELLULAR SALES EC-GF	05/04/2015	$159.82
	DELTA AIR 0062309080853	05/05/2015	$648.20
	INDUSTRIAL CONTAINER SERV	05/05/2015	$600.00
	STAPLES 00103911	05/05/2015	$483.38
	RED WING SHOE STORE #1	05/06/2015	$137.33
	STAPLES 00103911	05/07/2015	$302.38
	AARCHER INSTITUTE OF ENVI	05/15/2015	$1,795.00
	STAPLES 00103911	05/14/2015	$1,172.84
	DIVERSIFIED RECYCL	05/18/2015	$428.00
	CEPSCI&CSPR ENV CERT PRO	05/18/2015	$295.00
	STAPLES 00103911	05/26/2015	$485.99
			$7,485.94
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	04/30/2015	$514.24
			$514.24
RAYMOND KELLY	WW GRAINGER	05/19/2015	$19.44
	UNIQUE SYSTEMS	05/19/2015	$46.55
	SEARS.COM 9300	05/20/2015	$97.18
	GRAYBAR ELECTRIC COMPANY	05/22/2015	$105.18
	WW GRAINGER	05/26/2015	$333.21

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	05/26/2015	$233.62
	WW GRAINGER	05/26/2015	$48.60
	HORSE & GARDEN ACE HAR	05/26/2015	$125.00
	LOWES #00499	05/28/2015	$36.89
	LOWES #00499	05/28/2015	$20.87
			$1,066.54
ROBERT L FAULK	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$325.00
RONALD BRYSON	LANDSCAPERS SUPPLY II	04/29/2015	$9.32
	AG-PRO	05/13/2015	$43.28
	THE TIRE EXCHANGE (MAU	05/20/2015	$68.90
			$121.50
SHAWN ZIMMERMAN	Amazon.com	04/30/2015	$53.58
	PRINTING SUPPLIES USA	05/06/2015	$820.00
	DMI DELL K-12/GOVT	05/07/2015	$1,771.26
	MBM	05/07/2015	$641.62
	Amazon.com	05/11/2015	$79.19
	AMAZON MKTPLACE PMTS	05/09/2015	$254.45
	DMI DELL K-12/GOVT	05/09/2015	$1,752.42
	AMAZON.COM	05/13/2015	$172.73
	4TEAMCORP	05/14/2015	$29.95
	PRINTING SUPPLIES USA	05/18/2015	$182.00
	US INK AND TONER	05/27/2015	$116.42
	AMAZON MKTPLACE PMTS	05/28/2015	$23.09
	Amazon.com	05/28/2015	$29.82
			$5,926.53
STEVE RIESTER	IN BRYAN`S RESTURANT SER	05/18/2015	$1,416.94
	ENVIRONMENTAL CERTIFICTN	05/18/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/18/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/18/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/18/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/18/2015	$30.00
			$1,566.94

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	DARGANS PLUMBING	05/01/2015	$1,400.00
	JONES AND FRANK BOSTON	05/05/2015	$810.57
	SOUTHERN SPECIALTY PRODUC	05/07/2015	$2,285.00
	SOUTH CAROLINA SAFETY CO	05/08/2015	$527.60
	SOUTHERN SPECIALTY PRODUC	05/13/2015	$2,407.50
	SOUTH CAROLINA SAFETY CO	05/14/2015	$415.00
	SOUTH CAROLINA SAFETY CO	05/19/2015	$291.23
			$8,136.90
TEDDY G KNEECE	INTERSTATE ALL BATTERY	04/29/2015	$116.69
	INTERSTATE ALL BATTERY	05/01/2015	$82.04
	LOWES #01064	05/12/2015	$147.44
	MIDLAND GLASS LLC	05/14/2015	$199.80
	MIDLAND GLASS LLC	05/14/2015	$103.68
	LOWES #01064	05/14/2015	$6.40
	CITY ELECTRIC REPAIR INC	05/21/2015	$1,379.90
			$2,035.95
TIM MCCORD	DNH GODADDY.COM	05/05/2015	$237.96
	DNH GODADDY.COM	05/20/2015	$279.96
			$517.92
TOMMIE L WHETSTONE	LOWES #01064	05/01/2015	$11.83
	GRAYBAR ELECTRIC COMPANY	05/12/2015	$120.00
	CSC - 1969	05/15/2015	$832.00
			$963.83
TONI D MERRITT	ARC SERVICES/TRAINING	05/13/2015	$330.00
	CUSTOM EMBROIDERY & SCRE	05/20/2015	$103.68
			$433.68
WILLIE A WOOD	AMAZON MKTPLACE PMTS	05/14/2015	$18.99
	AMAZON.COM	05/16/2015	$149.99
			$168.98
WILLIE F CALLAHAM	RODGERS FERTILIZER	04/30/2015	$893.41
	CROUCH HARDWARE AND FARM	05/05/2015	$184.04
	DERRICK EQUIPMENT INC	05/14/2015	$554.66
			$1,632.11

Total for ADJUTANT GENERAL: $68,479.54

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon.com	05/01/2015	$79.98
	JUNGLEDISK.COM	05/07/2015	$35.13
			$115.11

Total for ADMINISTRATIVE LAW COURT: $115.11

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	BI-LO GROCERY #5580	05/14/2015	$34.53
	OFFICE DEPOT #2196	05/14/2015	$128.38
	AAAE	05/16/2015	$325.00
	PITNEY BOWES CREDIT	05/15/2015	$184.04
	WM SUPERCENTER #1183	05/26/2015	$27.75
			$699.70
HUGH TUTTLE	NAPA STORE 1015002	05/07/2015	$35.25
	WM SUPERCENTER #1183	05/19/2015	$171.26
			$206.51
JAMEY KEMPSON	OREILLY AUTO 00022319	04/30/2015	$13.90
	SMITH & JONES JANITOR	05/12/2015	$21.35
	FASTENAL COMPANY01	05/19/2015	$92.00
			$127.25
JOHN HYER	INTERSTATE ALL BATTERY	04/29/2015	$433.86
	AUTOZONE #3839	05/15/2015	$33.13
	MCFARLANE AVIATION, INC.	05/15/2015	$205.81
	LOWES #02967	05/14/2015	$24.16
	COOLERGUYS.COM	05/14/2015	$28.01
	NOR NORTHERN TOOL	05/21/2015	$96.29
			$821.26

Total for AERONAUTICS DIVISION: $1,854.72

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	WAL-MART #1829	04/30/2015	$31.29
	WM SUPERCENTER #1829	05/26/2015	$27.98
			$59.27
ANGIE CULLER	DOLLAR GENERAL #5733	05/21/2015	$8.03
			$8.03
ANSLEY M RAST	TARGET 00011999	05/01/2015	$8.12
			$8.12
ARDONA B SUMMERALL	THE HOME DEPOT 1104	05/08/2015	$38.20
			$38.20
CARLA BEARD LINDLER	THE TROPHY AND GIFT SHOP	05/08/2015	$66.34
	FORMS AND SUPPLY - AOPD	05/07/2015	$143.20
	FORMS AND SUPPLY - AOPD	05/22/2015	$188.35
			$397.89
CHAD D TRUESDALE	CP AMOCO	05/05/2015	$13.00
	PUBLIX #1095	05/13/2015	$21.93
	EIDSONS CUSTOM EMBROIDERY	05/20/2015	$77.04
			$111.97
CHARLES S GAULT	FOOD LION #2661	05/05/2015	$6.25
	DOLLAR GENERAL #13885	05/19/2015	$16.00
			$22.25
CHRISTOPHER CORTEZ	THE HOME DEPOT #1109	04/29/2015	$32.37
	AT&T K004 9966 ESTOR	05/04/2015	$182.51
	STAPLES DIRECT	05/05/2015	$32.39
	BEST BUY 00014662	05/06/2015	$54.55
	STAPLES DIRECT	05/07/2015	$27.80
	OTTERBOX/LIFEPROOF	05/07/2015	$67.94
	BEST BUY 00002642	05/07/2015	$213.99
	AMAZON MKTPLACE PMTS	05/09/2015	$106.89
	EPC, INC.	05/11/2015	$81.00
	AMAZON MKTPLACE PMTS	05/12/2015	$12.67
	AMAZON MKTPLACE PMTS	05/12/2015	$154.00
	QUIKSHIP TONER INC	05/14/2015	$25.59
	BEST BUY 00002709	05/19/2015	$53.30
			$1,045.00
CHRISTOPHER SCOTT	BI-LO #5808	05/04/2015	$15.02
	GENERAL FOOD STORE	05/04/2015	$10.12
	PIGGLY WIGGLY #180	05/05/2015	$5.63
	FOOD LION #0589	05/05/2015	$3.53
	FOOD LION #1441	05/26/2015	$6.29
	PUBLIX #17	05/26/2015	$5.18
			$45.77
CHRISTOPHER W WOLFE	WM SUPERCENTER #616	05/05/2015	$10.40
	EUTAWVILLE IGA	05/18/2015	$8.39

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$18.79
DEBRA LOFTEN	FEDEX 94646779	05/27/2015	$12.50
			$12.50
EDWARD E BOUGHNIGHT	FOOD LION #0375	05/12/2015	$40.78
			$40.78
JACALYN H MOORE	PAYPAL MOOREFARMSB	05/05/2015	$60.00
			$60.00
JACK M DANTZLER	FORMS AND SUPPLY - AOPD	04/30/2015	$58.94
	FORMS AND SUPPLY - AOPD	05/05/2015	$49.70
	FORMS AND SUPPLY - AOPD	05/08/2015	$68.12
	FORMS AND SUPPLY - AOPD	05/19/2015	$154.59
			$331.35
JACOB H WISE	WM SUPERCENTER #1130	05/04/2015	$27.98
	PIGGLY WIGGLY #190	05/12/2015	$11.37
			$39.35
JERRY K JORDAN	OFFICE DEPOT #2179	05/04/2015	$33.16
	WM SUPERCENTER #4664	05/19/2015	$13.47
			$46.63
JOHN AUSTIN THERRELL	SAM''S XPRESS #301	05/15/2015	$5.00
			$5.00
JOHN P STOKES	LOWES #00499	04/30/2015	$83.64
			$83.64
JOHNNY WEATHERFORD	FOOD LION #0398	05/06/2015	$11.08
	WM SUPERCENTER #4457	05/22/2015	$31.29
	FOOD LION #0423	05/26/2015	$15.81
			$58.18
JONATHAN K HENDERSON	WM SUPERCENTER #629	05/13/2015	$30.71
			$30.71
KATHLEEN A PIERCE	PIGGLY WIGGLY #194	05/01/2015	$85.50
	WM SUPERCENTER #4440	05/02/2015	$48.43
	WM SUPERCENTER #4440	05/04/2015	$19.92
	AAA CAROLINAS TRAFFIC SA	05/26/2015	$107.68
			$261.53
KEVIN C STEELE	RADIOSHACK COR00196048	05/18/2015	$53.49
			$53.49
LANCE J MUDD	FRESH MARKET INC -	05/06/2015	$17.86
	LOWE'S FOODS #259	05/12/2015	$31.80
			$49.66
LESTER C BOYD	FOOD LION #0928	05/19/2015	$18.62
			$18.62
LLOYD GREG FREEMAN	FOOD LION #0945	05/18/2015	$28.24

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$28.24
MARTIN L EUBANKS	CLOTHING WORLD INC	05/06/2015	$43.19
	PUBLIX #597	05/07/2015	$48.83
	PUBLIX #597	05/12/2015	$25.87
	Amazon.com	05/14/2015	$117.64
	Paper Pro	05/19/2015	$51.36
	BI-LO GROCERY #5615	05/21/2015	$19.96
	COOKS FARM	05/21/2015	$105.00
			$411.85
MILTON T COLEMAN III	INDUSTRIAL SOLUTIONS AND	04/30/2015	$42.30
	TRACTOR SUPPLY #1141	05/08/2015	$161.99
	AGRI SOUTH INC	05/13/2015	$21.54
	AGRI SOUTH INC	05/13/2015	$20.81
	AGRI SOUTH INC	05/14/2015	$318.29
	HOOD TIRE AND BRAKE SERV	05/18/2015	$10.00
	CITY ELECTRIC #21	05/20/2015	$279.17
			$854.10
OLIVER E HARRELSON	FOOD LION #1681	05/12/2015	$12.21
			$12.21
PHILLIP C TREFSGAR	ASTM FEES/PUBLICATIONS	05/01/2015	$400.00
	ULINE SHIP SUPPLIES	05/08/2015	$209.20
			$609.20
PHYLLIS CALHOUN	OFFICE DEPOT #2179	04/29/2015	$33.16
			$33.16
PRESTON MATTHEWS	PALMETTO HARDWARE INC	05/08/2015	$25.86
			$25.86
QUINTON E INMAN	FOOD LION #0098	05/05/2015	$24.81
	PIGGLY WIGGLY 92	05/19/2015	$20.03
			$44.84
ROBERT E CROSBY	BI-LO GROCERY #5749	05/12/2015	$34.22
	BI-LO GROCERY #5266	05/26/2015	$10.33
	FOOD LION #0336	05/26/2015	$19.66
			$64.21
ROBERT L MCGEE	SPARTAN TANK AND TRAILER	05/14/2015	$106.00
	PEMBERTON FABRICATORS	05/27/2015	$468.00
			$574.00
STACY AXSON	OFFICE DEPOT #2002	04/30/2015	$6.50
	NORTHERN TOOL EQUIP	05/04/2015	$112.75
	PAYPAL LYE GUY	05/19/2015	$52.88
	LOWES #00539	05/19/2015	$14.90
	WM SUPERCENTER #632	05/19/2015	$21.59
	BLACKWELL TVHDW	05/20/2015	$46.94
	USPS 45606004629805157	05/22/2015	$1.61

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$257.17
TIFFINI H. VARNADOE	AMERICAN AI 0017620945367	05/05/2015	$374.20
			$374.20
TIMOTHY M BURNS	STAPLES 00108779	04/29/2015	$31.02
			$31.02
WALTER BROOKS	PUBLIX #602	05/18/2015	$29.72
			$29.72
WAYNE B BOOZER	ADVANCE AUTO PARTS #5290	05/12/2015	$18.45
	DOLLAR GENERAL #5733	05/12/2015	$15.78
	DOLLAR GENERAL #5733	05/13/2015	$11.77
	WW GRAINGER	05/15/2015	$191.07
	WW GRAINGER	05/15/2015	$284.49
	SPARROW & KENNEDY TRACTOR	05/18/2015	$26.67
	SPARROW & KENNEDY TRACTOR	05/22/2015	$74.71
	BOB'S ACE HARDWARE INC	05/27/2015	$147.66
			$770.60
WILLIAM C DRENNON	INGLES MARKETS #53	05/04/2015	$30.70
	INGLES MARKETS #253	05/18/2015	$14.17
			$44.87
WILLIAM GILMER	INGLES MARKETS #56	05/18/2015	$13.76
	FOOD LION #1431	05/26/2015	$27.39
			$41.15

Total for AGRICULTURE DEPARTMENT: $7,053.13

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL RATLIFF	STAPLS7136713149000001	05/16/2015	$50.04
	STAPLS7137052507000001	05/22/2015	$112.74
			$162.78
DAVID CAPELL	TFS FISHER SCI ATL	05/08/2015	$800.11
	TFS FISHER SCI ATL	05/13/2015	$196.60
	VWR INTERNATIONAL INC	05/14/2015	$503.44
	VWR INTERNATIONAL INC	05/15/2015	$225.06
	VWR INTERNATIONAL INC	05/15/2015	$1,060.88
	CAROLINA BIOLOGIC SUPPLY	05/15/2015	$216.56
	CAROLINA BIOLOGIC SUPPLY	05/18/2015	$806.33
			$3,808.98
DEBRA BRODOWSKI	BARNES&NOBLE COM	05/01/2015	$7.30
	NASCO MAIL ORDER	05/05/2015	$207.85
	BARNES&NOBLE COM	05/05/2015	$114.10
	BARNES&NOBLE COM	05/08/2015	$8.63
	BARNES&NOBLE COM	05/19/2015	$21.89
	BARNES&NOBLE COM	05/21/2015	$423.37
			$783.14
DORA ROBINSON	KROGER #675	05/01/2015	$107.89
	US INK AND TONER	05/08/2015	$109.53
	THE IVY COTTAGE INC	05/08/2015	$340.20
	UNIVERSITY OF S CAR	05/08/2015	$768.68
	AT&T DATA	05/11/2015	$14.99
	ALLSTAR RENTS, INC.	05/12/2015	$1,709.36
	INNOVATIVE SOLUTIONS	05/11/2015	$410.13
	TROPHIES UNLIMITED	05/15/2015	$9.72
	CU ACCTS RCVBL ONLINE	05/15/2015	$582.36
	DOLRTREE 5037 00050377	05/15/2015	$44.28
	STAPLS7136811917000002	05/19/2015	$3.87
	LOWES #02207	05/19/2015	$35.52
	STAPLS7136811917000001	05/19/2015	$172.64
	ALLEGRA MARKETING PRINT A	05/21/2015	$318.93
	STAPLS7136811917000003	05/23/2015	$10.79
	STAPLS7137027390000001	05/22/2015	$11.11
			$4,650.00
KATHERINE REDD	DIXIE LOCK AND SAFE AIKEN	05/12/2015	$79.00
	THE DIGITAL JEWELRY COMP	05/23/2015	$207.37
			$286.37
KERRI LENHART	PARTNERSHIP LLC	04/30/2015	$345.80
	PARTNERSHIP LLC	04/30/2015	$242.51
	FEDEX 16844377	05/01/2015	$66.19
	APL ITUNES.COM/BILL	05/02/2015	$3.99
	PARTNERSHIP LLC	05/12/2015	$409.83
	PARTNERSHIP LLC	05/12/2015	$391.36
	PARTNERSHIP LLC	05/12/2015	$333.18

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	FEDEX 16954079	05/13/2015	$12.90
	FEDEX 16991113	05/16/2015	$299.52
	GIH GLOBALINDUSTRIALEQ	05/18/2015	$324.22
	FEDEX 17085689	05/27/2015	$23.13
	FEDEX 17085684	05/27/2015	$21.81
			$2,474.44
MELANIE JOHNSON	AMERICAN SAFETY AND HEALT	04/30/2015	$1,460.75
	GROVE MEDICAL INC	04/29/2015	$20.83
	BCT SOUTH CAROLINA	04/30/2015	$19.30
	GROVE MEDICAL INC	05/04/2015	$398.15
	CAROLINA BIOLOGIC SUPPLY	05/07/2015	$112.13
	MEDLINE	05/08/2015	$1,409.42
	GROVE MEDICAL INC	05/08/2015	$73.76
	AUGUSTA PROFESSIONAL EQUI	05/07/2015	$225.00
	CAROLINA BIOLOGIC SUPPLY	05/08/2015	$118.04
	CAROLINA BIOLOGIC SUPPLY	05/12/2015	$11.80
	GROVE MEDICAL INC	05/19/2015	$352.21
	STAPLS7137031109000001	05/22/2015	$231.94
	MEDLINE	05/22/2015	$148.08
	UNIVERSAL MEDICAL	05/21/2015	$1,863.41
	STAPLS7137031109000002	05/22/2015	$14.32
	MEDLINE	05/22/2015	$320.85
	EDMENTUM/EDOPTIONACADEMY	05/28/2015	$750.00
			$7,529.99
MELISSA LOPEZ	PAYPAL MEDEDINST	05/01/2015	$544.00
			$544.00
MICHAEL D DUNCAN	BORDEN PEST CONTROL	04/29/2015	$360.00
	WW GRAINGER	05/01/2015	$102.38
	IN AIKEN SYSTEMS UNLIMIT	05/01/2015	$247.00
	CINTAS 219	05/05/2015	$92.34
	CINTAS 219	05/05/2015	$92.34
	CINTAS 219	05/05/2015	$92.34
	CINTAS 219	05/05/2015	$92.34
	ELECTRICMOTORWHOLESALE	05/07/2015	$283.85
	ELECTRICMOTORWHOLESALE	05/12/2015	$40.00
	AUTOZONE #1019	05/12/2015	$36.79
	WW GRAINGER	05/13/2015	$281.83
	INTERSTATE ALL BATTERY	05/14/2015	$47.41
	FIVE STAR MOVING	05/12/2015	$168.00
	UNTD RNTLS 180214	05/15/2015	$1,781.15
	WM SUPERCENTER #4487	05/18/2015	$50.88
	ALTERNATIVE CONST & ENVIR	05/18/2015	$715.00
	LOWES #00639	05/18/2015	$137.42
	DERRICK EQUIPMENT INC	05/18/2015	$196.11
	TURNER MECHANICAL INC	05/18/2015	$300.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	THE TRANE COMPANY	05/19/2015	$369.06
	DERRICK EQUIPMENT INC	05/18/2015	$22.00
	MIXON SIGN CO	05/19/2015	$549.96
	IN AIKEN SYSTEMS UNLIMIT	05/20/2015	$126.24
	WW GRAINGER	05/20/2015	$61.50
	AUGUSTA JANITORIAL	05/21/2015	$1,914.27
	WW GRAINGER	05/26/2015	$547.91
	THYSSENKRUPPELEVATOR WEB	05/27/2015	$951.39
	AIRFILTERBUY.COM	05/28/2015	$58.94
	IN AIKEN SYSTEMS UNLIMIT	05/28/2015	$403.95
			$10,122.40
MICHELLE L HALL MOORE	STAPLS7136427112000001	05/12/2015	$505.95
	CAMCOR, INC.	05/14/2015	$1,187.97
	THE SOCIETY FOR THE ST	05/19/2015	$120.00
	AM SOCIOLOGICAL ASSOC	05/20/2015	$217.00
			$2,030.92
MIRIAM BERENDSEN	STAPLS7135751439000004	05/06/2015	$25.48
			$25.48
NICOLE D KEENAN	WWW.NEWEGG.COM	04/30/2015	$11.08
	GCI MSCN-FRND-WB	05/01/2015	$1,497.00
	STAPLS7135913505000001	05/05/2015	$92.84
	CRUCIAL.COM	05/09/2015	$302.29
	SOFTWARE SHELF INTERNATI	05/08/2015	$546.50
	EDUCAUSE	05/20/2015	$40.00
			$2,489.71
PATRICIA WHITFIELD	AIKEN MOTORCYCLE	04/30/2015	$85.36
	AIKEN CHAMBER INTERNET	04/30/2015	$15.00
	PAYPAL LOGIXPRO	05/01/2015	$280.00
	VUE COMPTIA CERT TEST	05/04/2015	$191.00
	MANAGEDPRINT	05/05/2015	$614.18
	STAPLS7136831957000001	05/19/2015	$208.81
	STAPLS7136831957000002	05/19/2015	$10.79
	MANAGEDPRINT	05/19/2015	$145.52
	STAPLS7137060241000002	05/23/2015	$32.70
	STAPLS7137060241000001	05/23/2015	$9.71
	AIRGAS SOUTH	05/26/2015	$95.26
			$1,688.33
PATSY D FIELDS	PAYPAL CDMKT	04/30/2015	$135.00
	INNOVATIVE SOLUTIONS	04/29/2015	$1,646.83
	BCT SOUTH CAROLINA	04/29/2015	$19.30
	MORRIS MUSEUM OF ART	05/04/2015	$60.00
	ELI RESEARCH NC 800 223	05/06/2015	$309.00
	STAPLS7136481246000001	05/13/2015	$153.48
	STAPLS7137006543000001	05/22/2015	$172.79
	US INK AND TONER	05/25/2015	$763.17

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	US INK AND TONER	05/26/2015	$715.80
	TROPHIES UNLIMITED	05/26/2015	$9.72
	STAPLS7137156641000002	05/27/2015	$24.83
	BCT SOUTH CAROLINA	05/26/2015	$23.31
	STAPLS7137156641000001	05/28/2015	$2.37
	HEALTH CARE LOGISTICS	05/27/2015	$1,770.90
			$5,806.50
REBECCA EDWARDS	THE AIKEN STANDARD	05/07/2015	$780.00
	THE AIKEN STANDARD	05/07/2015	$245.75
	MORRIS-LOCAL NEWSPAPER	05/11/2015	$950.00
	DOLRTREE 341 00003418	05/20/2015	$56.16
	WAL-MART #1227	05/21/2015	$20.21
	JOBTARGT-YM	05/25/2015	$199.00
	JOBTARGT-YM	05/25/2015	$250.00
	TELECOM CAREERS	05/26/2015	$299.00
	IN FACULTY JOBS	05/28/2015	$140.00
			$2,940.12
ROBIN PERRETT	PUBLIC BROADCASTING SVC	04/30/2015	$0.03
	PUBLIC BROADCASTING SVC	05/01/2015	$662.30
	PUBLIC BROADCASTING SVC	05/15/2015	$114.98
			$777.31
SCOTT DOBEREINER	STAPLS7135836051000001	04/30/2015	$75.08
	AT&T DATA	05/01/2015	$25.00
	BCT SOUTH CAROLINA	05/04/2015	$115.82
	XEROX CORPORATION/RBO	05/06/2015	$4,028.46
	STAPLS7136338591000001	05/09/2015	$115.78
	AMERICAN SAFETY AND HEALT	05/13/2015	$2,499.00
	DAHLE - CUTTER DIVISION	05/15/2015	$67.00
	DIXIE LOCK AND SAFE AIKEN	05/18/2015	$65.00
	WM EZPAY	05/26/2015	$1,915.38
			$8,906.52
SHANNON NORRIS	STAPLS7135813920000002	04/30/2015	$4.84
	STAPLS7135813920000001	04/30/2015	$155.81
	WALMART.COM	05/01/2015	$218.63
	GAUMARD SCIENTIFIC CO	05/13/2015	$921.93
	LMC LAERDAL MEDICAL	05/15/2015	$167.24
	POCKET NURSE ENTERPRISE	05/19/2015	$945.06
			$2,413.51
SHERRI CHISOLM	STAPLS7135832664000001	04/30/2015	$109.56
	IN CAROLINA TRAINING ASS	05/06/2015	$2,147.42
	STAPLS7136229281000002	05/07/2015	$6.99
	ELECTRONIX EXPRESS	05/06/2015	$47.48
	AMAZON MKTPLACE PMTS	05/11/2015	$51.44
	AMAZON MKTPLACE PMTS	05/11/2015	$62.01
	AMAZON MKTPLACE PMTS	05/12/2015	$93.96

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	THE HOME DEPOT 1117	05/11/2015	$64.67
	AMAZON MKTPLACE PMTS	05/12/2015	$169.76
	AMAZON MKTPLACE PMTS	05/13/2015	$205.44
	AMAZON MKTPLACE PMTS	05/14/2015	$367.10
	DILLON SUPPLY COMPANY	05/13/2015	$2,040.56
	STAPLS7136229281000001	05/15/2015	$7.12
	ELECTRICAL EQUIPMENT COMP	05/20/2015	$830.30
			$6,203.81

Total for AIKEN TECHNICAL COLLEGE: $63,644.31

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH JOHNSON	SURVEYMONKEY.COM	05/14/2015	$26.00
			$26.00
HARRIET GLEATON	STAPLS7137214030000001	05/28/2015	$90.71
	STAPLS7137214030000002	05/28/2015	$85.84
			$176.55
PAUL HARMON	USPS POSTAGE STAMPS.COM	05/01/2015	$400.00
	STAMPS.COM	05/07/2015	$18.33
	LD-123 INKJETS	05/13/2015	$121.48
			$539.81
STEVE TUTTLE	PAYPAL SCAA	04/30/2015	$100.00
	USPS458400014729816790	04/30/2015	$10.72
	USPS458400014729816790	05/14/2015	$112.60
	USPS458400014729816790	05/20/2015	$11.45
	USPS458400014729816790	05/27/2015	$2.86
			$237.63

Total for ARCHIVES & HISTORY DEPT: $979.99

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	PARTY REFLECTIONS III	05/07/2015	$1,435.05
	LOWES #00499	05/09/2015	$81.65
	LOWES #00385	05/10/2015	$83.95
	TRADER JOE'S #753 QPS	05/12/2015	$336.71
	TPM COLUMBIA	05/20/2015	$606.26
			$2,543.62
R CATHERINE LEE	PUBLIC STORAGE 08656	04/30/2015	$208.00
	FORMS AND SUPPLY - AOPD	05/04/2015	$184.40
	AMAZON MKTPLACE PMTS	05/11/2015	$28.02
	CTC CONSTANTCONTACT.COM	05/27/2015	$675.00
			$1,095.42

Total for ARTS COMMISSION: $3,639.04

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOAN POTTS	USAIRWAYS 0372402483627	05/12/2015	$469.20
	USAIRWAYS 0372184126236	05/12/2015	$18.00
	USAIRWAYS 0372402730771	05/14/2015	$615.70
	USAIRWAYS 0372402729930	05/14/2015	$615.70
	USAIRWAYS 0372403406189	05/20/2015	$658.20
	USAIRWAYS 0372403569195	05/21/2015	$341.20
	AMERICAN AI 0012351862491	05/22/2015	$564.70
			$3,282.70
KENNETH DAVIDSON	BCT SOUTH CAROLINA	04/30/2015	$81.00
	IN ADM SIGNS LLC	05/07/2015	$22.26
	AMAZON MKTPLACE PMTS	05/08/2015	$672.07
	BCT SOUTH CAROLINA	05/20/2015	$84.00
			$859.33
PEGGY SELF	PUBLIX #1095	05/12/2015	$61.90
			$61.90
SANDEE SPRANG	ARKADIN INC	05/11/2015	$101.60
	Amazon.com	05/20/2015	$25.99
	ADOBE ACROPRO SUBS	05/24/2015	$19.99
			$147.58
TAMMIE WILSON	PRESS PLUS	05/04/2015	$9.95
	WPENGINE.COM	05/07/2015	$990.00
	OFFICE DEPOT #2349	05/07/2015	$9.71
	WUFOO.COM/CHARGE	05/10/2015	$24.00
	CODEGENT LIMITED	05/08/2015	$19.00
	GAN 1120GRNVILLENEWCIR	05/14/2015	$14.95
	THE STATE HOUSE GIFT SH	05/14/2015	$86.40
	DIXIE TROPHIES	05/15/2015	$90.72
	D J WALL-ST-JOURNAL	05/24/2015	$299.88
	ANDERSON INDEPENDENT	05/27/2015	$9.99
			$1,554.60
TONY MACK	SMITH RUBBER STAMP & SEAL	04/29/2015	$38.88
	SMITH RUBBER STAMP & SEAL	04/29/2015	$15.10
	SMITH RUBBER STAMP & SEAL	05/07/2015	$25.92
	MAJOR BUSINESS MACHINES	05/19/2015	$127.95
	ULINE SHIP SUPPLIES	05/21/2015	$186.95
	XEROX SUPPLY TEXAS	05/21/2015	$444.96
	THE KEY SHOP INC	05/22/2015	$11.70
	THE KEY SHOP INC	05/26/2015	$4.70
	IF ITS PAPER 2 LLC	05/28/2015	$19.43
			$875.59

Total for ATTORNEY GENERAL: $6,781.70

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
TRACY R BRICE	FRANKLINS PRINTING #128	05/01/2015	$9.72
	FRANKLINS PRINTING #128	05/19/2015	$15.12
	FRANKLINS PRINTING #128	05/21/2015	$9.72
			$34.56

Total for B&C BD-STATE AUDITOR: $34.56

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	JOHNSTONE SUPPLY 394	04/29/2015	$42.51
	THE KEY SHOP INC	04/29/2015	$11.83
	OFFICE DEPOT #2349	05/04/2015	$130.64
	BI-LO GROCERY #5290	05/07/2015	$127.42
	THE KEY SHOP INC	05/12/2015	$8.10
	CTC CONSTANTCONTACT.COM	05/13/2015	$75.00
	EDUCATION TO GO	05/14/2015	$96.00
	EDUCATION TO GO	05/14/2015	$65.00
	EDUCATION TO GO	05/14/2015	$96.00
	EDUCATION TO GO	05/14/2015	$65.00
	EDUCATION TO GO	05/14/2015	$96.00
	UNIVOFSCBOOKSTORE #2409	05/15/2015	$96.95
	LOWES #01064	05/20/2015	$113.94
	LOWES #00518	05/21/2015	$171.94
	METRO EQUIPMENT & CHEMICA	05/20/2015	$33.13
	GENERAL SALES CO	05/22/2015	$146.88
	THE KEY SHOP INC	05/22/2015	$4.32
	LOWES #01064	05/22/2015	$128.38
	LOWES #01064	05/27/2015	$148.05
	WM SUPERCENTER #1183	05/28/2015	$442.26
			$2,099.35
WANDA MILLER	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	GLASSDOOR	05/08/2015	$99.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$274.00

Total for BLIND COMMISSION: $2,373.35

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	DELTA AIR 0062310986565	05/21/2015	$727.20
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$852.20
RENEE DZEK	AMERICAN AI 0012351557001	05/14/2015	$413.20
			$413.20

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,265.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE B BLANDING	BestBuyCom723800002192	04/30/2015	$43.18
	SILLWORKS LTD	05/04/2015	$603.65
	BestBuyCom723800002228	05/04/2015	$43.18
	AMAZON MKTPLACE PMTS	05/05/2015	$49.96
	Amazon.com	05/05/2015	$23.35
	STAPLES DIRECT	05/05/2015	$465.41
	SC ASSOC OF CPAS	05/13/2015	$240.00
	AMAZON MKTPLACE PMTS	05/20/2015	$136.88
	AMAZON MKTPLACE PMTS	05/20/2015	$87.92
	AMAZON.COM	05/22/2015	$242.92
	AMAZON MKTPLACE PMTS	05/21/2015	$34.94
	Amazon.com	05/23/2015	$305.45
			$2,276.84
BRITNEY BURNSIDE	Mill Creek Greenhouses	04/30/2015	$92.36
	LOWES #00385	05/06/2015	$55.72
	ADVANCE AUTO PARTS #5010	05/12/2015	$15.04
	HI COTTON GREENHOUSES	05/12/2015	$455.00
	LOWES #00385	05/26/2015	$38.90
	REESE'S TROPICAL PLA	05/26/2015	$124.74
			$781.76
C PAUL ROSS	GATEWAY #1 COLA	05/01/2015	$190.05
	CAPITAL SUPPLY OF COLUMBI	05/06/2015	$90.50
	FERGUSON ENT #27	05/07/2015	$156.26
	GATEWAY #1 COLA	05/06/2015	$251.51
	SUPPLYWORKS CORP	05/13/2015	$444.31
	HAJOCA COLUMBIA PC122	05/18/2015	$209.63
	FERGUSON ENT #27	05/18/2015	$20.93
	RICHLAND INDUSTRIAL	05/21/2015	$93.33
	RICHLAND INDUSTRIAL	05/27/2015	$11.38
	GATEWAY #1 COLA	05/26/2015	$140.65
	FERGUSON ENT #27	05/28/2015	$35.60
			$1,644.15
CHARLES A HOOK	LOWES #00433	05/19/2015	$72.37
	1140 PERRY MANN	05/28/2015	$145.34
			$217.71
CHARLES V. HENRY	1140 PERRY MANN	04/30/2015	$45.75
	INTERSTATE ALL BATTERY	04/29/2015	$122.80
	GRAYBAR ELECTRIC	05/01/2015	$85.86
	LOWES #00499	05/12/2015	$21.38
	GRAYBAR ELECTRIC	05/15/2015	$208.82
	ACE HARDWARE CAYCE	05/26/2015	$14.97
	GRAYBAR ELECTRIC	05/27/2015	$80.74
			$580.32
CHRIS VINSON	DOIUBLE O ENTERPRISES	04/30/2015	$128.60
	DOIUBLE O ENTERPRISES	05/01/2015	$41.44

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	DOIUBLE O ENTERPRISES	05/01/2015	$40.35
	DOIUBLE O ENTERPRISES	05/01/2015	$708.48
	EASYKEYSCOM INC	05/05/2015	$14.00
	GB SHOES 26	05/07/2015	$91.77
	DOIUBLE O ENTERPRISES	05/14/2015	$544.79
	DOIUBLE O ENTERPRISES	05/14/2015	$82.31
	THE KEY SHOP INC	05/14/2015	$29.16
	EASYKEYSCOM INC	05/20/2015	$14.00
	BATTERIES PLUS	05/26/2015	$64.20
	EASYKEYSCOM INC	05/27/2015	$12.00
	DOIUBLE O ENTERPRISES	05/28/2015	$93.93
	DOIUBLE O ENTERPRISES	05/28/2015	$530.28
	DOIUBLE O ENTERPRISES	05/28/2015	$394.33
	DOIUBLE O ENTERPRISES	05/28/2015	$651.24
			$3,440.88
CRAIG MEFFORD	ACADEMY SPORTS #136	05/04/2015	$113.39
	ACADEMY SPORTS #136	05/04/2015	$107.99
			$221.38
DANNY HAMMOND	LOWES #00499	05/08/2015	$38.46
	LOWES #00499	05/21/2015	$52.79
	LOWES #00499	05/28/2015	$10.23
			$101.48
DAVID MARTIN	LOWES #00499	05/08/2015	$536.57
			$536.57
DEAN MABE	LOWES #00499	04/30/2015	$45.30
	NB HANDY 150	05/01/2015	$2.20
	SUPPLYWORKS CORP	05/04/2015	$204.23
	LIVING DIRECT	05/06/2015	$93.53
	WHOLESALE INDUSTRIAL ELEC	05/12/2015	$59.41
	FERGUSON ENTERPRISES 1891	05/13/2015	$813.30
	GATEWAY #1 COLA	05/13/2015	$94.80
	WHOLESALE INDUSTRIAL ELEC	05/19/2015	$72.27
	LOWES #00499	05/19/2015	$11.89
	UNITED REFRIG BR #U2	05/26/2015	$60.24
	LOWES #00499	05/26/2015	$19.20
	THE TRANE COMPANY	05/27/2015	$103.36
			$1,579.73
DENNIS HAIGLER	JOHN DEERE LANDSCAPES525	04/30/2015	$121.69
	LOWES #00499	05/01/2015	$72.48
	FOOD LION #2506	05/01/2015	$21.66
	ACE HARDWARE CAYCE	05/06/2015	$72.72
	ACE HARDWARE CAYCE	05/07/2015	$96.26
	LOWES #00499	05/07/2015	$71.81
	WW GRAINGER	05/11/2015	$69.73
	WW GRAINGER	05/11/2015	$120.39

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	JOHN DEERE LANDSCAPES525	05/14/2015	$139.41
	REESE'S TROPICAL PLA	05/15/2015	$113.40
	ACE HARDWARE CAYCE	05/15/2015	$13.32
	UPBEAT	05/22/2015	$986.88
	ACE HARDWARE CAYCE	05/25/2015	$12.83
	JOHN DEERE LANDSCAPES525	05/26/2015	$809.41
	SUPPLYWORKS #564	05/26/2015	$385.02
	LOWES #00499	05/27/2015	$113.59
	LOWES #00499	05/28/2015	$40.61
			$3,261.21
DOUG E. RILEY	1140 PERRY MANN	05/06/2015	$3.47
	GRAYBAR ELECTRIC	05/16/2015	$4.63
	GRAYBAR ELECTRIC	05/16/2015	$118.93
	CC DICKSON BRANCH 1002	05/20/2015	$341.15
	GRAYBAR ELECTRIC	05/21/2015	$60.35
			$528.53
DOUGLAS E. COUTURE	CC DICKSON BRANCH 1002	04/30/2015	$76.38
	CITY ELECTRIC REPAIR INC	05/04/2015	$160.43
	ELECTRIC CONTROL & SUPPLY	05/04/2015	$194.22
	CC DICKSON BRANCH 1002	05/06/2015	$11.17
	RICHLAND INDUSTRIAL	05/08/2015	$87.91
	CONSOLIDATED PIPE-COLUMBI	05/11/2015	$781.27
	CC DICKSON BRANCH 1002	05/12/2015	$90.54
	CC DICKSON BRANCH 1002	05/12/2015	$51.45
	GATEWAY #1 COLA	05/12/2015	$26.92
	CC DICKSON BRANCH 1002	05/15/2015	$27.86
	CC DICKSON BRANCH 1002	05/19/2015	$12.13
	CC DICKSON BRANCH 1002	05/21/2015	$76.08
	CC DICKSON BRANCH 1002	05/21/2015	$198.09
			$1,794.45
ERIC STEELE	HUGHES SUPPLY	05/27/2015	$125.65
	HUGHES SUPPLY	05/27/2015	$157.55
	THE BUILDING CENTER#9	05/27/2015	$56.21
			$339.41
GAIL SKINNER	AMAZON MKTPLACE PMTS	05/01/2015	$24.66
	AMAZON MKTPLACE PMTS	05/02/2015	$79.90
	AMAZON MKTPLACE PMTS	05/01/2015	$24.66
	FORMS AND SUPPLY - AOPD	04/30/2015	$70.36
	FORMS AND SUPPLY - AOPD	05/04/2015	$60.75
	AMAZON MKTPLACE PMTS	05/05/2015	$88.99
	Amazon.com	05/13/2015	$133.15
	US INK AND TONER	05/14/2015	$182.94
	FORMS AND SUPPLY - AOPD	05/15/2015	$31.54
	FORMS AND SUPPLY - AOPD	05/18/2015	$229.51
	FORMS AND SUPPLY - AOPD	05/20/2015	$46.92

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$973.38
GARY BOGGS	JOHNSTONE SUPPLY 394	04/29/2015	$158.76
	CITY ELECTRIC REPAIR INC	05/13/2015	$350.21
	CE COLUMBIA	05/27/2015	$428.65
	CE COLUMBIA	05/27/2015	$62.84
			$1,000.46
GEORGE CROUCH	MYRTLE BEACH CHEVROLET	05/18/2015	$149.00
	UHI U-HAUL MOVING & STORA	05/20/2015	$929.85
			$1,078.85
HOLLEY SPARKMAN	US INK AND TONER	05/28/2015	$202.66
			$202.66
JAMES E JOHNSON	MAYER710 COLUMBIASC	04/30/2015	$115.11
	CITY ELECTRIC #25	04/30/2015	$115.56
	GRAYBAR ELECTRIC	05/08/2015	$0.68
	GRAYBAR ELECTRIC	05/08/2015	$36.96
	ALLENS COMPRESSOR SERVICE	05/07/2015	$901.12
	GRAYBAR ELECTRIC	05/08/2015	$38.56
	CC DICKSON BRANCH 1002	05/18/2015	$1,723.99
			$2,931.98
JAMES H REYNOLDS	SHERWIN WILLIAMS #2306	05/04/2015	$94.48
	1140 PERRY MANN	05/06/2015	$646.70
	GRAYBAR ELECTRIC	05/07/2015	$568.11
	1140 PERRY MANN	05/13/2015	$247.86
	GRAYBAR ELECTRIC	05/13/2015	$36.96
	GRAYBAR ELECTRIC	05/15/2015	$41.34
	MAYER710 COLUMBIASC	05/26/2015	$322.58
			$1,958.03
JAMIE L DOOLEY	LIVING DIRECT	05/15/2015	$167.99
	WW GRAINGER	05/18/2015	$28.80
	ALLENS COMPRESSOR SERVICE	05/19/2015	$1,077.66
	RICHLAND INDUSTRIAL	05/22/2015	$41.09
	NEW SOUTH SPECIALTIES LLC	05/27/2015	$265.36
			$1,580.90
JEANNE SMITH	STAPLS7136115392000001	05/06/2015	$17.97
	FORMS AND SUPPLY - AOPD	05/15/2015	$140.23
			$158.20
JEREMY APPLEWHITE	TRUCK SUPPLY COMPANY O	05/12/2015	$106.82
	Amazon.com	05/21/2015	$121.80
	Amazon.com	05/21/2015	$121.80
	Amazon.com	05/21/2015	$121.80
	Amazon.com	05/21/2015	$121.80
	NAPA STORE 1015002	05/19/2015	$6.41
	NAPA STORE 1015002	05/22/2015	$7.69
	COUNTY TIRE	05/22/2015	$212.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$820.12
JIMMIE E WILLIAMS	LOWES #00433	04/30/2015	$52.28
	SEARS ROEBUCK 1525	04/30/2015	$86.39
	ROSE TALBERT	05/05/2015	$19.92
	ROSE TALBERT	05/07/2015	$90.22
	LOWES #00433	05/20/2015	$12.48
	LOWES #00433	05/21/2015	$32.34
			$293.63
KEVIN WOODS	FORTILINE-COLUMBIA	05/01/2015	$29.51
	GATEWAY #1 COLA	05/01/2015	$85.34
	W.P.LAW, INC	05/06/2015	$313.36
	W.P.LAW, INC	05/18/2015	$83.15
			$511.36
KURT PATRICK	DOIUBLE O ENTERPRISES	04/30/2015	$430.92
	DOIUBLE O ENTERPRISES	05/01/2015	$861.84
	AUTOZONE #0244	05/05/2015	$165.01
	APPLIED MSS	05/05/2015	$417.57
	ACE HARDWARE CAYCE	05/15/2015	$41.14
	ROSE TALBERT	05/20/2015	$341.97
			$2,258.45
LUKE POLYAK	LOWES #00499	05/06/2015	$208.67
	HUGHES SUPPLY	05/06/2015	$453.82
	SHEALY ELECT 803-227-0599	05/06/2015	$197.23
	GRAYBAR ELECTRIC	05/08/2015	$371.08
	NAPA STORE 1015006	05/14/2015	$27.86
	SHEALY ELECT 803-227-0599	05/14/2015	$566.30
	FRESHWATER EFILTER	05/15/2015	$180.31
	GATEWAY #1 COLA	05/14/2015	$59.44
	LOWES #00499	05/20/2015	$82.98
	UNOCLEAN	05/20/2015	$372.63
	LOWES #00499	05/21/2015	$34.37
	LOWES #00499	05/27/2015	$152.07
	GRAYBAR ELECTRIC	05/28/2015	$139.70
			$2,846.46
MARK STASIO	LOWES #00499	05/19/2015	$30.15
	THE HOME DEPOT 1112	05/21/2015	$20.14
	THE HOME DEPOT 1112	05/21/2015	$48.35
	1140 PERRY MANN	05/26/2015	$34.34
	LOWES #00499	05/28/2015	$46.71
	LOWES #00499	05/28/2015	$249.14
			$428.83
MATT SMITH	JOHN DEERE LANDSCAPES525	05/01/2015	$309.79
	JOHN DEERE LANDSCAPES525	05/08/2015	$45.90
			$355.69

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	GATEWAY #1 COLA	04/29/2015	$12.09
	ACE HARDWARE CAYCE	05/04/2015	$9.06
	ACE HARDWARE CAYCE	05/04/2015	$11.75
	ACE HARDWARE CAYCE	05/04/2015	$23.34
	FERGUSON ENTERPRISES 1891	05/05/2015	$126.96
	FERGUSON ENTERPRISES 1891	05/07/2015	$17.93
	FERGUSON ENTERPRISES 1891	05/07/2015	$114.67
	FERGUSON ENTERPRISES 1891	05/07/2015	$377.16
	HD SUPPLY WATERWORKS 552	05/08/2015	$61.28
	CC DICKSON BRANCH 1002	05/08/2015	$487.13
	HUGHES SUPPLY	05/08/2015	$103.03
	GATEWAY #1 COLA	05/13/2015	$27.41
	GRAYBAR ELECTRIC	05/14/2015	$124.46
	GATEWAY #1 COLA	05/18/2015	$7.13
			$1,503.40
MIKE THOMPSON	DADE PAPER - 16	04/30/2015	$1,898.64
	SMITH & JONES JANITORI	05/12/2015	$648.00
	DADE PAPER - 16	05/15/2015	$1,898.64
	COASTAL SANITARY SUPPL	05/18/2015	$1,808.65
	STATE CHEMIC STATE CHE	05/26/2015	$638.79
			$6,892.72
MIKE WAITS	SPARROW & KENNEDY TRACTOR	04/29/2015	$102.46
	SPARROW & KENNEDY TRACTOR	05/08/2015	$29.45
	SPARROW & KENNEDY TRACTOR	05/12/2015	$358.35
	SPARROW & KENNEDY TRACTOR	05/20/2015	$170.99
			$661.25
PAMELA M. MEACHAM	STAPLS7136366303000001	05/09/2015	$188.77
	STAPLS7136643123000001	05/15/2015	$150.36
	FORREST AND GRANT PHOTO I	05/20/2015	$47.44
	FORREST AND GRANT PHOTO I	05/21/2015	$23.72
	STAPLS7137158959000001	05/27/2015	$161.68
			$571.97
PAUL SINNOTT	LOWES #00499	05/05/2015	$16.01
	VACUUMART	05/04/2015	$918.00
	SMITH & JONES JANITOR	05/05/2015	$162.00
	THE ODLE GROUP/IMAGE BRAN	05/07/2015	$774.30
	SMITH & JONES JANITOR	05/08/2015	$403.92
	LOWES #00499	05/08/2015	$1.47
	LOWES #00499	05/08/2015	$15.05
			$2,290.75
PEGGY WINFREY	STAPLS7136882732000001	05/20/2015	$79.94
			$79.94
RALPH KANIPE	GRAYBAR ELECTRIC	04/30/2015	$106.90
	LOWES #00499	04/30/2015	$60.36

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RALPH KANIPE	TYLER BROTHERS	05/04/2015	$120.00
	1140 PERRY MANN	05/05/2015	$74.30
	LOWES #00499	05/14/2015	$53.26
	BEARING DIST - COLUMBIA	05/14/2015	$28.12
	CC DICKSON BRANCH 1002	05/14/2015	$350.78
	CUSTOM WELDING & FABRIC	05/15/2015	$135.00
	WW GRAINGER	05/19/2015	$434.26
			$1,362.98
RANDY KOON	GRAYBAR ELECTRIC	04/30/2015	$18.94
	GRAYBAR ELECTRIC	04/30/2015	$4.41
	CC DICKSON BRANCH 1002	04/30/2015	$47.56
	GATEWAY #1 COLA	05/01/2015	$68.62
	WW GRAINGER	05/04/2015	$38.65
	BATTERIES PLUS #66	05/12/2015	$31.32
	JAMES M PLEASANTS	05/14/2015	$1,896.62
	CC DICKSON BRANCH 1002	05/15/2015	$22.64
	GATEWAY #1 COLA	05/14/2015	$21.00
	CC DICKSON BRANCH 1002	05/15/2015	$3.42
	CC DICKSON BRANCH 1002	05/19/2015	$83.16
	GRAYBAR ELECTRIC	05/20/2015	$14.41
	CC DICKSON BRANCH 1002	05/21/2015	$11.01
	CC DICKSON BRANCH 1002	05/22/2015	$89.43
	CC DICKSON BRANCH 1002	05/22/2015	$172.98
	GATEWAY #6 HVAC	05/21/2015	$71.34
	LOWES #00433	05/27/2015	$61.45
	CC DICKSON BRANCH 1002	05/27/2015	$1,562.24
	JOHNSTONE SUPPLY 394	05/26/2015	$24.49
	CC DICKSON BRANCH 1002	05/27/2015	$79.97
			$4,323.66
ROB MALPASS	OFFICE DEPOT #2196	05/12/2015	$181.79
			$181.79
ROBERT BRADBERRY	FAULKNER HAYNES & ASSOC	05/01/2015	$9.23
	CC DICKSON BRANCH 1002	04/30/2015	$498.89
	INDUSTRIAL FIRE SYSTEMS	04/30/2015	$347.76
	LOWES #00499	05/01/2015	$4.25
	INDUSTRIAL FIRE SYSTEMS	05/04/2015	$36.72
	CC DICKSON BRANCH 1002	05/04/2015	$46.92
	GRAYBAR ELECTRIC	05/05/2015	$700.32
	RICHLAND INDUSTRIAL	05/06/2015	$6.87
	GRAYBAR ELECTRIC	05/07/2015	$34.41
	CC DICKSON BRANCH 1002	05/07/2015	$76.08
	LOWES #00499	05/07/2015	$18.01
	CITY ELECTRIC REPAIR INC	05/07/2015	$33.22
	CC DICKSON BRANCH 1002	05/14/2015	$232.20
	LOWES #00499	05/14/2015	$21.19

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	GRAYBAR ELECTRIC	05/15/2015	$78.97
	GRAYBAR ELECTRIC	05/15/2015	$167.24
	CC DICKSON BRANCH 1002	05/15/2015	$70.64
	GRAYBAR ELECTRIC	05/15/2015	$295.75
	JOHNSTONE SUPPLY 394	05/15/2015	$202.09
	LOWES #01064	05/18/2015	$21.33
	GRAYBAR ELECTRIC	05/19/2015	$317.85
	GRAYBAR ELECTRIC	05/19/2015	$130.54
	CC DICKSON BRANCH 1002	05/19/2015	$76.83
	CMH #44 DV OF HAINES	05/19/2015	$31.17
	238 C-K COLUMBIA	05/21/2015	$214.61
	GRAYBAR ELECTRIC	05/21/2015	$2.80
	SHEALY ELECT 803-227-0599	05/20/2015	$236.51
	CC DICKSON BRANCH 1002	05/21/2015	$39.25
	SHEALY ELECT 803-227-0599	05/20/2015	$78.70
	SHEALY ELECT 803-227-0599	05/20/2015	$85.43
	BEARING DIST - COLUMBIA	05/26/2015	$81.58
	RED WING SHOE STORE #1	05/27/2015	$106.41
			$4,303.77
ROBERT HUFF	WESCO - # 7659	05/07/2015	$1,082.32
	ACE HARDWARE CAYCE	05/08/2015	$13.90
	SHUMAN OWENS SUPPLY	05/08/2015	$79.16
	PALMETTO TILE DISTRIBUTOR	05/13/2015	$28.51
	GATEWAY #1 COLA	05/14/2015	$96.02
	HDS POWER SOLUTIONS #5G	05/19/2015	$192.24
			$1,492.15
ROBIN NABORS	STAPLS7136818142000001	05/19/2015	$233.10
	STAPLS7136899899000001	05/20/2015	$97.20
	MAJOR BUSINESS MACHINES	05/22/2015	$46.97
			$377.27
RODNEY LEWIS	CC DICKSON BRANCH 1002	04/30/2015	$1,069.20
	ADVANCE AUTO PARTS #5010	05/01/2015	$23.52
	CABLE & CONNECTIONS	05/01/2015	$30.86
	CE COLUMBIA	05/05/2015	$1,747.20
	ELECTRIC CONTROL & SUPPLY	05/08/2015	$259.20
	RICHLAND INDUSTRIAL	05/08/2015	$20.52
	CC DICKSON BRANCH 1002	05/12/2015	$6.24
	ELECTRIC MOTOR AND REPAI	05/13/2015	$301.32
	RICHLAND INDUSTRIAL	05/14/2015	$56.82
	1140 PERRY MANN	05/15/2015	$214.33
	CC DICKSON BRANCH 1002	05/20/2015	$323.95
	ELECTRIC MOTOR AND REPAI	05/26/2015	$642.60
	C & C BOILER SALES &SVC	05/26/2015	$131.00
	C & C BOILER SALES &SVC	05/26/2015	$18.58
	PRAXAIR DIST US #863	05/15/2015	$258.94

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY LEWIS	CC DICKSON BRANCH 1002	05/27/2015	$1,704.24
	JONES AND FRANK COLUMBIA	05/28/2015	$147.00
			$6,955.52
RONNIE TAYLOR	BEARING DIST - COLUMBIA	05/12/2015	$207.20
	RICHLAND INDUSTRIAL	05/13/2015	$52.23
	ACTION INDUSTRIAL GROUP	05/13/2015	$24.33
	MIDLAND COATINGS INC	05/13/2015	$575.28
	ACE HARDWARE CAYCE	05/13/2015	$30.28
	C & C BOILER SALES &SVC	05/13/2015	$885.22
	SQ ROCK COMMUNICATIONS	05/14/2015	$131.39
			$1,905.93
ROOSEVELT W CORBETT	FIREHOSEDIRECT	05/01/2015	$883.00
	APEX CONTROLS	05/08/2015	$134.80
	1000BULBS.COM	05/07/2015	$304.52
	RICHLAND INDUSTRIAL	05/21/2015	$213.92
	APEX CONTROLS	05/22/2015	$259.25
	GRAYBAR ELECTRIC	05/22/2015	$83.06
	GATEWAY #1 COLA	05/21/2015	$45.48
	SELECTBLINDS	05/22/2015	$1,263.12
	KOFFLER SALES CO.	05/13/2015	$443.65
	GIH GLOBALINDUSTRIALEQ	05/27/2015	$71.60
			$3,702.40
RUTH KERR	ULINE SHIP SUPPLIES	05/20/2015	$442.37
	USPS 45139001629800851	05/27/2015	$162.76
			$605.13
SEAN A JOHNSON	WWW.NEWEGG.COM	05/01/2015	$111.92
			$111.92
SHARON RIVERS	ROSE TALBERT	05/08/2015	$18.09
	ROSE TALBERT	05/08/2015	$12.83
	HAJOCA COLUMBIA PC122	05/12/2015	$32.59
	1140 PERRY MANN	05/13/2015	$18.57
	GRAYBAR ELECTRIC	05/19/2015	$260.72
	1140 PERRY MANN	05/20/2015	$517.36
	GRAYBAR ELECTRIC	05/21/2015	$487.92
			$1,348.08
SHAWN PENDERGRASS	1140 PERRY MANN	05/04/2015	$345.17
	GRAYBAR ELECTRIC	05/07/2015	$508.46
	HAGEMEYER NA #57	05/08/2015	$102.95
	GRAYBAR ELECTRIC	05/13/2015	$18.94
	GRAYBAR ELECTRIC	05/15/2015	$132.62
	ACE HARDWARE CAYCE	05/21/2015	$11.76
			$1,119.90
SHEARON HORRY	FORMS AND SUPPLY - AOPD	05/04/2015	$73.75
	FORMS AND SUPPLY - AOPD	05/12/2015	$121.20

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHEARON HORRY	FORMS AND SUPPLY - AOPD	05/15/2015	$28.50
			$223.45
SHIRLEY D SCHOONOVER	SIGNARAMA	05/04/2015	$38.52
	OFFICE DEPOT #2349	05/06/2015	$226.78
	ED ROBINSON LAUNDRY &	05/13/2015	$27.93
			$293.23
TALLY ADAMS	CC DICKSON BRANCH 1002	05/07/2015	$371.69
			$371.69
THOMAS EICHELBERGER	STAPLES 00103911	04/29/2015	$21.36
	WW GRAINGER	05/20/2015	$433.74
			$455.10
TOMMY PINCKNEY	GATEWAY #1 COLA	04/30/2015	$27.91
	CC DICKSON BRANCH 1002	05/07/2015	$68.04
	1140 PERRY MANN	05/26/2015	$128.52
	FAULKNER HAYNES & ASSOC	05/27/2015	$502.90
	CC DICKSON BRANCH 1002	05/27/2015	$5.63
	EPTING DISTRIBUTORS COL	05/27/2015	$30.01
			$763.01
VALERIE WILKIE	USPS458400014729816790	05/01/2015	$43.35
	WM SUPERCENTER #4379	05/04/2015	$21.36
	USPS458400014729816790	05/06/2015	$6.70
	USPS458400014729816790	05/07/2015	$14.31
	J M GRACE	05/08/2015	$60.00
	STAPLES DIRECT	05/08/2015	$195.31
	USPS458400014729816790	05/12/2015	$1.61
	AMAZON MKTPLACE PMTS	05/14/2015	$183.73
	MEMORY 4 LESS	05/15/2015	$226.56
	USPS458400014729816790	05/15/2015	$13.40
	USPS458400014729816790	05/18/2015	$6.49
	USPS458400014729816790	05/21/2015	$7.40
	USPS458400014729816790	05/22/2015	$15.78
	USPS458400014729816790	05/26/2015	$2.45
	USPS458400014729816790	05/27/2015	$13.40
			$811.85
WILLIAM WARREN CRAWFORD	CC DICKSON BRANCH 1002	05/19/2015	$687.38
	CABLE & CONNECTIONS	05/19/2015	$90.95
	CABLE & CONNECTIONS	05/22/2015	$58.84
			$837.17

Total for BUDGET AND CONTROL BOARD: $78,249.45

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	05/10/2015	$13.08
			$13.08
ANGELA CONYERS	WAL-MART #1017	04/30/2015	$65.38
			$65.38
ANNETTE KARLINSKY	STAPLES DIRECT	05/08/2015	$53.05
			$53.05
AUSTIN FLOYD	WM SUPERCENTER #511	05/01/2015	$56.11
	FOOD LION #0179	05/04/2015	$32.71
	SUMTER CASH & CARRY	05/04/2015	$32.66
	FOOD LION #0179	05/06/2015	$31.17
	WAL-MART #0511	05/07/2015	$38.73
	WM SUPERCENTER #511	05/13/2015	$160.87
	WAL-MART #0511	05/13/2015	$6.12
	FOOD LION #0179	05/16/2015	$16.69
	SUMTER CASH & CARRY	05/15/2015	$98.45
	VISTAPR VistaPrint.com	05/18/2015	$53.37
	WAL-MART #0511	05/21/2015	$27.76
	FOOD LION #0179	05/21/2015	$9.55
	WAL-MART #0511	05/21/2015	$20.55
	SUMTER CASH & CARRY	05/21/2015	$7.69
	DOLRTREE 2498 00024984	05/21/2015	$36.72
	SUMTER CASH & CARRY	05/21/2015	$1.69
	WM SUPERCENTER #511	05/25/2015	$48.88
	BI-LO GROCERY #5417	05/25/2015	$89.46
			$769.18
AXEL REIS	AIRGAS SOUTH	05/07/2015	$346.40
	SIMPSONS ACE HARDWARE	05/11/2015	$35.38
	EREPLACEMENTPARTS.COM	05/11/2015	$32.58
	AIRGAS SOUTH	05/14/2015	$20.57
			$434.93
BECKY RICKENBAKER	FACEBOOK Q565W7SJG2	04/30/2015	$300.00
	BC.BASECAMP 1327794	05/02/2015	$49.00
	LYNDA.COM, INC.	05/05/2015	$25.00
	SUMTER PRINTING COMPANY	05/06/2015	$29.90
	PINE PRESS PRINTING	05/13/2015	$90.15
	SUMTER PRINTING COMPANY	05/13/2015	$1,516.45
	ITEM,THE	05/26/2015	$675.00
	ANIMOTO INC	05/28/2015	$39.00
			$2,724.50
BEVERLY OSBORNE	MSSC	04/30/2015	$40.00
	STAPLS7136127575000001	05/06/2015	$248.19
	ACT PROGRAMS	05/08/2015	$64.80
	HERALD OFFICE SUPPLY INC	05/14/2015	$1,321.16
	STAPLS7136857720000001	05/20/2015	$71.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OSBORNE	ACT PROGRAMS	05/21/2015	$140.00
	SOUTHERN WELDERS SUPPLY	05/19/2015	$41.62
	WM SUPERCENTER #511	05/21/2015	$83.59
	ACT PROGRAMS	05/28/2015	$190.00
			$2,201.24
BRENT RUSSELL	SEARS HOMETOWN 4111	05/08/2015	$924.39
	US PLASTICS/NEATLY SMART	05/28/2015	$930.82
			$1,855.21
CHERYL ALLEN LINT	IN UNIFORMS AND ACCESSOR	05/07/2015	$427.65
	IN UNIFORMS AND ACCESSOR	05/18/2015	$48.30
			$475.95
CHRIS WATKINS	LOWES #00626	05/07/2015	$77.33
	CC DICKSON BRANCH 1023	05/07/2015	$249.25
	STAPLES 00104042	05/14/2015	$23.91
	CC DICKSON BRANCH 1023	05/20/2015	$127.56
	ZORO TOOLS INC	05/28/2015	$58.36
			$536.41
CHRISTI MCELVEEN	US INK AND TONER	04/30/2015	$121.24
	STAPLS7135855203000002	04/30/2015	$107.98
	US INK AND TONER	05/04/2015	$73.10
	STAPLS7135855203000001	05/04/2015	$88.55
	WWW.NEWEGG.COM	05/14/2015	$199.90
	AMAZON MKTPLACE PMTS	05/20/2015	$645.88
	ADOBE CREATIVE CLOUD	05/21/2015	$239.88
			$1,476.53
DECEIA GALUPPI	STAPLS7135912202000002	05/01/2015	$37.10
	STAPLS7135912202000001	05/01/2015	$759.99
	STAPLS7137011676000001	05/22/2015	$164.95
			$962.04
DENISE ROBINSON	Amazon.com	04/30/2015	$15.97
	THOMSON WEST TCD	05/05/2015	$854.74
	HERALD OFFICE SUPPLY INC	05/05/2015	$86.39
	THOMSON WEST TCD	05/19/2015	$70.50
	VIDEATIVES, INC	05/19/2015	$400.00
	WOLTERS KLUWER HEALTH	05/20/2015	$89.58
			$1,517.18
DENISE THOMPSON	C A HARLER TROPHIES ENGR	05/05/2015	$168.26
	HP HP HOME STORE	05/08/2015	$215.98
	PAYPAL NURSETIM	05/11/2015	$999.00
	WALMART.COM	05/11/2015	$67.73
	US INK AND TONER	05/19/2015	$162.54
	AMERICAN AI 0017622690900	05/21/2015	$561.70
	AMERICAN AI 0017622690902	05/21/2015	$561.70
	WYEAST MEDICAL	05/27/2015	$79.93

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE THOMPSON	BRADLEYS MARKET	05/26/2015	$80.00
	US INK AND TONER	05/27/2015	$227.28
	STAPLES DIRECT	05/28/2015	$55.00
	GAUMARD SCIENTIFIC	05/29/2015	$307.52
	STAPLS7137223606000001	05/28/2015	$85.65
	MEDLINE	05/28/2015	$212.93
			$3,785.22
DIANA REARDON	THE UPS STORE #3985	04/30/2015	$24.14
	SIGNTEK	04/30/2015	$183.24
	CAMDEN MEDIA CO	05/05/2015	$150.00
	CAMDEN MEDIA CO	05/05/2015	$150.00
	CAMDEN MEDIA CO	05/06/2015	$150.00
	CAMDEN MEDIA CO	05/06/2015	$150.00
	CAMDEN MEDIA CO	05/07/2015	$350.00
	PINE PRESS PRINTING	05/07/2015	$108.79
	TURNER'S GARAGE	05/11/2015	$175.00
	KERSHAW COUNTY CHAMBER OF	05/11/2015	$75.00
	MILLER COMMUNICATIONS INC	05/13/2015	$99.00
	MILLER COMMUNICATIONS INC	05/13/2015	$99.00
	MILLER COMMUNICATIONS INC	05/13/2015	$350.00
	MILLER COMMUNICATIONS INC	05/13/2015	$99.00
	MILLER COMMUNICATIONS INC	05/13/2015	$99.00
	MILLER COMMUNICATIONS INC	05/13/2015	$99.00
	THE MANNING TIMES	05/12/2015	$187.00
	FOOD LION #0179	05/20/2015	$16.88
	STAPLES 00104042	05/20/2015	$15.11
			$2,580.16
DIANE FULCHER	STAPLES 00104042	05/12/2015	$555.06
			$555.06
DONNA COKER	STAPLES DIRECT	04/30/2015	$42.87
	STAPLES DIRECT	04/30/2015	$32.38
	C A HARLER TROPHIES ENGR	04/30/2015	$22.64
	STAPLES 00104042	04/30/2015	$39.29
	BIG LOTS STORES - #1692	04/30/2015	$34.56
	PHARMACY BOARD	04/30/2015	$100.00
	US INK AND TONER	05/07/2015	$187.98
	C A HARLER TROPHIES ENGR	05/07/2015	$9.18
	IN CAAHEP	05/12/2015	$450.00
	USPS 45852001529800778	05/12/2015	$15.64
	STAPLES DIRECT	05/14/2015	$1,355.66
	AMAZON MKTPLACE PMTS	05/14/2015	$65.77
	REI HEALTH EDUC SYSTE	05/15/2015	$572.00
	USPS 45852001529800778	05/18/2015	$19.60
	STAPLES DIRECT	05/20/2015	$53.99
	STAPLS7136847183000001	05/20/2015	$118.18

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	QS1	05/20/2015	$600.00
	RESPONDUS INC	05/26/2015	$79.00
			$3,798.74
DYNISSIA FULTON	NOEL-LEVITZ, INC.	05/13/2015	$695.00
	STAPLES 00104042	05/14/2015	$207.36
			$902.36
ELIZABETH BASTEDO	NACADA	05/06/2015	$67.00
	C A HARLER TROPHIES ENGR	05/14/2015	$12.00
			$79.00
ELIZABETH WILLIAMS	J J KELLER & ASSOCIATES	05/08/2015	$200.91
			$200.91
EMILY FREELAND	STAPLES 00104042	04/30/2015	$5.13
	PAYPAL MINORITYEDU	05/11/2015	$499.00
	CAREER DIMENSIONS	05/13/2015	$1,214.00
	MIDLANDS PRINTING	05/13/2015	$520.32
	STAPLES 00104042	05/14/2015	$32.36
	STAPLES 00104042	05/21/2015	$36.71
			$2,307.52
ERIN ELMORE	US INK AND TONER	05/13/2015	$79.80
	US INK AND TONER	05/20/2015	$51.21
			$131.01
FAITH ALSTON	VUE TESTING/TRAIN SVC	05/01/2015	$1,616.00
	DESIRE2LEARN INCORPORA	05/14/2015	$425.00
	PINMART, INC	05/14/2015	$336.70
	DESIRE2LEARN INCORPORA	05/14/2015	$445.00
	ELI RESEARCH NC 800 223	05/21/2015	$329.00
	DESIRE2LEARN INCORPORA	05/26/2015	$135.00
	DESIRE2LEARN INCORPORA	05/26/2015	$135.00
			$3,421.70
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	05/01/2015	$169.00
	RIDGECREST PRODUCTS	05/05/2015	$51.00
	HYMAN PAPER & CHEMICAL	05/08/2015	$83.00
	WM SUPERCENTER #1017	05/13/2015	$19.87
	NAPA MANNING 0000447	05/15/2015	$6.16
	ADVANCE AUTO PARTS #5190	05/20/2015	$16.19
	WM SUPERCENTER #1017	05/21/2015	$13.76
	MAXWAY #1303	05/21/2015	$8.62
	SIMPSON MANNING HDWE I	05/26/2015	$4.57
	WAL-MART #1017	05/26/2015	$27.19
	WAL-MART #1017	05/26/2015	$51.81
	WM SUPERCENTER #1017	05/28/2015	$3.64
	SIMPSON MANNING HDWE I	05/28/2015	$4.31
			$459.12
GARY JOHNSON II	STAPLES 00104042	05/20/2015	$43.19

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$43.19
GWENDOLYN PADMORE	TWC TIME WARNER CABLE	04/30/2015	$150.85
	FTC	04/30/2015	$9,087.27
	HERALD OFFICE SUPPLY INC	05/01/2015	$5,213.82
	REPUBLIC SERVICES TRASH	05/05/2015	$243.39
	STERICYCLE	05/05/2015	$702.36
	ATT BILL PAYMENT	05/06/2015	$411.96
	VZWRLSS IVR VB	05/06/2015	$352.85
	REPUBLIC SERVICES TRASH	05/14/2015	$38.51
	CLEGG S TERMITE AND PEST	05/14/2015	$500.00
	FTC	05/14/2015	$166.18
	FTC	05/14/2015	$261.76
	SPIRIT COMM EBILLING	05/22/2015	$329.62
	SPIRIT COMM EBILLING	05/22/2015	$6,886.87
	FTC	05/21/2015	$190.30
	FTC	05/21/2015	$2,239.75
			$26,775.49
GWENDOLYN PARKER	US INK AND TONER	05/05/2015	$223.33
	STAPLES 00104042	05/04/2015	$82.14
	STAPLES 00104042	05/13/2015	$17.76
	DOLRTREE 5574 00055749	05/26/2015	$7.56
	WAL-MART #0511	05/28/2015	$58.77
			$389.56
HANNAH HAYES	FACEBOOK MFMGV7NMW2	04/30/2015	$190.84
	FACEBOOK 6CN2Y7SMW2	05/22/2015	$250.00
			$440.84
HARRY QUALTROUGH	EAST COAST SCOOTERS	05/05/2015	$45.00
	ROURK PLUMBING COMPANY LL	05/05/2015	$1,867.40
	EAST COAST SCOOTERS	05/07/2015	$45.00
	SIMPSONS ACE HARDWARE	05/08/2015	$15.10
	COTTON'S GARAGE	05/12/2015	$253.82
	BOB'S APPLIANCE SVC	05/14/2015	$73.71
	COTTON'S GARAGE	05/19/2015	$167.64
	FERGUSON ENT #1187	05/26/2015	$676.23
	FERGUSON ENT #1187	05/26/2015	$3.20
	SIMPSONS ACE HARDWARE	05/28/2015	$8.09
			$3,155.19
HENRIETTA SCOTT	STAPLS7136064410000001	05/05/2015	$122.03
	STAPLES 00104042	05/06/2015	$13.39
	SUMTER LAUNDRY AND CLE	05/07/2015	$127.77
	STAPLES 00104042	05/06/2015	$1.08
	STAPLES 00104042	05/06/2015	$1.08
	STAPLS7136480660000001	05/13/2015	$143.99
	RGS JOSTENS	05/13/2015	$423.95
	JOSTENS RHODES 5657	05/14/2015	$713.34

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HENRIETTA SCOTT	BRADLEYS MARKET	05/19/2015	$300.00
			$1,846.63
HYBERT HANCOCK	MCMASTER-CARR	05/07/2015	$757.24
	SHEALY ELECT 803-227-0599	05/14/2015	$1,323.00
			$2,080.24
JACLYN EVANS	BURLINGTON FINANCE CENTER	05/21/2015	$25.00
	STAPLES 00104042	05/26/2015	$385.56
			$410.56
JENNIFER BLACK	C A HARLER TROPHIES ENGR	05/06/2015	$609.12
	C A HARLER TROPHIES ENGR	05/27/2015	$146.88
			$756.00
JOHN MARTIN	FORESTRY SUPPLIERS	05/12/2015	$103.00
	BATTERIES PLUS #23	05/13/2015	$49.62
	ADVANCE AUTO PARTS #5363	05/20/2015	$34.71
	LOWES #00626	05/25/2015	$15.33
	SPARROW & KENNEDY TRACTOR	05/25/2015	$98.22
	SPARROW & KENNEDY TRACTOR	05/27/2015	$63.81
			$364.69
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	05/04/2015	$74.25
	FORMS AND SUPPLY - AOPD	05/12/2015	$1,153.44
	SUMTER CASH & CARRY	05/22/2015	$528.53
			$1,756.22
JOSHUA CASTLEBERRY	ANDREWS SMALL ENGINES	04/29/2015	$203.26
	WATER ENVIRONMENT ASSO	04/30/2015	$35.00
	WM SUPERCENTER #511	05/04/2015	$32.92
	WM SUPERCENTER #511	05/08/2015	$89.42
	WEAVER AUTOMOTIVE	05/15/2015	$171.20
	MCLAUGHLIN MOTORS INC	05/25/2015	$1,452.86
	SEARS.COM 9300	05/25/2015	$129.58
	ZENO AUTOPARTS INC	05/29/2015	$425.00
			$2,539.24
JOYCE L WILSON	SOUTHEASTERN EMERG	04/30/2015	$198.24
	WM SUPERCENTER #511	05/01/2015	$98.64
	STAPLS7135896864000001	05/01/2015	$15.57
	STAPLS7136262244000001	05/08/2015	$16.51
	COLLEGE TRANSCRIPT	05/09/2015	$14.25
	SUMTER PRINTING COMPANY	05/07/2015	$167.56
	STAPLS7136420854000001	05/12/2015	$56.92
	STAPLS7136414770000001	05/12/2015	$7.67
	AIRGAS SOUTH	05/12/2015	$6.76
	SUMTER PRINTING COMPANY	05/11/2015	$532.50
	AIRGAS SOUTH	05/12/2015	$8.55
	STAPLS7136414770000002	05/12/2015	$2.99
	LMC LAERDAL MEDICAL	05/13/2015	$889.33

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	STAPLS7136496429000001	05/13/2015	$62.76
	WAL-MART #0511	05/13/2015	$93.64
	LMC LAERDAL MEDICAL	05/16/2015	$627.48
	STAPLS7136655190000001	05/15/2015	$51.37
	STAPLS7136785267000001	05/19/2015	$129.99
	STAPLS7136796147000001	05/19/2015	$9.69
	STAPLS7136796147000002	05/19/2015	$104.18
	STAPLS7136796632000001	05/19/2015	$14.89
	LMC LAERDAL MEDICAL	05/20/2015	$1,614.33
	STAPLS7136885845000001	05/20/2015	$92.86
	FA DAVIS	05/20/2015	$70.76
	STAPLES DIRECT	05/20/2015	$110.91
	US INK AND TONER	05/20/2015	$128.09
	STAPLES DIRECT	05/23/2015	$43.83
	STAPLS7137091913000001	05/23/2015	$12.56
	STAPLS7137017574000001	05/22/2015	$71.52
	STAPLS7137091913000002	05/23/2015	$22.24
	SCANTRON CORPORATION	05/28/2015	$620.00
			$5,896.59
KEVIN POINDEXTER	WM SUPERCENTER #634	05/12/2015	$51.92
	AIRGAS SOUTH	05/26/2015	$84.03
			$135.95
LADELL HUMPHRIES	MSC	05/05/2015	$464.13
	MSC	05/06/2015	$25.80
	SIMPSONS ACE HARDWARE	05/05/2015	$12.95
	MCMASTER-CARR	05/05/2015	$166.09
			$668.97
LEILA PARKER	UFIRST LAUNDRY SVCS	05/12/2015	$31.27
	UFIRST LAUNDRY SVCS	05/27/2015	$31.27
			$62.54
LINDA MCLANE	STAPLS7136906871000001	05/20/2015	$75.99
			$75.99
LISA DIMITRIADIS	Amazon.com	05/22/2015	$84.44
			$84.44
LYNNETTE WICK	CAROLINA BIOLOGIC SUPPLY	04/30/2015	$554.36
	CAROLINA BIOLOGIC SUPPLY	05/01/2015	$971.54
	CAROLINA BIOLOGIC SUPPLY	05/04/2015	$92.46
	SCANTRON CORPORATION	05/05/2015	$107.43
	TFS FISHER SCI ATL	05/06/2015	$274.74
	TFS FISHER SCI ATL	05/07/2015	$537.53
	FOOD LION #0179	05/18/2015	$55.82
	VWR INTERNATIONAL INC	05/19/2015	$81.36
	J AND J ENTERPRISES	05/20/2015	$668.52
			$3,343.76

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BISHOP	ADOBE CREATIVE CLOUD	05/20/2015	$239.88
			$239.88
NATASHA COVINGTON	US INK AND TONER	05/28/2015	$501.28
			$501.28
PAMELA H DINKINS	ETS PRAXIS Registratio	05/01/2015	$274.00
	PIGGLY WIGGLY 90	05/20/2015	$10.49
	WAL-MART #0511	05/25/2015	$5.37
	OFFICE CHURCH SCHOOL SPLY	05/28/2015	$59.74
			$349.60
RALPH TURNER	BAKER DISTRIBUTING #562	04/30/2015	$65.46
	WHITE AUTO ELECTRIC	05/01/2015	$98.11
	WHITE AUTO ELECTRIC	04/30/2015	$112.81
	WEB ELECTRIC INC	04/30/2015	$461.50
	WALLYS HARDWARE	05/04/2015	$16.04
	FRASIER TIRE S62800032	05/04/2015	$23.10
	ROURK PLUMBING COMPANY LL	04/29/2015	$156.25
	ROURK PLUMBING COMPANY LL	04/30/2015	$605.00
	ANDREWS SMALL ENGINES	05/04/2015	$34.56
	WOODLAND POWER PRODUCTS,	05/05/2015	$2,073.50
	ROURK PLUMBING COMPANY LL	04/30/2015	$245.00
	ROURK PLUMBING COMPANY LL	04/29/2015	$697.50
	ROURK PLUMBING COMPANY LL	04/30/2015	$90.00
	ROURK PLUMBING COMPANY LL	04/30/2015	$1,096.00
	ROURK PLUMBING COMPANY LL	05/01/2015	$75.00
	AUTO PARTS OF SUMTER, INC	05/06/2015	$24.40
	VALLEY SPRING WATER & COF	05/05/2015	$9.67
	ANDREWS SMALL ENGINES	05/06/2015	$59.21
	THE TRANE COMPANY	05/08/2015	$5,759.42
	FERGUSON ENT #1187	05/11/2015	$32.31
	SOUTH CAROLINA SAFETY CO	05/13/2015	$149.16
	HUBBARD PIPE AND SUPPLY	05/13/2015	$88.14
	W.P.LAW, INC	05/14/2015	$39.90
	ANDREWS SMALL ENGINES	05/14/2015	$24.00
	SMOAK IRRIGATION	05/15/2015	$197.00
	DOOR CONTROLS INC	05/15/2015	$823.57
	ROURK PLUMBING COMPANY LL	05/12/2015	$132.50
	TUCKER MATERIALS OF COLUM	05/18/2015	$207.36
	FRASIER TIRE S62800032	05/20/2015	$462.74
	SOUTH CAROLINA SAFETY CO	05/22/2015	$111.31
	J&P PARKSEED WAYSIDE	05/22/2015	$74.08
	CONTROL MANAGEMENT INC	05/22/2015	$377.77
	MCCALLS SUPPLY #5	05/21/2015	$403.40
	JULIAN WATER TECH & SERV	05/26/2015	$524.00
	FERGUSON ENT #1187	05/28/2015	$27.75
			$15,377.52

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SMALL	STAPLES 00104042	04/30/2015	$76.70
	WAL-MART #0511	05/07/2015	$34.64
	FOOD LION #0179	05/12/2015	$15.97
			$127.31
RICHARD RAUCH II	STAPLES 00104042	05/05/2015	$10.57
	FOOD LION #0179	05/06/2015	$9.17
	SIMPSONS ACE HARDWARE	05/06/2015	$11.72
	FOOD LION #0179	05/19/2015	$9.27
	SOUTHEASTERN PAPER GROUP	05/28/2015	$1,077.84
	FOOD LION #0179	05/28/2015	$6.47
			$1,125.04
RONALDA STOVER	WM SUPERCENTER #511	05/12/2015	$20.90
			$20.90
SHERRY COKER	WM SUPERCENTER #1017	04/30/2015	$25.23
	VUE TESTING/TRAIN SVC	04/30/2015	$1,919.00
	BLACK SHEEP PROMOTIONS	04/30/2015	$86.40
	DEI EQUIPMENT CAMBR	04/30/2015	$61.51
	WM SUPERCENTER #1017	05/05/2015	$38.85
	NCS GED EXAM	05/06/2015	$17.50
	NCS GED EXAM	05/06/2015	$37.50
	NCS GED EXAM	05/06/2015	$37.50
	STAPLS7136128431000001	05/06/2015	$41.15
	STAPLS7136128431000002	05/06/2015	$4.21
	NCS GED EXAM	05/06/2015	$37.50
	NCS GED EXAM	05/06/2015	$17.50
	NCS GED EXAM	05/06/2015	$17.50
	DANNYS TROPHY SHOP INC	05/08/2015	$50.00
	SOUTH CAROLINA ASSOCIATIO	05/07/2015	$195.00
	NCS GED EXAM	05/11/2015	$6.00
	PP Edson Barton	05/11/2015	$24.00
	NCS GED EXAM	05/12/2015	$6.00
	NCS GED EXAM	05/12/2015	$6.00
	NCS GED EXAM	05/12/2015	$37.50
	NCS GED EXAM	05/12/2015	$6.00
	NCS GED EXAM	05/12/2015	$6.00
	NCS GED EXAM	05/12/2015	$6.00
	NCS GED EXAM	05/12/2015	$6.00
	STAPLS7136483105000001	05/13/2015	$252.74
	NCS GED EXAM	05/13/2015	$6.00
	NCS GED EXAM	05/13/2015	$75.00
	STAPLES 00104042	05/12/2015	$47.75
	ACT PROGRAMS	05/14/2015	$32.50
	NCS GED EXAM	05/13/2015	$37.50
	STAPLES 00104042	05/12/2015	$6.57
	NCS GED EXAM	05/13/2015	$37.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	IN PD REGIONAL EMERGENCY	05/13/2015	$70.00
	NCS GED EXAM	05/13/2015	$17.50
	ALL ABOUT BOOKS, LLC	05/15/2015	$150.00
	DILLON SUPPLY COMPANY	05/15/2015	$132.82
	NCS GED EXAM	05/18/2015	$6.00
	NCS GED EXAM	05/18/2015	$6.00
	NCS GED EXAM	05/18/2015	$75.00
	STAPLS7136780999000002	05/19/2015	$91.99
	STAPLS7136780999000001	05/19/2015	$59.56
	NCS GED EXAM	05/19/2015	$37.50
	NEW READERS PRESS	05/19/2015	$45.95
	NCS GED EXAM	05/20/2015	$17.50
	NCS GED EXAM	05/20/2015	$37.50
	NCS GED EXAM	05/20/2015	$6.00
	NCS GED EXAM	05/20/2015	$37.50
	HONORS GRAD	05/21/2015	$127.65
	VUE TESTING/TRAIN SVC	05/21/2015	$71.00
			$4,174.88
TIM HARDEE	COLUMBIA LADY ST GARAGE	05/04/2015	$4.00
			$4.00
TRACI TUDERS	STAPLES DIRECT	05/16/2015	$404.95
	STAPLES DIRECT	05/16/2015	$51.83
	STUBHUB, INC	05/21/2015	$985.93
			$1,442.71
VICKI SINGLETON	UNITED 0162450555829	05/22/2015	$373.98
			$373.98
VICKY HOOKS	GIH GLOBALINDUSTRIALEQ	05/01/2015	$248.52
	EDUCAUSE	05/19/2015	$40.00
	CABLESANDKITS	05/20/2015	$72.81
	HP DIRECT-PUBLICSECTOR	05/28/2015	$1,241.14
			$1,602.47
WESLEY PELLETIER	SHAW COMMISSARY	05/19/2015	$86.08
			$86.08
WILLODINE JAMES	US INK AND TONER	05/19/2015	$65.90
			$65.90

Total for CENTRAL CAROLINA TEC: $107,623.12

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MARTIN	STAPLS7135604957000002	05/04/2015	$3.24
	SKILLPATH SEMINARS MAIN	05/05/2015	$149.00
	STAPLS7135604957000004	05/05/2015	$93.19
	STAPLS7135604957000001	05/06/2015	$15.50
			$260.93
ALLISON BRINGARDNER	CHARLESTON IMAGING	05/07/2015	$1,244.18
	THE CAMP TEAM, LLC	05/08/2015	$1,958.00
	CHARLESTON AREA CVB	05/14/2015	$500.00
	AMAZON MKTPLACE PMTS	05/19/2015	$1,699.00
	AMAZON MKTPLACE PMTS	05/19/2015	$119.28
	STAPLES DIRECT	05/20/2015	$110.66
			$5,631.12
ANDREA E ALLEN	OFFICEMAX CT IN#933181	05/02/2015	$124.26
	STAPLS7135920934000001	05/01/2015	$117.49
	STAPLS7135989142000001	05/04/2015	$77.99
	CUPA-HR	05/07/2015	$1,735.00
	COASTAL BURGLAR ALARM COM	05/14/2015	$275.00
			$2,329.74
ANGIE ROCHESTER	THE POST AND COURIER	05/06/2015	$248.74
	BOXWOOD TECH	05/27/2015	$275.00
			$523.74
BARBARA H PIKE	FORMS AND SUPPLY - AOPD	05/02/2015	$188.31
			$188.31
BART KNAPP	NEWARKINONE-US00000109	05/05/2015	$25.46
	AMAZON MKTPLACE PMTS	05/21/2015	$73.26
	AMAZON MKTPLACE PMTS	05/21/2015	$9.48
	HARBOR FREIGHT TOOLS 129	05/20/2015	$42.69
	LOWES #00661	05/21/2015	$72.49
	AMAZON MKTPLACE PMTS	05/21/2015	$29.95
	AMAZON MKTPLACE PMTS	05/21/2015	$15.00
	THE HOME DEPOT 1118	05/21/2015	$20.55
			$288.88
BRENDA PELHAM	UNBOUND MEDICINE	05/01/2015	$4.99
	DISCMDEPOT	05/08/2015	$314.14
	STAPLES DIRECT	05/09/2015	$72.47
	AIRGAS SOUTH	05/14/2015	$6.96
	OFFICE DEPOT #1214	05/14/2015	$210.14
	SC.GOV	05/14/2015	$810.00
	SEA PINES RESORT CME	05/14/2015	$775.00
	SC.GOV	05/14/2015	$548.10
	APPALACHIAN SPRINGS	05/19/2015	$70.29
	AMAZON.COM	05/28/2015	$48.90
			$2,860.99
BRENT A STEWART	FACEBOOK FFYYV7EYQ2	04/30/2015	$10.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENT A STEWART	STAPLS7136180425000002	05/07/2015	$18.54
	STAPLS7136180425000003	05/07/2015	$71.30
	STAPLS7136180425000001	05/07/2015	$335.55
	D J WALL-ST-JOURNAL	05/21/2015	$103.35
			$538.74
BRIAN JACOBSEN	WW GRAINGER	05/12/2015	$425.71
	CC DICKSON BRANCH 1077	05/14/2015	$130.19
	CC DICKSON BRANCH 1077	05/22/2015	$97.43
	CC DICKSON BRANCH 1077	05/22/2015	$2,198.66
	SPECIALTY PRODUCTS	05/27/2015	$1,176.77
	MCCALLS SUPPLY #6	05/27/2015	$83.90
	CC DICKSON BRANCH 1077	05/27/2015	$194.11
	CC DICKSON BRANCH 1077	05/28/2015	$91.19
			$4,397.96
CARMELA D TREZ	STAPLS7135925524000001	05/01/2015	$285.77
	IN SHRED 360	05/05/2015	$15.00
	STAPLS7136600073000001	05/14/2015	$366.77
	STAPLS7136600073002001	05/16/2015	$29.28
			$696.82
CAROL MITCHELL	FORMS AND SUPPLY - AOPD	05/05/2015	$87.45
			$87.45
CHRIS FLOYD	PLUSLUX LLC	05/08/2015	$1,849.69
	LOWES #00661	05/18/2015	$98.09
	COVERS ETC INC	05/27/2015	$265.30
			$2,213.08
CHRISTINA BOWMAN	BestBuyCom729342001033	05/28/2015	$13.01
			$13.01
CHRISTINA MORTTI	CITADEL BOOKSTR5220	04/30/2015	$22.00
	STAPLES 00108266	05/06/2015	$75.47
	ADOBE PDF PACK SUBSC	05/11/2015	$97.64
	PAYPAL VANESSAKPHO	05/14/2015	$135.63
	STAPLES 00115832	05/14/2015	$130.35
	Amazon.com	05/26/2015	$24.08
			$485.17
CHRISTINE O'TOOLE	STAPLS7136452128000001	05/12/2015	$117.14
	MUSC UNIVERSITY PRESS	05/14/2015	$2,250.00
	MUSC UNIVERSITY PRESS	05/21/2015	$74.12
	MUSC UNIVERSITY PRESS	05/28/2015	$37.06
			$2,478.32
CLARICE STARKS	CHARLESTON IMAGING	05/01/2015	$27.79
	THE CITADEL-CADET STORE	04/30/2015	$21.70
	MUSC UNIVERSITY PRESS	05/04/2015	$203.50
	CITADEL BOOKSTR5220	05/05/2015	$6.68
	MUSC UNIVERSITY PRESS	05/08/2015	$159.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CLARICE STARKS	BARNES & NOBLE #2919	05/07/2015	$8.14
	CHARLESTON IMAGING	05/12/2015	$8.31
	STAPLS7136869088000001	05/20/2015	$119.28
			$555.00
CONYERS BULL	GUITAR CENTER #735	04/30/2015	$276.59
	WHOLESALE INDUSTRIAL ELEC	05/01/2015	$87.95
	APPLIED MEDIA TECHNOLO	05/19/2015	$140.80
			$505.34
CYRIL J ROBINSON	TFS FISHER SCI HUS	05/02/2015	$46.04
	TFS FISHER SCI HUS	05/05/2015	$353.00
	TFS FISHER SCI HUS	05/08/2015	$104.00
	TFS FISHER SCI ATL	05/22/2015	$182.04
			$685.08
DAISY DRAYTON	TARGET 00013912	05/15/2015	$274.35
	LOWES #00655	05/15/2015	$74.22
			$348.57
DANIELLE ANDREWS	SMITH TURF & IRRAGTION	05/01/2015	$1,047.29
	CORBIN TURF ONAMENTAL SUP	05/05/2015	$1,055.85
			$2,103.14
DAVID ALLEGOOD	LOWES #00661	05/07/2015	$410.03
	SHEALY ELECT 803-227-0599	05/14/2015	$512.66
			$922.69
DAVID K WEBSTER	SEELS OUTBOARD	05/18/2015	$312.23
			$312.23
DEBORAH HOWARD	Amazon.com	05/08/2015	$127.57
	AMAZON MKTPLACE PMTS	05/08/2015	$114.36
	AIRGAS SOUTH	05/13/2015	$40.69
	MCM ELECTRONICS INC	05/12/2015	$117.27
	AMAZON MKTPLACE PMTS	05/15/2015	$48.25
	THORLABS	05/18/2015	$1,066.66
	SDI SCIENTIFICS DIRECT	05/19/2015	$203.80
	THORLABS	05/20/2015	$450.60
	PASCO SCIENTIFIC	05/21/2015	$2,325.69
	B G MICRO	05/27/2015	$220.79
			$4,715.68
DENNIS J FALLON	AMAZON MKTPLACE PMTS	05/06/2015	$58.76
			$58.76
GEORGE C RUSS	AmazonPrime Membership	05/10/2015	$49.00
			$49.00
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	05/18/2015	$360.00
			$360.00
GUY TOUBIANA	STAPLS7135791186000001	04/30/2015	$362.30

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$362.30
HENRY BOUTON	STAPLES 00115832	05/01/2015	$72.66
	JOHNSON HLTH TECH-CRP	04/30/2015	$85.87
	SPORTSMITH	05/07/2015	$22.65
	STAPLS7136780656000001	05/19/2015	$168.15
	SPORTSMITH	05/20/2015	$43.50
	LOWES #00661	05/19/2015	$27.06
	LOWES #00661	05/21/2015	$13.26
	SPORTSMITH	05/27/2015	$33.37
			$466.52
JACK W RHODES	WALGREENS #7156	05/05/2015	$12.37
	MICHAELS STORES 1060	05/07/2015	$7.58
	HERFF JONES SCHOL 9000	05/12/2015	$748.58
			$768.53
JAMES MAFFETT	JACKNOBCORP	04/30/2015	$42.68
	SHERWIN WILLIAMS #2293	05/01/2015	$27.06
	LOWES #00497	05/04/2015	$162.59
	LOWES #00661	05/04/2015	$35.81
	LOWES #00661	05/04/2015	$121.00
	LOWES #00655	05/04/2015	$260.14
	LOWES #00661	05/05/2015	$21.67
	SHERWIN WILLIAMS #2293	05/05/2015	$27.06
	ECK SUPPLY CO 21	05/06/2015	$80.54
	LOWES #00661	05/06/2015	$157.48
	LOWES #00655	05/06/2015	$71.61
	HARBOR FREIGHT TOOLS 129	05/06/2015	$43.36
	WW GRAINGER	05/07/2015	$138.22
	HUGHES LUMBER & BUILDI	05/07/2015	$71.08
	HUGHES LUMBER & BUILDI	05/07/2015	$18.44
	CHARLESTON GLASS & MIRRO	05/08/2015	$39.06
	COOK AND BOARDMAN	05/07/2015	$113.93
	LOWES #00661	05/08/2015	$86.06
	LOWES #00661	05/11/2015	$181.24
	HUGHES LUMBER & BUILDI	05/11/2015	$27.87
	LOWES #00661	05/12/2015	$138.34
	HUGHES LUMBER & BUILDI	05/13/2015	$8.67
	LOWES #00661	05/13/2015	$288.07
	ATLANTIC ROOFING DIST CHA	05/12/2015	$30.92
	SHERWIN WILLIAMS #2293	05/13/2015	$71.27
	LOWES #00661	05/14/2015	$240.78
	BUCK LUMBER	05/14/2015	$48.30
	LOWES #00661	05/15/2015	$31.95
	LOWES #00661	05/15/2015	$14.06
	HUGHES LUMBER & BUILDI	05/18/2015	$102.43
	LOWES #00661	05/20/2015	$120.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,821.93
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	05/01/2015	$378.67
	AMAZON MKTPLACE PMTS	05/09/2015	$69.38
	AMAZON MKTPLACE PMTS	05/09/2015	$18.01
	AMAZON MKTPLACE PMTS	05/11/2015	$17.25
	AMAZON MKTPLACE PMTS	05/18/2015	$45.48
	Amazon.com	05/20/2015	$160.99
	Amazon.com	05/21/2015	$160.99
			$850.77
JANE CLEGG	THOMSON WEST TCD	05/04/2015	$156.25
	SC CHAMBER OF COMMERCE	05/04/2015	$500.00
	HAVENS FINE FRAMING	05/05/2015	$236.75
	QUICK CANDLES	05/04/2015	$142.48
	HYAMS GARDEN AND ACCENTS	05/05/2015	$28.16
	DMI DELL HIGHER EDUC	05/06/2015	$149.45
	LRP PUBLICATIONS	05/04/2015	$30.45
	Amazon.com	05/06/2015	$67.64
	SNYDER PARTY RENTAL	05/05/2015	$1,923.71
	COUNCIL FOR HIGHER EDUC A	05/06/2015	$1,650.00
	OFFICE DEPOT #1214	05/05/2015	$55.30
	STAPLS7136103199000001	05/06/2015	$209.93
	COLLEGEBOARD PRODUCTS	05/11/2015	$325.00
	GREEN MEADOW NURSERY	05/11/2015	$98.00
	STANDARD CHAIR OF GARDNER	05/13/2015	$399.00
	ACFE	05/14/2015	$195.00
	AMAZON MKTPLACE PMTS	05/18/2015	$735.98
	STAPLS7136780065000002	05/19/2015	$114.88
	AMAZON MKTPLACE PMTS	05/19/2015	$129.95
	STAPLS7136780065000001	05/19/2015	$109.57
	TME FORTUNE MAGAZINE	05/20/2015	$59.95
	MUSC UNIVERSITY PRESS	05/21/2015	$37.06
	STAPLS7137005846000001	05/22/2015	$76.55
	LOWES #00661	05/28/2015	$282.92
			$7,713.98
JANE M WARNER	PAYPAL EBAY MARKTPLC USD	05/06/2015	$396.00
	EZ NET SERVICES INC	05/10/2015	$29.95
	STAPLS7136257225000001	05/08/2015	$214.96
	4IMPRINT	05/18/2015	$239.28
			$880.19
JERRY MCINTYRE	STAPLS7135964361000001	05/04/2015	$194.71
	ALL AMERICAN AWARDS	05/05/2015	$357.80
	RKO TOTAL GRAPHICS	05/05/2015	$30.38
	STAPLS7136133418000001	05/06/2015	$114.66
	STAPLS7136189055000001	05/07/2015	$132.61
	LOWES #00661	05/07/2015	$394.94

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7136189055000002	05/07/2015	$30.42
	GARRETTS DISCOUNT GOLF CA	05/13/2015	$211.58
	STAPLS7136709830000001	05/16/2015	$286.92
	STAPLS7135964361000002	05/16/2015	$10.99
	STAPLS7136709830000002	05/19/2015	$125.94
	LOWES #00661	05/20/2015	$82.54
	GLENDALE PARADE STORE LL	05/20/2015	$350.70
	STAPLS7136928093000001	05/21/2015	$360.89
	GUN PARTS CORPORATION	05/22/2015	$396.00
			$3,081.08
JO ANN ALSTON	CHARLESTON IMAGING	05/01/2015	$227.80
	C4CM	05/07/2015	$269.00
	STAPLS7136890700000001	05/20/2015	$146.42
			$643.22
JOHN E ALLEGOOD	LOWES #00661	04/30/2015	$43.39
	LOWES #00661	05/04/2015	$53.17
	LOWES #00661	05/07/2015	$29.99
	LOWES #00661	05/08/2015	$18.21
	LOWES #00661	05/19/2015	$69.84
	PORT CITY SUPPLY	05/18/2015	$226.93
	PORT CITY SUPPLY	05/18/2015	$366.00
	FERGUSON ENT #23	05/27/2015	$122.01
	PORT CITY SUPPLY	05/26/2015	$98.01
	LOWES #00661	05/28/2015	$83.53
			$1,111.08
JOHN MICHAEL ALVERSON	PP HCSCOTTISHIRISHSHOP	05/05/2015	$2,040.00
	MUSIC & ARTS CENTER #1 RI	05/11/2015	$692.18
	UNITED 0162450937353	05/26/2015	$1,668.00
	J W PEPPER AND SON INC	05/28/2015	$85.99
			$4,486.17
JOHN VOGES	BLANCHARD MACHINERY CO	05/05/2015	$2,196.33
	STATE CHEMIC STATE CHE	05/07/2015	$194.22
			$2,390.55
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWO	05/14/2015	$1,757.70
	SOUTHERN LUMBER & MILLWO	05/14/2015	$545.90
	HUGHES LUMBER & BUILDI	05/19/2015	$22.66
			$2,326.26
JUAN SANTIAGO	THE HOME DEPOT 1103	04/29/2015	$60.46
	NORTHERN TOOL EQUIP	04/29/2015	$249.73
	PAYPAL EBAY MARKTPLC USD	05/11/2015	$315.76
	PAYPAL EBAY MARKTPLC USD	05/11/2015	$110.00
	SUPPLYHOUSE.COM	05/20/2015	$269.95
	ADVANTACLEAN OF THE LO	05/27/2015	$1,355.34
			$2,361.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	Amazon.com	05/06/2015	$55.67
	Amazon.com	05/06/2015	$57.53
	Amazon.com	05/08/2015	$721.98
	BestBuyCom725912001909	05/11/2015	$718.45
	BestBuyCom725912001909	05/11/2015	$30.11
			$1,583.74
KAREM BRYANT	IN SHRED 360	05/12/2015	$15.00
			$15.00
KAREN PRESSLEY	DADE PAPER - 16	05/08/2015	$1,512.06
	STAPLS7137181860000001	05/27/2015	$72.26
			$1,584.32
KIMBERLY BLACK	STAPLS7136486557000001	05/13/2015	$314.52
	STAPLS7136486557000002	05/21/2015	$53.37
	PAYPAL LWMS	05/22/2015	$250.00
	PALISADE CORPORATION	05/22/2015	$945.25
	BROWNPAPERTICKETS COM	05/26/2015	$33.11
			$1,596.25
KRISTAN DAHL	WWW.NEWEGG.COM	04/30/2015	$79.99
	STAPLS7135843944000001	04/30/2015	$274.83
			$354.82
LARRY G DANIEL	CITADEL BOOKSTR5220	05/18/2015	$180.06
	CITADEL BOOKSTR5220	05/19/2015	$48.39
			$228.45
LAURAIE ZEALY	PALMETTO AWARDS	04/30/2015	$15.00
	OFFICEMAX CT IN#970187	05/05/2015	$412.77
	BestBuyCom726203001667	05/11/2015	$699.73
	BestBuyCom726203001667	05/11/2015	$48.83
	K-LOG INC	05/12/2015	$1,297.37
			$2,473.70
LAUREN MERRIKEN	ASSOCIATION OF GOVERNMENT	05/07/2015	$1,100.00
	CAROLINA MARKING DEVICES	05/09/2015	$80.24
	STAPLES 00115832	05/24/2015	$21.46
	TARGET.COM	05/29/2015	$54.24
			$1,255.94
LINDA W GODSEY	STAPLS7136574553000001	05/14/2015	$572.67
	STAPLS7136574553000002	05/15/2015	$67.25
	OFFICEMAX CT IN#111965	05/15/2015	$31.07
	STAPLS7137204303000001	05/28/2015	$196.61
			$867.60
LORI HEDSTROM	PUBLIX #633	04/30/2015	$9.10
	WM SUPERCENTER #2348	05/07/2015	$43.40
	DOLRTREE 434 00004341	05/07/2015	$20.62
	CITADEL POST OFFICE	05/11/2015	$19.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LORI HEDSTROM	STAPLES 00108266	05/22/2015	$61.81
			$154.68
LYNN CLARK	USA SCIENTIFIC, INC.	04/29/2015	$138.85
	TFS FISHER SCI ATL	05/01/2015	$167.12
	TFS FISHER SCI ATL	05/02/2015	$249.20
	FEDEX 493063339	05/06/2015	$9.74
	INTEGRATED DNA TECH	05/06/2015	$306.62
	GENSCRIPT	05/13/2015	$849.00
	AIRGAS SOUTH	05/13/2015	$13.91
	USA SCIENTIFIC, INC.	05/14/2015	$530.76
	BIO RAD VICLARK05/15/1	05/16/2015	$88.98
	USA SCIENTIFIC, INC.	05/15/2015	$42.01
	LIFETECH 29104543	05/15/2015	$36.36
	TFS FISHER SCI HUS	05/15/2015	$78.73
	AMERICAN TYPE CULTURE COL	05/19/2015	$410.21
	TFS FISHER SCI CHI	05/19/2015	$347.96
	TFS FISHER SCI HUS	05/20/2015	$951.43
	ASSOCIATED MICROSC	05/20/2015	$704.00
	BioQuip Products Inc	05/19/2015	$138.44
	AIRGAS SOUTH	05/27/2015	$189.66
			$5,252.98
LYNN MEADOR	CLEANING SOLUTIONS & SUPP	04/30/2015	$737.26
	STAPLS7135806584000001	04/30/2015	$155.32
	STAPLS7135806584001001	04/30/2015	$6.43
	A2B MOVING	05/02/2015	$210.00
	STAPLS7135806584003001	05/01/2015	$38.18
	STAPLS7135806584000002	05/01/2015	$3.42
	STAPLS7135671366000003	05/04/2015	$30.39
	MUSC UNIVERSITY PRESS	05/04/2015	$185.30
	MUSC UNIVERSITY PRESS	05/04/2015	$55.00
	IN SHRED 360	05/05/2015	$15.00
	A2B MOVING	05/05/2015	$735.00
	SOUTHWES 5262105592248	05/04/2015	$378.00
	CLEANING SOLUTIONS & SUPP	05/05/2015	$701.36
	BEST GOLF CARS	05/06/2015	$224.01
	STAPLS7136133285000001	05/06/2015	$16.45
	GERAGHTY TENNIS	05/08/2015	$575.00
	S & ME INC	05/11/2015	$755.00
	GSI INC	05/11/2015	$451.66
	STAPLS7136524042000002	05/13/2015	$1.29
	STAPLS7136524042000001	05/13/2015	$81.93
	STAPLS7136654666000001	05/15/2015	$91.98
	STAPLS7136654666000002	05/15/2015	$6.46
	STAPLS7136750089000001	05/16/2015	$282.08
	SMITH TURF & IRRAGTION	05/19/2015	$349.09
	STAPLS7136887863000001	05/21/2015	$217.44

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	MUSC UNIVERSITY PRESS	05/21/2015	$136.22
	JOHN DEERE LANDSCAPES462	05/21/2015	$405.49
	STAPLS7136887863000002	05/22/2015	$47.96
	HENRY SCHEIN	05/22/2015	$1,249.92
	HONEY STINGER	05/27/2015	$600.95
	PIAQUE A ATTACK INC	05/26/2015	$135.63
	PIAQUE A ATTACK INC	05/26/2015	$751.44
	MUSC UNIVERSITY PRESS	05/28/2015	$74.12
	STAPLES 00108266	05/27/2015	$36.87
			$9,741.65
MAEVE CUNNINGHAM	LD-INKJETS	05/18/2015	$18.99
			$18.99
MARGARET GANNON	PAYPAL COLLOQUIUMF	05/04/2015	$525.00
	STAPLS7136360008000002	05/09/2015	$17.27
	STAPLS7136360008000001	05/09/2015	$151.86
	EXPEDIA 1105059698948	05/12/2015	$7.00
	AMERICAN AI 0017621569934	05/11/2015	$1,806.01
	AMAZON MKTPLACE PMTS	05/20/2015	$395.69
	STAPLS7136976166000001	05/21/2015	$191.63
	EXPEDIA 1106548436162	05/28/2015	$45.00
			$3,139.46
MARK CHRISTENBERRY	LOWES #00661	05/28/2015	$30.86
			$30.86
MARK MAGNUSSEN	ELEARNING BROTHERS, LL	05/06/2015	$499.00
	4IMPRINT	05/15/2015	$178.02
	HR CERTIFICATION INSTITUT	05/22/2015	$250.00
	TRAINERS WAREHOUSE	05/27/2015	$78.22
			$1,005.24
MARY ADAMS	Psi Chi	04/30/2015	$242.86
	PRECISION DATA PRODUCTS	05/05/2015	$91.40
	STAPLES 00115832	05/05/2015	$19.69
	RVRSIDE EDU TESTING	05/07/2015	$1,369.46
	RVRSIDE EDU TESTING	05/12/2015	$1,369.46
	RVRSIDE EDU TESTING	05/12/2015	$1,369.46
	RVRSIDE EDU TESTING	05/13/2015	$1,369.46
			$5,831.79
MARY ANN LAKES	AMAZON MKTPLACE PMTS	04/30/2015	$4.81
	QUILL CORPORATION	04/29/2015	$201.80
	AMAZON MKTPLACE PMTS	04/30/2015	$9.96
	Amazon.com	05/02/2015	$24.92
	QUILL CORPORATION	05/01/2015	$301.59
	QUILL CORPORATION	05/01/2015	$20.49
	AMAZON MKTPLACE PMTS	05/04/2015	$45.51
	Amazon.com	05/04/2015	$19.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	05/04/2015	$17.47
	AMAZON MKTPLACE PMTS	05/05/2015	$19.76
	Amazon.com	05/05/2015	$12.96
	AMAZON MKTPLACE PMTS	05/05/2015	$6.18
	Amazon.com	05/05/2015	$19.84
	QUILL CORPORATION	05/04/2015	$11.82
	AMAZON MKTPLACE PMTS	05/06/2015	$18.92
	PBD ALA-GRAPH EDITIONS	05/05/2015	$55.00
	AMAZON MKTPLACE PMTS	05/06/2015	$32.13
	AMAZON MKTPLACE PMTS	05/06/2015	$22.34
	AMAZON MKTPLACE PMTS	05/06/2015	$25.00
	Amazon.com	05/07/2015	$34.99
	AMAZON MKTPLACE PMTS	05/06/2015	$11.47
	Amazon.com	05/06/2015	$40.17
	AMAZON MKTPLACE PMTS	05/07/2015	$4.00
	AMAZON MKTPLACE PMTS	05/07/2015	$74.93
	AMAZON MKTPLACE PMTS	05/07/2015	$18.51
	AMAZON MKTPLACE PMTS	05/07/2015	$16.76
	AMAZON MKTPLACE PMTS	05/08/2015	$7.18
	Amazon.com	05/07/2015	$58.85
	AMAZON MKTPLACE PMTS	05/07/2015	$10.48
	PASTPERFECT SOFTWARE	05/07/2015	$1,269.00
	AMAZON MKTPLACE PMTS	05/07/2015	$4.35
	BRODART SUPPLIES	05/08/2015	$115.41
	AMAZON MKTPLACE PMTS	05/09/2015	$120.00
	Amazon.com	05/11/2015	$41.91
	AMAZON MKTPLACE PMTS	05/12/2015	$5.00
	AMAZON MKTPLACE PMTS	05/11/2015	$55.62
	STAPLS7136427913000001	05/12/2015	$186.73
	Amazon.com	05/13/2015	$11.71
	STAPLS7136427913000002	05/13/2015	$25.99
	AMAZON MKTPLACE PMTS	05/13/2015	$42.86
	AMAZON MKTPLACE PMTS	05/14/2015	$28.99
	Dropbox 8FMK2T6GD85Z	05/14/2015	$99.00
	AMAZON MKTPLACE PMTS	05/14/2015	$30.90
	QUILL CORPORATION	05/13/2015	$447.14
	AMAZON MKTPLACE PMTS	05/15/2015	$4.94
	AMAZON MKTPLACE PMTS	05/16/2015	$37.11
	AMAZON MKTPLACE PMTS	05/15/2015	$63.99
	AMAZON MKTPLACE PMTS	05/17/2015	$33.98
	AMAZON MKTPLACE PMTS	05/16/2015	$18.63
	AMAZON MKTPLACE PMTS	05/15/2015	$16.99
	AMAZON MKTPLACE PMTS	05/18/2015	$5.74
	AMAZON MKTPLACE PMTS	05/18/2015	$65.99
	AMAZON MKTPLACE PMTS	05/18/2015	$14.49
	Amazon.com	05/19/2015	$12.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	05/19/2015	$15.45
	SUPPLIESOUTLET.COM	05/19/2015	$237.80
	AMAZON MKTPLACE PMTS	05/19/2015	$15.99
	AMAZON MKTPLACE PMTS	05/21/2015	$1,645.30
	AMAZON MKTPLACE PMTS	05/23/2015	$13.69
	Amazon.com	05/23/2015	$90.00
	PROQUESTEBS 7349974150	05/22/2015	$50.00
	AMAZON MKTPLACE PMTS	05/27/2015	$6.79
	AMER LIB ASSOC-CAREER	05/26/2015	$270.00
	AMAZON MKTPLACE PMTS	05/28/2015	$8.48
	STAPLS7137222695000001	05/28/2015	$72.98
	Amazon.com	05/28/2015	$16.79
	Amazon.com	05/28/2015	$21.03
	Amazon.com	05/28/2015	$25.82
			$6,396.05
MARY CELESTE CONLON	SC.GOV	05/04/2015	$1,125.80
	SC.GOV	05/08/2015	$1,652.61
	DREASY.COM	05/14/2015	$65.50
			$2,843.91
MARY ELLEN HUDDLESTON	LAX.COM LLC	05/01/2015	$118.80
	RKO TOTAL GRAPHICS	05/05/2015	$49.98
	Amazon.com	05/13/2015	$13.10
	Amazon.com	05/13/2015	$13.11
	AMAZON.COM	05/13/2015	$17.92
	Amazon.com	05/13/2015	$23.69
	Amazon.com	05/13/2015	$17.88
	Amazon.com	05/13/2015	$13.11
	Amazon.com	05/13/2015	$23.89
	AMAZON.COM	05/13/2015	$13.11
			$304.59
MARY GAME	STAPLS7135978701000001	05/04/2015	$304.33
	STAPLS7136302867000001	05/08/2015	$490.12
	STAPLS7136302867000003	05/09/2015	$157.30
	STAPLS7136443598000001	05/12/2015	$227.80
	STAPLS7136452119000001	05/12/2015	$124.76
	STAPLS7136443005000001	05/12/2015	$261.96
	STAPLS7136516312000001	05/13/2015	$19.70
	STAPLS7136302867002001	05/14/2015	$3.69
	STAPLS7136599568000001	05/14/2015	$235.48
	STAPLS7136882259000001	05/20/2015	$277.92
	STAPLS7136882259000002	05/20/2015	$24.41
			$2,127.47
MARY MAGHAKIAN	APPE POYNTER CENTER	05/01/2015	$75.00
	PAYPAL STARAMERICA	04/30/2015	$34.00
	UNITED 0162447925285	04/30/2015	$449.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MAGHAKIAN	STAPLS7135561278000001	05/05/2015	$25.38
	SQ BREAK AWAY | ACTIVE C	05/08/2015	$1,389.00
	STAPLES 00115832	05/18/2015	$141.92
	STAPLS7137248921000001	05/28/2015	$551.79
			$2,666.29
MICHAEL DUNKERLEY	IN JANE'S JUNGLE INC.	05/14/2015	$2,340.50
			$2,340.50
MICHAEL E INGLE	OREILLY AUTO 00019802	04/30/2015	$43.22
	NAPA AUTO 0031503	05/04/2015	$43.33
	NAPA AUTO 0031503	05/04/2015	$38.84
	CAPITAL FORD LINC OF WIL	05/07/2015	$230.15
	GARRETTS DISCOUNT GOLF CA	05/11/2015	$70.53
	JONES AND FRANK	05/18/2015	$173.38
	JONES AND FRANK	05/18/2015	$173.38
	GARRETTS DISCOUNT GOLF CA	05/27/2015	$27.13
	GOLF CARS OF CHARLESTON	05/28/2015	$519.72
			$1,319.68
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	05/01/2015	$37.98
	LOWES #00539	05/04/2015	$55.27
	LOWES #00539	05/05/2015	$43.66
	LOWES #00539	05/05/2015	$7.52
	SQ NEW LEAF LANDSCAPE CO	05/12/2015	$385.00
	Amazon.com	05/13/2015	$39.00
	LOWES #00539	05/13/2015	$33.57
	SIGN DESIGN	05/13/2015	$103.08
	KNIGHTS SEPTIC TANK	05/13/2015	$595.00
	LOWES #00539	05/14/2015	$24.71
	AMAZON MKTPLACE PMTS	05/15/2015	$134.00
	AMAZON MKTPLACE PMTS	05/22/2015	$59.90
	Amazon.com	05/23/2015	$164.70
	Amazon.com	05/24/2015	$60.72
	AMAZON MKTPLACE PMTS	05/27/2015	$48.31
	STAPLES 00108266	05/26/2015	$34.71
	AMAZON MKTPLACE PMTS	05/28/2015	$67.85
			$1,894.98
OSWALDO NAVA	LOWES #00661	05/19/2015	$156.07
			$156.07
PATRICIA A LEE	PAYPAL HIGHEDWEB	05/01/2015	$75.00
	NEWSPOWERONLINE.COM	05/02/2015	$360.00
	MUSC UNIVERSITY PRESS	05/04/2015	$139.50
	CTC CONSTANTCONTACT.COM	05/07/2015	$15.00
	Dropbox VGZW9ZKGZTTK	05/09/2015	$9.99
	NETBRANDS MEDIA CORP.	05/13/2015	$360.40
	STAPLS7136576485000001	05/14/2015	$154.03
	AMAZON MKTPLACE PMTS	05/14/2015	$127.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	PAYPAL HIGHEDWEB	05/14/2015	$50.00
	X LOGOTECH INC	05/18/2015	$1,122.50
	MUSC UNIVERSITY PRESS	05/21/2015	$515.00
	MAILCHIMP	05/23/2015	$150.00
			$3,078.42
PATRICIA BECKER	ESRI INC	05/01/2015	$379.75
	DOVE DATA PRODUCTS	05/01/2015	$1,373.70
	WULBERN-KOVAL CO.	05/15/2015	$654.26
	CAMCOR, INC.	05/19/2015	$706.07
	BLACKBOARD EVENTS	05/23/2015	$750.00
	DOVE DATA PRODUCTS	05/27/2015	$237.76
	ZOHO CORPORATION	05/28/2015	$2,207.00
			$6,308.54
PATRICIA BERGMANN	STAPLS7136787206000001	05/19/2015	$79.36
			$79.36
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO.	05/05/2015	$385.00
	WEINTRAUB BROTHERS CO.	05/15/2015	$255.00
	B AND G LIEBERMAN	05/21/2015	$199.20
			$839.20
ROBERT BENNETT	HENRY SCHEIN	05/27/2015	$434.00
			$434.00
ROBERT MCNAMARA	STAPLES DIRECT	05/06/2015	$37.18
	RKO TOTAL GRAPHICS	05/06/2015	$173.60
	AMERICAN ACADEMIC LEADERS	05/12/2015	$2,200.00
	OFFICEMAX CT IN#085985	05/13/2015	$62.13
	AMERICAN AI 0017597508143	05/15/2015	$116.20
	STAPLES DIRECT	05/21/2015	$31.43
	MUSC UNIVERSITY PRESS	05/28/2015	$44.31
	MUSC UNIVERSITY PRESS	05/28/2015	$88.67
			$2,753.52
ROBERT PALMER	DNH GODADDY.COM	05/06/2015	$69.99
	DNH GODADDY.COM	05/11/2015	$69.99
			$139.98
ROBERT PICKERING JR	STAPLS7137213832000002	05/28/2015	$10.14
	STAPLS7137213832000001	05/28/2015	$254.61
			$264.75
ROBERT RABB	PITSCO INC	05/12/2015	$69.33
			$69.33
ROBERT SCOGIN	PORT CITY PAPER CO	04/29/2015	$268.54
	SHERWIN WILLIAMS #2293	04/30/2015	$38.94
	LOWES #00661	05/04/2015	$11.46
	NORTHERN TOOL EQUIP	05/04/2015	$175.72
	SPECTRUM PAINT #31	05/05/2015	$419.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	05/06/2015	$45.31
	LOWES #00661	05/06/2015	$61.76
	SPECTRUM PAINT #31	05/07/2015	$228.15
	SPECTRUM PAINT #31	05/07/2015	$98.69
	SHERWIN WILLIAMS #2293	05/08/2015	$1,922.75
	LOWES #00661	05/08/2015	$48.76
	TMS CESCO	05/14/2015	$381.67
	SHERWIN WILLIAMS #2293	05/14/2015	$1,190.25
	SHERWIN WILLIAMS #2293	05/18/2015	$1,190.25
	SHERWIN WILLIAMS #2293	05/20/2015	$1,190.25
	SHERWIN WILLIAMS #2293	05/28/2015	$238.05
	SHERWIN WILLIAMS #2293	05/28/2015	$33.09
			$7,542.94
RODGER HILLIARD	Galls Intern	05/01/2015	$225.89
	PRESENTATION PRODUCTS	04/30/2015	$222.50
	Galls Intern	05/02/2015	$1,151.57
	QUILL CORPORATION	05/11/2015	$255.51
	GUN MAG WAREHOUSE	05/11/2015	$240.17
	REI MATTHEW BENDER &CO	05/12/2015	$56.90
	COMMAND UNIFORMS BY JOHN	05/13/2015	$758.42
	COMMAND UNIFORMS BY JOHN	05/13/2015	$108.50
	Galls Intern	05/19/2015	$160.50
	Galls Intern	05/29/2015	$358.14
			$3,538.10
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	05/01/2015	$95.88
	HUGHES LUMBER & BUILDI	05/05/2015	$43.75
	WW GRAINGER	05/05/2015	$514.16
	AIRGAS SOUTH	05/06/2015	$205.20
	IN PLCHARDWARE.COM	05/07/2015	$782.92
	MCCALLS SUPPLY #6	05/13/2015	$65.35
	JOHNSTONE SUPPLY 394	05/19/2015	$73.17
	CC DICKSON BRANCH 1077	05/27/2015	$97.43
	CAROLINA CHILLERS	05/26/2015	$1,696.56
			$3,574.42
SALLY ATWATER	HARRIS TEETER #0365	04/30/2015	$54.60
	CITADEL BOOKSTR5220	04/30/2015	$3.45
	HORST WHOLESALE FLORIST	04/30/2015	$21.70
	CITADEL BOOKSTR5220	04/30/2015	$10.35
	CITADEL POST OFFICE	05/05/2015	$8.85
			$98.95
SAM M. HINES	RKO TOTAL GRAPHICS	04/29/2015	$54.25
	RKO TOTAL GRAPHICS	05/06/2015	$48.83
			$103.08
SARA ROTH	STAPLS7135886844000002	05/01/2015	$81.38
	STAPLS7135756797000001	05/01/2015	$477.38

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Cardholder	Vendor Name	Purchase Date	Amount
SARA ROTH	STAPLS7135886844000001	05/09/2015	$81.69
			$640.45
SARAH W FORREST	TOTAL OFFICE SOLUTIONS	05/19/2015	$424.25
			$424.25
SEAN GRIFFIN	STAPLS7137134550000001	05/27/2015	$136.82
			$136.82
SUE WILCOX	COLUMBIA FLUID SYSTEMS	04/30/2015	$68.81
	STAPLS7135907148000001	05/01/2015	$66.65
	LOWES #00661	05/07/2015	$19.40
	THE WEBSTAURANT STORE	05/08/2015	$54.02
	AIRGAS SOUTH	05/12/2015	$753.00
	AMERICAN AI 0017621905603	05/14/2015	$128.10
	AMERICAN SOCIETY OF BREW	05/14/2015	$260.00
	JETBLUE 2797621909975	05/14/2015	$68.10
	Amazon.com	05/19/2015	$139.99
			$1,558.07
SUZANNE BUFANO	STAPLES 00115832	05/02/2015	$81.41
	IN TITANIUM SOFTWARE INC	05/01/2015	$1,220.00
	NASPA-AUTHORIZE.NET	05/02/2015	$242.00
	NASPA-SKIPJACK	05/01/2015	$200.00
	ETR ASSOCIATES	03/10/2015	$30.00
	SC PSY ASSOCIATION	05/07/2015	$50.00
	SASSI INSTITUTE	05/21/2015	$700.00
	STAPLES 00115832	05/18/2015	$62.89
	CUMMINGS MTG CONSULTANTS	05/21/2015	$260.00
	MUSC UNIVERSITY PRESS	05/28/2015	$89.25
			$2,935.55
TAMARA BOLDING	AMAZON MKTPLACE PMTS	05/02/2015	$1,106.85
	AMAZON MKTPLACE PMTS	05/02/2015	$737.90
	ARBOR SCIENTIFIC	05/27/2015	$1,900.09
	STAPLES 00115832	05/27/2015	$159.48
			$3,904.32
TARA MC NEALY	ETS MAJOR FIELD TESTS	05/19/2015	$150.00
			$150.00
THOMAS C THOMPSON	STAPLES 00108266	04/30/2015	$58.47
	STAPLES 00108266	04/30/2015	$58.47
	THRIFT BOOKS, LLC	05/01/2015	$44.49
	HALO BRANDED SOLUTIONS	05/06/2015	$236.46
	THRIFT BOOKS, LLC	05/19/2015	$23.54
			$421.43
TRACI SINGLETON	STAPLS7136465193000004	05/12/2015	$324.37
	STAPLS7136465193000001	05/12/2015	$104.06
	STAPLS7136465193000002	05/13/2015	$20.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$448.54
WARD LOGAN	STAPLS7136467450000001	05/12/2015	$159.60
	STAPLS7136467450000002	05/13/2015	$5.95
			$165.55

Total for CITADEL: $158,668.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	LITANIA SPORTS GROUP INC	04/29/2015	$873.00
	GSP AIRPORT COMMISSION	04/30/2015	$45.00
	UNITED 0162606157156	04/30/2015	$25.00
	EASTBAY	05/07/2015	$324.96
	WAL-MART #4445	05/11/2015	$158.24
	TENNIS WAREHOUSE	05/11/2015	$84.95
	TENNIS WAREHOUSE	05/11/2015	$104.45
	WM SUPERCENTER #3222	05/12/2015	$5.31
	WM SUPERCENTER #3222	05/12/2015	$31.81
	TRI-COUNTY ACE BLDRS S	05/12/2015	$12.42
	SP FREEFLY STORE	05/13/2015	$696.60
	RUNNING WAREHOUSE	05/20/2015	$1,348.38
	ENTERPRISE RENT-A-CAR	05/21/2015	$210.52
	247 247SPORTS.COM	05/26/2015	$114.92
	GIFTCARDS.COM LLC	05/26/2015	$3,296.10
	WM SUPERCENTER #3222	05/26/2015	$36.83
	ANDERSON MALL 0124	05/27/2015	$3,415.50
	WM SUPERCENTER #3222	05/27/2015	$44.03
			$10,828.02
AHMAD KHALILIAN	GEMPLER'S	05/05/2015	$69.55
	TYLER BROTHERS	05/06/2015	$243.98
	BILLYS LAWN FARM AND GARD	05/08/2015	$171.52
	TYLER BROTHERS	05/11/2015	$124.69
	TYLER BROTHERS	05/11/2015	$150.00
	TRACTOR SUPPLY CO #1708	05/11/2015	$267.49
	TYLER BROTHERS	05/11/2015	$178.17
	TYLER BROTHERS	05/11/2015	$248.35
	TRAVERS TOOL CO	05/11/2015	$245.22
	WW GRAINGER	05/13/2015	$134.57
	WW GRAINGER	05/12/2015	$245.50
	WW GRAINGER	05/15/2015	$22.60
	WW GRAINGER	05/15/2015	$51.50
	WAL-MART #0795	05/18/2015	$40.20
	SPRAYING SYSTEMS COMPANY	05/18/2015	$75.53
	TRAVERS TOOL CO	05/18/2015	$124.90
	DEL CITY	05/20/2015	$25.33
	WW GRAINGER	05/21/2015	$95.27
	SPRAYING SYSTEMS COMPANY	05/22/2015	$298.96
	BLANCHARD EQUIPMENT	05/22/2015	$6.81
	TRACTOR SUPPLY CO #1708	05/25/2015	$14.72
			$2,834.86
AKEL I. KAHERA	STAPLES DIRECT	05/06/2015	$118.11
			$118.11
AKENDRA JACKSON	STAPLES 00108282	05/05/2015	$18.55
	USPS 45464004529804812	05/13/2015	$14.80

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Cardholder	Vendor Name	Purchase Date	Amount
AKENDRA JACKSON	USPS 45464004529804812	05/13/2015	$10.80
	MR K'S PIGGLY WIGGL	05/18/2015	$13.42
	USPS 45848004829805231	05/20/2015	$9.00
			$66.57
ALESIA A SMITH	DIAMOND SPRINGS WATER	05/11/2015	$10.59
	STAPLES 00111807	05/12/2015	$8.27
	RICOH RMS-CLEMSON	05/19/2015	$6.49
	DIAMOND SPRINGS WATER	05/25/2015	$15.89
	RICOH RMS-CLEMSON	05/26/2015	$2.75
	DIAMOND SPRINGS WATER	05/27/2015	$7.97
			$51.96
ALEX T. CHOW	DELL SALES & SERVICE	05/07/2015	$406.58
	AGILENTTECHNOLOGIES	05/05/2015	$270.71
	MIDWEST SUPPLIES	05/09/2015	$7.98
	THE HOME DEPOT 1122	05/09/2015	$8.53
	MIDWEST SUPPLIES	05/08/2015	$106.16
	USPS 45678005829826369	05/08/2015	$9.80
	CRUCIAL.COM	05/09/2015	$181.24
	MIDWEST SUPPLIES	05/09/2015	$19.37
	Amazon.com	05/08/2015	$72.00
	PALMETTO ACE HOME CENTER	05/14/2015	$48.37
	PALMETTO ACE HOME CENTER	05/14/2015	$28.55
	MIDWEST SUPPLIES	05/16/2015	$1,181.80
	PALMETTO ACE HOME CENTER	05/19/2015	$1,051.46
	AGILENTTECHNOLOGIES	05/20/2015	$218.00
	USAIRWAYS 0372403770461	05/23/2015	$267.60
	PALMETTO ACE HOME CENTER	05/21/2015	$106.95
	ENTERPRISE RENT-A-CAR	05/22/2015	$769.23
	LOWE'S FOOD #233	05/22/2015	$6.41
	PALMETTO ACE HOME CENTER	05/21/2015	$13.38
	ENVIROSUPPLY & SERVICE	05/26/2015	$178.75
			$4,952.87
ALFRED B. CROUCH JR.	USPS 45622001029800513	04/30/2015	$16.95
	NEWBERRY ELECTRIC COOPERA	05/04/2015	$12.84
	BI-LO GROCERY #5285	05/04/2015	$14.38
	SPIRIT COMMUNICATIONS	05/05/2015	$2.24
	ATT BILL PAYMENT	05/06/2015	$148.58
	BI-LO GROCERY #5285	05/07/2015	$18.10
	CU PSA SHOPPING MALL	05/08/2015	$70.00
	BI-LO GROCERY #5285	05/08/2015	$1.28
	WM SUPERCENTER #624	05/11/2015	$4.64
	WM SUPERCENTER #624	05/11/2015	$5.29
	BI-LO GROCERY #5285	05/14/2015	$13.00
	USPS 45622001029800513	05/18/2015	$18.44
	UNIFIED PROMO GROUP	05/20/2015	$612.25

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	LOWES #02520	05/28/2015	$154.79
			$1,092.78
ALICE C EVATT	USPS.COM CLICK66100611	05/07/2015	$5.05
	USPS.COM CLICK66100611	05/11/2015	$10.10
	USPS.COM CLICK66100611	05/12/2015	$5.05
	USPS.COM CLICK66100611	05/13/2015	$10.10
			$30.30
ALISHA OXENDINE	FEDEX 492761423	05/02/2015	$7.78
	PLASTICCARDID.COM	05/04/2015	$658.48
	UPS 1Z4514YY1395945618	05/07/2015	$7.72
	UPS 00004514YY	05/10/2015	$22.14
	USAIRWAYS 0377621678061	05/12/2015	$264.70
	UPS 1Z4514YY1398945621	05/14/2015	$8.50
	SP DAS KEYBOARD	05/19/2015	$169.00
	AMAZON.COM	05/21/2015	$26.97
	DELL SALES & SERVICE	05/22/2015	$533.72
	UPS 00004514YY	05/24/2015	$5.93
	DELL SALES & SERVICE	05/27/2015	$48.14
			$1,753.08
ALLISON ODELL JONES	HEALTHY ALTERNATIVES	05/08/2015	$6.99
			$6.99
ALMA L HARRIS	PEACHJAR	04/30/2015	$50.00
	PEACHJAR	04/30/2015	$50.00
	HOBBY LOBBY #321	05/01/2015	$101.14
	WM SUPERCENTER #2703	05/05/2015	$47.87
	Amazon.com	05/05/2015	$23.97
	HOBBY LOBBY #321	05/06/2015	$77.57
	KYOCERA DOCUMENT SOLUTION	05/08/2015	$265.99
	FOREST LAKE GREENHOUSES	05/07/2015	$172.76
	HOBBY LOBBY #321	05/07/2015	$16.46
	FOOD LION #0926	05/12/2015	$106.74
	NATUREGIFTSTORE	05/12/2015	$50.90
	CU PSA SHOPPING MALL	05/11/2015	$70.00
	WM SUPERCENTER #630	05/13/2015	$57.43
	STAPLES DIRECT	05/16/2015	$528.12
	ATT CONS PHONE PMT	05/19/2015	$188.14
	BATTERIES PLUS 178	05/20/2015	$129.59
	BATTERIES PLUS 178	05/20/2015	$38.86
	OFFICE DEPOT #336	05/20/2015	$32.26
	LAMB'S PRODUCE & PLANT	05/21/2015	$23.45
	WM SUPERCENTER #2703	05/22/2015	$21.84
	BI-LO GROCERY #5587	05/25/2015	$63.39
	WM SUPERCENTER #2703	05/26/2015	$15.02
	KJ'S MARKET IGA -	05/26/2015	$35.08
	AMAZON MKTPLACE PMTS	05/27/2015	$6.74

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Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	AMAZON MKTPLACE PMTS	05/27/2015	$11.31
	WM SUPERCENTER #630	05/27/2015	$34.06
	HOBBY LOBBY #321	05/26/2015	$190.11
	COKER COLLEGE	05/27/2015	$400.00
	THE COLOR CODE	05/28/2015	$1,010.00
	AMAZON MKTPLACE PMTS	05/28/2015	$107.20
	Amazon.com	05/28/2015	$99.64
			$4,025.64
ALTA MAE MARVIN	BI-LO GROCERY #5707	05/14/2015	$48.99
	CTS FRONTIER PHONE PAY	05/14/2015	$160.21
	WM SUPERCENTER #1358	05/18/2015	$104.73
	WESTBURY ACE HARDWARE	05/18/2015	$56.14
	WESTBURY ACE HARDWARE	05/19/2015	$6.47
	DOLLAR-GENERAL #3162	05/18/2015	$8.64
	BI-LO GROCERY #5707	05/20/2015	$5.83
	BI-LO GROCERY #5707	05/26/2015	$4.51
	ANDERSON'S ONE HOU	05/26/2015	$15.12
			$410.64
ALTHEIA L RICHARDSON	BOOKSAMILLION	05/03/2015	$72.71
	CLEMSON VARIETY & FRAMES	05/02/2015	$85.58
	AMERICAN AI 0017656081397	04/28/2015	$633.20
	MICHAELS STORES 1585	05/03/2015	$145.68
	WM SUPERCENTER #3222	05/02/2015	$23.96
	INT THE TIGER SPORTS SHOP	05/04/2015	$180.38
	COURTYARD BY MARRIOTT CLE	05/03/2015	$109.89
	COURTYARD BY MARRIOTT CLE	05/03/2015	$109.89
	WAL-MART #1179	05/04/2015	$38.61
	ENTERPRISE RENT-A-CAR	05/05/2015	$151.95
	MRKNICKERBOCKER CLEMSON	05/04/2015	$14.97
	GREATER GREENVILLE CHAMBE	05/04/2015	$10.00
	ENTERPRISE RENT-A-CAR	05/05/2015	$151.95
	ENTERPRISE RENT-A-CAR	05/05/2015	$151.95
	ENTERPRISE RENT-A-CAR	05/05/2015	$151.95
	ENTERPRISE RENT-A-CAR	05/05/2015	$151.95
	WAL-MART #3222	05/06/2015	$33.01
	INT THE TIGER SPORTS SHOP	05/07/2015	$5.34
	Amazon.com	05/08/2015	$186.71
	Amazon.com	05/07/2015	$73.94
	CLEMSON VARIETY & FRAMES	05/07/2015	$85.58
	TARGET 00020115	05/08/2015	$7.55
	WM SUPERCENTER #1179	05/08/2015	$16.37
	ENTERPRISE RENT-A-CAR	05/11/2015	$147.83
	NACA-WEB	05/16/2015	$1,740.00
	INKHEAD INC	05/18/2015	$798.43
	THE WEBSTAURANT STORE	05/19/2015	$99.96
	COLUMBIA SPORTSWEAR 411	05/20/2015	$570.96

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	55 EXCHANGE	05/27/2015	$374.40
	CRITERION PICTURES USA	05/28/2015	$990.00
			$7,314.70
AMANDA HAYS	PAYPAL SASEA	05/25/2015	$484.00
	SOUTHWES 5262111329959	05/25/2015	$188.00
			$672.00
AMANDA L. POWELL	UNITED 0167631742033	05/04/2015	$425.20
	PLN PRICELINE.COM AIR	05/05/2015	$7.00
	DELTA AIR 0062309093993	05/08/2015	$422.70
	AMERICAN AI 0012351324767	05/08/2015	$356.70
	DELTA AIR 0062309630530	05/11/2015	$570.70
	AMAZON MKTPLACE PMTS	05/13/2015	$104.96
	AMAZON MKTPLACE PMTS	05/17/2015	$57.03
	AMERICAN AI 0012303264540	05/18/2015	$1,048.04
			$2,992.33
AMBER STARNES	SPIRIT COMM EBILLING	04/30/2015	$10.07
	TIGER TOWN GRAPHICS	04/30/2015	$77.41
	KYOCERA DOCUMENT SOLUTION	05/08/2015	$53.47
	PROGRESSIVE JOURNAL	05/11/2015	$28.95
	SANDHILL TELEPHONE COOP	05/12/2015	$139.33
	WAL-MART #0642	05/13/2015	$79.93
	WAL-MART #0642	05/14/2015	$14.62
	Amazon.com	05/21/2015	$101.01
	CU PSA SHOPPING MALL	05/20/2015	$70.00
			$574.79
AMELIA PETTISS	PUBLIX SUPERMARKETS #1379	05/01/2015	$43.75
	WM SUPERCENTER #3222	05/01/2015	$246.43
	INGLES MARKETS #53	05/01/2015	$139.21
	WILDWATER-CHATTOOG	05/15/2015	$1,280.00
	BI-LO GROCERY #5539	05/28/2015	$569.22
	WILDWATER-CHATTOOG	05/28/2015	$32.00
	BI-LO GROCERY #5539	05/28/2015	$27.57
			$2,338.18
AMY ANDERSON	FOSTER SMITH MAIL ORDR	05/06/2015	$58.82
			$58.82
AMY BULGER	FACEBOOK 9LU8H7AH42	04/30/2015	$32.79
	Dropbox K5TQBCWL43M8	05/03/2015	$9.99
	CTC CONSTANTCONTACT.COM	05/04/2015	$60.00
	TARGET 00011825	05/12/2015	$19.08
	USPS 45362502729803095	05/12/2015	$39.98
	VIMEO.COM	05/21/2015	$9.95
			$171.79
AMY GAMBLE	BI-LO GROCERY #5283	05/06/2015	$37.25
	DOLRTREE 2442 00024422	05/06/2015	$34.24

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Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	DOLRTREE 2442 00024422	05/06/2015	$51.12
	HOBBY LOBBY #395	05/07/2015	$10.26
	ACUHO-I	05/14/2015	$704.00
	USAIRWAYS 0377597084325	05/13/2015	$419.70
	DOLRTREE 2442 00024422	05/19/2015	$47.08
	DOLRTREE 2442 00024422	05/19/2015	$4.28
			$1,307.93
AMY LAWTON RAUH	SKYPE SUBSCRIPTION	05/11/2015	$59.88
			$59.88
AMY MATTHEWS	SURVEYMONKEY.COM	05/21/2015	$204.00
			$204.00
AMY SCARONI	AWRA-INTERNET	05/15/2015	$25.00
	AWRA-INTERNET	05/22/2015	$135.00
	AWRA-INTERNET	05/22/2015	$495.00
			$655.00
ANAND D JAYAKARAN	THE UPS STORE 3402	05/04/2015	$56.78
	USPS 45612005729806973	05/13/2015	$12.31
	WWW.NEWEGG.COM	05/19/2015	$512.65
	Amazon.com	05/22/2015	$103.64
	Amazon.com	05/22/2015	$106.20
	AGILEBITS INC.	05/22/2015	$48.99
			$840.57
ANAND K GRAMOPADHYE	FEDEXOFFICE 00030940	05/16/2015	$2.63
	Amazon.com	05/18/2015	$79.27
			$81.90
ANDREA OWENS-MEADOWS	GLIFFY	05/01/2015	$119.40
	USPS 45142006329827193	05/04/2015	$6.70
	TABLEAU SOFTWARE INC.	05/07/2015	$600.00
	CLEMSON COMPUTER ST	05/13/2015	$2,472.75
	TEXTBOOKS.COM	05/15/2015	$26.73
	NACUBO	05/15/2015	$800.00
	NACUBO	05/15/2015	$800.00
	WPY Online Event by Ten a	05/26/2015	$10.00
			$4,835.58
ANDREW G TENNYSON	ALLIED ELECTRONICS INC	05/27/2015	$55.95
			$55.95
ANGELA FRASER	USAIRWAYS 0372400996657	04/30/2015	$25.00
	WAL-MART #0396	05/01/2015	$67.44
	NEOGEN CORP LANSING	05/04/2015	$998.08
	FEDEX 807300767909	05/05/2015	$57.34
	BARNES&NOBLE COM	05/16/2015	$48.21
	SERDI	05/21/2015	$1,565.61
	Amazon Services-Kindle	05/24/2015	$3.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,765.67
ANGELA P. FORBES	BASS PRO ONLINE	04/29/2015	$793.49
	KEITH'S ALIGNMENT	05/01/2015	$562.26
	USPS 45158008332307795	05/06/2015	$16.95
	CAROLINA BIOLOGIC SUPPLY	05/11/2015	$59.62
	WM SUPERCENTER #1144	05/11/2015	$202.06
	TRACTOR SUPPLY #1163	05/11/2015	$42.96
	WM SUPERCENTER #1603	05/11/2015	$15.06
	LOWES #01776	05/11/2015	$19.97
	CU PSA SHOPPING MALL	05/11/2015	$70.00
	SC PARK SERVICE	05/13/2015	$50.00
	WAL-MART #1603	05/18/2015	$81.22
	BI-LO GROCERY #5268	05/20/2015	$15.01
	OFFICEWORLDCOM	05/21/2015	$279.00
	WAL-MART #1603	05/21/2015	$37.55
	DOLLAR-GENERAL #3253	05/21/2015	$11.91
	OFFICEWORLDCOM	05/26/2015	$230.21
	TARGET.COM	05/27/2015	$148.39
	TRACTOR SUPPLY CO #1743	05/27/2015	$6.99
	CU PSA SHOPPING MALL	05/26/2015	$14.00
	WAL-MART #1603	05/27/2015	$23.04
	NATIONAL 4-H COUNCIL SUPP	05/27/2015	$85.51
			$2,765.20
ANN B SMITH	RMS - CLEMSON PRINT CENT	05/13/2015	$425.86
	RMS - CLEMSON PRINT CENT	05/13/2015	$155.15
	RMS - CLEMSON PRINT CENT	05/18/2015	$124.66
			$705.67
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	04/30/2015	$48.49
	GRIFF'S FARM AND H	05/04/2015	$722.61
	GRIFF'S FARM AND H	05/11/2015	$967.54
	GRIFF'S FARM AND H	05/18/2015	$742.50
	YODERS BUILDING SUPPLY IN	05/19/2015	$752.29
	GRIFF'S FARM AND H	05/22/2015	$206.22
	GRIFF'S FARM AND H	05/26/2015	$708.65
			$4,148.30
ANNE H. CUMMINGS	WAL-MART #4445	05/01/2015	$106.23
	COMMERCIAL INDUSTRIAL SUP	05/05/2015	$36.89
	PAYPAL MILONE TECH	05/06/2015	$60.48
	VWR INTERNATIONAL INC	05/08/2015	$308.37
	Dropbox 5W954VNZGB8S	05/07/2015	$99.00
	TAYLOR & FRANCIS BOOKS	05/09/2015	$80.96
	SP SCIENTIFIC NY	05/11/2015	$54.87
	LOWES #03071	05/12/2015	$149.99
	PRECISION COATING RODS	05/15/2015	$997.00
	GARDNER DENVER THOMAS	05/16/2015	$275.42

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE H. CUMMINGS	LOWES #03071	05/18/2015	$107.71
	ADVANSOURCE BIOMAT	05/19/2015	$183.00
	RESTEK CORPORATIO	05/19/2015	$71.27
	AMAZON MKTPLACE PMTS	05/22/2015	$400.00
	GRAPHPAD SOFTWARE	05/22/2015	$100.00
	AMAZON MKTPLACE PMTS	05/26/2015	$5.01
	ROCK WEST COMPOSITES	05/25/2015	$73.66
	MOTT CORPORATION	05/26/2015	$1,013.00
	Amazon.com	05/27/2015	$14.24
	LOWES #03071	05/27/2015	$11.04
			$4,148.14
ANNEL K GREENE	RS ELECTRIC MOTOR SERV	05/01/2015	$144.50
	INST FOOD TECHNOLGST	05/22/2015	$60.00
			$204.50
ANTHONY BAGWELL	WW GRAINGER	05/01/2015	$112.49
	WW GRAINGER	05/06/2015	$536.32
	WW GRAINGER	05/06/2015	$223.67
	LOWES #01635	05/13/2015	$74.18
	MARION DAVIS INC	05/13/2015	$6.12
	ROBERT S HUDGINS COMPANY	05/19/2015	$813.37
	WW GRAINGER	05/19/2015	$195.97
	WW GRAINGER	05/20/2015	$41.30
	WW GRAINGER	05/20/2015	$597.65
	WW GRAINGER	05/22/2015	$22.71
			$2,623.78
ANTHONY ELLENBURG	ANDERSON FORD PARTS/SERV	05/01/2015	$75.14
	OREILLY AUTO 00043745	05/04/2015	$186.40
	TRI STAR	05/06/2015	$127.17
	CLEMSON AUTO PARTS INC	05/05/2015	$17.66
	CLEMSON AUTO PARTS INC	05/05/2015	$24.55
	TRI STAR	05/06/2015	$26.49
	CLEMSON AUTO PARTS INC	05/05/2015	$272.52
	SANDERS AUTOMOTIVE	05/06/2015	$300.00
	WESTMINSTER HARDWARE	05/07/2015	$75.00
	RANDYS TIRE LLC	05/11/2015	$10.00
	CLEMSON AUTO PARTS INC	05/11/2015	$22.78
	WALHALLA TIRE & SERVICE C	05/12/2015	$227.24
	FASTENAL COMPANY01	05/13/2015	$36.08
	CLEMSON AUTO PARTS INC	05/20/2015	$54.38
	BLUE RIDGE WELDING	05/21/2015	$44.52
	TRACTOR SUPPLY #1210	05/22/2015	$137.76
	CLEMSON AUTO PARTS INC	05/26/2015	$92.19
	CLEMSON AUTO PARTS INC	05/27/2015	$76.70
			$1,806.58
ANTHONY GUISEPPI-ELIE	BIOELECTR SENSORS& CHIPS	05/01/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GUISEPPI-ELIE	PUBLIX #360	05/02/2015	$79.25
	RMS - CLEMSON PRINT CENT	05/01/2015	$189.23
	STAPLES 00118976	04/30/2015	$101.77
	BIOELECTR SENSORS& CHIPS	05/01/2015	$50.00
	BIOELECTR SENSORS& CHIPS	05/03/2015	$599.00
	BLUE HERON RESTAURANT	05/05/2015	$97.36
	LOWES #00728	05/09/2015	$106.94
	FontisMedia SA	05/01/2015	$733.71
	RMS - CLEMSON PRINT CENT	05/13/2015	$128.40
			$2,135.66
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	05/08/2015	$57.15
	TRI-COUNTY ACE BLDRS S	05/13/2015	$143.06
	TRI-COUNTY ACE BLDRS S	05/14/2015	$70.48
			$270.69
ANTHONY J SAVERENO	CR CONSUMERREPORTS.OR	05/01/2015	$30.00
			$30.00
ANTHONY J. PUTNAM	USPS 45168006329807708	05/01/2015	$5.84
	LOWES #01635	05/04/2015	$37.64
	THE HOME DEPOT #1130	05/04/2015	$159.20
	SKM SYSTEMS ANALYSIS I	05/07/2015	$1,660.00
	PAYPAL GOLDIEASSOC	05/11/2015	$257.77
	ANDERSON NAPA AUTO PARTS	05/11/2015	$75.07
	TEXIDYNE INC	05/11/2015	$100.00
	LOWES #03071	05/12/2015	$339.50
	USPS 45168006329807708	05/16/2015	$8.01
	ANDERSON NAPA AUTO PARTS	05/15/2015	$14.43
	LOWES #03071	05/15/2015	$90.58
	WEF WYTHE	05/22/2015	$151.00
	THE UPS STORE 3497	05/26/2015	$10.25
	TEXIDYNE INC	05/26/2015	$1,400.00
	USPS 45168006329807708	05/27/2015	$5.84
	USPS 45168006329807708	05/28/2015	$5.84
			$4,320.97
ANTHONY P KEINATH	SPIRIT COMM EBILLING	04/30/2015	$20.01
	ATT CONS PHONE PMT	05/01/2015	$40.52
	INTERNATIONAL GREENHOUSE	05/04/2015	$287.37
	HELENA CHEM CO 32061	05/05/2015	$670.00
	FEDEX 773517475632	05/06/2015	$9.20
	TRACTOR SUPPLY COMPANY #	05/07/2015	$65.06
	FEDEX 773531258513	05/07/2015	$5.73
	FEDEX 773541363961	05/09/2015	$5.73
	RED TOP FEED AND FARM SU	05/12/2015	$120.27
	FEDEX 773559551840	05/12/2015	$36.24
	ATT CONS PHONE PMT	05/14/2015	$100.87
	FEDEX 773579797450	05/14/2015	$37.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	FEDEX 773579797725	05/14/2015	$48.95
	FEDEX 773579797254	05/14/2015	$63.51
	PLANT MGMT NETWORK	05/13/2015	$100.00
	FEDEX 773585299682	05/14/2015	$5.73
	FEDEX 773579797736	05/14/2015	$43.76
	REDDICK EQUIPMENT	05/15/2015	$17.97
	DARTMOUTH JOURNAL SERVICE	05/15/2015	$500.00
	W.P.LAW, INC #3	05/18/2015	$475.06
	W.P.LAW, INC #3	05/18/2015	$124.27
	LOWES #00655	05/19/2015	$68.59
	W.P.LAW, INC #3	05/19/2015	$124.27
	HELENA CHEM CO 32061	05/21/2015	$2,400.00
	AMAZON MKTPLACE PMTS	05/22/2015	$19.82
			$5,390.43
ANTHONY PENNA	WAL-MART #3222	05/06/2015	$10.64
	LOWES #03071	05/06/2015	$35.19
	WAL-MART #3222	05/19/2015	$42.74
	WM SUPERCENTER #3222	05/28/2015	$40.82
			$129.39
ANTHONY POMETTO	NDSU-ONLINE MARKETPLACE	05/21/2015	$330.00
			$330.00
APRIL HAYNES	AMERICAN MATHEMATI	05/02/2015	$49.75
	SPRINGER CUSTOMER	05/04/2015	$190.24
	PARTED MAGIC LLC	05/05/2015	$44.00
	SPRINGER CUSTOMER	05/06/2015	$129.98
	DRI GRAHLSOFTWARE.COM	05/06/2015	$34.94
	ASIANA AIRL 9887614159957	05/06/2015	$1,264.35
	AGENT FEE 8900633604326	05/06/2015	$75.00
	USAIRWAYS 0377614159963	05/08/2015	$547.20
	AGENT FEE 8900633761506	05/08/2015	$50.00
	SPRINGER CUSTOMER	05/11/2015	$145.36
	DELTA AIR 0067596264281	05/11/2015	$466.20
	SCANTRON CORPORATION	05/13/2015	$723.00
	AMERICAN STAT	05/14/2015	$60.00
	SKIDMORE SPECIAL PROGRAMS	05/15/2015	$240.00
	DAVIS BUSINESS SYSTEMS IN	05/18/2015	$111.28
	Amazon.com	05/21/2015	$95.50
	AMERICAN STAT	05/28/2015	$420.00
	AMERICAN STAT	05/28/2015	$420.00
			$5,066.80
BARBARA BLACKMON	TFS FISHER SCI ATL	04/30/2015	$378.46
	INTEGRATED DNA TECH	05/07/2015	$33.69
	SELAH GENOMICS INC	05/07/2015	$1,768.00
	HAMILTON COMPANY	05/12/2015	$267.74
	PROMEGACORP. PROMEGA C	05/14/2015	$26.96

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	DHMRI	05/20/2015	$2,139.75
	DHMRI	05/20/2015	$1,421.25
			$6,035.85
BARBARA CAMPBELL	VWR INTERNATIONAL INC	05/01/2015	$152.77
	VWR INTERNATIONAL INC	05/01/2015	$77.01
	TFS FISHERSCI ECOM ATL	05/01/2015	$43.20
	TFS FISHERSCI ECOM ATL	05/05/2015	$195.52
	TFS FISHERSCI ECOM ATL	05/06/2015	$496.93
	TFS FISHERSCI ECOM ATL	05/07/2015	$83.92
	TFS FISHERSCI ECOM ATL	05/07/2015	$83.92
	TFS FISHERSCI ECOM ATL	05/09/2015	$91.92
	WM SUPERCENTER #3222	05/08/2015	$49.51
	TFS FISHERSCI ECOM ATL	05/14/2015	$206.22
	TFS FISHERSCI ECOM ATL	05/16/2015	$71.71
	VWR INTERNATIONAL INC	05/23/2015	$66.55
	VWR INTERNATIONAL INC	05/24/2015	$217.30
	TFS FISHERSCI ECOM ATL	05/27/2015	$91.92
	QIAGEN INC	05/28/2015	$1,515.16
			$3,443.56
BARBARA HAMBERG	STAPLES 00118976	04/30/2015	$217.70
	STAPLES 00118976	04/30/2015	$112.60
	STAPLES 00118976	04/21/2015	$791.34
	UNITED 0162446832142	04/21/2015	$1,721.60
	EXPEDIA 1103448232998	04/22/2015	$7.00
	IBERIA 0757591049509	04/21/2015	$1,999.20
	DAI SHOP.TCM.COM	05/05/2015	$26.94
	FATZ CAFE #05	05/07/2015	$41.70
	WAL-MART #0728	05/07/2015	$100.12
	BI-LO GROCERY #5275	05/09/2015	$110.48
	KROGER #671	05/09/2015	$142.00
	WAL-MART #0728	05/08/2015	$284.15
	PUBLIX #473	05/08/2015	$250.25
	KENNY B'S FRENCH QUART	05/09/2015	$72.58
	BI-LO GROCERY #5275	05/09/2015	$104.65
	BI-LO GROCERY #5164	05/09/2015	$308.54
	DOLRTREE 364 00003640	05/09/2015	$66.60
	KROGER #671	05/10/2015	$62.46
	KROGER #671	05/11/2015	$3.79
	RUBY LEES	05/08/2015	$159.52
	KROGER #671	05/11/2015	$70.12
	WHOLEFDS HHI #10561	05/11/2015	$21.05
	WAL-MART #0728	05/12/2015	$204.60
	KROGER #671	05/13/2015	$145.86
	KROGER #671	05/13/2015	$28.60
	WHOLEFDS HHI #10561	05/13/2015	$127.98
	KROGER #671	05/13/2015	$7.58

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	CRAZY CRAB JARVIS CREEK	05/15/2015	$456.55
	RUBY LEES	05/14/2015	$672.48
	RUBY LEES	05/15/2015	$49.20
	ENTERPRISE RENT-A-CAR	05/18/2015	$529.04
	ENTERPRISE RENT-A-CAR	05/18/2015	$409.92
	ENTERPRISE RENT-A-CAR	05/18/2015	$432.95
	STAPLES 00118976	05/26/2015	$209.68
			$9,948.83
BARBARA J HOSKINS	SPIRIT COMM EBILLING	04/30/2015	$6.45
	ATT CONS PHONE PMT	05/14/2015	$556.49
	SURVEYMONKEY.COM	05/26/2015	$26.00
			$588.94
BARBARA J SPEZIALE	SOUTHWES 5262104286752	04/29/2015	$606.50
	STAPLES DIRECT	05/05/2015	$58.29
	DELTA AIR 0062309942421	05/05/2015	$681.70
	Amazon.com	05/05/2015	$12.49
	AMAZON MKTPLACE PMTS	05/06/2015	$43.94
	Amazon.com	05/07/2015	$191.89
	Vimeo PRO	05/09/2015	$199.00
	Amazon.com	05/09/2015	$15.99
	BRANDERS.COM	05/07/2015	$248.41
	Amazon.com	05/08/2015	$138.77
	AAC AND U	05/09/2015	$56.88
	Amazon.com	05/12/2015	$19.99
	STAPLES 00111807	05/11/2015	$11.24
	Amazon.com	05/13/2015	$19.59
	Amazon.com	05/12/2015	$27.68
	AMAZON MKTPLACE PMTS	05/12/2015	$119.99
	AMZ Blick Art Materi	05/13/2015	$262.97
	PAYPAL ENVATO MKPL EN	05/13/2015	$60.00
	AMAZON MKTPLACE PMTS	05/14/2015	$880.51
	DELTA AIR 0062310153813	05/20/2015	$713.70
	Amazon.com	05/24/2015	$19.59
	DELL SALES & SERVICE	05/28/2015	$212.74
	Amazon.com	05/28/2015	$92.32
	AMAZON MKTPLACE PMTS	05/27/2015	$189.95
	AMAZON MKTPLACE PMTS	05/28/2015	$439.98
	Amazon.com	05/27/2015	$2,031.04
	Amazon.com	05/28/2015	$369.28
			$7,724.43
BARBARA PIEKUTOWSKI	PUBLIX SUPERMARKETS #1379	04/30/2015	$12.09
	PUBLIX SUPERMARKETS #1379	04/30/2015	$391.93
	EZGO BUS LLC	05/02/2015	$90.00
	DELTA AIR 0067594147359	05/02/2015	$402.70
	FEDEX 773520841697	05/06/2015	$24.06

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 806499429018	05/07/2015	$24.04
			$944.82
BARRETT BARKER	LOWES #03071	05/28/2015	$33.76
			$33.76
BARRY BOWEN	WWW.LOGMEIN.COM	05/07/2015	$99.00
			$99.00
BEN BOYLES	SPIRIT COMM EBILLING	04/30/2015	$16.41
	VISTAPR WWW WEBS COM	04/30/2015	$120.30
	WPCHRG.COM	04/30/2015	$13.00
	VISTAPR VistaPrint.com	04/30/2015	$323.99
	WPCHRG.COM	05/01/2015	$13.00
	VISTAPR VistaPrint.com	05/04/2015	$169.98
	STAPLES 00111211	05/04/2015	$57.75
	TAKE FIVE OIL CHANGE	05/04/2015	$41.72
	PAYFLOW/PAYPAL	05/04/2015	$30.00
	DIAMOND SPRINGS WATER	05/05/2015	$21.24
	VISTAPR VistaPrint.com	05/12/2015	$530.24
	VISTAPR VistaPrint.com	05/12/2015	$135.75
	COMPORIUM-RHTC RP	05/15/2015	$52.13
	NATIONAL 4-H COUNCIL SUPP	05/14/2015	$97.95
	ATT CONS PHONE PMT	05/20/2015	$183.85
	STAMPS.COM	05/20/2015	$15.99
			$1,823.30
BENJAMIN FALLEN	FEDEX 647398960	05/01/2015	$345.07
	AGRI SOUTH INC	05/05/2015	$167.02
	SSC - FLORENCE SER	05/06/2015	$632.92
	T & T REPAIR CO INC	05/06/2015	$642.32
	T & T REPAIR CO INC	05/06/2015	$487.85
	WINTERSTEIGER/HOTRONIC	05/11/2015	$562.19
	SSC - FLORENCE SER	05/19/2015	$2,213.62
	MIDCO ENTERPRISES INC	05/22/2015	$593.73
	NAPA DARLING 0025147	05/26/2015	$40.35
			$5,685.07
BESHAH AYALEW	PAYPAL RPOPTIMIZAT	05/12/2015	$100.00
	DATAFORTH, INC.	05/13/2015	$189.00
	OMEGA ENGINEERING	05/27/2015	$116.00
	BEST BUY 00002725	05/27/2015	$37.08
			$442.08
BIN S CHAN	AMERICAN AI 0017594478592	05/04/2015	$264.70
	AMERICAN AI 0017594478591	05/04/2015	$264.70
	SOUTHWES 5262108462435	05/14/2015	$545.50
	AMAZON.COM	05/15/2015	$30.24
	UI DEV STUDIES HYBR	05/22/2015	$90.00
	CAMPUS COPY SHOP	05/22/2015	$88.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,283.79
BLAKE M. LANFORD	KELLY REGISTRATION SYSTE	04/29/2015	$10.00
	HOBBY-LOBBY #602	04/29/2015	$27.72
	CU PSA SHOPPING MALL	05/01/2015	$21.00
	WM SUPERCENTER #586	05/04/2015	$11.06
	TPM-GREENVILLE	05/05/2015	$359.50
	TRACTOR SUPPLY #213	05/08/2015	$40.93
	CONWAY FEED & GARDEN	05/11/2015	$17.74
	AUTOZONE #1025	05/11/2015	$38.49
	CU PSA SHOPPING MALL	05/11/2015	$70.00
	INDIGO FARMS PRODUCE M	05/13/2015	$25.31
	AMAZON MKTPLACE PMTS	05/14/2015	$49.48
	KROGER #26	05/14/2015	$9.28
	FRANCIS MARION HOTEL	05/20/2015	$301.17
			$981.68
BOB MCANALLY	BEST TV STAND AND MOUNT	04/30/2015	$208.62
	DELTA AIR 0068268212280	05/17/2015	$60.00
	CDW GOVERNMENT	05/18/2015	$425.66
	GSP AIRPORT COMMISSION	05/21/2015	$57.00
	USAIRWAYS 0372403505102	05/21/2015	$60.00
			$811.28
BONNIE LANIER	IN GROWING UP WITH US, I	05/05/2015	$200.00
	INNERFACE ARCHITECTURAL S	05/05/2015	$575.26
	INNERFACE ARCHITECTURAL S	05/11/2015	$550.00
	PAYPAL SCHIMA	05/14/2015	$210.00
	Amazon.com	05/22/2015	$66.49
	USAIRWAYS 0377599900863	05/26/2015	$737.70
	USAIRWAYS 0377599900862	05/26/2015	$737.70
			$3,077.15
BOYCE WOOLBRIGHT	CLEMSONUNIVBOOKS #4909	05/24/2015	$143.85
	CUSTOM RUBBER STAMP CO	05/26/2015	$78.60
	Amazon.com	05/28/2015	$239.75
			$462.20
BRAD GASQUE	OMNI NASHVILLE	05/06/2015	$78.68
	CINTAS 216	05/14/2015	$108.37
	SONOCO PRODUCTS COMPANY	05/21/2015	$1,700.00
			$1,887.05
BRAD POORE	TUCKER MATERIALS INC	05/06/2015	$437.63
	TUCKER MATERIALS INC	05/14/2015	$546.65
	LOWES #01635	05/18/2015	$16.94
	ZORO TOOLS INC	05/23/2015	$20.04
	Amazon.com	05/28/2015	$149.99
	LOWES #01635	05/28/2015	$13.70
			$1,184.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D. STANCIL	ADVANCE AUTO PARTS 5690	05/06/2015	$10.37
	PRICE'S FULL SERVICE AUTO	05/06/2015	$300.00
	CLEMSON AUTO PARTS INC	05/14/2015	$8.28
	GRIFF'S FARM AND H	05/22/2015	$247.10
			$565.75
BRADLEY L. RAUH	GENESIS DEVELOPEMENT	05/04/2015	$643.10
	FEDEX 17029561	05/21/2015	$130.40
	HUSSMANN CORP	05/22/2015	$1,504.79
			$2,278.29
BRENDA NICHOLSON	SOUTHERN ASSOC OF COLLEGE	04/29/2015	$50.00
	MAXIENT	04/30/2015	$199.00
	VZWRLSS IVR VB	05/12/2015	$152.04
	CLEMSON-UNIV-BOOKS #4900	05/20/2015	$7.20
	VZWRLSS IVR VB	05/28/2015	$152.04
			$560.28
BRIAN BEER	SPIRIT COMM EBILLING	04/30/2015	$3.93
	CU PSA SHOPPING MALL	04/30/2015	$7.00
	VZWRLSS PRPAY AUTOPAY	05/02/2015	$20.00
	NATIONAL 4-H COUNCIL SUPP	05/04/2015	$207.45
	MTF HEALTHY HATCHERIES	05/12/2015	$2,345.54
	DIAMOND SPRINGS WATER	05/12/2015	$10.21
	ELGIN FEED & GARDEN	05/12/2015	$151.20
	COMPORIUM-LTC RP	05/15/2015	$203.92
	CU PSA SHOPPING MALL	05/22/2015	$70.00
	CU PSA SHOPPING MALL	05/26/2015	$14.00
	DELTA AIR 0062311090449	05/27/2015	$563.10
			$3,596.35
BRIAN CALLAHAN	HORRY TELEPHONE COOPERATI	04/30/2015	$219.95
	ATLANTIC BROADBAND	05/03/2015	$153.99
	CABELA'S PROMOTIONS INC	04/30/2015	$198.58
	ATLANTIC BROADBAND	05/03/2015	$153.99
	HARGRAY TEMP	05/06/2015	$145.00
	HORRY TELEPHONE COOPERATI	05/06/2015	$219.95
	CONNECTOR 2000 ASSOCIATIO	05/07/2015	$30.00
	COMCAST OF CHARLESTON	05/08/2015	$138.89
	COMCAST OF AUGUSTA	05/08/2015	$89.90
	ATLANTIC BROADBAND	05/09/2015	$172.99
	HARGRAY TEMP	05/08/2015	$140.00
	HARGRAY TEMP	05/08/2015	$405.08
	VZWRLSS IVR VB	05/13/2015	$266.32
	COMCAST OF CHARLESTON	05/15/2015	$394.04
	VZWRLSS PRPAY AUTOPAY	05/16/2015	$30.00
	EAST PARK PRINTING	05/15/2015	$93.09
	PAYPAL SOUTHCAROLI	05/21/2015	$47.50
	CNSNNC CO INC CCI BEAUTY	05/21/2015	$345.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	VZWRLSS IVR VB	05/21/2015	$114.05
	WM SUPERCENTER #3222	05/26/2015	$86.42
	CCI BEAUTY	05/26/2015	$244.00
	WALMART.COM 8009666546	05/27/2015	$638.69
	BI-LO GROCERY #5539	05/28/2015	$19.17
			$4,346.60
BRIAN J OROURKE	NORTHLAND CABLE TV	05/05/2015	$104.58
	UPS 000063R1R4	05/10/2015	$13.01
	REEHER LLC	05/13/2015	$795.00
	VZWRLSS APOCC VISB	05/13/2015	$1,010.45
	UPS 000063R1R4	05/24/2015	$7.68
			$1,930.72
BRIAN J WILLIAMS	THE UPS STORE #3112	05/26/2015	$16.23
			$16.23
BRIAN K WARD	LOWES #00655	05/07/2015	$22.55
	AMERICAN SOCIETY FOR HORT	05/08/2015	$495.00
	AIRGAS SOUTH	05/15/2015	$86.80
	LOWES #02464	05/15/2015	$8.62
	LOWES #00655	05/15/2015	$113.97
	LOWES #00497	05/15/2015	$77.95
	GANDER MOUNTAIN	05/15/2015	$53.49
	IN ANSON MILLS	05/19/2015	$1,253.00
	HIGH MOWING ORGANIC SE	05/21/2015	$65.87
	OAK PLANTATION CAMPGROUND	05/22/2015	$19.80
	LOWES #00655	05/25/2015	$12.98
	LOWES #00655	05/25/2015	$35.65
	USPS 45148402429802675	05/28/2015	$16.95
	STEEN ENTERPRISES INC	05/27/2015	$27.13
	WARREN FASTENINGS SOUTH	05/27/2015	$22.38
			$2,312.14
BRIAN S LEOUNIS	PAYPAL MAKERSTOOLW	04/30/2015	$20.03
	TRI-COUNTY ACE BLDRS S	05/01/2015	$22.59
	OK INTERNATIONAL INC	05/12/2015	$65.73
	PAYPAL E3D ONLINE	05/12/2015	$88.66
	LOWES #03071	05/12/2015	$85.09
	TRI-COUNTY ACE BLDRS S	05/12/2015	$14.52
	AMAZON MKTPLACE PMTS	05/12/2015	$39.83
	AMAZON MKTPLACE PMTS	05/13/2015	$21.44
	LOWES #03071	05/18/2015	$136.02
	Amazon.com	05/20/2015	$32.84
	TRI-COUNTY ACE BLDRS S	05/20/2015	$15.80
	CHEMICAL CONCEPTS	05/21/2015	$10.23
	TRI-COUNTY ACE BLDRS S	05/21/2015	$16.44
	MLCS WOODWORKING	05/20/2015	$21.95
	AMAZON MKTPLACE PMTS	05/22/2015	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN S LEOUNIS	TRI-COUNTY ACE BLDRS S	05/26/2015	$24.87
			$655.99
BRUCE KESLER	BOULEVARD LANDSCAPE SUPPL	05/01/2015	$169.09
	IN THE SWIM RTL	05/05/2015	$949.80
	SERVICE LAUNDRY MACHINERY	05/05/2015	$83.50
	LOWES #01635	05/12/2015	$99.83
	LOWES #03071	05/13/2015	$180.18
	JACKS SMALL ENGINES & GEN	05/13/2015	$87.54
	ANDERSON NAPA AUTO PARTS	05/18/2015	$45.36
	ANDERSON NAPA AUTO PARTS	05/18/2015	$2.45
	LOWES #01635	05/28/2015	$128.46
			$1,746.21
BRUCE MARTIN	GOLF AGRONOMICS	04/30/2015	$614.69
	AGRI SOUTH INC	05/04/2015	$117.54
	SSC - FLORENCE SER	05/08/2015	$356.90
	AGRI SOUTH INC	05/11/2015	$51.23
	HD SUPPLY WATERWORKS 550	05/12/2015	$48.10
	AMERICAN PHYTOPATHOLOGIC	05/13/2015	$890.00
	MCDANIELS WELDING & MACHI	05/20/2015	$30.00
	LOWES #01120	05/21/2015	$21.56
	AGRI SOUTH INC	05/21/2015	$51.84
	PALMETTO SENTRY INC	05/22/2015	$15.00
			$2,196.86
BRYAN ODOM	CONSTRUCTION SAFETY PRODU	05/28/2015	$31.55
			$31.55
C BRADLEY THOMPSON	HENDRIX RESERVATION	05/06/2015	$50.00
	AMAZON MKTPLACE PMTS	05/10/2015	$4.01
	AMAZON MKTPLACE PMTS	05/10/2015	$4.00
	Amazon.com	05/09/2015	$27.94
	AMAZON MKTPLACE PMTS	05/10/2015	$16.41
	Amazon.com	05/09/2015	$19.89
	RMS - CLEMSON PRINT CENT	05/13/2015	$222.56
	MONT PELERIN SOCIETY	05/14/2015	$100.00
	Amazon.com	05/14/2015	$57.12
	ANDERSON CLEMSON SHUTTLE	05/15/2015	$74.25
	CTC CONSTANTCONTACT.COM	05/18/2015	$65.00
	RMS - CLEMSON PRINT CENT	05/18/2015	$175.48
	AMAZON MKTPLACE PMTS	05/26/2015	$10.89
	ATCHISON TRANSPORTATION	05/25/2015	$235.20
	Amazon.com	05/26/2015	$7.95
	Amazon.com	05/26/2015	$19.78
	AMAZON MKTPLACE PMTS	05/27/2015	$5.99
			$1,096.47
CALVIN SAWYER	MOOSEJAW	05/01/2015	$142.85
	REI COM	05/01/2015	$116.63

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Cardholder	Vendor Name	Purchase Date	Amount
CALVIN SAWYER	MOOSEJAW	05/07/2015	$79.98
	Amazon.com	05/24/2015	$131.61
	CLEMSON COMPUTER ST	05/22/2015	$53.48
			$524.55
CANDIS DUNCAN	TSI SERVICE	05/14/2015	$155.15
			$155.15
CARL W. MYERS	TRACTOR-SUPPLY-CO #0423	05/07/2015	$155.12
	PENDLETON TIRE COMPANY	05/12/2015	$30.00
	CLEMSON AUTO PARTS INC	05/20/2015	$66.53
	CLEMSON AUTO PARTS INC	05/27/2015	$46.65
	CLEMSON AUTO PARTS INC	05/27/2015	$59.18
			$357.48
CARLA RATHBONE	MOR ASSOCIATES	04/29/2015	$1,075.00
	DELTA AIR 0062309188206	05/03/2015	$1,108.70
	AMERICAN AI 0012302442763	05/03/2015	$371.70
	USAIRWAYS 0372401460254	05/04/2015	$615.20
	USAIRWAYS 0372401464031	05/04/2015	$19.00
	AMAZON MKTPLACE PMTS	05/06/2015	$76.73
	CLEMSON COMPUTER ST	05/08/2015	$81.32
	DELTA AIR 0062194831129	05/15/2015	$136.40
	DELTA AIR 0062310390472	05/19/2015	$624.70
	DELTA AIR 0062195845271	05/28/2015	$50.00
			$4,158.75
CARLOS GORE ASHTON	THE AIKEN STANDARD	05/06/2015	$211.43
	THE AIKEN STANDARD	05/06/2015	$163.77
	GOLDMAN'S TRUE VALUE	05/07/2015	$51.20
	THE HOME DEPOT 1117	05/09/2015	$125.67
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	GOLDMAN'S TRUE VALUE	05/13/2015	$35.62
	BI-LO #5810	05/19/2015	$6.99
	GOLDMAN'S TRUE VALUE	05/21/2015	$6.69
	WAL-MART #4521	05/22/2015	$14.32
	LOWES #00639	05/26/2015	$67.94
	DERRICK EQUIPMENT INC	05/26/2015	$79.40
	PARACORDGALAXY.COM	05/27/2015	$57.40
	BAKER DISTRIBUTING #556	05/28/2015	$49.85
			$920.28
CAROL DUCKER SALLEY	STAPLES 00118976	05/07/2015	$74.77
	FAMILY DOLLAR #0162	05/11/2015	$23.07
	BI-LO GROCERY #5566	05/11/2015	$26.20
	DOLLAR GENERAL #12337	05/12/2015	$17.12
	ORIENTAL TRADING CO	05/27/2015	$41.88
			$183.04

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	AG-PRO	04/30/2015	$126.18
	AG-PRO	04/30/2015	$81.29
	OAKWAY FARM & GARDEN C	05/04/2015	$106.00
	FAMILY DOLLAR #0162	05/04/2015	$39.17
	POWELL GENERAL & EQUIP	05/04/2015	$12.05
	DOLLAR-GENERAL #0163	05/05/2015	$15.94
	OAKWAY FARM & GARDEN C	05/11/2015	$171.95
	LOWES #03071	05/11/2015	$80.21
	THE HOME DEPOT #1130	05/13/2015	$227.35
	LOWES #03071	05/18/2015	$72.61
	CLEMSON-UNIV-BOOKS #4900	05/18/2015	$16.46
	TRI-COUNTY ACE BLDRS S	05/19/2015	$16.66
	TRI-COUNTY ACE BLDRS S	05/20/2015	$47.17
	OAKWAY FARM & GARDEN C	05/22/2015	$112.50
	LOWES #03071	05/25/2015	$126.50
	TRI-COUNTY ACE BLDRS S	05/25/2015	$40.98
	OAKWAY FARM & GARDEN C	05/26/2015	$69.56
	FAMILY DOLLAR #0162	05/27/2015	$24.38
			$1,386.96
CAROLYN WAKEFIELD	TITLEY SCIENTIFIC	04/30/2015	$420.00
	AMAZON.COM	04/30/2015	$48.98
	PROGRESSIVE MARINE	04/30/2015	$273.70
	Amazon.com	04/30/2015	$109.95
	THE HOME DEPOT #1130	05/01/2015	$48.70
	MGS4U.COM	05/01/2015	$421.64
	AMAZON MKTPLACE PMTS	05/04/2015	$349.99
	WAL-MART #3222	05/04/2015	$55.29
	AMAZON MKTPLACE PMTS	05/04/2015	$46.98
	WIDGETCO COM	05/04/2015	$17.15
	GUS SPOT MESSENGER	05/06/2015	$199.98
	UPS 000000W00452185	05/05/2015	$5.18
	MINNESOTA WORKWEAR	05/04/2015	$75.43
	VESTA AT&T	05/07/2015	$27.37
	Amazon.com	05/08/2015	$164.60
	AMAZON MKTPLACE PMTS	05/11/2015	$7.55
	PURE FISHING INC	05/11/2015	$14.02
	VESTA AT&T	05/14/2015	$27.37
	FORESTRY SUPPLIERS	05/13/2015	$66.45
	VESTA AT&T	05/19/2015	$27.37
	Amazon.com	05/19/2015	$43.60
	Amazon.com	05/19/2015	$71.50
	DIAMOND SPRINGS WATER	05/19/2015	$9.95
	Dropbox TP3Q9BNG6S31	05/20/2015	$99.00
	VESTA AT&T	05/22/2015	$27.37
	SURVEYMONKEY.COM	05/25/2015	$26.00
	AMAZON.COM	05/28/2015	$695.04

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	NASCO MAIL ORDER	05/28/2015	$84.12
			$3,464.28
CARTER HUDGINS	QUIK MAIL ETC	05/11/2015	$9.35
	TRAVELOCITY.COM	05/14/2015	$96.00
	USAIRWAYS 0377597019641	05/13/2015	$1,483.20
			$1,588.55
CASEY JENKINS	PAYPAL TM4 INC	05/04/2015	$242.85
	AMAZON MKTPLACE PMTS	05/06/2015	$20.20
	AMAZON MKTPLACE PMTS	05/06/2015	$128.88
	STAPLES 00105536	05/04/2015	$19.06
	AMAZON MKTPLACE PMTS	05/05/2015	$2.93
	BOSS SAFETY PRODUCTS	05/05/2015	$106.26
	AMAZON MKTPLACE PMTS	05/06/2015	$19.59
	THE UPS STORE 5547	05/06/2015	$52.11
	AMAZON MKTPLACE PMTS	05/06/2015	$43.07
	HOMEDEPOT.COM	05/07/2015	$114.36
	METAL SUPERMARKETS	05/08/2015	$769.90
	DHL BSRFD06093299 0802	05/08/2015	$39.44
	METAL SUPERMARKETS	05/07/2015	$440.61
	PAYPAL EBAY MARKTPLC USD	05/08/2015	$67.25
	AMAZON MKTPLACE PMTS	05/08/2015	$99.99
	CABLEORGANIZER.COM	05/08/2015	$46.65
	METAL SUPERMARKETS	05/08/2015	$395.85
	AMAZON MKTPLACE PMTS	05/11/2015	$10.04
	EV WEST INC	05/11/2015	$23.05
	MCMASTER-CARR	05/11/2015	$218.22
	MCMASTER-CARR	05/11/2015	$15.34
	CS HYDE COMPANY	05/12/2015	$211.75
	COMPUTER CLINIC	05/13/2015	$31.75
	METAL SUPERMARKETS	05/13/2015	$128.28
	PAYPAL EWERTENERGY	05/14/2015	$438.47
	METAL SUPERMARKETS	05/13/2015	$766.39
	BARKER AIR & HYDRAULICS	05/20/2015	$32.76
	PAYPAL EBAY MARKTPLC USD	05/22/2015	$39.99
	PAYPAL EBAY MARKTPLC USD	05/22/2015	$60.80
	Amazon.com	05/23/2015	$99.69
	PAYPAL ALLFUSES	05/22/2015	$26.86
	MOUSER ELECTRONICS DIS	05/25/2015	$118.63
	AMAZON MKTPLACE PMTS	05/26/2015	$47.74
	WIRINGPRODUCTS, LTD.	05/26/2015	$49.31
	AMAZON MKTPLACE PMTS	05/28/2015	$14.70
			$4,942.77
CATHY D EVANS	BI-LO GROCERY #5539	04/30/2015	$44.81
	EMA EMMA EMAIL MARKETING	05/02/2015	$24.00
	SIGNARAMA ANDERSON	05/07/2015	$281.45

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	STAPLES 00111807	05/09/2015	$197.35
	STAPLES 00118976	05/10/2015	$240.02
	PAYPAL HAWKINBS	05/13/2015	$300.00
	PUBLIX SUPERMARKETS #1379	05/13/2015	$35.06
	RED CARPET STUDIOS	05/13/2015	$115.29
	WM SUPERCENTER #3222	05/16/2015	$178.16
	BED BATH & BEYOND #437	05/16/2015	$151.83
	WM SUPERCENTER #3222	05/19/2015	$46.38
	STAPLES 00118976	05/20/2015	$117.69
	STAPLES 00118976	05/20/2015	$49.74
	EVENT RENTALS ANDERSON	05/26/2015	$270.18
	CAMPUS COPY SHOP	05/26/2015	$2,434.18
			$4,486.14
CECELIA JACKSON	KEEP AMERICA BEAUTIFUL	05/05/2015	$30.00
	HANCOCK FABRICS 1646	05/05/2015	$27.24
	KEEP AMERICA BEAUTIFUL	05/05/2015	$330.00
	WWW.GBES.COM	05/06/2015	$24.95
	CONSTRUCTION BOOK.COM	05/05/2015	$89.70
	BOILER EFFICIENCY I	05/06/2015	$25.00
	ENVIRONMENTAL CERTIFICTN	05/05/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/05/2015	$30.00
	GREEN GUARD FIRST AID & S	05/06/2015	$343.86
	WM SUPERCENTER #1123	05/06/2015	$80.11
	ENVIRONMENTAL CERTIFICTN	05/05/2015	$30.00
	NEWTON SHOES	05/08/2015	$125.00
	THE VERNON COMPANY	05/08/2015	$687.17
	ENVIRONMENTAL CERTIFICTN	05/11/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/11/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/11/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/11/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/11/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/11/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/13/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/13/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	05/13/2015	$30.00
	BUILDING CODES	05/13/2015	$50.00
	NATIONAL INTRAMURAL RECR	05/28/2015	$170.00
			$2,343.03
CECIL HERNANDEZ	CAROLINA PCO SUPPLY COMPA	05/13/2015	$173.60
	USPS 45148302429802345	05/26/2015	$117.00
			$290.60
CELESTE C. BATES	RMS - CLEMSON PRINT CENT	05/12/2015	$26.75
	VZWRLSS IVR VB	05/13/2015	$76.02
	MENDELEY LTD	05/13/2015	$55.00
	ZOOM.US	05/13/2015	$1,188.00

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	REI GREENWOODHEINEMANN	05/20/2015	$455.78
	READING RECOVERY COUNCIL	05/23/2015	$704.00
	UALR REMOTE PAY	05/22/2015	$2,251.40
	GUILFORD PUBLICATIONS IN	05/27/2015	$271.92
			$5,028.87
CHAD D WAYNE	INGLES MARKETS #94	04/30/2015	$61.42
	INGLES MARKETS #94	05/05/2015	$8.08
	WAL-MART #1123	05/07/2015	$58.04
	INGLES MARKETS #94	05/08/2015	$48.03
	DOLRTREE 2579 00025791	05/07/2015	$6.06
	USA ARCHERY	05/11/2015	$50.00
	USPS 45804006729808797	05/15/2015	$9.80
	STAPLES 00111807	05/14/2015	$21.17
	NATIONALARC	05/15/2015	$180.92
	WAL-MART #4445	05/17/2015	$27.68
	DOLLAR GENERAL #10792	05/18/2015	$16.81
	TRACTOR SUPPLY CO #1961	05/24/2015	$16.18
	WAL-MART #1017	05/24/2015	$60.39
	HALL'S ARROW	05/22/2015	$463.05
	INGLES MARKETS #94	05/27/2015	$3.73
	INGLES MARKETS #49	05/27/2015	$30.72
			$1,062.08
CHAD SOSOLIK	AMAZON MKTPLACE PMTS	05/14/2015	$37.98
	KLINGER EDUCATIONAL PROD	05/15/2015	$275.00
	FILPRO CORPORATION	05/18/2015	$115.00
	CLEMSON-UNIV-BOOKS #4900	05/18/2015	$43.29
	AMAZON MKTPLACE PMTS	05/19/2015	$10.42
	AMAZON MKTPLACE PMTS	05/18/2015	$13.99
	AMERICAN AI 0012351697900	05/18/2015	$934.70
	KURT J. LESKER COMPANY	05/18/2015	$164.37
	TURBO VACUUM	05/19/2015	$1,704.83
	TED PELLA INC	05/19/2015	$66.41
	AMAZON MKTPLACE PMTS	05/21/2015	$169.10
	MCI EUROCONGRESS	05/21/2015	$648.61
	NAVITAR INC.	05/22/2015	$111.00
	MCMASTER-CARR	05/21/2015	$95.70
	FILPRO CORPORATION	05/25/2015	$24.00
	TRI-COUNTY ACE BLDRS S	05/25/2015	$106.99
	WALMART.COM 8009666546	05/26/2015	$50.24
			$4,571.63
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	04/30/2015	$7.36
	SPIRIT COMM EBILLING	04/30/2015	$13.10
	USPS.COM CLICK66100611	05/01/2015	$5.05
	USPS.COM CLICK66100611	05/04/2015	$5.05
	USPS.COM CLICK66100611	05/04/2015	$5.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	05/04/2015	$5.32
	USPS.COM CLICK66100611	05/06/2015	$5.05
	USPS.COM CLICK66100611	05/06/2015	$5.05
	USPS.COM CLICK66100611	05/07/2015	$5.05
	USPS.COM CLICK66100611	05/07/2015	$5.05
	USPS.COM CLICK66100611	05/08/2015	$10.57
	USPS.COM CLICK66100611	05/08/2015	$5.05
	AT&T 1300	05/07/2015	$802.49
	MYFAX PROTUS IP SOLN	05/08/2015	$10.00
	USPS.COM CLICK66100611	05/11/2015	$11.02
	USPS.COM CLICK66100611	05/11/2015	$7.36
	USPS.COM CLICK66100611	05/11/2015	$5.05
	USPS.COM CLICK66100611	05/12/2015	$5.05
	USPS.COM CLICK66100611	05/13/2015	$5.05
	USPS.COM CLICK66100611	05/14/2015	$5.49
	USPS.COM CLICK66100611	05/15/2015	$6.78
	USPS.COM CLICK66100611	05/18/2015	$5.05
	USPS.COM CLICK66100611	05/21/2015	$5.05
	USPS.COM CLICK66100611	05/21/2015	$7.75
	USPS.COM CLICK66100611	05/21/2015	$5.32
	USPS.COM CLICK66100611	05/21/2015	$5.05
	UPS 0000R24Y51	05/24/2015	$12.07
	USPS.COM CLICK66100611	05/22/2015	$5.05
	USPS.COM CLICK66100611	05/25/2015	$5.05
	USPS.COM CLICK66100611	05/25/2015	$8.76
	USPS.COM CLICK66100611	05/25/2015	$8.99
	USPS.COM CLICK66100611	05/26/2015	$10.62
	USPS.COM CLICK66100611	05/27/2015	$5.05
	USPS.COM CLICK66100611	05/27/2015	$5.05
	USPS.COM CLICK66100611	05/28/2015	$11.26
	USPS.COM CLICK66100611	05/28/2015	$11.70
			$1,046.86
CHARLES D RICE	TFS FISHERSCI ECOM ATL	04/30/2015	$208.86
	TFS FISHERSCI ECOM ATL	05/01/2015	$355.44
	TFS FISHERSCI ECOM ATL	05/02/2015	$151.52
	ADOBE ACROBT PRO SUB	05/04/2015	$19.99
	VWR INTERNATIONAL INC	05/07/2015	$277.07
	BIO RAD	05/07/2015	$330.16
	SANTA CRUZ BIOTECHNOLOGY	05/13/2015	$574.33
	INTEGRATED DNA TECH	05/19/2015	$71.22
	SANTA CRUZ BIOTECHNOLOGY	05/20/2015	$303.50
	TFS FISHERSCI ECOM ATL	05/20/2015	$157.37
	SANTA CRUZ BIOTECHNOLOGY	05/28/2015	$287.17
			$2,736.63
CHARLES E BEARD	CL STURKEY INC	05/01/2015	$73.68
	CAROLINA BIOLOGIC SUPPLY	05/11/2015	$71.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BEARD	PAYPAL AMERICANENT	05/13/2015	$275.00
	BENZON RESEARCH INC	05/18/2015	$72.00
	BUTTERFLYWO	05/25/2015	$74.81
	TRI-COUNTY ACE BLDRS S	05/26/2015	$17.63
	TRI-COUNTY ACE BLDRS S	05/26/2015	$9.33
	EDUCATIONAL SCIENCE	05/26/2015	$40.00
	CAROLINA BIOLOGIC SUPPLY	05/27/2015	$74.96
	IN SHADY OAK BUTTERFLY F	05/27/2015	$129.99
	EDUCATIONAL SCIENCE	05/27/2015	$53.99
			$892.60
CHARLES E TONKIN	CINTAS 216	04/30/2015	$108.37
	KYOCERA DOCUMENT SOLUTION	05/08/2015	$206.17
	SLYREPLY.COM	05/27/2015	$19.99
			$334.53
CHARLES JARMAN	AMERSOCAGBIOENGRS	05/18/2015	$470.00
			$470.00
CHARLES M. MCRAE	VZWRLSS APOCC VISB	05/13/2015	$38.01
			$38.01
CHARLES MCCUEN	ENTERPRISE CAR TOLLS	04/29/2015	$7.20
			$7.20
CHARLES R JONES	INDEED	05/02/2015	$2.92
	JOBTARGT-YM	05/06/2015	$99.00
	BOXWOOD TECH	05/06/2015	$275.00
	CZ-USA-WEBSTORE	05/05/2015	$1,797.99
	AMERICAN CAMPING ASSOCIAT	05/07/2015	$175.00
	Amazon.com	05/13/2015	$173.88
	THE POST AND COURIER	05/20/2015	$46.25
	THE POST AND COURIER	05/20/2015	$336.32
			$2,906.36
CHARLES R. KNEPFLE	Amazon.com	05/09/2015	$84.67
	Amazon.com	05/11/2015	$103.40
	VARIDESK	05/29/2015	$1,120.00
			$1,308.07
CHARLES W DAVIS	PAYPAL SCFERTILIZE	05/12/2015	$30.00
	WSC Windstream Pmt&Fee	05/26/2015	$195.80
			$225.80
CHARLES WILLIAMS	TOWN OF PENDLETON #1	04/30/2015	$1,261.65
	SPIRIT COMM EBILLING	04/30/2015	$2.51
	FASTENAL COMPANY01	05/01/2015	$31.80
	XEROX CORPORATION/RBO	05/01/2015	$10.88
	CLEMSON AUTO PARTS INC	05/01/2015	$26.91
	XEROX CORPORATION/RBO	05/01/2015	$14.67
	PASO FINO HORSE ASSN	05/05/2015	$775.00
	ATT CONS PHONE PMT	05/06/2015	$161.59

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	PENDLETON TIRE COMPANY	05/06/2015	$598.51
	BUDDY'S AUTO	05/08/2015	$219.32
	GRIFF'S FARM AND H	05/12/2015	$10.66
	ROGERS OUTDOOR EQUIPME	05/13/2015	$106.84
	BUDDY'S AUTO	05/15/2015	$267.48
	TRI-COUNTY ACE BLDRS S	05/20/2015	$17.22
	AGRI DIRECT INC	05/20/2015	$123.14
	SOUTHEASTERN PAPER GROUP	05/22/2015	$18.79
	SOUTHEASTERN PAPER GROUP	05/22/2015	$636.26
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$137.51
			$4,420.74
CHARLIE MCDONALD	AUTOMATIONDIRECT.COM	05/26/2015	$367.00
			$367.00
CHARLOTTE SWAFFORD	ALLENS CREATIONS INC	05/06/2015	$856.00
	FORESTRY SUPPLIERS	05/11/2015	$18.80
	VWR INTERNATIONAL INC	05/14/2015	$318.64
	IN RALPH'S TROPHY SHOP	05/21/2015	$909.48
			$2,102.92
CHERYL INGRAM-SMITH	AGILENTTECHNOLOGIES	05/11/2015	$1,115.58
			$1,115.58
CHRIS COX	PUMPERNICKEL PRESS	05/01/2015	$1.00
	VZWRLSS MY VZ VB P	05/02/2015	$152.17
			$153.17
CHRIS LEMASTER JR	LOWES #02358	05/05/2015	$28.12
	ATT BILL PAYMENT	05/05/2015	$103.27
	LOWES #02358	05/05/2015	$13.22
	WM SUPERCENTER #638	05/06/2015	$31.24
	SPIRIT COMMUNICATIONS	05/08/2015	$15.80
	PERFORMANCE AUTOMOTIVE OF	05/20/2015	$896.44
	WM SUPERCENTER #638	05/21/2015	$59.37
	BUBBA'S BBQ AND BASH	05/22/2015	$256.50
			$1,403.96
CHRISTEL HARDEN	UPS 0000891W84	05/03/2015	$5.93
	UPS 0000891W84	05/10/2015	$8.04
	UPS 0000891W84	05/17/2015	$30.70
	ASU CLAS RESEARCH TECH SV	05/15/2015	$103.60
			$148.27
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	05/12/2015	$76.08
	AMAZON MKTPLACE PMTS	05/21/2015	$185.00
	CHARGE.PREZI.COM	05/23/2015	$59.00
	INTUIT QB ONLINE	05/25/2015	$32.09
			$352.17
CHRISTINA M. LEARD	CONFERENCE AND CONT ED	05/26/2015	$175.00
	AMERSOCAGBIOENGRS	05/27/2015	$699.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	AMERSOCAGBIOENGRS	05/27/2015	$699.00
			$1,573.00
CHRISTINA WELLS	GOOGLE Google Storage	05/24/2015	$9.99
			$9.99
CHRISTINE DINGER	FEDEX 647381577	05/01/2015	$29.00
	FEDEX 493254590	05/11/2015	$33.04
	FEDEX 493728888	05/13/2015	$30.52
	FEDEX 648092634	05/20/2015	$34.75
	FEDEX 494470968	05/21/2015	$30.52
	WWW.EVENTOS.CHEMISTRY.PT	05/22/2015	$722.97
	CZECH-IN.CZ	05/22/2015	$594.07
			$1,474.87
CHRISTINE J. PATRICK	SPIRIT COMM EBILLING	05/18/2015	$1.56
	ATT BILL PAYMENT	05/19/2015	$155.62
			$157.18
CHRISTOPHER J POST	Amazon.com	04/30/2015	$23.47
	PAYPAL B H PHOTO	04/30/2015	$499.00
	TRI-COUNTY ACE BLDRS S	05/01/2015	$4.14
	DIGITALOCEAN.COM	05/01/2015	$5.75
	Amazon web services	05/03/2015	$314.03
	LOWES #03071	05/01/2015	$57.04
	FEDEX 492850501	05/04/2015	$38.18
	THE HOBBY CONNECTION	05/05/2015	$42.79
	AmazonPrime Membership	05/07/2015	$99.00
	PAYPAL EBAY MARKTPLC USD	05/09/2015	$24.99
	PAYPAL EBAY MARKTPLC USD	05/08/2015	$3.49
	PAYPAL EBAY MARKTPLC USD	05/08/2015	$15.59
	PAYPAL EBAY MARKTPLC USD	05/08/2015	$7.69
	PRESSLEY AUTO SERVICE	05/07/2015	$77.27
	PAYPAL EBAY MARKTPLC USD	05/08/2015	$339.99
	AMAZON MKTPLACE PMTS	05/11/2015	$236.99
	PAYPAL NIX SENSOR	05/13/2015	$349.00
	PAYPAL A4C COM	05/14/2015	$319.95
	PAYPAL EBAY MARKTPLC USD	05/15/2015	$12.75
	SQ TRIPLE TREE AER	05/15/2015	$15.00
	TRANSFERBIGFILESCOM	05/22/2015	$5.00
	PAYPAL EBAY MARKTPLC USD	05/26/2015	$149.99
	DELL SALES & SERVICE	05/28/2015	$508.69
			$3,149.79
CHRISTOPHER KITCHENS	TAPPI	05/19/2015	$765.00
			$765.00
CHRISTOPHER L RAY	AMAZON MKTPLACE PMTS	05/08/2015	$14.88
	AT&T DATA	05/21/2015	$30.00
			$44.88

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	DIAMOND SPRINGS WATER	04/30/2015	$57.41
	DELTA AIR 0067614159935	05/01/2015	$515.20
	AGENT FEE 8900633604307	05/01/2015	$50.00
	DELTA AIR 0067614159953	05/05/2015	$648.70
	AGENT FEE 8900633604321	05/05/2015	$50.00
	ACT WCET	05/06/2015	$762.00
	UNITED 0167614159955	05/06/2015	$629.20
	EB INSTRUCTURECON 201	05/07/2015	$750.00
	UNITED 0167614159956	05/06/2015	$629.20
	AGENT FEE 8900633604325	05/06/2015	$100.00
	ACPA	05/09/2015	$15.00
	THE JAMES F MARTIN INN	05/08/2015	$219.78
	THE JAMES F MARTIN INN	05/08/2015	$219.78
	AGENT FEE 8900633761503	05/07/2015	$50.00
	DELTA AIR 0067614159961	05/07/2015	$783.20
	THE JAMES F MARTIN INN	05/08/2015	$219.78
	INSTRUCTIONAL TECH COUNCI	05/11/2015	$50.00
	VZWRLSS IVR VB	05/12/2015	$108.09
	EDUCAUSE	05/11/2015	$2,125.00
	DIAMOND SPRINGS WATER	05/12/2015	$66.77
	UPS 000000R24F77185	05/13/2015	$6.90
	ASEE CONFERENCES	05/13/2015	$10.00
	UPS 000000R24F77125	05/13/2015	$7.85
	THE SLOAN CONSORTIUM	05/14/2015	$540.00
	AGENT FEE 8900658020859	05/14/2015	$50.00
	AMERICAN AI 0017614159977	05/14/2015	$258.60
	AGENT FEE 8900658020864	05/15/2015	$50.00
	USPS 45168006329807708	05/15/2015	$19.47
	USAIRWAYS 0377614159983	05/15/2015	$503.70
	AACE.ORG 828-246-9558	05/20/2015	$425.00
	AGENT FEE 8900658020870	05/20/2015	$50.00
	USAIRWAYS 0377614159992	05/20/2015	$575.02
	THE SLOAN CONSORTIUM	05/21/2015	$1,849.00
	STAPLES 00111807	05/18/2015	$92.81
	AGENT FEE 8900658020872	05/22/2015	$50.00
	AGENT FEE 8900658020875	05/22/2015	$100.00
	AGENT FEE 8900658020878	05/22/2015	$50.00
	AGENT FEE 8900658020873	05/22/2015	$50.00
	INSTRUCTIONAL TECH COUNCI	05/22/2015	$495.00
	DELTA AIR 0067614160003	05/22/2015	$590.70
	INSTRUCTIONAL TECH COUNCI	05/22/2015	$150.00
	INSTRUCTIONAL TECH COUNCI	05/22/2015	$50.00
	DELTA AIR 0067614159995	05/22/2015	$712.70
	UNITED 0167614159997	05/22/2015	$701.70
	INSTRUCTIONAL TECH COUNCI	05/22/2015	$150.00
	INSTRUCTIONAL TECH COUNCI	05/22/2015	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	SOUTHWES 5262110908860	05/22/2015	$21.41
	UNITED 0167614159998	05/22/2015	$701.70
	AMERICAN AI 0017614159996	05/22/2015	$168.20
			$16,628.87
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	05/07/2015	$121.58
	RICOH RMS-CLEMSON	05/08/2015	$15.90
	KYOCERA DOCUMENT SOLUTION	05/11/2015	$131.52
	RMS - CLEMSON PRINT CENT	05/12/2015	$404.46
			$673.46
CHRISTOPHER S HUTCHINGS	LOWES #03071	05/05/2015	$73.78
	ADVANCE AUTO PARTS #5360	05/04/2015	$6.94
	WW GRAINGER	05/20/2015	$76.83
	WW GRAINGER	05/20/2015	$36.00
	WW GRAINGER	05/22/2015	$37.82
			$231.37
CINDY LEE	SOUTHWES 5260665541956	04/28/2015	$25.00
	SOUTHWES 5262104041349	04/28/2015	$773.02
	SOUTHWES 5260665541959	04/28/2015	$25.00
	REV.COM	05/01/2015	$127.00
	REV.COM	05/06/2015	$85.00
	LIFEBOUND	05/06/2015	$175.00
	REV.COM	05/07/2015	$44.00
	AMAZON MKTPLACE PMTS	05/11/2015	$114.78
	Amazon.com	05/08/2015	$64.98
	Amazon.com	05/08/2015	$80.00
	AWIS	05/08/2015	$150.00
	Dropbox HKGGPWLYXY52	05/14/2015	$99.00
	AMAZON MKTPLACE PMTS	05/15/2015	$71.57
	Amazon.com	05/17/2015	$15.04
	ASEE CONFERENCES	05/20/2015	$75.00
	WSCC PFD	05/21/2015	$104.12
	GLOBAL EXPERIENCE SPEC	05/22/2015	$450.99
	THE JAMES F MARTIN INN	05/20/2015	$549.45
	REV.COM	05/22/2015	$48.00
			$3,076.95
CLINT CARTER	CAROLINA AGRI POWER - OR	04/30/2015	$575.47
	ALCAM INC	05/05/2015	$245.64
	INTERSTATE BATTERIES	05/05/2015	$14.50
	WAL-MART #0795	05/07/2015	$85.60
	TYLER BROTHERS	05/08/2015	$280.70
	BLANCHARD EQUIPMENT	05/08/2015	$34.28
			$1,236.19
CODY K GREENE	CORBIN TURF ONAMENTAL SUP	05/01/2015	$219.78
	GOLDMAN'S TRUE VALUE	05/14/2015	$3.78
	BI-LO #5810	05/15/2015	$53.97

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	KROGER #675	05/16/2015	$73.62
	DOLRTREE 3174 00031740	05/16/2015	$12.96
	BI-LO #5810	05/21/2015	$78.26
	WAL-MART #0514	05/24/2015	$149.40
	STAPLES 00108449	05/16/2015	$129.81
	GOLDMAN'S TRUE VALUE	05/22/2015	$8.09
	BRUSHLESS CAR WASH	05/24/2015	$12.00
	WM SUPERCENTER #514	05/26/2015	$46.72
	UPS (800) 811-1648	05/27/2015	$13.26
			$801.65
CONNIE N. LAKE	USPS 45782001329816386	05/01/2015	$34.00
	003 CENTURYLINK MY ACCOUN	05/04/2015	$164.02
	SPIRIT COMMUNICATIONS	05/05/2015	$8.12
	Amazon.com	05/07/2015	$40.83
	AMAZON MKTPLACE PMTS	05/07/2015	$48.99
	CU PSA SHOPPING MALL	05/14/2015	$33.00
	FREDS 00028688	05/14/2015	$8.56
	SALUDA MOTOR SALES	05/20/2015	$44.92
	CU PSA SHOPPING MALL	05/26/2015	$105.00
	CU PSA SHOPPING MALL	05/26/2015	$7.00
	CDW GOVERNMENT	05/28/2015	$123.82
			$618.26
CONOR DUGGAN	LIGHTINGSUPPLY	05/08/2015	$79.85
			$79.85
CORA M. ALLARD	CAROLINA BIOLOGIC SUPPLY	05/07/2015	$90.62
	Amazon.com	05/13/2015	$91.20
	USPS 45804006729808797	05/22/2015	$50.75
			$232.57
COURTNEY L BROWN	CLEMSON AUTO PARTS INC	04/29/2015	$12.17
	HAIX NORTH AMERICA	05/11/2015	$1,538.08
	AIRGAS SOUTH	05/13/2015	$1,286.68
	BULBS.COM INC	05/14/2015	$54.92
	CC DICKSON BRANCH 1100	05/15/2015	$161.02
	ACCO BRANDS DIRECT	05/16/2015	$53.48
	LOWES #03071	05/18/2015	$191.10
	ANDERSON NAPA AUTO PARTS	05/22/2015	$10.69
	WAL-MART #3222	05/25/2015	$64.07
	TRI-COUNTY ACE BLDRS S	05/27/2015	$18.02
	TRI-COUNTY ACE BLDRS S	05/27/2015	$103.99
			$3,494.22
CYNTHIA CAPELL	IFIXIT	05/12/2015	$36.30
	AMAZON MKTPLACE PMTS	05/14/2015	$306.99
			$343.29
CYNTHIA RAE GRAVELY	KARST SPORTS	05/01/2015	$181.90

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	MCMASTER-CARR	05/11/2015	$486.02
	TRI-COUNTY ACE BLDRS S	05/13/2015	$24.89
	LOWES #03071	05/16/2015	$434.81
	LOWES #03071	05/18/2015	$128.35
	BITLINE SYSTEM PTY	05/19/2015	$240.37
	LOWES #03071	05/20/2015	$111.23
	HYDRO GARDENS	05/20/2015	$84.68
	TRI-COUNTY ACE BLDRS S	05/20/2015	$26.96
	OZ OPTICS	05/21/2015	$583.00
	BURLEY DESIGN LLC	05/21/2015	$282.48
	BEN MEADOWS	05/22/2015	$104.90
	ONSET COMPUTER CORPORA	05/21/2015	$1,169.00
	O/E LAND INC	05/22/2015	$921.26
	GEOSHOPS.COM	05/22/2015	$257.58
	LOWES #03071	05/26/2015	$79.84
	IN THE GRAPHIC COW CO.	05/27/2015	$514.67
	CHARLEY'S GREENHOUSE&G	05/27/2015	$837.61
	IN NATIONAL PETROGRAPHIC	05/28/2015	$367.04
	CAM CAMPMOR MAILORDER	05/28/2015	$326.95
	LOWES #03071	05/28/2015	$339.86
			$7,503.40
CYNTHIA RAGUSA	B&H PHOTO, 800-606-6969	05/27/2015	$431.45
			$431.45
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	04/30/2015	$215.00
	UCDA	05/01/2015	$175.00
	UCDA	05/01/2015	$175.00
	UCDA	05/01/2015	$650.00
	THINKGEEK INC	04/30/2015	$139.99
	FACEBOOK 5YDVW7SFG2	04/30/2015	$20.00
	UCDA	05/01/2015	$650.00
	UCDA	05/01/2015	$175.00
	UCDA	05/01/2015	$650.00
	FEDEX 807038866109	05/02/2015	$4.97
	LOWES #03071	05/01/2015	$3.34
	SKILLSHARE SKILLSHARE	05/04/2015	$9.95
	XEROX CORPORATION/RBO	05/06/2015	$66.51
	AMAZON MKTPLACE PMTS	05/08/2015	$20.35
	Amazon.com	05/08/2015	$99.96
	RYDER ENGRAVING	05/07/2015	$15.05
	UPS 1Z9T375J0390027616	05/08/2015	$18.80
	SIGNARAMA ANDERSON	05/11/2015	$160.50
	YESCOMUSA	05/11/2015	$32.99
	SIGNWORLD	05/11/2015	$360.61
	SIGNARAMA ANDERSON	05/11/2015	$85.60
	ERGO DEPOT LLC	05/11/2015	$1,090.00
	XEROX CORPORATION/RBO	05/13/2015	$276.35

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	LYNDA.COM, INC.	05/14/2015	$479.76
	DBC BLICK ART MATERIAL	05/15/2015	$99.18
	B&H PHOTO, 800-606-6969	05/14/2015	$550.98
	AMAZON MKTPLACE PMTS	05/14/2015	$109.99
	USAIRWAYS 0377597301841	05/14/2015	$460.70
	USAIRWAYS 0377597301842	05/14/2015	$460.70
	VISUALTHESAURUS.COM	05/17/2015	$19.95
	WWW.MAKERBOT.COM	05/16/2015	$104.83
	AMAZON MKTPLACE PMTS	05/18/2015	$1,211.90
	FOTOLIA - QT9YBSNYU5YP	05/25/2015	$150.00
	ALL SQUARE DIGITAL SOLUTI	05/26/2015	$1,082.84
	ALL SQUARE DIGITAL SOLUTI	05/27/2015	$39.98
	ALL SQUARE DIGITAL SOLUTI	05/28/2015	$11.52
	MAC PAPERS	05/26/2015	$147.86
			$10,025.16
DANIEL E. WUESTE	MAILCHIMP	05/01/2015	$25.00
	BLUE MARLIN SIGNATURE CAT	05/08/2015	$754.20
	GREATER GREENVILLE CHAMBE	04/27/2015	$75.00
	SURVEY GIZMO	05/11/2015	$56.00
	RMS - CLEMSON PRINT CENT	05/13/2015	$83.46
	STAMPS.COM	05/13/2015	$15.99
	WPY Online Event by Ten a	05/14/2015	$10.00
	SOUTHWES 5262108449150	05/14/2015	$452.00
	DELTA AIR 0062310618549	05/19/2015	$2,059.10
	UNITED 0167598462841	05/19/2015	$521.60
	AMERICAN AI 0017598426173	05/19/2015	$313.60
	EXPEDIA 1105747230881	05/20/2015	$7.00
	EXPEDIA 1105751398150	05/20/2015	$7.00
	AMAZON MKTPLACE PMTS	05/27/2015	$73.76
	DELTA AIR 0062311170689	05/28/2015	$974.60
			$5,428.31
DANIEL L GILLESPIE	OLD STONE TRACTOR CO INC	05/13/2015	$170.90
	OLD STONE TRACTOR CO INC	05/14/2015	$96.65
	CANNON & SONS, INC.	05/18/2015	$14.39
	GRIFF'S FARM AND H	05/18/2015	$68.47
	BATTERIES PLUS #25	05/19/2015	$186.07
	TRACTOR SUPPLY #1210	05/21/2015	$211.95
	LOWES #03071	05/27/2015	$289.96
			$1,038.39
DANIEL M ANDERSON	ADY Spotify USA	05/10/2015	$10.69
	BOWLING SUPPLY COMPANY	05/11/2015	$3,570.91
	CLEMSON COMPUTER ST	05/15/2015	$1,337.49
	WSG WILSON SPTG GDS	05/19/2015	$1,286.71
	WSG WILSON SPTG GDS	05/19/2015	$349.07
	WSG WILSON SPTG GDS	05/19/2015	$29.15

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	UNITED 0162450447763	05/21/2015	$570.20
			$7,154.22
DANIEL M. SCHMIEDT	PAYPAL EBAY MARKTPLC USD	04/30/2015	$450.00
	DELTA AIR 0062309432513	05/11/2015	$732.70
	WEB NETWORKSOLUTIONS	05/13/2015	$59.94
	WEB NETWORKSOLUTIONS	05/13/2015	$104.97
	AMAZON MKTPLACE PMTS	05/14/2015	$56.05
	WWW.NEWEGG.COM	05/14/2015	$2,488.29
	DELTA AIR 0067598010945	05/18/2015	$845.20
	FEDEX 494863340	05/25/2015	$18.74
	BICSI	05/27/2015	$165.00
	BICSI	05/28/2015	$252.00
			$5,172.89
DANIEL N. HARDING	LOWES #03071	05/03/2015	$85.80
	LOWES #03071	05/03/2015	$73.95
	FASTENAL COMPANY01	05/11/2015	$209.83
	AMAZON MKTPLACE PMTS	05/15/2015	$48.57
	SHERWIN WILLIAMS #2658	05/15/2015	$547.70
	Amazon.com	05/15/2015	$19.03
	SHERWIN WILLIAMS #2658	05/21/2015	$99.48
	FASTENAL COMPANY01	05/28/2015	$35.74
	SHERWIN WILLIAMS #2658	05/28/2015	$296.08
	LOWES #03071	05/28/2015	$111.45
	LOWES #03071	05/28/2015	$39.50
	SHERWIN WILLIAMS #2658	05/28/2015	$15.83
			$1,582.96
DANIEL R HITCHCOCK	FNR CONT. EDUC.	05/06/2015	$50.00
	BASS PRO SHOPS	05/19/2015	$363.71
			$413.71
DANIEL R. METZ	FASTENAL COMPANY01	05/04/2015	$37.63
	LOWES #03071	05/04/2015	$71.99
	LOWES #03071	05/05/2015	$32.89
	ADVANCE AUTO PARTS #5360	05/05/2015	$5.66
	Amazon.com	05/07/2015	$61.77
	WW GRAINGER	05/08/2015	$2,457.58
	NEWTON SHOES	05/13/2015	$133.54
	PAYPAL EBAY MARKTPLC USD	05/13/2015	$154.98
	ADVANCE AUTO PARTS #5360	05/13/2015	$132.53
	STAPLES 00118976	05/13/2015	$534.93
	CLEMSON COMPUTER ST	05/14/2015	$492.14
	LOWES #01635	05/18/2015	$167.30
	NEWARKINONE-US00000109	05/19/2015	$51.79
	TRI-COUNTY ACE BLDRS S	05/19/2015	$20.75
	LOWES #03071	05/26/2015	$106.97
	CIRCUIT SPECIALISTS	05/26/2015	$37.26

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	MCMASTER-CARR	05/27/2015	$441.90
			$4,941.61
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	05/14/2015	$115.00
			$115.00
DANNY M HOWARD	GOODYEAR AUTO SVS CT 2362	04/30/2015	$291.14
	AMAZON MKTPLACE PMTS	05/03/2015	$60.92
	PAYPAL INKFAIR	05/01/2015	$25.95
	AMAZON MKTPLACE PMTS	05/04/2015	$24.98
	NRA SERVSAFE	05/04/2015	$36.00
	CU PSA SHOPPING MALL	05/04/2015	$98.00
	THE HOME DEPOT 6918	05/05/2015	$42.78
	NRA SERVSAFE	05/05/2015	$15.45
	CU SUSTAINABLE AG PROG	05/06/2015	$12.00
	FRESH MKT-006 GVL	05/07/2015	$30.61
	EXECUTIVE DETAIL	05/07/2015	$165.00
	BI-LO GROCERY #5608	05/07/2015	$22.50
	STAPLES 00118018	05/07/2015	$30.13
	APPLE STORE #R355	05/08/2015	$42.35
	PUBLIX #1148	05/11/2015	$13.28
	STAPLES 00118018	05/11/2015	$10.09
	PUBLIX #1148	05/12/2015	$19.14
	WM SUPERCENTER #3222	05/14/2015	$99.66
	CU PSA SHOPPING MALL	05/15/2015	$34.95
	THE UPS STORE #2676	05/15/2015	$12.46
	VZWRLSS PRPAY AUTOPAY	05/16/2015	$20.00
	WAL-MART #0640	05/18/2015	$31.44
	THE MIX TRUCK ACCESSOR	05/18/2015	$368.58
	AMAZON MKTPLACE PMTS	05/19/2015	$36.18
	NORTHERN TOOL EQUIPMNT	05/18/2015	$21.18
	B&H PHOTO, 800-606-6969	05/19/2015	$749.00
	SPIRIT COMMUNICATIONS	05/21/2015	$0.31
	STAPLES 00118018	05/18/2015	$41.11
	AMAZON MKTPLACE PMTS	05/26/2015	$14.38
	CU PSA SHOPPING MALL	05/26/2015	$91.00
	PUBLIX #1148	05/28/2015	$17.98
	PUBLIX #1148	05/28/2015	$31.38
	LONGLEAF SERVICES INC	05/27/2015	$30.00
	PLUS INC	05/27/2015	$97.52
			$2,637.45
DANNY POOLE	Amazon.com	05/21/2015	$15.30
	Amazon.com	05/21/2015	$15.30
	Amazon.com	05/21/2015	$185.98
			$216.58
DARA PARK	TJM PROMOTIONS	05/20/2015	$900.00
			$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
DARLAS C MOORE	CPS 130-2009	05/11/2015	$132.50
	CTS FRONTIER PHONE PAY	05/14/2015	$165.16
	PAYPAL APRES	05/15/2015	$300.00
	FOOD LION #0398	05/26/2015	$33.03
			$630.69
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	05/24/2015	$50.29
			$50.29
DAVID B WHITE	B&H PHOTO, 800-606-6969	05/06/2015	$953.00
			$953.00
DAVID BENNETT	LOWES #03071	05/06/2015	$28.89
	TRI-COUNTY ACE BLDRS S	05/08/2015	$31.10
	CVS/PHARMACY #04026	05/08/2015	$9.61
	CLEMSON COMPUTER ST	05/11/2015	$42.78
	B&H PHOTO, 800-606-6969	05/13/2015	$35.70
	LOWES #03071	05/14/2015	$47.78
	TRI-COUNTY ACE BLDRS S	05/18/2015	$15.56
	LOWES #03071	05/21/2015	$32.06
	LOWES #03071	05/26/2015	$79.92
	POWERMAX	05/28/2015	$28.60
			$352.00
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	04/30/2015	$59.22
	AMAZON MKTPLACE PMTS	05/05/2015	$46.66
	AMAZON MKTPLACE PMTS	05/12/2015	$2.19
	AMAZON MKTPLACE PMTS	05/13/2015	$359.98
	AMAZON MKTPLACE PMTS	05/22/2015	$160.60
			$628.65
DAVID FELICIANO	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/07/2015	$195.00
	BIOLOGICAL SCIENCES	05/11/2015	$125.00
	GENEWIZ, INC.	05/19/2015	$750.00
			$1,185.00
DAVID FROCK	JOHN WILEY & SONS, INC	05/13/2015	$277.39
	NATIONAL INTRAMURAL RECR	05/15/2015	$465.00
			$742.39
DAVID HARTMANN	(800)6836346 Vendini Tix	05/01/2015	$921.00
	ALL ABOUT BOOKS, LLC	05/01/2015	$506.40
	AMAZON MKTPLACE PMTS	05/06/2015	$79.99
	UPA JOURNALS	05/06/2015	$65.00
	CONDUCTORS GUILD	05/05/2015	$120.00
	GCI MUSIC 123	05/11/2015	$1,391.20
	OCONEE PUBL	05/12/2015	$109.00
	UPS 000000RA7125195	05/12/2015	$10.23
	Amazon.com	05/13/2015	$66.77
	ASSOC FOR THEATRE IN HIGH	05/12/2015	$485.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	IN MCDSP	05/14/2015	$375.00
	ONETRAVEL.COM AIR	05/19/2015	$24.00
	FRONTIER AI QCDEXK	05/18/2015	$258.00
	FRONTIER AI QCTKHH	05/18/2015	$129.00
	APL APPLE ONLINE STORE	05/19/2015	$52.43
	SC ARTS ALLIANCE	05/21/2015	$300.00
	LOWES #03071	05/22/2015	$19.47
	LUCKS MUSIC LIBRARY INC	05/26/2015	$40.36
			$4,952.85
DAVID MANN	WW GRAINGER	05/13/2015	$158.60
	FAIRWAY FORD INC	05/14/2015	$321.84
	PEPBOYS STORE 184	05/13/2015	$42.38
	NAPA STORE 1017036	05/19/2015	$114.51
			$637.33
DAVID MOLINE	LAPTOPKEY	04/30/2015	$7.84
	LOWES #03071	05/06/2015	$12.07
	THE UPS STORE 3497	05/13/2015	$471.38
			$491.29
DAVID PRICE	AMAZON MKTPLACE PMTS	05/02/2015	$29.97
	AMAZON MKTPLACE PMTS	05/07/2015	$414.00
	CRUCIAL.COM	05/15/2015	$68.47
	OTHER WORLD COMPUTING	05/18/2015	$102.67
	AmazonPrime Membership	05/19/2015	$99.00
	CRUCIAL.COM	05/28/2015	$59.91
			$774.02
DAVID R OUELLETTE	AG-PRO	04/29/2015	$1,456.00
	AG-PRO	04/29/2015	$27.52
	AMAZON MKTPLACE PMTS	05/01/2015	$110.60
	CU SUSTAINABLE AG PROG	05/06/2015	$12.00
			$1,606.12
DAVID ROBERT LEE	GOTPRINT.COM	05/19/2015	$18.67
	BC.BASECAMP 2619457	05/22/2015	$20.00
			$38.67
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	05/01/2015	$33.00
	FORESTRY SUPPLIERS	05/01/2015	$37.47
	Amazon.com	05/04/2015	$49.28
	Amazon.com	05/04/2015	$26.10
	MCMASTER-CARR	05/04/2015	$37.23
	MCMASTER-CARR	05/05/2015	$59.88
	AMAZON MKTPLACE PMTS	05/07/2015	$67.84
	RITE IN THE RAIN	05/06/2015	$24.90
	DELTA AIR 0062309826322	05/08/2015	$395.00
	DELTA AIR 0062310426797	05/15/2015	$483.60
	Amazon.com	05/24/2015	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,234.30
DAVID TONKYN	Amazon.com	05/14/2015	$45.70
	Dropbox 5PHZ5TT94CX3	05/16/2015	$9.99
	AAAS SCIENCE MAGAZINE	05/19/2015	$149.00
			$204.69
DAVID W DRYDEN	BLURB, INC.	05/14/2015	$243.54
	AP BOOKSTORE.COM	05/13/2015	$28.00
	EZ PUBLISH STREAMSEND	05/25/2015	$143.91
	PAYPAL ELLIOTCONDO	05/27/2015	$19.87
			$435.32
DAVID WHITE	Amazon.com	05/05/2015	$149.95
	GLIFFY	05/14/2015	$29.85
	OWW CHEAPTIX	05/25/2015	$21.99
	USAIRWAYS 0377623028244	05/25/2015	$794.20
			$995.99
DEANNA BURNS	VZWRLSS APOCC VISB	05/04/2015	$100.29
	CHEF'S CATALOG	05/05/2015	$38.05
	LOWES #03071	05/12/2015	$6.24
	FEDEX 494048425	05/16/2015	$102.89
	DIAMOND SPRINGS WATER	05/26/2015	$0.70
	DIAMOND SPRINGS WATER	05/26/2015	$21.19
	FEDEX 494991718	05/27/2015	$12.58
	FEDEX 495085631	05/28/2015	$43.17
			$325.11
DEBBIE CROWE	CLEMSON COMPUTER ST	05/01/2015	$235.34
	TRI-COUNTY ACE BLDRS S	05/08/2015	$17.11
	PALMETTO EQUIPMENT SALES	05/08/2015	$117.64
	STC ENTERPRISE INC	05/15/2015	$254.23
	TRI-COUNTY ACE BLDRS S	05/19/2015	$5.28
	LOWES #03071	05/19/2015	$10.63
	LOWES #03071	05/26/2015	$251.13
	BFS - SENECA SC	05/26/2015	$105.98
			$997.34
DEBORAH DALHOUSE	HOOTSUITE MEDIA INC.	05/06/2015	$9.99
			$9.99
DEBORAH K KOON	HARGRAY TEMP	05/04/2015	$52.30
	SIMPLEXGRINNELL	05/05/2015	$1,884.78
	VZWRLSS APOCC VISB	05/05/2015	$447.48
	Palmetto of Richland Coun	05/04/2015	$171.02
	Amazon.com	05/10/2015	$35.62
	Amazon.com	05/10/2015	$26.05
	AMAZON MKTPLACE PMTS	05/12/2015	$31.31
	VZWRLSS APOCC VISB	05/12/2015	$581.13
	USDA APHIS ACT HLDR	05/12/2015	$235.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	USDA, APHIS, NVSL	05/14/2015	$1,295.00
	WW GRAINGER	05/15/2015	$133.91
	POPULATION HEALTH	05/19/2015	$300.00
	ACE GLASS CO INC	05/19/2015	$559.29
	ONLINE LABELS	05/19/2015	$30.70
	AT&T BILL PAYMENT	05/20/2015	$49.99
	ELITE METAL TOOLS	05/22/2015	$2,175.00
	DCPAH	05/26/2015	$360.00
	WSC Windstream Pmt&Fee	05/26/2015	$51.60
	LLR BOILER SAFETY	05/25/2015	$50.00
	FERGUSON ENT#950	05/27/2015	$58.28
	TVMDL	05/28/2015	$19.50
			$8,547.96
DEBRA FRANKS	RMS - CLEMSON PRINT CENT	05/12/2015	$98.44
	CLEMSON COMPUTER ST	05/26/2015	$1,385.46
			$1,483.90
DEBRA M GALLOWAY	CU ACCTS RCVBL ONLINE	04/29/2015	$1,595.00
	SPROUT SOCIAL	04/30/2015	$29.51
	FACEBOOK F47TC7NT42	04/30/2015	$454.01
	CLEARWIND MEDIA	04/29/2015	$2,250.00
	SURVEYMONKEY.COM	04/30/2015	$300.00
	CU ACCTS RCVBL ONLINE	04/30/2015	$2,390.00
	LINKEDIN-267 3640073	05/01/2015	$9.85
	FLICKR	05/01/2015	$24.95
	PREMIER CAR WASH	05/05/2015	$19.80
	AMAZON MKTPLACE PMTS	05/06/2015	$47.96
	CLEMSON COMPUTER ST	05/07/2015	$191.96
	OLYMPUS GROUP INC	05/06/2015	$1,320.99
	IN COMMUNITY JOURNALS LL	05/07/2015	$1,320.00
	TWITTER ADVERTISING	05/08/2015	$47.41
	FACEBOOK LHRHD7JT42	05/11/2015	$750.05
	CU ACCTS RCVBL ONLINE	05/11/2015	$3,115.00
	RICOH RMS-CLEMSON	05/12/2015	$10.64
	RMS - CLEMSON PRINT CENT	05/12/2015	$26.75
	CU ACCTS RCVBL ONLINE	05/13/2015	$967.50
	CU ACCTS RCVBL ONLINE	05/12/2015	$2,635.00
	TWITTER ADVERTISING	05/15/2015	$52.59
	AT&T BILL PAYMENT	05/18/2015	$37.89
	Amazon.com	05/19/2015	$88.00
	SPROUT SOCIAL	05/18/2015	$40.57
	Amazon.com	05/22/2015	$15.30
	REV.COM	05/27/2015	$4.00
			$17,744.73
DEBRA SPARACINO	Amazon.com	05/05/2015	$493.20
	RMS - CLEMSON PRINT CENT	05/12/2015	$171.41

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA SPARACINO	AACRAO EXPERIENT	05/13/2015	$650.00
	AACRAO	05/21/2015	$62.50
			$1,377.11
DELLA BAKER	OFFICE DEPOT #379	05/05/2015	$8.05
	RITE AID STORE #11646	05/20/2015	$13.31
			$21.36
DENA SMITH	CNT CNET USER CONF REG	05/07/2015	$350.00
	SOUTHWES 5260666099988	05/07/2015	$25.00
	SOUTHWES 5262106543659	05/07/2015	$501.52
	NAFSA ASSOCIATIONOF INTER	05/07/2015	$440.00
	AGENT FEE 8900633761502	05/07/2015	$50.00
	EDITME	05/15/2015	$119.70
	WUFOO.COM/CHARGE	05/27/2015	$259.00
	MAILCHIMP	05/28/2015	$65.00
			$1,810.22
DENISE WOODWARD DETRICH	CAMPUS COPY SHOP	05/07/2015	$68.85
	TMS UPSTATE EVENT SERV	05/06/2015	$117.27
	VZWRLSS APOCC VISE	05/08/2015	$30.08
	LOWES #01635	05/10/2015	$21.18
	STAPLES 00111807	05/11/2015	$38.64
	RMS - CLEMSON PRINT CENT	05/12/2015	$47.08
	STAPLES 00111807	05/12/2015	$122.73
	SIGNARAMA ANDERSON	05/15/2015	$722.25
	SIGNARAMA ANDERSON	05/15/2015	$116.36
	AMAZON MKTPLACE PMTS	05/28/2015	$42.52
			$1,326.96
DENNIS CECCARELLI	TRACTOR SUPPLY #1210	05/01/2015	$42.38
	TRACTOR-SUPPLY-CO #0440	05/01/2015	$21.39
	AG-PRO	05/21/2015	$130.00
	TRACTOR-SUPPLY-CO #0440	05/22/2015	$142.05
	AG-PRO	05/25/2015	$49.28
			$385.10
DEON S LEGETTE	ATT BILL PAYMENT	05/29/2015	$144.95
			$144.95
DERRICK PHINNEY	JIFFY LUBE #2461	05/01/2015	$79.66
	BEST BUY 00005173	05/01/2015	$139.74
	NORTHERN TOOL EQUIP	05/01/2015	$91.07
	ACE HARDWARE OF SUMMERVI	05/01/2015	$79.09
	HIGHWAY 15 RECYCLING & A	05/06/2015	$42.80
	CU PSA SHOPPING MALL	05/11/2015	$140.00
	THE EAGLE RECORD	05/21/2015	$23.00
	THE EAGLE RECORD	05/21/2015	$60.00
	FOX MUSIC	05/21/2015	$1,010.34
	UNITED 0162450495563	05/21/2015	$732.70

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Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	BEST BUY 00014282	05/26/2015	$917.96
	LOWES #00358	05/28/2015	$47.15
			$3,363.51
DEWEY BAREFIELD	GRIFF'S FARM AND H	05/08/2015	$550.00
			$550.00
DEXTER C HAWKINS	LENOVO GROUP	05/01/2015	$1,482.10
	CRUCIAL.COM	05/12/2015	$7.82
	CRUCIAL.COM	05/12/2015	$111.70
	AMAZON MKTPLACE PMTS	05/15/2015	$21.72
	AMAZON MKTPLACE PMTS	05/16/2015	$49.00
	AMAZON MKTPLACE PMTS	05/18/2015	$201.98
	OTHER WORLD COMPUTING	05/18/2015	$239.00
	Amazon.com	05/19/2015	$419.95
	AMAZON MKTPLACE PMTS	05/19/2015	$4.58
	Amazon.com	05/22/2015	$170.16
	AMAZON MKTPLACE PMTS	05/22/2015	$6.25
	WWW.NEWEGG.COM	05/22/2015	$205.97
	Amazon.com	05/22/2015	$9.99
	AMAZON MKTPLACE PMTS	05/22/2015	$54.99
	Amazon.com	05/26/2015	$20.59
			$3,005.80
DIANA J CANADAY	AYNOR CARWASH	05/15/2015	$8.00
	OFFICE DEPOT #2179	05/15/2015	$6.42
	WAL-MART #0586	05/28/2015	$33.92
			$48.34
DIANA STAMEY	VWR INTERNATIONAL INC	05/06/2015	$223.96
			$223.96
DIDEM WEEKS	BED BATH & BEYOND #437	05/07/2015	$102.71
	DOLLARTREE.COM	05/13/2015	$44.26
	KIVUTO SOLUTIONS LLC	05/15/2015	$99.95
			$246.92
DILRUKSHI THAVARAJAH	Frontiers Media SA	05/06/2015	$1,900.00
	LOWES #03071	05/14/2015	$37.40
	DOLRTREE 10 00000109	05/15/2015	$2.14
	MCMASTER-CARR	05/18/2015	$108.94
	AMAZON MKTPLACE PMTS	05/19/2015	$31.45
	AMAZON MKTPLACE PMTS	05/20/2015	$65.94
	SPARKFUN ELECTRONICS	05/19/2015	$10.27
	FOAM FACTORY INC	05/18/2015	$50.98
	BEST BUY 00002725	05/20/2015	$243.78
	OFFICEMAX/OFFICEDEPOT #62	05/20/2015	$25.82
	LOWES #03071	05/28/2015	$10.70
	WM SUPERCENTER #4445	05/28/2015	$32.08
			$2,519.50

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	WM SUPERCENTER #3222	05/01/2015	$38.00
	Amazon.com	05/07/2015	$19.47
	STAPLES 00118976	05/10/2015	$21.73
	STAPLES DIRECT	05/12/2015	$29.12
	CU CAMPUS REC	05/15/2015	$30.00
	PREMIER CAR WASH	05/18/2015	$31.45
	STAPLES 00118976	05/16/2015	$18.17
			$187.94
DOCK HOUSTON	TEDESCHI AUTO REPAIR	05/07/2015	$985.81
	BLUE RIDGE WELDING	05/12/2015	$152.64
	LOWES #03071	05/13/2015	$46.65
	BLUE RIDGE WELDING	05/14/2015	$124.02
	LOWES #01635	05/19/2015	$23.20
	ANDERSON NAPA AUTO PARTS	05/19/2015	$42.29
	TRI-COUNTY ACE BLDRS S	05/20/2015	$36.31
	BLUE RIDGE WELDING	05/21/2015	$888.28
	LOWES #01635	05/26/2015	$78.48
			$2,377.68
DONALD HAGAN	PAYPAL NORTHCAROLI	05/08/2015	$40.00
	PAYPAL NORTHCAROLI	05/08/2015	$40.00
	FORESTRY SUPPLIERS	05/26/2015	$733.97
			$813.97
DONNA STRICKLAND	NETWORK OF ACADEMIC CORPO	05/11/2015	$600.00
	NETWORK OF ACADEMIC CORPO	05/11/2015	$600.00
			$1,200.00
DONNA WEINBRENNER	STAPLES 00108779	04/30/2015	$94.68
	VWR INTERNATIONAL INC	05/15/2015	$15.38
	CAROLINA BIOLOGIC SUPPLY	05/19/2015	$127.90
	HEALTHMARK INDUSTR	05/20/2015	$563.92
			$801.88
DR. JOHN PARRISH	SENECA ANIMAL HOSPITAL	05/04/2015	$170.80
	SQ KRAUSE EQUINE V	05/27/2015	$336.00
			$506.80
EDIVANIA ARENA	SPIRIT COMM EBILLING	04/30/2015	$0.02
	SPIRIT COMM EBILLING	04/30/2015	$60.43
	SPIRIT COMM EBILLING	04/30/2015	$66.64
	QUENCH USA INC	05/01/2015	$271.26
	QUENCH USA INC	05/01/2015	$208.32
	1010 CED	05/04/2015	$63.40
	AMERICAN AI 0012351480977	05/12/2015	$355.70
	VISHAY MEASUREMENTSGRP	05/14/2015	$850.00
	FEDEX 494462938	05/20/2015	$54.53
	IEEE CB CONFERENCE	05/20/2015	$530.00
	1010 CED	05/21/2015	$4.36

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	THE POST AND COURIER CIRC	05/26/2015	$15.80
	FEDEX 495104506	05/28/2015	$17.15
			$2,497.61
ELHAM MAKRAM	IPTAY	05/14/2015	$240.00
	CU ATH TCK OFC MAIL/PHON	05/14/2015	$1,040.00
	AT&T BILL PAYMENT	05/18/2015	$38.98
			$1,318.98
ELIZABETH COLBERT-BUSCH	AMERICAN WIND ENERGY#2	05/01/2015	$500.00
	JETBLUE 2790617622337	05/08/2015	$35.00
	JETBLUE 2792131044631	05/08/2015	$337.10
	DELTA AIR 0062309608858	05/08/2015	$925.60
	AMERICAN WIND ENERGY	05/11/2015	$602.00
			$2,399.70
ELIZABETH COOPER	STAPLES 00108779	05/06/2015	$140.73
	READCUBE WILEY ARTICLE	05/15/2015	$38.00
	LIFETECH 29202478	05/27/2015	$52.45
	LIFETECH 29202478	05/27/2015	$91.00
			$322.18
ELIZABETH KUNKEL	CLEMSON UNIV RECYCLING	04/29/2015	$160.50
	LOWES #03071	05/21/2015	$34.41
	GRIFF'S FARM AND H	05/22/2015	$30.79
			$225.70
ELIZABETH M HART	STAPLES DIRECT	05/03/2015	$98.43
	AGENT FEE 8900633604310	05/02/2015	$75.00
	DELTA AIR 0067614159939	05/02/2015	$1,984.97
	STAPLES DIRECT	05/05/2015	$73.81
	AUTOMATED SIGNATRUE TECH	05/07/2015	$310.67
	RMA WORLDWIDE CHAFFEUR	05/07/2015	$194.35
	UPS 0000R24F78	05/10/2015	$19.53
	RMS - CLEMSON PRINT CENT	05/13/2015	$135.89
	RMS - CLEMSON PRINT CENT	05/13/2015	$107.00
	UPS 0000R24F78	05/17/2015	$26.69
	RMS - CLEMSON PRINT CENT	05/18/2015	$70.62
	GAN 1120GRNVILLENEWCIR	05/22/2015	$22.00
	ANDERSON INDEPENDENT	05/23/2015	$4.99
	APLU	05/26/2015	$212.50
			$3,336.45
ELIZABETH S. JOHNSTON	SPIRIT COMM EBILLING	04/30/2015	$2.87
	USPS 45362302729802758	04/30/2015	$4.27
	COWART AWARDS	04/30/2015	$34.98
	ENGENIUS	05/01/2015	$78.00
	PUBLIX #1148	05/01/2015	$36.34
	USPS 45362302729802758	05/04/2015	$1.40
	PUBLIX #1148	05/08/2015	$48.51

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	STAPLES 00118018	05/08/2015	$7.47
	THE UPS STORE #2676	05/11/2015	$52.54
	TARGET 00018705	05/11/2015	$18.01
	WM SUPERCENTER #2265	05/14/2015	$39.44
	N2 PUBLISHING	05/15/2015	$598.00
	GREENVILLE SOCIETY OF HUM	05/15/2015	$25.00
	COWART AWARDS	05/18/2015	$61.48
	SQ SHEM CREEK SEAFOOD	05/19/2015	$1,168.50
	BARNES & NOBLE #2558	05/18/2015	$21.15
	STAPLES 00118018	05/18/2015	$2.29
	ISTORE	05/25/2015	$51.94
	TRUCOLOR	05/28/2015	$70.97
			$2,323.16
ELLEN A VINCENT	BLK AMER HORT SOCIETY	05/08/2015	$310.00
	TRI-COUNTY ACE BLDRS S	05/14/2015	$11.99
	TRI-COUNTY ACE BLDRS S	05/18/2015	$10.70
	CAROLINAFARMSTEWARD	05/18/2015	$30.00
	DELTA AIR 0067598320211	05/19/2015	$468.70
	EXPEDIA 1105717111528	05/20/2015	$33.00
	TRI-COUNTY ACE BLDRS S	05/28/2015	$32.10
			$896.49
ELLEN GRANBERG	IMPLAN GROUP LLC	05/05/2015	$9,050.00
	MSFT MICROSOFTSTORE	05/06/2015	$129.00
	MSFT MICROSOFTSTORE	05/07/2015	$2,200.99
	Amazon.com	05/07/2015	$15.37
	PAYPAL SOCIETYFORS	05/08/2015	$95.00
	SURVEYMONKEY.COM	05/14/2015	$300.00
	Amazon.com	05/17/2015	$78.23
	CAMPUS COPY SHOP	05/19/2015	$76.18
	AMAZON MKTPLACE PMTS	05/20/2015	$42.60
	AMAZON MKTPLACE PMTS	05/21/2015	$11.34
	AMAZON MKTPLACE PMTS	05/22/2015	$122.40
	AMAZON MKTPLACE PMTS	05/21/2015	$1,167.92
	AMAZON MKTPLACE PMTS	05/22/2015	$654.19
	AMAZON MKTPLACE PMTS	05/22/2015	$87.96
	FSTA	05/21/2015	$649.00
	AMAZON MKTPLACE PMTS	05/25/2015	$248.97
	AMERICAN SOCIOLOGICAL ASS	05/26/2015	$280.00
			$15,209.15
ELLIOT JESCH	AMAZON MKTPLACE PMTS	05/04/2015	$22.54
	AMAZON MKTPLACE PMTS	05/06/2015	$231.11
	AMAZON MKTPLACE PMTS	05/06/2015	$82.13
	AMAZON MKTPLACE PMTS	05/06/2015	$94.24
	AVANGATE TELESTREAM.NE	05/06/2015	$34.00
	LOWES #00469	05/11/2015	$78.42

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT JESCH	PUBLIX SUPERMARKETS #1379	05/15/2015	$12.78
	PUBLIX SUPERMARKETS #1379	05/20/2015	$72.40
	ROGUE FITNESS	05/22/2015	$150.73
			$778.35
ERIC P BENSON	MARCO PROMOTIONAL PROD	04/30/2015	$14.08
	BioQuip Products Inc	04/30/2015	$92.40
	CAROLINA BIOLOGIC SUPPLY	05/11/2015	$563.24
	HEMOSTAT LABRATORIES INC	05/12/2015	$78.00
	WWW.OUP.COM	05/19/2015	$534.00
	HEMOSTAT LABRATORIES INC	05/26/2015	$78.00
	NPMA 1	05/25/2015	$1,059.25
	AMAZON MKTPLACE PMTS	05/27/2015	$63.67
			$2,482.64
ERIC R MUTH	AEROSPACE MEDICAL ASSO	04/29/2015	$420.00
	AMAZON MKTPLACE PMTS	05/02/2015	$64.05
	AMAZON MKTPLACE PMTS	05/01/2015	$50.89
	SHERATON DOLPHIN HOTEL	05/09/2015	$145.13
	SHERATON DOLPHIN HOTEL	05/09/2015	$145.13
			$825.20
ERIC RODGERS	KEH	04/29/2015	$733.60
	B&H PHOTO, 800-606-6969	04/30/2015	$99.90
	ADORAMA INC	05/04/2015	$997.99
	SPIRIT COMMUNICATIONS	05/04/2015	$2.86
	B&H PHOTO, 800-606-6969	05/05/2015	$171.86
	GLIFFY	05/11/2015	$14.85
	WWW.NEWEGG.COM	05/12/2015	$795.00
	ADORAMA INC	05/13/2015	$1,398.00
	ADORAMA INC	05/13/2015	$1.00
	B&H PHOTO, 800-606-6969	05/12/2015	$2,130.58
	Rakuten.com Buy.com	05/14/2015	$1,495.00
	HTTP://WEBEX.COM	05/18/2015	$25.68
	SPEEDY SPOTS INC	05/19/2015	$1,445.00
	WWW.NEWEGG.COM	05/21/2015	$249.36
	VUE PEARSON VUE STORE	05/22/2015	$95.00
			$9,655.68
ERIC SOTO	TRI-COUNTY ACE BLDRS S	04/30/2015	$20.22
	TRI-COUNTY ACE BLDRS S	04/30/2015	$10.89
	CLEMSON AUTO PARTS INC	05/05/2015	$94.03
	CLEMSON AUTO PARTS INC	05/06/2015	$136.31
	LOWES #03071	05/07/2015	$7.52
	ROGERS OUTDOOR EQUIPME	05/07/2015	$44.41
	PENDLETON TIRE COMPANY	05/08/2015	$32.44
	CLEMSON AUTO PARTS INC	05/08/2015	$14.45
	NOR NORTHERN TOOL	05/09/2015	$75.71
	LOWES #03071	05/12/2015	$530.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS INC	05/11/2015	$13.78
	TRI-COUNTY ACE BLDRS S	05/13/2015	$13.56
	CLEMSON AUTO PARTS INC	05/12/2015	$40.21
	CLEMSON AUTO PARTS INC	05/12/2015	$26.87
	CLEMSON AUTO PARTS INC	05/12/2015	$11.21
	CLEMSON AUTO PARTS INC	05/13/2015	$61.94
	CLEMSON AUTO PARTS INC	05/18/2015	$15.64
	PENDLETON TIRE COMPANY	05/21/2015	$112.39
	CLEMSON AUTO PARTS INC	05/20/2015	$19.50
	CLEMSON AUTO PARTS INC	05/20/2015	$1.97
	PENDLETON TIRE COMPANY	05/21/2015	$28.00
	LOADERPARTSSOURCE.COM	05/21/2015	$509.76
	CLEMSON AUTO PARTS INC	05/20/2015	$18.58
	TRI-COUNTY ACE BLDRS S	05/22/2015	$30.55
	CLEMSON AUTO PARTS INC	05/22/2015	$5.58
	FASTENAL COMPANY01	05/28/2015	$24.16
			$1,900.05
ERNEST SCHOONOVER	USPS 45641005829807138	05/08/2015	$5.75
	FIRESTONE 023078	05/12/2015	$29.20
	OFFICE DEPOT #2200	05/21/2015	$23.94
			$58.89
ERNEST V ECHOLS JR	VICKERYS OUTDOOR POWRE	04/29/2015	$29.68
	GRIFF'S FARM AND H	04/30/2015	$27.80
	BOBBY WOOD CHEVROLET	04/29/2015	$62.33
	CLEMSON AUTO PARTS INC	05/06/2015	$170.08
	CLEMSON AUTO PARTS INC	05/11/2015	$423.06
	TRI-COUNTY ACE BLDRS S	05/13/2015	$47.11
	CANNON & SONS, INC.	05/14/2015	$79.66
	CLEMSON AUTO PARTS INC	05/13/2015	$531.69
	CLEMSON AUTO PARTS INC	05/14/2015	$507.53
	LAKE KEOWEE FORD	05/14/2015	$173.25
	PENDLETON TIRE COMPANY	05/15/2015	$1,105.03
	SMALLENGINESPRODEAL	05/15/2015	$214.69
	CLEMSON AUTO PARTS INC	05/14/2015	$214.41
	CLEMSON AUTO PARTS INC	05/14/2015	$934.11
	CLEMSON AUTO PARTS INC	05/19/2015	$200.33
	CLEMSON AUTO PARTS INC	05/22/2015	$462.47
	CLEMSON AUTO PARTS INC	05/26/2015	$427.66
			$5,610.89
ESTHER L KAUFFMAN	EB 2015 BTES INTERNAT	04/30/2015	$295.00
	AMAZON MKTPLACE PMTS	04/30/2015	$28.28
	LEGO SHOP@HOME	05/02/2015	$395.86
	AMAZON MKTPLACE PMTS	05/03/2015	$12.00
	OWW ORBITZ.COM	05/01/2015	$6.99
	AMAZON MKTPLACE PMTS	05/02/2015	$41.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	LEGO SHOP@HOME	05/02/2015	$288.87
	FEDEX 492746967	05/02/2015	$45.54
	AMAZON MKTPLACE PMTS	05/01/2015	$7.50
	DELTA AIR 0067631617875	05/01/2015	$1,996.00
	AMAZON MKTPLACE PMTS	05/02/2015	$9.97
	LEGO SHOP@HOME	05/02/2015	$304.88
	AmazonPrime Membership	05/04/2015	$99.00
	AMAZON MKTPLACE PMTS	05/04/2015	$24.74
	AMAZON MKTPLACE PMTS	05/04/2015	$88.29
	CITY MAC ASHEVILLE	05/04/2015	$234.45
	RAIN TRADE CORP	05/04/2015	$845.78
	Amazon.com	05/10/2015	$27.54
	ACT Association for Co	05/13/2015	$250.00
	LULU PRESS INC	05/14/2015	$293.75
	USAIRWAYS 0377621821725	05/13/2015	$396.20
	FUNCAMP/EVENTOS	05/15/2015	$255.96
	Amazon.com	05/18/2015	$123.95
	AMAZON MKTPLACE PMTS	05/18/2015	$10.26
	LOWES #03071	05/19/2015	$358.10
	NCARB- RENEWALS	05/21/2015	$225.00
	AMERICAN HOSPITAL ASSO	05/22/2015	$219.95
	AMAZON MKTPLACE PMTS	05/22/2015	$167.40
	AMAZON MKTPLACE PMTS	05/22/2015	$25.26
	AMAZON MKTPLACE PMTS	05/23/2015	$5.33
	AMAZON MKTPLACE PMTS	05/25/2015	$5.83
	AMAZON MKTPLACE PMTS	05/23/2015	$170.17
	FEDEX 494704824	05/23/2015	$5.63
	NC BOARD OF ARCHITECTURE	05/24/2015	$50.00
	ARCHITECTURAL BOARD	05/24/2015	$115.00
	AMAZON MKTPLACE PMTS	05/25/2015	$396.64
	AMAZON MKTPLACE PMTS	05/25/2015	$250.61
	AMAZON MKTPLACE PMTS	05/26/2015	$140.06
	Amazon.com	05/26/2015	$16.03
	ALLENS CREATIONS INC	05/26/2015	$167.40
	UNTD RNTLS 180214	05/26/2015	$1,102.77
	ACTION SEPTIC SERVICE	05/26/2015	$217.47
	Amazon.com	05/26/2015	$357.88
	Amazon.com	05/26/2015	$196.25
	AMAZON MKTPLACE PMTS	05/26/2015	$53.09
	AMAZON MKTPLACE PMTS	05/26/2015	$166.20
	AMAZON MKTPLACE PMTS	05/26/2015	$457.64
	AMAZON MKTPLACE PMTS	05/26/2015	$116.26
	AMAZON MKTPLACE PMTS	05/26/2015	$65.84
	Amazon.com	05/27/2015	$77.92
	Amazon.com	05/26/2015	$249.72
	Amazon.com	05/26/2015	$51.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	AMAZON.COM	05/26/2015	$167.63
	Amazon.com	05/26/2015	$219.03
	AMAZON MKTPLACE PMTS	05/26/2015	$497.51
	AMAZON MKTPLACE PMTS	05/27/2015	$28.56
	Amazon.com	05/27/2015	$51.35
			$12,477.46
FADI ABU-FARHA	DIEHL STEEL COMPANY	05/06/2015	$703.87
	DIEHL STEEL COMPANY	05/13/2015	$710.60
	LOWES #01983	05/20/2015	$112.52
	MCMASTER-CARR	05/20/2015	$272.50
	MCMASTER-CARR	05/21/2015	$73.26
	TOSHIBA DIRECT	05/26/2015	$1,198.94
	TOSHIBA DIRECT	05/27/2015	$47.74
			$3,119.43
FAITH CHRISTNER	SC.GOV	05/08/2015	$45.24
	NASPA-AUTHORIZE.NET	05/12/2015	$75.00
	BI-LO GROCERY #5539	05/26/2015	$41.39
			$161.63
FELICIA CUNNINGHAM	ISLAND FIRE PROTECTION	04/30/2015	$30.00
	004 CENTURYLINK IVR	04/30/2015	$382.80
	TMS FLOWER BARN THE LL	05/04/2015	$96.92
	GRAYCO HARDWARE RIDGELAN	05/05/2015	$46.42
	KYOCERA DOCUMENT SOLUTION	05/08/2015	$137.57
	TIRE KINGDOM 198	05/21/2015	$775.76
	VALVOLINE INSTANT OIL CHA	05/21/2015	$40.43
	USPS 45738006635336932	05/26/2015	$5.95
			$1,515.85
FELIX BARRON	STAPLES 00108779	04/30/2015	$14.51
	NEW YORK TIMES DIGITAL	05/05/2015	$5.00
	AMAZON MKTPLACE PMTS	05/06/2015	$6.74
	BATTERIES PLUS #39	05/08/2015	$15.37
	AMAZON MKTPLACE PMTS	05/11/2015	$41.74
	AMAZON MKTPLACE PMTS	05/13/2015	$4.35
	AMAZON MKTPLACE PMTS	05/13/2015	$36.90
	BATTERIES PLUS #39	05/18/2015	$38.41
			$163.02
FENG CHEN	SHIMADZU SCIENTIFIC	05/20/2015	$1,084.98
			$1,084.98
FRANCES A. KENNEDY	LMP DAVERAMSEY LAMPOGR	05/06/2015	$68.55
	UPS 2944B3HB8QA	05/09/2015	$7.07
	UPS 1Z29T1V80396214629	05/10/2015	$19.45
	AMERICAN ACCTNG ASSOC	05/12/2015	$775.00
	CLEMSON COMPUTER ST	05/12/2015	$526.41
	D J WALL ST JOURNAL	05/13/2015	$99.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	EIASM	05/13/2015	$675.25
	AMERICAN ACCTNG ASSOC	05/15/2015	$50.00
	LMP DAVERAMSEY LAMPOGR	05/18/2015	$68.55
	Amazon.com	05/19/2015	$22.65
	SOUTHERN FINANCE ASSOCIAT	05/18/2015	$212.00
	PAYPAL JFINECON	05/20/2015	$650.00
	STARTECH.COM	05/19/2015	$46.64
			$3,221.52
FRANCIS REAY JONES	SSC - FLORENCE SER	05/07/2015	$118.00
	SSC - FLORENCE SER	05/11/2015	$299.20
	SSC - FLORENCE SER	05/12/2015	$92.40
	AGRI SOUTH INC	05/19/2015	$499.66
	CAROLINA EAST PAMPLICO	05/20/2015	$90.00
			$1,099.26
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	05/04/2015	$20.35
	GIH C & H DISTRIBTRS	05/05/2015	$954.20
			$974.55
FRANKLIN M REYNOLDS	TRI STAR	05/15/2015	$10.59
	ANDERSON NAPA AUTO PARTS	05/22/2015	$7.85
	CHRISTOPHER TRUCKS	05/26/2015	$8.42
	MAC'S RADIATOR SERVICE	05/27/2015	$45.00
			$71.86
GAIL JULIAN	AMAZON MKTPLACE PMTS	04/30/2015	$20.98
	AMAZON MKTPLACE PMTS	04/30/2015	$58.89
	AMAZON MKTPLACE PMTS	04/30/2015	$81.88
	AMAZON MKTPLACE PMTS	04/30/2015	$21.27
	Amazon.com	05/01/2015	$33.25
	AMAZON MKTPLACE PMTS	05/01/2015	$18.34
	AMAZON MKTPLACE PMTS	05/02/2015	$7.89
	GSMA ESTORE	05/04/2015	$28.90
	AMAZON MKTPLACE PMTS	05/04/2015	$27.95
	AMAZON MKTPLACE PMTS	05/05/2015	$174.35
	AMAZON MKTPLACE PMTS	05/05/2015	$15.83
	AMAZON MKTPLACE PMTS	05/05/2015	$27.49
	AMAZON MKTPLACE PMTS	05/06/2015	$58.50
	AMAZON MKTPLACE PMTS	05/05/2015	$12.99
	AMAZON MKTPLACE PMTS	05/06/2015	$28.45
	AMAZON MKTPLACE PMTS	05/05/2015	$99.99
	AMAZON MKTPLACE PMTS	05/05/2015	$133.49
	AMAZON MKTPLACE PMTS	05/06/2015	$103.49
	Amazon.com	05/06/2015	$80.00
	AMAZON MKTPLACE PMTS	05/07/2015	$20.58
	Amazon.com	05/07/2015	$68.95
	Amazon.com	05/07/2015	$28.64
	Amazon.com	05/10/2015	$17.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	Amazon.com	05/10/2015	$28.38
	AMAZON MKTPLACE PMTS	05/08/2015	$31.11
	AmazonPrime Membership	05/09/2015	$99.00
	Amazon.com	05/11/2015	$125.00
	AMAZON.COM	05/11/2015	$14.18
	AMAZON MKTPLACE PMTS	05/13/2015	$50.07
	AMAZON MKTPLACE PMTS	05/13/2015	$14.99
	REI GREENWOODHEINEMANN	05/14/2015	$116.02
	AMAZON MKTPLACE PMTS	05/14/2015	$6.45
	AMAZON MKTPLACE PMTS	05/15/2015	$19.83
	Amazon.com	05/14/2015	$39.76
	Amazon.com	05/15/2015	$11.05
	Amazon.com	05/17/2015	$455.54
	Amazon.com	05/16/2015	$85.01
	Amazon.com	05/17/2015	$354.00
	Amazon.com	05/17/2015	$91.16
	AMAZON.COM	05/17/2015	$40.00
	AMAZON.COM	05/17/2015	$76.47
	Amazon.com	05/15/2015	$44.67
	Amazon.com	05/15/2015	$9.95
	Amazon.com	05/17/2015	$29.15
	Amazon.com	05/16/2015	$84.88
	Amazon.com	05/16/2015	$82.50
	AMAZON MKTPLACE PMTS	05/16/2015	$497.99
	Amazon.com	05/16/2015	$22.30
	AMAZON MKTPLACE PMTS	05/16/2015	$35.00
	Amazon.com	05/16/2015	$53.79
	Amazon.com	05/16/2015	$17.31
	AMAZON.COM	05/16/2015	$299.00
	Amazon.com	05/16/2015	$238.20
	AMAZON MKTPLACE PMTS	05/16/2015	$140.10
	Amazon.com	05/15/2015	$39.95
	Amazon.com	05/17/2015	$34.95
	Amazon.com	05/16/2015	$65.03
	AMAZON MKTPLACE PMTS	05/18/2015	$66.66
	AMAZON MKTPLACE PMTS	05/18/2015	$22.12
	AMAZON MKTPLACE PMTS	05/18/2015	$47.44
	AMAZON MKTPLACE PMTS	05/18/2015	$132.29
	AMAZON MKTPLACE PMTS	05/18/2015	$118.77
	AMAZON MKTPLACE PMTS	05/18/2015	$20.55
	AMAZON MKTPLACE PMTS	05/19/2015	$34.10
	AMAZON MKTPLACE PMTS	05/19/2015	$108.71
	AMAZON MKTPLACE PMTS	05/19/2015	$180.65
	Amazon.com	05/19/2015	$113.19
	AMAZON MKTPLACE PMTS	05/19/2015	$92.47
	Amazon.com	05/19/2015	$133.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	05/19/2015	$109.95
	Amazon.com	05/19/2015	$123.45
	AMAZON MKTPLACE PMTS	05/20/2015	$70.20
	AMAZON MKTPLACE PMTS	05/20/2015	$412.04
	AMAZON MKTPLACE PMTS	05/20/2015	$23.99
	AMAZON MKTPLACE PMTS	05/20/2015	$88.49
	AMAZON MKTPLACE PMTS	05/20/2015	$130.08
	AMAZON MKTPLACE PMTS	05/20/2015	$42.62
	AMAZON MKTPLACE PMTS	05/20/2015	$11.26
	AMAZON MKTPLACE PMTS	05/20/2015	$91.22
	AMAZON MKTPLACE PMTS	05/20/2015	$50.00
	Amazon.com	05/20/2015	$270.44
	AMAZON MKTPLACE PMTS	05/21/2015	$30.35
	AMAZON MKTPLACE PMTS	05/21/2015	$37.19
	AMAZON MKTPLACE PMTS	05/21/2015	$8.04
	AMAZON MKTPLACE PMTS	05/22/2015	$32.80
	Amazon.com	05/21/2015	$37.25
	AMAZON MKTPLACE PMTS	05/22/2015	$20.30
	AMAZON MKTPLACE PMTS	05/23/2015	$9.99
	AMAZON MKTPLACE PMTS	05/23/2015	$28.99
	AMAZON MKTPLACE PMTS	05/22/2015	$117.73
	AMAZON MKTPLACE PMTS	05/23/2015	$352.36
	AMAZON MKTPLACE PMTS	05/23/2015	$653.99
	Amazon.com	05/22/2015	$247.58
	Amazon.com	05/23/2015	$74.59
	AMAZON MKTPLACE PMTS	05/22/2015	$236.96
	Amazon.com	05/23/2015	$32.95
	AMAZON MKTPLACE PMTS	05/22/2015	$33.94
	AMAZON MKTPLACE PMTS	05/25/2015	$52.38
	AMAZON MKTPLACE PMTS	05/26/2015	$34.29
	AMAZON MKTPLACE PMTS	05/26/2015	$18.26
	PAYPAL SPACEMED	05/26/2015	$495.00
	Amazon.com	05/27/2015	$56.30
	Amazon.com	05/27/2015	$130.33
	Amazon.com	05/28/2015	$29.95
	Amazon.com	05/28/2015	$39.48
	AMAZON MKTPLACE PMTS	05/28/2015	$16.85
			$9,845.16
GALE PLOCIC	STAPLES DIRECT	04/30/2015	$115.06
	PRIVATE AND PERSONAL TRAN	05/03/2015	$1,393.88
	FEDEX 493058631	05/06/2015	$50.00
	FEDEX 493058632	05/06/2015	$20.40
	CCAS	05/07/2015	$740.00
	FEDEX 493270101	05/09/2015	$57.75
	KYOCERA DOCUMENT SOLUTION	05/08/2015	$101.81
	FEDEX 493270103	05/11/2015	$57.75

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Cardholder	Vendor Name	Purchase Date	Amount
GALE PLOCIC	FEDEX 493270102	05/11/2015	$13.88
	FEDEX 493740806	05/14/2015	$57.75
	STAPLES DIRECT	05/16/2015	$127.40
	SUPPLY SERVICES INC	05/19/2015	$583.32
	STAPLES DIRECT	05/27/2015	$4.27
			$3,323.27
GALE W BLACK	BLUE SEA SYSTEMS INC	05/05/2015	$50.54
	AMAZON MKTPLACE PMTS	05/06/2015	$39.98
	AMAZON MKTPLACE PMTS	05/06/2015	$24.22
	AMAZON MKTPLACE PMTS	05/07/2015	$9.98
	AMAZON MKTPLACE PMTS	05/06/2015	$129.95
	EPSON STORE	05/07/2015	$51.96
	AMAZON MKTPLACE PMTS	05/06/2015	$22.50
	DIAMOND SPRINGS WATER	05/07/2015	$31.46
	FORMS AND SUPPLY - AOPD	05/06/2015	$362.75
	AMAZON MKTPLACE PMTS	05/07/2015	$549.29
	AMAZON MKTPLACE PMTS	05/07/2015	$148.64
	AMAZON MKTPLACE PMTS	05/07/2015	$39.30
	DIAMOND SPRINGS WATER	05/07/2015	$7.97
	Amazon.com	05/07/2015	$16.99
	AMAZON MKTPLACE PMTS	05/08/2015	$86.91
	ACE HARDWARE	05/09/2015	$75.92
	Amazon.com	05/08/2015	$69.99
	FORMS AND SUPPLY - AOPD	05/07/2015	$115.10
	FORMS AND SUPPLY - AOPD	05/07/2015	$289.29
	EDMUND OPTICS INC	05/12/2015	$83.99
	FEDEX 16951588	05/13/2015	$5.63
	AMAZON.COM	05/13/2015	$19.70
	FEDEX 16951571	05/13/2015	$19.06
	STAPLES 00118976	05/12/2015	$142.06
	FEDEX 16951564	05/13/2015	$17.48
	AMAZON.COM	05/13/2015	$55.75
	FEDEX 16951581	05/13/2015	$19.06
	Amazon.com	05/14/2015	$27.26
	AMAZON MKTPLACE PMTS	05/14/2015	$11.90
	AMAZON MKTPLACE PMTS	05/14/2015	$25.98
	AMAZON.COM	05/14/2015	$89.52
	AMAZON MKTPLACE PMTS	05/14/2015	$45.60
	MATHWAY	05/17/2015	$99.99
	LOWES #00728	05/17/2015	$48.13
	AMAZON MKTPLACE PMTS	05/18/2015	$16.00
	AMAZON MKTPLACE PMTS	05/18/2015	$139.80
	AMAZON MKTPLACE PMTS	05/19/2015	$139.98
	AMAZON MKTPLACE PMTS	05/19/2015	$17.86
	AMAZON MKTPLACE PMTS	05/19/2015	$36.98
	AMAZON MKTPLACE PMTS	05/20/2015	$33.33

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AT&T 7419450800001	05/20/2015	$84.97
	FEDEX 17031605	05/21/2015	$39.91
	Amazon.com	05/26/2015	$42.93
	AMAZON MKTPLACE PMTS	05/26/2015	$24.22
	AMAZON MKTPLACE PMTS	05/27/2015	$42.88
	Amazon.com	05/26/2015	$83.45
	AMAZON MKTPLACE PMTS	05/26/2015	$55.10
	FEDEX 17078836	05/27/2015	$35.71
	FEDEX 17078821	05/27/2015	$5.63
	FORMS AND SUPPLY - AOPD	05/26/2015	$117.02
	PARTS EXPRESS	05/28/2015	$36.02
			$3,785.64
GAOFENG WANG	THE UPS STORE 3497	05/12/2015	$20.13
	AMAZON MKTPLACE PMTS	05/13/2015	$9.99
	PAYPAL NORTHCAROLI	05/13/2015	$40.00
	PAYPAL NORTHCAROLI	05/13/2015	$40.00
	FORESTRY SUPPLIERS	05/13/2015	$110.25
	CABELA'S PROMOTIONS INC	05/14/2015	$191.47
	AMAZON MKTPLACE PMTS	05/16/2015	$127.91
	AMAZON MKTPLACE PMTS	05/18/2015	$1,310.55
	PAYPAL NORTHCAROLI	05/18/2015	$40.00
	FORESTRY SUPPLIERS	05/20/2015	$65.90
			$1,956.20
GARLAND M VEASEY	PARKERS SUPER DUTY	05/27/2015	$1,311.70
			$1,311.70
GARY C LICKFIELD	CLEMSON COMPUTER ST	04/30/2015	$101.65
	Dropbox 72J2RB698RFX	05/04/2015	$99.00
	MARTIN MICROSCOPE CO INC	05/05/2015	$58.76
	TRI-COUNTY ACE BLDRS S	05/07/2015	$30.22
	TRI-COUNTY ACE BLDRS S	05/12/2015	$111.54
	FASTENAL COMPANY01	05/13/2015	$12.54
	TELLURIDE SCIENCE RESEARC	05/14/2015	$395.00
	WW GRAINGER	05/20/2015	$124.57
	FEDEX 494380485	05/20/2015	$5.13
	LOWES #03071	05/20/2015	$32.81
	TELLURIDE SCIENCE RESEARC	05/22/2015	$395.00
	TRI-COUNTY ACE BLDRS S	05/26/2015	$74.29
	FEDEX 494934278	05/27/2015	$80.75
			$1,521.26
GARY E MACHLIS	THE BANFF CENTRE - CONFER	05/01/2015	$4,145.87
			$4,145.87
GARY L BURNS	GREENVILLE SCALE	04/30/2015	$462.50
	DOLLAR-GENERAL #0163	05/01/2015	$21.94
	TRI-COUNTY ACE BLDRS S	05/04/2015	$48.74
	HNS HughesNet.com	05/12/2015	$60.93

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	AMERICAN ANGUS ASSOC	05/19/2015	$44.00
	TRI-COUNTY ACE BLDRS S	05/20/2015	$15.56
	STAPLES 00118976	05/23/2015	$68.02
			$721.69
GARY PARKER	SYX TIGERDIRECT.COM	04/30/2015	$499.99
	THE BELVIE STORE	04/30/2015	$15.49
	MCMASTER-CARR	04/29/2015	$144.16
	MCMASTER-CARR	04/30/2015	$53.26
	MCMASTER-CARR	04/30/2015	$156.35
	LOWES #00728	05/04/2015	$101.83
	LOWES #00728	05/05/2015	$415.63
	LOWES #00728	05/06/2015	$5.61
	MAGER SCIENTIFIC INC	05/06/2015	$207.49
	MCMASTER-CARR	05/06/2015	$20.90
	NATIONAL INSTRUMENTS CORP	05/08/2015	$455.03
	TRC ELECTRONICS INC.	05/08/2015	$55.97
	MCMASTER-CARR	05/11/2015	$6.62
	LOWES #00728	05/13/2015	$97.62
	LOWES #00728	05/15/2015	$381.09
	PAYPAL RKTGENIUS	05/20/2015	$39.00
	MCMASTER-CARR	05/20/2015	$70.91
	DRI TECHSMITH	05/27/2015	$99.00
	PARTS EXPRESS	05/28/2015	$37.89
			$2,863.84
GARY V GAULIN	BUSCH SYSTEMS INTL INC.	05/14/2015	$1,500.00
			$1,500.00
GARY WADE	TRI-COUNTY ACE BLDRS S	05/06/2015	$21.73
	FASTENAL COMPANY01	05/07/2015	$126.13
	WHALEY FOODSERVICE	05/07/2015	$230.86
	WHALEY FOODSERVICE	05/13/2015	$2,445.61
	INDUSTRIAL MOTOR SERVI	05/18/2015	$1,135.04
	LOWE ELECTRIC SUPPLY	05/19/2015	$1,489.44
	INDUSTRIAL MOTOR SERVI	05/19/2015	$1,135.04
	WHALEY FOODSERVICE	05/27/2015	$317.27
	WHALEY FOODSERVICE	05/27/2015	$617.87
			$7,518.99
GAYLE G WILLIFORD	USPS 45586004629805074	05/08/2015	$16.30
	WAL-MART #2928	05/12/2015	$23.97
	AMAZON.COM	05/15/2015	$74.69
	HOME TELECOM	05/19/2015	$42.53
	WAL-MART #2928	05/19/2015	$20.08
	DOLRTREE 2772 00027722	05/19/2015	$11.88
	LOWES #00497	05/20/2015	$25.91
	WM SUPERCENTER #1146	05/21/2015	$11.30
	BERKELEY PAPER COMPANY	05/21/2015	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	HOME TELECOM	05/27/2015	$85.70
	AC MOORE STR 68	05/28/2015	$6.47
	CU PSA SHOPPING MALL	05/27/2015	$35.00
			$364.52
GENE EIDSON	SPIRIT COMM EBILLING	05/06/2015	$0.07
	AT&T BILL PAYMENT	05/14/2015	$134.94
	ATLANTIC BROADBAND	05/19/2015	$365.93
			$500.94
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	04/30/2015	$27.97
	AMAZON MKTPLACE PMTS	04/30/2015	$43.62
	LOWES #03071	05/01/2015	$22.35
	GRIFF'S FARM AND H	05/04/2015	$288.88
	VEGETRONIX	05/05/2015	$114.90
	ADOBE CREATIVE CLOUD	05/05/2015	$29.99
	INTUIT QB ONLINE	05/07/2015	$147.61
	TRI-COUNTY ACE BLDRS S	05/11/2015	$11.40
	LOWES #03071	05/12/2015	$120.06
	W.P.LAW, INC #5	05/12/2015	$163.00
	INGLES MARKETS #53	05/12/2015	$34.81
	AMAZON MKTPLACE PMTS	05/19/2015	$27.27
	BI-LO GROCERY #5539	05/19/2015	$117.72
	GRIFF'S FARM AND H	05/19/2015	$264.81
	TRI-COUNTY ACE BLDRS S	05/19/2015	$7.43
	IRRIGATION DIRECT, INC.	05/20/2015	$134.00
	LOWES #03071	05/20/2015	$63.87
	AMAZON MKTPLACE PMTS	05/20/2015	$44.54
	IN EARTH TOOLS, INC.	05/22/2015	$33.70
	LOWES #03071	05/22/2015	$5.82
	LULU PRESS INC	05/24/2015	$281.99
	TRI-COUNTY ACE BLDRS S	05/22/2015	$13.20
	PP HEAVENLY SD	05/27/2015	$206.00
			$2,204.94
GEORGANNE M. KIRVEN	STAPLES 00104042	05/26/2015	$14.90
			$14.90
GEORGE ASKEW	WALMART.COM 8009666546	05/05/2015	$56.99
	CITY OF CLEMSON	05/19/2015	$12.10
	AMAZON MKTPLACE PMTS	05/22/2015	$48.31
	AT&T DATA	05/22/2015	$25.00
			$142.40
GEORGE CHUMANOV	Am.UK Xing META15, T	05/21/2015	$790.00
			$790.00
GEORGE M DICKERT	LOWES #02548	05/01/2015	$50.75
	PLEMMONS PERENNIALS	05/01/2015	$54.87
	PIEDMONT FARM & GARDEN	05/01/2015	$35.46

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	BI-LO GROCERY #5089	05/04/2015	$26.91
	BI-LO GROCERY #5178	05/05/2015	$19.97
	FOOD LION #2661	05/07/2015	$25.14
	CU PSA SHOPPING MALL	05/08/2015	$70.00
	ATT CONS PHONE PMT	05/09/2015	$68.97
	OFFICE DEPOT #2361	05/07/2015	$61.43
	VZWRLSS PRPAY AUTOPAY	05/11/2015	$20.00
	NASCO MAIL ORDER	05/13/2015	$161.65
	NASCO MAIL ORDER	05/13/2015	$289.72
	INGLES MARKETS #204	05/15/2015	$46.40
	NATIONAL 4-H COUNCIL SUPP	05/18/2015	$62.15
	ACADEMY SPORTS #215	05/20/2015	$206.68
	CU PSA SHOPPING MALL	05/26/2015	$14.00
			$1,214.10
GEORGE MONGOLD III	BI-LO GROCERY #5064	05/01/2015	$80.62
	CVS/PHARMACY #03977	05/06/2015	$8.10
	WM SUPERCENTER #3367	05/07/2015	$22.48
	VISTAPR VistaPrint.com	05/12/2015	$50.70
	VISTAPR VistaPrint.com	05/12/2015	$69.43
	TIGER TOWN GRAPHICS	05/15/2015	$160.23
	MRKNICKERBOCKER CLEMSON	05/15/2015	$160.45
	BI-LO GROCERY #5064	05/20/2015	$5.09
	SWEET GRASS HARDWARE	05/25/2015	$70.02
	TDS TELECOM	05/27/2015	$192.16
	PALMETTO MOON	05/27/2015	$13.00
			$832.28
GEORGE SMITH	USAIRWAYS 0372403280991	05/19/2015	$25.00
	USAIRWAYS 0372403280973	05/19/2015	$267.70
	USAIRWAYS 0372403280986	05/19/2015	$200.00
			$492.70
GERALD LARSON	THE TOOL SHED	05/21/2015	$103.20
			$103.20
GERALD VANDER MEY	CLEMSON COMPUTER ST	05/01/2015	$122.98
	CLEMSON COMPUTER ST	05/01/2015	$16.05
	DELTA AIR 0067594006786	05/01/2015	$125.10
	USAIRWAYS 0377594002358	05/01/2015	$257.60
	HARVARD EVENT MANAGEMENT	05/01/2015	$1,500.00
	SOC FOR COLL U PLNG	05/05/2015	$130.00
	CLEMSON VARIETY & FRAMES	05/08/2015	$69.36
	SOC FOR COLL U PLNG	05/15/2015	$375.00
	11 X 17, INC.	05/19/2015	$92.10
	SOC FOR COLL U PLNG	05/25/2015	$2,120.00
	SOC FOR COLL U PLNG	05/25/2015	$375.00
			$5,183.19
GILBERT A MILLER	WM SUPERCENTER #795	04/30/2015	$25.61

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Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	WATERS LAB INC	05/05/2015	$19.00
	RANDYS AUTO P 0022529	05/06/2015	$18.10
	JOHNSONS FARM & GARDEN	05/15/2015	$53.50
	TDI INTERNATIONAL, INC	05/27/2015	$98.50
			$214.71
GLENDA S. BROWN	FEDEX 773518880959	05/06/2015	$7.18
	UPS 0000E148Y9	05/10/2015	$18.12
	FEDEX 804782106339	05/12/2015	$21.87
	FEDEX 773579154200	05/14/2015	$28.49
	FEDEX 773600445074	05/16/2015	$27.16
	FEDEX 804782106486	05/20/2015	$8.83
	FEDEX 804782106361	05/21/2015	$4.69
	FEDEX 780686011966	05/23/2015	$49.15
	UPS 0000E148Y9	05/24/2015	$4.68
			$170.17
GLENN BIRRENKOTT	LOWES #03071	05/01/2015	$21.31
	AT&T DATA	05/21/2015	$50.00
			$71.31
GLORIA FREEMAN	LAWRENCE J. NEEDLE	05/05/2015	$1,500.00
			$1,500.00
GLORIA SPRINGS	WM SUPERCENTER #1037	04/30/2015	$8.46
	Amazon.com	05/01/2015	$75.53
			$83.99
GRADY SAMPSON	SPIRIT COMM EBILLING	04/30/2015	$1.37
	WAL-MART #0627	05/01/2015	$4.02
	ATT BILL PAYMENT	05/08/2015	$154.57
	CU PSA SHOPPING MALL	05/08/2015	$70.00
	WM SUPERCENTER #627	05/22/2015	$13.12
			$243.08
GRAHAM NEFF	AGENT FEE 0377631478194	04/29/2015	$25.00
	AGENT FEE 8900637541555	04/29/2015	$29.00
	NACDA AND AFFILIATES	04/29/2015	$275.00
	USAIRWAYS 0377631478194	04/29/2015	$628.70
	DELTA AIR 0067645148463	04/29/2015	$666.15
	TRAFFIC SAFETY STORE	04/30/2015	$202.16
	NIKE GOLF	05/02/2015	$55.68
	DELTA AIR 0067593838547	05/01/2015	$197.60
	USAIRWAYS 0377593835137	05/01/2015	$425.60
	WALMART.COM	05/01/2015	$67.38
	AUSTRALIAN STRENGTH	05/01/2015	$303.70
	USPS 45168006329807708	05/04/2015	$40.00
	UNITED 0167631677895	05/04/2015	$766.60
	AGENT FEE 0377631677922	05/04/2015	$25.00
	AGENT FEE 0377631677887	05/04/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	USAIRWAYS 0377631677891	05/04/2015	$529.60
	AMERICAN AI 0012302466885	05/04/2015	$1,479.70
	USAIRWAYS 0377631677892	05/04/2015	$529.60
	UNITED 0167631677894	05/04/2015	$766.60
	USAIRWAYS 0377631677922	05/04/2015	$773.70
	AGENT FEE 0377631677891	05/04/2015	$50.00
	ALASKA AIR 0277645771742	05/05/2015	$331.60
	ACUSHNET COMPANY	05/06/2015	$770.40
	JEFF LYNCH APPLIANCE AND	05/05/2015	$2,638.10
	AGENT FEE 8900637542061	05/05/2015	$29.00
	APL ITUNES.COM/BILL	05/07/2015	$39.99
	AGENT FEE 8900637542250	05/06/2015	$29.00
	BLK THE ALLIANCE	05/07/2015	$99.00
	UNITED 0167646220220	05/06/2015	$959.29
	NACDA AND AFFILIATES	05/08/2015	$425.00
	ABC PARTY RENTALS AND AM	05/08/2015	$334.00
	USAIRWAYS 0377595689472	05/08/2015	$220.10
	DELTA AIR 0067595683226	05/08/2015	$247.10
	AGENT FEE 0017632199373	05/11/2015	$18.00
	USAIRWAYS 0377632199429	05/11/2015	$995.70
	AMERICAN AI 0017632199373	05/11/2015	$294.10
	USAIRWAYS 0377632199430	05/11/2015	$995.70
	AGENT FEE 0017632199376	05/11/2015	$18.00
	AGENT FEE 0377632199430	05/11/2015	$25.00
	AMERICAN AI 0017632199376	05/11/2015	$314.10
	AGENT FEE 0377632199429	05/11/2015	$25.00
	DELTA AIR 0067646657568	05/12/2015	$719.20
	BOXWOOD TECH	05/13/2015	$275.00
	AGENT FEE 8900637725844	05/12/2015	$29.00
	BEST BUY 00005207	05/14/2015	$53.49
	AMERICAN AI 0010612887972	05/13/2015	$1,400.00
	EMBASSY SUITES DWNTWN	05/14/2015	$465.66
	JERSEY MIKE'S STORE 7022	05/17/2015	$132.94
	BI-LO GROCERY #5539	05/15/2015	$57.57
	THE VILLAGE BAKER	05/15/2015	$49.83
	WAL-MART #3222	05/14/2015	$10.57
	CHIPOTLE 1828	05/15/2015	$17.77
	PUBLIX SUPERMARKETS #1379	05/18/2015	$153.68
	LOWES #03071	05/18/2015	$148.73
	WM SUPERCENTER #3191	05/18/2015	$94.87
	DMI DELL SM BUS	05/19/2015	$50.01
	USPS 45168006329807708	05/18/2015	$40.00
	DMI DELL SM BUS	05/19/2015	$176.54
	UNITED 0167647132544	05/18/2015	$713.16
	DMI DELL SM BUS	05/20/2015	$634.04
	DMI DELL SM BUS	05/20/2015	$191.95

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	BOXWOOD TECH	05/19/2015	$275.00
	AGENT FEE 8900637726319	05/18/2015	$29.00
	DELTA AIR 0067646658059	05/18/2015	$558.74
	AGENT FEE 8900637726393	05/18/2015	$29.00
	SLING TV, LLC	05/19/2015	$9.63
	AGENT FEE 8900637726326	05/18/2015	$10.00
	BOXWOOD TECH	05/19/2015	$275.00
	CLEMSON COMPUTER ST	05/20/2015	$813.18
	AMERICAN AI 0012351736202	05/19/2015	$963.70
	Spotify USA	05/20/2015	$10.69
	EATING RECOVERY CENTER DE	05/20/2015	$569.35
	OLYMPUS GROUP INC	05/06/2015	$456.53
	EMERSON ECOLOGICS INC	05/21/2015	$476.36
	NACDA AND AFFILIATES	05/20/2015	$250.00
	NATURE'S CUPBOARD	05/20/2015	$12.58
	INGLES MARKETS #239	05/20/2015	$114.24
	NATIVE AMERICAN NATURAL F	05/21/2015	$329.56
	PUBLIX SUPERMARKETS #1379	05/21/2015	$170.90
	YOLK ASIAN KITCHEN	05/22/2015	$30.00
	DMI DELL SM BUS	05/25/2015	$1,172.70
	HOLIDAY INN MANHATTAN	05/21/2015	$114.35
	UHI U-HAUL-DOLL-FURNITUR	05/21/2015	$1,000.00
	FIRST TO THE FINSIH INC	05/22/2015	$1,657.36
	INGLES MARKETS #53	05/22/2015	$92.08
	ICON CUST SER8888519413	05/27/2015	$106.45
	USAIRWAYS 0377647133429	05/27/2015	$203.60
	AGENT FEE 8900637727265	05/27/2015	$29.00
	356	05/27/2015	$116.60
			$31,959.56
GREG BISHOP	BOBBY WOOD CHEVROLET	05/06/2015	$1,568.61
	IN RALPH'S TROPHY SHOP	05/21/2015	$1,113.00
			$2,681.61
GREG TELLEY	WW GRAINGER	04/29/2015	$37.95
	UNITED ELECTRICAL DIST MO	04/30/2015	$572.45
	WW GRAINGER	04/29/2015	$214.19
	WW GRAINGER	04/29/2015	$214.19
	HAJOCA TAYLORS 72	04/30/2015	$290.91
	WW GRAINGER	04/29/2015	$1,105.05
	WW GRAINGER	04/29/2015	$101.32
	WW GRAINGER	04/29/2015	$83.59
	WW GRAINGER	05/01/2015	$102.53
	MCMASTER-CARR	05/01/2015	$15.53
	INDUSTRIAL MOTOR SERVI	05/01/2015	$202.90
	WW GRAINGER	05/01/2015	$75.04
	MCMASTER-CARR	05/01/2015	$42.48
	INDUSTRIAL MOTOR SERVI	05/01/2015	$241.28

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	HAJOCA TAYLORS 72	05/04/2015	$62.50
	HAJOCA TAYLORS 72	05/04/2015	$20.93
	TRI-COUNTY ACE BLDRS S	05/04/2015	$35.74
	WW GRAINGER	05/05/2015	$383.12
	JOHNSTONE SUPPLY	05/04/2015	$65.17
	UNITED ELECTRICAL DIST MO	05/05/2015	$112.35
	WW GRAINGER	05/05/2015	$116.97
	WW GRAINGER	05/05/2015	$312.57
	UNITED ELECTRICAL DIST MO	05/05/2015	$208.65
	WW GRAINGER	05/05/2015	$134.92
	HAJOCA TAYLORS 72	05/05/2015	$1,154.99
	WW GRAINGER	05/06/2015	$313.78
	WW GRAINGER	05/06/2015	$135.53
	UNITED ELECTRICAL DIST MO	05/07/2015	$450.47
	WW GRAINGER	05/06/2015	$613.22
	HAJOCA TAYLORS 72	05/08/2015	$269.21
	WW GRAINGER	05/08/2015	$338.31
	WW GRAINGER	05/08/2015	$52.29
	WW GRAINGER	05/07/2015	$63.34
	WW GRAINGER	05/07/2015	$165.85
	WW GRAINGER	05/07/2015	$1,273.72
	MCMASTER-CARR	05/08/2015	$54.36
	WW GRAINGER	05/08/2015	$56.79
	LOWES #03071	05/08/2015	$105.93
	LOWES #03071	05/08/2015	$1,295.26
	MCMASTER-CARR	05/08/2015	$32.57
	TOTAL MAINTENANCE SOLUTIO	05/08/2015	$818.50
	WW GRAINGER	05/11/2015	$94.41
	WW GRAINGER	05/11/2015	$451.86
	CC DICKSON BRANCH 1100	05/13/2015	$143.78
	WW GRAINGER	05/13/2015	$48.94
	MCMASTER-CARR	05/12/2015	$15.33
	USA BLUE BOOK	05/12/2015	$308.97
	BLOSSMAN GAS, INC	05/12/2015	$187.29
	WW GRAINGER	05/13/2015	$151.79
	HAJOCA TAYLORS 72	05/13/2015	$41.77
	WW GRAINGER	05/12/2015	$169.92
	BLOSSMAN GAS, INC	05/12/2015	$810.21
	WW GRAINGER	05/13/2015	$306.88
	BLOSSMAN GAS, INC	05/12/2015	$19.16
	BATTERY SPECIALISTS	05/14/2015	$102.03
	MCMASTER-CARR	05/13/2015	$36.48
	RAIN TRD/GUTTER SUPPLY	05/08/2015	$409.49
	TRI-COUNTY ACE BLDRS S	05/14/2015	$48.82
	HAJOCA TAYLORS 72	05/14/2015	$20.59
	WW GRAINGER	05/15/2015	$167.48

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	05/15/2015	$215.28
	TOTAL MAINTENANCE SOLUTIO	05/15/2015	$208.60
	BLACK ELECTRICAL SUPPLY I	05/14/2015	$2,094.87
	WW GRAINGER	05/15/2015	$331.74
	WW GRAINGER	05/15/2015	$76.81
	APPLIED IND TECH 2220	05/15/2015	$66.91
	WW GRAINGER	05/15/2015	$743.49
	HAJOCA TAYLORS 72	05/16/2015	$749.41
	WW GRAINGER	05/18/2015	$79.72
	WW GRAINGER	05/18/2015	$66.50
	TOTAL MAINTENANCE SOLUTIO	05/19/2015	$38.93
	VULCAN INC	05/19/2015	$194.63
	TRACTOR SUPPLY #1210	05/19/2015	$26.48
	HAJOCA TAYLORS 72	05/19/2015	$56.09
	UNITED ELECTRICAL DIST MO	05/19/2015	$503.97
	WW GRAINGER	05/19/2015	$30.29
	WW GRAINGER	05/19/2015	$41.30
	UNITED ELECTRICAL DIST MO	05/19/2015	$214.75
	UNITED ELECTRICAL DIST MO	05/19/2015	$604.55
	INDUSTRIAL MOTOR SERVI	05/19/2015	$200.83
	WW GRAINGER	05/20/2015	$102.33
	WW GRAINGER	05/21/2015	$417.96
	HAJOCA TAYLORS 72	05/21/2015	$48.85
	USA BLUE BOOK	05/20/2015	$155.94
	WW GRAINGER	05/22/2015	$26.46
	WW GRAINGER	05/22/2015	$162.30
	UNITED ELECTRICAL DIST MO	05/22/2015	$23.54
	TOTAL MAINTENANCE SOLUTIO	05/26/2015	$131.03
	CC DICKSON BRANCH 1100	05/26/2015	$52.92
	LOWE ELECTRIC SUPPLY	05/26/2015	$44.62
	CC DICKSON BRANCH 1100	05/26/2015	$6.23
	LOWE ELECTRIC SUPPLY	05/26/2015	$952.30
	BATTERY SPECIALISTS	05/26/2015	$213.77
	WW GRAINGER	05/26/2015	$369.26
	WW GRAINGER	05/26/2015	$163.63
	LOWES #03071	05/27/2015	$405.10
	FASTENAL COMPANY01	05/27/2015	$25.65
	BLOSSMAN GAS, INC	05/26/2015	$247.33
	UNITED ELECTRICAL DIST MO	05/27/2015	$144.77
	WW GRAINGER	05/27/2015	$102.33
	BLOSSMAN GAS, INC	05/26/2015	$117.09
	MCMASTER-CARR	05/26/2015	$42.48
	WW GRAINGER	05/28/2015	$14.45
	WW GRAINGER	05/28/2015	$30.82
	WW GRAINGER	05/28/2015	$5.74
			$26,033.70

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Cardholder	Vendor Name	Purchase Date	Amount
GREG YARROW	THE WILDLIFE SOCIETY INC	05/27/2015	$504.00
			$504.00
GREGORY H LINKE	FACEBOOK N4V7T72NU2	04/30/2015	$38.36
	SUMMIT CYCLES	04/29/2015	$701.00
	CLUB COLORS	05/02/2015	$214.23
	ETSY.COM	05/04/2015	$125.51
	WAL-MART #3222	05/04/2015	$106.56
	LOWES #03071	05/04/2015	$10.76
	Amazon.com	05/05/2015	$113.40
	BARNES&NOBLE COM	05/05/2015	$159.32
	Amazon.com	05/06/2015	$115.50
	MINECRAFTEDU	05/07/2015	$489.00
	Amazon.com	05/26/2015	$50.63
	CAROLINA BIOLOGIC SUPPLY	05/27/2015	$927.82
	CARDIOLOGY SHOP	05/26/2015	$137.95
	SIGMA ALDRICH US	05/27/2015	$328.77
	US DIGITAL MEDIA	05/29/2015	$479.70
	LIFETECH 29214084	05/28/2015	$195.81
			$4,194.32
GREGORY L. REEVES	OFFICEMAX CT IN#944702	05/02/2015	$1,225.36
	ACCU-TECH CORPORATION	05/07/2015	$791.80
	SYX TIGERDIRECT.COM	05/11/2015	$261.99
	WWW.NEWEGG.COM	05/11/2015	$409.99
	WWW.NEWEGG.COM	05/25/2015	$174.99
	WWW.NEWEGG.COM	05/26/2015	$174.99
			$3,039.12
GREGORY M PICKETT	FACEBOOK 4VBEZ7S4G2	04/30/2015	$11.24
	SEATME	05/01/2015	$99.00
	MTP MEDIA TEMPLE INC	05/03/2015	$160.00
	IN MERUS REFRESHMENT SER	05/04/2015	$460.02
	STAPLES 00118018	05/05/2015	$3.19
	THE UPS STORE #2676	05/07/2015	$46.28
	STAPLES 00118018	05/06/2015	$96.40
	EASTSIDE TRANSPORT	05/10/2015	$765.00
	EASTSIDE TRANSPORT	05/10/2015	$900.00
	HEROKU	05/11/2015	$115.50
	AMERICAN LOCK AND KEY	05/11/2015	$79.77
	MAILGUN.COM	05/13/2015	$66.36
	IN MERUS REFRESHMENT SER	05/14/2015	$884.78
	IN MERUS REFRESHMENT SER	05/14/2015	$1,122.39
	IN MERUS REFRESHMENT SER	05/14/2015	$910.11
	MAILCHIMP	05/17/2015	$20.00
	UBERCONFERENCE	05/20/2015	$11.38
	THE UPS STORE #2676	05/21/2015	$176.85
	GOTOCITRIX.COM	05/22/2015	$51.94

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	FACEBOOK M4RX28JBW2	05/22/2015	$25.15
	HILTON COLUMBIA CENTER	05/23/2015	$621.00
			$6,626.36
GREGORY REIGHARD	ADVANCE AUTO PARTS #5360	05/11/2015	$22.76
	Amazon.com	05/20/2015	$13.24
	AMAZON MKTPLACE PMTS	05/20/2015	$15.50
	DELTA AIR 0062310827711	05/20/2015	$531.90
	CLEMSON COMPUTER ST	05/21/2015	$41.67
	AMERICAN SOCIETY FOR HORT	05/20/2015	$495.00
	ISHS	05/25/2015	$54.94
			$1,175.01
GREGORY W. SHELNUTT	PAYPAL ARTISPHERE	05/01/2015	$500.00
	FEDEX 94345030	05/05/2015	$236.45
	B&H PHOTO, 800-606-6969	05/05/2015	$730.49
	LOWES #03071	05/06/2015	$98.45
	FEDEX 94384667	05/06/2015	$255.16
	RENAISSANCE GRAPHIC ART I	05/07/2015	$102.47
	Dropbox N3LM2FN486VW	05/11/2015	$99.00
	ENTERPRISE RENT-A-CAR	05/12/2015	$126.56
	B&H PHOTO, 800-606-6969	05/11/2015	$14.95
	ENTERPRISE RENT-A-CAR	05/12/2015	$106.40
	ENTERPRISE RENT-A-CAR	05/12/2015	$394.24
	GRAPHIC CHEMICAL & INK VI	05/13/2015	$225.00
	B&H PHOTO, 800-606-6969	05/17/2015	$270.96
	DBC BLICK ART MATERIAL	05/20/2015	$37.71
	LARKIN REFRACTORY	05/21/2015	$116.60
	BLUE RIDGE ELECTRIC COOP	05/28/2015	$96.22
			$3,410.66
GRIFFIN P WESTBROOK	FAMILY DOLLAR #7183	05/20/2015	$5.72
	FAMILY DOLLAR #1055	05/26/2015	$9.18
	SANDERS SUPPLY CO	05/26/2015	$5.48
			$20.38
GUIDO SCHNABEL	FEDEX 807300767688	05/05/2015	$57.34
	Amazon.com	05/13/2015	$17.49
	AMAZON MKTPLACE PMTS	05/13/2015	$35.60
			$110.43
GUIGEN ZHANG	UPS 000000X19F52185	05/06/2015	$36.82
	BIO RAD	05/07/2015	$230.65
	VASA	05/11/2015	$350.00
	UPS 000000X19F52215	05/26/2015	$20.17
			$637.64
GUSTAVO LASCANO	AM SOC OF AN SCI	05/04/2015	$135.00
	TRACTOR-SUPPLY-CO #0440	05/13/2015	$34.22
	LOWES #01635	05/14/2015	$67.67

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Cardholder	Vendor Name	Purchase Date	Amount
GUSTAVO LASCANO	MOLECULAR RESEARCH LP	05/19/2015	$2,400.00
			$2,636.89
GWEN B DOCKINS	DELL SALES & SERVICE	05/01/2015	$909.93
	ETSY.COM	04/30/2015	$11.84
	AMAZON MKTPLACE PMTS	04/30/2015	$62.99
	B&H PHOTO, 800-606-6969	04/30/2015	$48.92
	AMAZON MKTPLACE PMTS	04/30/2015	$15.99
	MARINE DEPOT	05/01/2015	$101.46
	AMAZON MKTPLACE PMTS	05/01/2015	$389.00
	DELTA AIR 0062308008852	05/01/2015	$613.70
	DELTA AIR 0062308315793	05/01/2015	$692.20
	DELTA AIR 0062308315794	05/01/2015	$692.20
	DELTA AIR 0062308315795	05/01/2015	$692.20
	MARINE DEPOT	05/01/2015	$71.99
	KJ MAGNETICS INC	05/02/2015	$79.68
	AMAZON MKTPLACE PMTS	05/01/2015	$45.39
	UPS 0000F66F9904112015	05/01/2015	$9.80
	MARINE DEPOT	05/04/2015	$366.23
	LASER INSTITUTE OF AMERI	05/05/2015	$1,100.00
	UNC CHAR CRI INT	05/04/2015	$775.00
	DELTA AIR 0067594377883	05/04/2015	$1,676.10
	FASTENAL COMPANY01	05/05/2015	$6.36
	OMEGA ENGINEERING	05/05/2015	$435.00
	EXPEDIA 1104488292809	05/05/2015	$7.00
	TRI-COUNTY ACE BLDRS S	05/05/2015	$22.82
	DELTA AIR 0062309536562	05/05/2015	$1,618.25
	SOC OF MANUFACTURING ENG	05/04/2015	$352.00
	DELL SALES & SERVICE	05/06/2015	$6.99
	AMAZON MKTPLACE PMTS	05/06/2015	$25.99
	UNITED 0162923069992	05/05/2015	$8.99
	OMEGA ENGINEERING	05/06/2015	$1,298.00
	HOTELS.COM122302395103	05/06/2015	$352.92
	WALGREENS #11769	05/07/2015	$16.56
	TRI-COUNTY ACE BLDRS S	05/07/2015	$1.81
	LOCH NESS WATER GARDENS L	05/07/2015	$37.49
	HOGENTOGLER & CO INC	05/08/2015	$125.00
	FISHTANKSDIRECT.COM	05/08/2015	$334.86
	SMOOTH-ON, INC	05/11/2015	$222.52
	B&H PHOTO, 800-606-6969	05/11/2015	$2,170.83
	AMAZON MKTPLACE PMTS	05/11/2015	$5.99
	AMAZON MKTPLACE PMTS	05/12/2015	$2.27
	Amazon.com	05/13/2015	$179.99
	MCMASTER-CARR	05/11/2015	$157.41
	MCMASTER-CARR	05/11/2015	$56.53
	SPARKFUN ELECTRONICS	05/12/2015	$24.97
	ALLIED ELECTRONICS INC	05/13/2015	$29.92

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	CLEMSON COMPUTER ST	05/12/2015	$1,068.93
	MCMASTER-CARR	05/11/2015	$249.94
	ARBOR SCIENTIFIC	05/12/2015	$12.50
	SUPERIOR ESSEX	05/12/2015	$150.94
	BECKMAN COULTER	05/12/2015	$625.80
	USAIRWAYS 0372402435399	05/12/2015	$489.70
	DKC DIGI KEY CORP	05/15/2015	$114.42
	Amazon.com	05/14/2015	$59.11
	LOCH NESS WATER GARDENS L	05/13/2015	$257.48
	LOWES #03071	05/14/2015	$15.20
	MCMASTER-CARR	05/13/2015	$40.97
	TRI-COUNTY ACE BLDRS S	05/14/2015	$6.21
	DELL SALES & SERVICE	05/15/2015	$854.72
	MCMASTER-CARR	05/13/2015	$33.65
	MCMASTER-CARR	05/13/2015	$37.52
	JET AIRWAYS 5897621938701	05/15/2015	$176.11
	MICROCHEM CORP.	05/14/2015	$488.03
	AMAZON MKTPLACE PMTS	05/15/2015	$267.50
	ULINE SHIP SUPPLIES	05/19/2015	$48.66
	DELTA AIR 0062310281476	05/19/2015	$1,359.40
	CAMBRIDGE UNI PRESS	05/19/2015	$267.96
	MCMASTER-CARR	05/18/2015	$17.21
	TRACTOR SUPPLY #1210	05/19/2015	$45.02
	WWW.DESIGNSOCIETY.ORG	05/18/2015	$282.07
	HAYDON SWITCH & INSTRUMEN	05/08/2015	$606.98
	MCMASTER-CARR	05/18/2015	$141.15
	DKC DIGI KEY CORP	05/21/2015	$44.10
	THE HOME DEPOT #1130	05/19/2015	$62.41
	PARTS EXPRESS	05/20/2015	$91.55
	ASME	05/21/2015	$149.00
	APS - MEMBERSHIP	05/19/2015	$145.00
	IROBOT.COM	05/20/2015	$282.38
	MONOPRICE COM	05/20/2015	$42.65
	G&K SERVICES AR	05/20/2015	$248.76
	RADIOSHACK COR00195354	05/21/2015	$7.92
	AMAZON MKTPLACE PMTS	05/21/2015	$27.20
	CPI COLEPARMERINSTRUMT	05/22/2015	$150.99
	RADIOSHACK COR00195354	05/21/2015	$21.18
	FLEXBAR MACHINE CORP	05/22/2015	$430.17
	KYOCERA DOCUMENT SOLUTION	05/22/2015	$309.98
	LOWES #03071	05/25/2015	$100.63
	PAYPAL EBAY MARKTPLC USD	05/25/2015	$445.04
	AMAZON MKTPLACE PMTS	05/26/2015	$27.54
	STROBES NMORE	05/25/2015	$138.26
	AMAZON MKTPLACE PMTS	05/26/2015	$69.95
	S STERLING COMPANY	05/26/2015	$562.35

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	WWW.NEWEGG.COM	05/27/2015	$1,244.97
	Amazon.com	05/27/2015	$20.00
	CLEAR PLASTIC SOLUTIONS	05/25/2015	$318.06
	AMAZON MKTPLACE PMTS	05/27/2015	$13.99
	NITRO RCX	05/26/2015	$99.64
	DELTA AIR 0062311684232	05/27/2015	$460.70
	ASME	05/28/2015	$680.00
	Amazon.com	05/27/2015	$124.71
	LOGIC SUPPLY INC	05/27/2015	$17.90
	SPARKFUN ELECTRONICS	05/27/2015	$170.15
	OMEGA ENGINEERING	05/27/2015	$292.20
	Amazon.com	05/27/2015	$122.10
	AMAZON MKTPLACE PMTS	05/28/2015	$228.08
	MCMASTER-CARR	05/26/2015	$220.99
	MOUSER ELECTRONICS DIS	05/27/2015	$30.99
	MCMASTER-CARR	05/26/2015	$157.42
	AMAZON MKTPLACE PMTS	05/27/2015	$24.76
	Amazon.com	05/27/2015	$42.61
	FEDEX 17077538	05/27/2015	$18.39
	AMAZON MKTPLACE PMTS	05/29/2015	$73.04
	MCMASTER-CARR	05/27/2015	$293.40
	THE HOME DEPOT 1105	05/27/2015	$22.45
	ALEPHOBJECTS3DPRINT	05/28/2015	$1,558.74
	Amazon.com	05/28/2015	$11.25
	OMEGA ENGINEERING	05/28/2015	$76.00
	LOWES #03071	05/28/2015	$13.40
	MCMASTER-CARR	05/27/2015	$25.59
	LOWES #03071	05/28/2015	$95.96
	FLEXBAR MACHINE CORP	05/29/2015	$263.94
	MCMASTER-CARR	05/27/2015	$691.44
			$34,342.20
H DAVID GUNTER II	BLANCHARD EQUIPMENT	05/01/2015	$245.66
	VZWRLSS APOCC VISE	05/07/2015	$60.07
	APL APPLE ONLINE STORE	05/09/2015	$747.93
	APL APPLE ONLINE STORE	05/08/2015	$31.03
	BestBuyCom725742000383	05/08/2015	$735.05
	APL APPLE ONLINE STORE	05/08/2015	$52.43
	APL APPLE ONLINE STORE	05/08/2015	$41.73
	BestBuyCom726206001593	05/08/2015	$641.99
	WAL-MART #0795	05/13/2015	$171.76
	WAL-MART #0795	05/13/2015	$28.04
	BLANCHARD EQUIPMENT	05/27/2015	$453.00
			$3,208.69
HAI YAO	Amazon.com	05/06/2015	$269.98
	SIGMA ALDRICH US	05/27/2015	$182.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$452.05
HAIBO LIU	THE MAIL ROOM	04/29/2015	$74.07
	BEST BUY 00005207	04/30/2015	$29.40
	LOWES #03071	05/06/2015	$26.64
	TFS FISHER SCI CHI	05/12/2015	$143.19
	TRI-COUNTY ACE BLDRS S	05/19/2015	$31.10
	SPECTRUM TECHNOLOGIES	05/20/2015	$75.50
			$379.90
HAIYING LIANG	PHYTOTECHNOLOGY LABORATO	05/05/2015	$1,191.30
	PROMEGACORP. PROMEGA C	05/26/2015	$78.11
			$1,269.41
HAROLD DAN HUNNICUTT	WW GRAINGER	04/29/2015	$370.90
	GRIFF'S FARM AND H	05/01/2015	$19.25
	LOWES #01635	05/07/2015	$52.87
	SPRINKLERWAREHOUSE.	05/14/2015	$80.45
	HUMMERT INTERNATIONAL	05/19/2015	$588.52
	LUDY GREENHOUSE MANUFA	05/29/2015	$1,347.15
			$2,459.14
HARRY J CRISSY	FACEBOOK STKRD7N932	04/30/2015	$7.03
	USPS POSTAL ST66100207	05/01/2015	$99.85
	USPS 45148802429802188	05/04/2015	$49.00
	BLK AMER HORT SOCIETY	05/05/2015	$355.00
	METROINSTITUTE CPPA	05/08/2015	$100.00
	CVS/PHARMACY #01039	05/12/2015	$9.77
	CU PSA SHOPPING MALL	05/11/2015	$70.00
	VZWRLSS APOCC VISB	05/13/2015	$30.02
	JOHNNY'S SELECTED SEED	05/14/2015	$468.65
	DELTA AIR 0062310515761	05/15/2015	$476.20
	CU PSA SHOPPING MALL	05/18/2015	$70.00
	FACEBOOK VFUJ57W932	05/20/2015	$12.97
	KSU CASHIERS OFFICE IV	05/26/2015	$605.00
			$2,353.49
HARRY J THOMAS	TRI STAR	04/30/2015	$101.43
	THE VACUUMCENTER.COM	05/02/2015	$51.96
	BLAINE WINDOW HARDWARE	05/01/2015	$27.18
	TRI-COUNTY ACE BLDRS S	05/04/2015	$22.82
	LOWES #03071	05/06/2015	$11.77
	WW GRAINGER	05/08/2015	$81.92
	WW GRAINGER	05/08/2015	$261.75
	WW GRAINGER	05/07/2015	$385.80
	GLOBALPARTS	05/08/2015	$52.52
	WW GRAINGER	05/13/2015	$100.55
	BLAINE WINDOW HARDWARE	05/13/2015	$18.20
	WW GRAINGER	05/15/2015	$106.40
	WINTERWALKING.COM	05/20/2015	$648.89

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WW GRAINGER	05/20/2015	$56.54
	HD SUPPLY FACILITIES MTNC	05/20/2015	$403.39
	LIBERTY DISTRIBUTORS,	05/20/2015	$72.90
	WW GRAINGER	05/22/2015	$108.90
	COOK AND BOARDMAN	05/22/2015	$1,605.00
	WW GRAINGER	05/26/2015	$261.15
	WW GRAINGER	05/27/2015	$10.85
	WW GRAINGER	05/27/2015	$217.94
			$4,607.86
HEATHER WALKER DUNN	AERLING 28E2LF DUNN H	04/29/2015	$171.10
	HOTEL RES122194805493	04/30/2015	$362.16
	WWW.FOUNTAINCOURT.COM	05/11/2015	$747.91
	B&H PHOTO, 800-606-6969	05/11/2015	$287.98
	Amazon.com	05/14/2015	$62.60
	VZWRLSS IVR VE	05/15/2015	$90.00
	APL APPLE ONLINE STORE	05/15/2015	$48.15
			$1,769.90
HEIDI L JORDAN	BI-LO GROCERY #5539	05/07/2015	$9.08
	SIX FOODS	05/20/2015	$38.97
			$48.05
HILARIE A SEHORN	INTEGRATED DNA TECH	05/01/2015	$156.01
	PERKINELMER SEHORN201505	05/08/2015	$205.55
	CRUCIAL.COM	05/14/2015	$7.98
	CRUCIAL.COM	05/14/2015	$113.99
			$483.53
HONG LUO	AAAS SCIENCE MAGAZINE	05/08/2015	$99.00
	LOWES #03071	05/20/2015	$11.37
	VWR INTERNATIONAL INC	05/21/2015	$56.82
	INTEGRATED DNA TECH	05/21/2015	$128.85
			$296.04
HUNTER F. MASSEY	ELLIS MFG CO INC	05/05/2015	$101.73
			$101.73
J. POWELL SMITH	USPS 45500000729800364	04/30/2015	$72.61
	SQ SEW SUITE STUDIO	05/01/2015	$597.06
	ROYAL CONSUMER INFORMATI	04/30/2015	$229.41
	ROYAL CONSUMER INFORMATI	04/30/2015	$5.30
	Gempler 1020611845	05/01/2015	$157.71
	SQ SEW SUITE STUDIO	05/01/2015	$1,525.82
	FOOD LION #0083	05/01/2015	$28.01
	CU PSA SHOPPING MALL	05/04/2015	$95.00
	GEMPLER'S	05/05/2015	$25.10
	COMPORIUM - PBT RET	05/05/2015	$129.32
	FRANKS DISCOUNT TIRE	05/06/2015	$20.00
	BI-LO GROCERY #5135	05/08/2015	$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	FOOD LION #0083	05/12/2015	$30.83
	FEDEX 94347812	05/12/2015	$41.64
	FOOD LION #0083	05/12/2015	$25.12
	TRACTOR-SUPPLY-CO #0485	05/12/2015	$31.00
	GEMPLER'S	05/13/2015	$56.29
	KYOCERA DOCUMENT SOLUTION	05/12/2015	$577.69
	DELTA AIR 0060150188578	05/18/2015	$12.00
	DELTA AIR 0062310786088	05/18/2015	$779.60
	HOTEL DELTA.COM HOTELS	05/19/2015	$112.00
	AMERICAN AI 0012303268321	05/18/2015	$543.10
	EXPRESS OIL CHANGE	05/19/2015	$75.23
	WM SUPERCENTER #4440	05/19/2015	$85.41
	WAL-MART #0881	05/19/2015	$220.68
	GOGOAIR.COM	05/19/2015	$16.00
	FOOD LION #1505	05/19/2015	$13.80
	WAL-MART #4521	05/20/2015	$13.91
	R & D SPRAYERS	05/22/2015	$22.70
			$5,561.59
J. SHAUN GAINES	WAL-MART #4445	05/05/2015	$58.03
	THE UPS STORE 3497	05/14/2015	$284.78
	TRI-COUNTY ACE BLDRS S	05/14/2015	$342.31
	VZWRLSS IVR VB	05/15/2015	$38.01
	CTC CONSTANTCONTACT.COM	05/18/2015	$15.00
	CHESTNUTHILL RESTAURANT A	05/18/2015	$1,069.16
	AA CAROLINA EVENTS, INC	05/18/2015	$1,195.00
	JOES BAR & GRILL	05/20/2015	$1,119.38
	DOCS RESTAURANT	05/20/2015	$1,209.78
	Amazon.com	05/21/2015	$31.06
	PC NAME TAG	05/21/2015	$204.80
			$5,567.31
JACK M. WHETSTONE	AMAZON MKTPLACE PMTS	05/09/2015	$59.95
			$59.95
JACKIE KOPACK JORDAN	HOMEDEPOT.COM	05/01/2015	$131.76
	SEVEN OAKS PLANT SHOP	05/04/2015	$6.93
	WOODLEYS GARDEN CENTER	05/05/2015	$67.72
	CU PSA SHOPPING MALL	05/04/2015	$22.00
	ATT BILL PAYMENT	05/06/2015	$225.17
	EXPRESS OIL CHANGE	05/13/2015	$44.01
	Amazon.com	05/17/2015	$49.97
	BI-LO GROCERY #5638	05/15/2015	$57.92
	TIRE KINGDOM 254	05/16/2015	$86.57
	CABELA'S PROMOTIONS INC	05/19/2015	$79.13
	MUNICIPAL ASSOC OF SC	05/18/2015	$175.00
	COLUMBIA SPORTSWEAR 411	05/20/2015	$80.20
	CABELA'S PROMOTIONS INC	05/22/2015	$147.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,173.74
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS CUCHR	05/04/2015	$20.00
	WIX18009495171	05/12/2015	$15.95
	AMAZON MKTPLACE PMTS	05/17/2015	$28.99
	WWW.1AND1.COM	05/22/2015	$5.01
	VISTAPR VistaPrint.com	05/27/2015	$43.37
			$113.32
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	05/01/2015	$41.21
	AMAZON MKTPLACE PMTS	05/01/2015	$27.98
	AMAZON MKTPLACE PMTS	05/03/2015	$43.44
	AMAZON MKTPLACE PMTS	05/03/2015	$132.56
	STAPLES DIRECT	05/08/2015	$247.57
	AMAZON MKTPLACE PMTS	05/14/2015	$14.95
	AMAZON MKTPLACE PMTS	05/14/2015	$12.69
	AMAZON MKTPLACE PMTS	05/14/2015	$37.98
	AMAZON MKTPLACE PMTS	05/22/2015	$71.11
	STAPLES 00118976	05/22/2015	$129.48
	MSFT MICROSOFTSTORE	05/26/2015	$159.43
	MSFT MICROSOFTSTORE	05/27/2015	$2,287.69
			$3,206.09
JACQUELINE VAN STRIEN	NILES BIOLOGICAL	05/12/2015	$67.44
			$67.44
JAMES ALLISON	HERTZ RENT-A-CAR	05/04/2015	$75.87
	HERTZ RENT-A-CAR	05/13/2015	$127.56
	SXM SIRIUSXM.COM/ACCT	05/26/2015	$176.52
			$379.95
JAMES B. VON OEHSEN	LYNDA.COM, INC.	05/03/2015	$375.00
	PROMETEUS CONGRESS	05/28/2015	$775.69
			$1,150.69
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	04/30/2015	$30.99
	AMAZON MKTPLACE PMTS	05/05/2015	$119.60
	AMAZON MKTPLACE PMTS	05/05/2015	$55.89
	LOWES #00469	05/05/2015	$28.01
	THE HOME DEPOT 1119	05/04/2015	$61.82
	AMAZON MKTPLACE PMTS	05/06/2015	$31.84
	AMAZON MKTPLACE PMTS	05/05/2015	$4.32
	PUBLIX SUPERMARKETS #1379	05/07/2015	$2.06
	PUBLIX SUPERMARKETS #1379	05/07/2015	$243.75
	AMAZON MKTPLACE PMTS	05/10/2015	$61.88
	AMAZON MKTPLACE PMTS	05/10/2015	$15.18
	AMAZON MKTPLACE PMTS	05/08/2015	$12.69
	AMAZON MKTPLACE PMTS	05/11/2015	$76.43
	AMAZON MKTPLACE PMTS	05/11/2015	$11.34
	AMAZON MKTPLACE PMTS	05/12/2015	$120.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	05/13/2015	$5.99
	AMAZON MKTPLACE PMTS	05/13/2015	$66.13
	Amazon.com	05/17/2015	$49.99
	AMAZON MKTPLACE PMTS	05/15/2015	$29.12
	THE HOME DEPOT 6918	05/15/2015	$95.20
	AMAZON MKTPLACE PMTS	05/17/2015	$32.87
	AMAZON MKTPLACE PMTS	05/15/2015	$18.10
	AMAZON MKTPLACE PMTS	05/17/2015	$111.85
	AMAZON MKTPLACE PMTS	05/18/2015	$26.08
	AMAZON MKTPLACE PMTS	05/18/2015	$29.61
	AMAZON MKTPLACE PMTS	05/18/2015	$28.95
	AMZ Carls Place	05/19/2015	$279.94
	AMAZON.COM	05/19/2015	$174.99
	WOODCRAFT 560	05/19/2015	$90.61
	PARTS EXPRESS	05/27/2015	$128.25
			$2,043.59
JAMES CAMPBELL	SPRINT WIRELESS	05/28/2015	$68.76
			$68.76
JAMES D BARNES	SURVEYMONKEY.COM	05/04/2015	$23.99
	UNITED 0162448734128	05/07/2015	$749.70
	UPS 00006X54X1	05/10/2015	$15.92
	RICOH RMS-CLEMSON	05/12/2015	$4.90
	LOWES #03071	05/14/2015	$691.20
	USPS 45168006329807708	05/15/2015	$272.00
	DELTA AIR 0062310604971	05/15/2015	$513.70
	STAPLES 00111807	05/19/2015	$211.99
			$2,483.40
JAMES D. MULLINAX	FEDEX 492633202	05/02/2015	$80.84
	FEDEX 493069583	05/06/2015	$31.31
			$112.15
JAMES E FAUST	ISHS	05/15/2015	$137.63
			$137.63
JAMES E WILLIAMS	GUIDESTAR USA INC	05/03/2015	$125.00
	EB SCCPA SPRING 2015	05/02/2015	$35.00
	USAIRWAYS 0372401168381	05/01/2015	$538.20
	PAYPAL HELLO HELLO	05/01/2015	$984.33
	POWERSCOURT GARDENS	05/07/2015	$109.40
	TOWER MUSEUM	05/12/2015	$70.39
	SOUTHERN ASSOC OF COLLEGE	05/20/2015	$50.00
	PAYPAL USPAA1 USPAA1	05/27/2015	$75.00
			$1,987.32
JAMES F HODGES	CU PSA SHOPPING MALL	04/29/2015	$80.00
	NATIONAL 4-H COUNCIL SUPP	04/30/2015	$155.51
	CU PSA SHOPPING MALL	05/04/2015	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	WAL-MART #1382	05/05/2015	$73.14
	DOLRTREE 577 00005777	05/05/2015	$3.18
	CU PSA SHOPPING MALL	05/06/2015	$40.00
	CU PSA SHOPPING MALL	05/07/2015	$7.00
	NRA SERVSAFE	05/13/2015	$223.03
	003 CENTURYLINK MY ACCOUN	05/21/2015	$175.43
	SPIRIT COMMUNICATIONS	05/21/2015	$5.09
	BI-LO GROCERY #5555	05/22/2015	$66.23
	BI-LO GROCERY #5555	05/26/2015	$135.56
	CU PSA SHOPPING MALL	05/26/2015	$203.00
	CU PSA SHOPPING MALL	05/27/2015	$7.00
			$1,188.17
JAMES FREDERICK	PIGGLY WIGGLY 92	04/30/2015	$15.78
	SELLERS SEPTIC TANK SRVC	04/29/2015	$375.00
	KJ'S MARKET/PHARMA	05/01/2015	$28.27
	COMPLETE RENTAL	05/05/2015	$517.40
	L H STOKES & SON INC	05/06/2015	$2,376.00
	FLORENCE HONDA	05/08/2015	$92.00
	EQUIPMENT RENTAL SERVICES	05/11/2015	$249.24
	U-HAUL AT N IRBY ST	05/11/2015	$21.17
	OFFICE DEPOT #336	05/11/2015	$75.58
	PARKER FLAGS INC	05/14/2015	$395.00
			$4,145.44
JAMES G FARMER	SSC - FLORENCE SER	04/30/2015	$2,307.85
	WH BRISTOW INC	04/30/2015	$2,497.71
	KENS TIRE SERVICE	05/01/2015	$339.84
	SPARROW & KENNEDY TRACTOR	05/01/2015	$782.02
	CAROLINA AGRI POWER - BI	05/01/2015	$375.00
	AGRI SOUTH INC	05/01/2015	$45.44
	SSC - FLORENCE SER	05/04/2015	$895.56
	REDDICK EQUIPMENT	05/04/2015	$77.20
	AGRI SOUTH INC	05/04/2015	$175.99
	SSC - FLORENCE SER	05/06/2015	$1,145.60
	SSC - FLORENCE SER	05/08/2015	$1,675.00
	SSC - FLORENCE SER	05/11/2015	$757.22
	CAROLINA AGRI POWER - BI	05/11/2015	$495.35
	DILLON TRACTOR	05/11/2015	$205.00
	SSC - FLORENCE SER	05/12/2015	$116.00
	SSC - FLORENCE SER	05/14/2015	$2,273.80
	WH BRISTOW INC	05/14/2015	$2,482.92
	SSC - FLORENCE SER	05/15/2015	$576.00
	SSC - FLORENCE SER	05/18/2015	$804.77
	CVS/PHARMACY #05470	05/22/2015	$54.92
	CAROLINA AGRI POWER - BI	05/21/2015	$190.80
	SSC - FLORENCE SER	05/22/2015	$2,250.00
	CAROLINA EAST PAMPLICO	05/22/2015	$2,313.49

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	FASTENAL COMPANY01	05/26/2015	$17.30
	CAROLINA SUPPLY HOUSE	05/26/2015	$102.76
	AGRI SOUTH INC	05/27/2015	$228.63
	T & T REPAIR CO INC	05/27/2015	$256.20
	T & T REPAIR CO INC	05/27/2015	$114.14
			$23,556.51
JAMES H BLAKE	SPIRIT COMM EBILLING	04/30/2015	$2.73
	INGLES MARKETS #17	04/29/2015	$30.93
	AMAZON.COM	05/01/2015	$50.96
	KYOCERA DOCUMENT SOLUTION	04/30/2015	$123.31
	AMERICAN RABBIT BR	05/01/2015	$30.00
	WCU CONTINUING EDUCATION	05/05/2015	$421.00
	SUPERIOR AUTO PARTS	05/06/2015	$16.00
	DIAMOND SPRINGS WATER	05/07/2015	$18.56
	CU SUSTAINABLE AG PROG	05/06/2015	$24.00
	VZWRLSS PRPAY AUTOPAY	05/08/2015	$30.00
	USPS 45694006729808532	05/12/2015	$20.75
	DOLRTREE 5394 00053942	05/11/2015	$6.42
	Amazon.com	05/13/2015	$59.95
	LOWES #03071	05/13/2015	$85.44
	CEPSCI&CSPR ENV CERT PRO	05/12/2015	$100.00
	WM SUPERCENTER#3191	05/14/2015	$46.42
	MUNICIPAL ASSOC OF SC	05/14/2015	$75.00
	CU PSA SHOPPING MALL	05/15/2015	$75.18
	ULINE SHIP SUPPLIES	05/20/2015	$49.02
	WM SUPERCENTER#3191	05/19/2015	$24.26
	BI-LO GROCERY #5552	05/20/2015	$8.06
	Amazon.com	05/20/2015	$30.81
	WM SUPERCENTER #3191	05/20/2015	$27.24
	CU SUSTAINABLE AG PROG	05/20/2015	$24.00
	CTC CONSTANTCONTACT.COM	05/25/2015	$55.00
	ATT CONS PHONE PMT	05/26/2015	$162.68
	USPS 45694006729808532	05/28/2015	$30.83
			$1,628.55
JAMES L BURATI	SPIRIT COMM EBILLING	04/30/2015	$1.32
	Amazon.com	05/18/2015	$24.49
	Amazon.com	05/19/2015	$87.99
	CTC CONSTANTCONTACT.COM	05/20/2015	$15.00
	BestBuyCom726740023865	05/21/2015	$374.49
	AMAZON MKTPLACE PMTS	05/23/2015	$43.39
	AMAZON MKTPLACE PMTS	05/27/2015	$29.96
			$576.64
JAMES MORRIS	TFS FISHERSCI ECOM ATL	04/30/2015	$143.00
	TFS FISHERSCI ECOM ATL	04/30/2015	$7.72
	VWR INTERNATIONAL INC	05/02/2015	$53.31

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	05/12/2015	$7.72
			$211.75
JAMES PEPIN	Amazon.com	05/21/2015	$1,698.00
			$1,698.00
JAMES R GRIEGER	AMERICAN INDUSTRIAL HYGI	04/30/2015	$211.00
	BETTER OFFICE SUPPLY S	05/07/2015	$1,637.10
			$1,848.10
JAMES R POPE III	CLEMSON AUTO PARTS INC	04/29/2015	$10.59
	CLEMSON AUTO PARTS INC	04/29/2015	$18.88
	CLEMSON AUTO PARTS INC	04/29/2015	$39.61
	PENDLETON TIRE COMPANY	04/30/2015	$656.75
	CLEMSON AUTO PARTS INC	04/29/2015	$83.76
	AG-PRO	04/29/2015	$387.91
	AG-PRO	04/29/2015	$262.16
	PARKERS SUPER DUTY	04/30/2015	$596.34
	CLEMSON AUTO PARTS INC	05/01/2015	$9.63
	CLEMSON AUTO PARTS INC	05/01/2015	$272.85
	WESTAR TIRE & ALIGNMENT	04/30/2015	$922.80
	WESTAR TIRE & ALIGNMENT	04/30/2015	$631.92
	CLEMSON AUTO PARTS INC	05/01/2015	$23.14
	CLEMSON AUTO PARTS INC	05/01/2015	$32.68
	CLEMSON AUTO PARTS INC	05/04/2015	$19.77
	PARKERS SUPER DUTY	05/06/2015	$2,116.65
	CLEMSON AUTO PARTS INC	05/05/2015	$18.98
	AG-PRO	05/05/2015	$137.90
	AG-PRO	05/05/2015	$1,256.00
	AG-PRO	05/06/2015	$454.11
	AG-PRO	05/06/2015	$38.64
	CLEMSON AUTO PARTS INC	05/07/2015	$29.61
	CLEMSON AUTO PARTS INC	05/07/2015	$13.57
	CLEMSON AUTO PARTS INC	05/11/2015	$43.07
	RICHARD KAY AUTOMOTIVE	05/12/2015	$63.31
	BLANCHARD MACHINERY	05/13/2015	$153.57
	GRIFF'S FARM AND H	05/13/2015	$209.68
	ABLE MACHINE HYDRAULICS &	05/12/2015	$285.00
	CLEMSON AUTO PARTS INC	05/13/2015	$25.13
	SSC - ANDERSON SER	05/14/2015	$376.60
	CLEMSON AUTO PARTS INC	05/13/2015	$41.73
	UPSTATE INDUSTRIAL SUPPLI	05/15/2015	$21.40
	GRIFF'S FARM AND H	05/18/2015	$26.73
	GRIFF'S FARM AND H	05/18/2015	$314.52
	CLEMSON AUTO PARTS INC	05/19/2015	$272.85
	OLD STONE TRACTOR CO INC	05/19/2015	$147.36
	OLD STONE TRACTOR CO INC	05/19/2015	$90.34
	OLD STONE TRACTOR CO INC	05/19/2015	$292.32

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	CLEMSON AUTO PARTS INC	05/20/2015	$83.76
	CLEMSON AUTO PARTS INC	05/22/2015	$78.31
	LOWES #03071	05/26/2015	$2.65
	GRIFF'S FARM AND H	05/26/2015	$7.48
	DOLLAR-GENERAL #0163	05/25/2015	$5.35
	CLEMSON AUTO PARTS INC	05/26/2015	$181.28
	CLEMSON AUTO PARTS INC	05/26/2015	$8.19
	GRIFF'S FARM AND H	05/27/2015	$12.29
	CLEMSON AUTO PARTS INC	05/26/2015	$45.57
	CLEMSON AUTO PARTS INC	05/27/2015	$18.60
	CLEMSON AUTO PARTS INC	05/27/2015	$67.28
			$10,908.62
JAMES R. DAVIS	EMBEDDED DATA SYSTEMS	05/26/2015	$401.90
	TITLEY SCIENTIFIC	05/26/2015	$2,023.00
			$2,424.90
JAMES T BRANT	WM SUPERCENTER #1382	05/01/2015	$19.51
	WEST CAROLINA RURAL TELE	05/07/2015	$294.25
	WHITE HARDWARE 35	05/14/2015	$25.61
	WM SUPERCENTER #1382	05/14/2015	$50.94
	HOBBY LOBBY #289	05/13/2015	$30.18
	LOWES #00639	05/13/2015	$33.77
	WHITE HARDWARE 35	05/18/2015	$6.41
	FOOD LION #1246	05/18/2015	$11.92
	SPIRIT COMMUNICATIONS	05/19/2015	$2.61
	MCCORMICK MESSENGER	05/18/2015	$30.00
	DOLLAR-GENERAL #7668	05/18/2015	$6.96
	WM SUPERCENTER #1382	05/26/2015	$79.28
	CABELA'S PROMOTIONS INC	05/26/2015	$50.97
			$642.41
JAMES TUTEN	AMAZON MKTPLACE PMTS	05/01/2015	$33.77
	MAYER707 CHARLESTONSC	04/30/2015	$126.20
	RICOH USA INC	05/03/2015	$81.57
	SMARTSIGN	05/01/2015	$80.34
	AMAZON MKTPLACE PMTS	05/01/2015	$19.65
	AMAZON MKTPLACE PMTS	05/02/2015	$103.90
	LAWN O GREEN	05/04/2015	$222.15
	INDUSTRIAL FIBER OPTICS	05/05/2015	$161.25
	1010 CED	05/05/2015	$457.40
	WESTWAY ELECTRIC SUPPL	05/01/2015	$1,821.45
	USPS 45148602429802261	05/05/2015	$6.35
	AMAZON.COM	05/05/2015	$109.80
	1010 CED	05/06/2015	$167.30
	KNIGHT PRINTING AND GR	05/06/2015	$115.28
	1010 CED	05/07/2015	$154.42
	B W CLARK INC	05/06/2015	$1,287.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	AMAZON MKTPLACE PMTS	05/07/2015	$252.00
	1010 CED	05/08/2015	$21.14
	THE UPS STORE	05/08/2015	$12.33
	LOWES #00497	05/08/2015	$182.50
	STORM POWER COMPONENTS	05/11/2015	$66.08
	INDUSTRIAL FIBER OPTICS	05/12/2015	$108.45
	1010 CED	05/13/2015	$138.95
	ECK SUPPLY CO 21	05/13/2015	$447.74
	THE UPS STORE #6234	05/13/2015	$59.47
	LOWES #00497	05/13/2015	$303.32
	USPS 45148602429802261	05/13/2015	$21.17
	CHEM AQUA	05/13/2015	$1,176.95
	CABLES PLUS	05/13/2015	$208.09
	AMAZON MKTPLACE PMTS	05/14/2015	$158.95
	1010 CED	05/18/2015	$119.72
	HOMEDEPOT.COM	05/14/2015	$504.24
	WORKPLACE MODULAR SYSTEMS	05/18/2015	$1,869.51
	KNIGHT PRINTING AND GRAPH	05/19/2015	$61.03
	THE UPS STORE	05/20/2015	$13.26
	B W CLARK INC	05/20/2015	$1,044.65
	FASTENAL COMPANY01	05/22/2015	$125.04
	GRAYBAR ELECTRIC COMPANY	05/23/2015	$12.04
	GRAYBAR ELECTRIC COMPANY	05/23/2015	$469.35
	AMAZON MKTPLACE PMTS	05/26/2015	$315.99
	SHOES FOR CREWS LLC	05/27/2015	$137.88
			$12,777.68
JAMIE A DUBERSTEIN	GO2MARINE	05/01/2015	$58.29
	WAL-MART #0625	05/18/2015	$5.85
	THE HOME DEPOT 1122	05/18/2015	$47.19
	Amazon.com	05/20/2015	$46.26
	Amazon.com	05/19/2015	$53.45
	Amazon.com	05/19/2015	$53.45
	Amazon.com	05/20/2015	$69.39
	AMAZON MKTPLACE PMTS	05/21/2015	$19.70
	THE HOME DEPOT 1122	05/20/2015	$54.28
	THE UPS STORE 2715	05/27/2015	$196.91
			$604.77
JANA JORDAN	NDSU-ONLINE MARKETPLACE	05/13/2015	$1,407.00
	Amazon.com	05/19/2015	$97.35
			$1,504.35
JANET E HENDRICKS	USPS 45168006329807708	05/21/2015	$39.98
			$39.98
JANICE BISHOP	NCR LOCAL CHARLEST	05/04/2015	$1,973.72
	WM SUPERCENTER #1123	05/07/2015	$46.97
	FAIRWAY OUTDOOR	05/07/2015	$1,240.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE BISHOP	LOWES #01635	05/07/2015	$109.59
	UPCOUNTRY SOUTH CAROLINA	05/11/2015	$150.00
	MULTIVIEW INC	05/18/2015	$395.00
	LOWES #01635	05/19/2015	$50.75
	INTEGRATED MEDIA PUB	05/20/2015	$1,500.00
			$5,466.03
JANICE CANTINIERI	USPS 45168006329807708	05/06/2015	$490.00
	UPS 1Z785T49P299878359	05/08/2015	$12.11
	UPS 295491ON934	05/08/2015	$5.96
			$508.07
JANICE MERCK	AMERICAN JERSEY CATTLE AS	04/30/2015	$6.00
	SENECA LIGHT & WATER	05/01/2015	$42.97
	SENECA LIGHT & WATER	05/01/2015	$43.37
	SENECA LIGHT & WATER	05/01/2015	$20.69
	SENECA LIGHT & WATER	05/01/2015	$136.40
	SANDY SPRINGS WATER DIST	05/08/2015	$70.60
	HIGHWAY EIGHTY EIGHT W	05/08/2015	$1,537.07
	SANDY SPRINGS WATER DIST	05/08/2015	$44.31
	SANDY SPRINGS WATER DIST	05/08/2015	$152.80
	IN LOOKOUT MOUNTAIN GENE	05/11/2015	$53.60
	LITTLEJOHN PORTABLE	05/11/2015	$142.52
	GRIFF'S FARM AND H	05/13/2015	$2,449.59
	ATT BILL PAYMENT	05/16/2015	$80.48
	CLEMSON AUTO PARTS INC	05/19/2015	$252.88
	ATT BILL PAYMENT	05/23/2015	$41.21
	CITY OF CLEMSON	05/22/2015	$47.90
	IN LOOKOUT MOUNTAIN GENE	05/22/2015	$127.21
	STAPLES DIRECT	05/23/2015	$100.57
	AMERICAN ANGUS ASSOC	05/22/2015	$39.00
	CITY OF CLEMSON	05/22/2015	$1,922.48
	CITY OF CLEMSON	05/22/2015	$132.68
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$28.20
	GRIFF'S FARM AND H	05/26/2015	$571.03
	BLUE RIDGE ELECTRIC COOP	05/26/2015	$52.86
	BLUE RIDGE ELECTRIC COOP	05/26/2015	$847.72
	BLUE RIDGE ELECTRIC COOP	05/26/2015	$49.52
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$17.40
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$43.39
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$18.17
	BLUE RIDGE ELECTRIC COOP	05/26/2015	$9.70
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$12.00
	BLUE RIDGE ELECTRIC COOP	05/26/2015	$138.61
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$24.35
	BLUE RIDGE ELECTRIC COOP	05/26/2015	$30.66
	BLUE RIDGE ELECTRIC COOP	05/26/2015	$238.07
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	05/26/2015	$61.29
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$33.60
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$67.55
	ATT BILL PAYMENT	05/27/2015	$41.12
	BLUE RIDGE ELECTRIC COOP	05/26/2015	$30.18
	ACCELERATED GENETICS	05/26/2015	$300.00
	0184-ALL PHASE	05/27/2015	$1,092.32
	BLUE RIDGE ELECTRIC COOP	05/26/2015	$29.36
	BLUE RIDGE ELECTRIC COOP	05/26/2015	$31.28
	SEMEX USA INC	05/27/2015	$490.00
	TIGER TOWN GRAPHICS	05/27/2015	$837.81
			$12,552.52
JANIE HAMILTON	VWR INTERNATIONAL INC	05/19/2015	$1,818.99
	AIRGAS SOUTH	05/18/2015	$118.77
	STAPLES 00111807	05/22/2015	$413.37
			$2,351.13
JASON E. EICHELBERGER	GOOGLE ADWS2533079520	04/30/2015	$98.51
	DNH GODADDY.COM	05/03/2015	$60.68
	Amazon web services	05/03/2015	$11.02
	DIGITALOCEAN.COM	05/01/2015	$23.00
	LINODE.COM	05/04/2015	$115.00
	DPLOY.IO	05/05/2015	$15.00
	GOOGLE SVCSAPPS_CLEMS	05/06/2015	$10.00
	RACKSPACE CLOUD	05/11/2015	$543.07
	AMAZON MKTPLACE PMTS	05/13/2015	$23.73
	AMAZON MKTPLACE PMTS	05/13/2015	$1,014.66
	AMAZON MKTPLACE PMTS	05/13/2015	$21.02
	AMAZON MKTPLACE PMTS	05/13/2015	$76.58
			$2,012.27
JEANNE BRIGGS	PUBLIX SUPERMARKETS #1379	05/02/2015	$20.56
	PUBLIX SUPERMARKETS #1379	05/01/2015	$36.14
	CAMPUS COPY SHOP	05/01/2015	$7.78
	TRI-COUNTY ACE BLDRS S	05/05/2015	$1.71
	TRI-COUNTY ACE BLDRS S	05/09/2015	$38.48
	BWI - GREENVILLE/	05/11/2015	$1,398.77
	LOWES #03071	05/13/2015	$13.89
	GRIFF'S FARM AND H	05/14/2015	$14.49
	ESP FARMTEK	05/14/2015	$2,399.51
	SIGNARAMA ANDERSON	05/14/2015	$143.30
	LOWES #01635	05/14/2015	$234.26
	GRIFF'S FARM AND H	05/19/2015	$4.26
	GRIFF'S FARM AND H	05/20/2015	$110.75
	GRIFF'S FARM AND H	05/21/2015	$8.54
	SIGNARAMA ANDERSON	05/21/2015	$58.84
	LOWES #01635	05/27/2015	$102.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,593.82
JEFF ADELBERG	ISHS	05/18/2015	$274.85
			$274.85
JEFF HOLLIDAY	STRATASYS INC.	05/01/2015	$1,322.14
	RICOH RMS-CLEMSON	05/01/2015	$13.65
	COLONY TOOL, INC	05/04/2015	$47.28
	ONLINE METALS.COM	05/05/2015	$45.23
	MICROGROUP INC	05/15/2015	$91.26
	STRATASYS INC.	05/19/2015	$243.98
	TRI-COUNTY ACE BLDRS S	05/20/2015	$4.28
	STRATASYS INC.	05/27/2015	$1,683.30
	MCMASTER-CARR	05/26/2015	$68.97
			$3,520.09
JEFF MCCALL	AM LEONARD	04/30/2015	$56.94
	SSC - ANDERSON SER	05/04/2015	$740.28
	WAL-MART #1123	05/06/2015	$28.54
	SSC - ANDERSON SER	05/12/2015	$220.69
	TRI-COUNTY ACE BLDRS S	05/15/2015	$35.27
	CLEMSON AUTO PARTS INC	05/21/2015	$140.73
	GRIFF'S FARM AND H	05/26/2015	$53.49
	WM SUPERCENTER #4445	05/27/2015	$23.25
			$1,299.19
JEFFERY S ALLEN	VZWRLSS APOCC VISB	05/17/2015	$38.01
			$38.01
JEFFERY T VERNON	FEDEX 492632717	05/02/2015	$4.69
	FEDEX 493283953	05/11/2015	$4.69
	THE HOME DEPOT 1122	05/13/2015	$38.02
	WAL-MART #0625	05/19/2015	$31.91
	GANDER MOUNTAIN	05/20/2015	$90.72
	FEDEX 807046497697	05/20/2015	$27.93
	TRACTOR SUPPLY #1457	05/26/2015	$59.88
			$257.84
JEFFREY ANKER	PAYPAL OXYGENENTER	05/13/2015	$200.00
	TED PELLA INC	05/18/2015	$193.81
	SPECIALTY COATING SYSTEM	05/21/2015	$972.41
	THORLABS	05/22/2015	$697.74
	ITIN SCALE CO	05/21/2015	$2,047.50
	THORLABS	05/22/2015	$461.74
	DKC DIGI KEY CORP	05/28/2015	$72.08
			$4,645.28
JEFFREY FELLERS	SPIRIT COMM EBILLING	04/30/2015	$4.01
	LOWES #02520	04/30/2015	$34.07
	STOKES TRAINOR GM	04/30/2015	$63.81
	CROSMAN CORPORATION	05/01/2015	$104.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	NASP INC	05/04/2015	$731.50
	ATT CONS PHONE PMT	05/06/2015	$154.69
	CONSUMER CRAFTS	05/07/2015	$19.88
	CITY OF UNION	05/08/2015	$336.56
	CITY OF UNION	05/08/2015	$19.67
	CU PSA SHOPPING MALL	05/11/2015	$70.00
	USPS 45894003729804242	05/13/2015	$147.00
	WM SUPERCENTER #629	05/19/2015	$81.36
	EDUCATIONAL INNOVATIONS I	05/27/2015	$14.90
	ADVANCE AUTO PARTS #5170	05/26/2015	$214.09
			$1,995.54
JEFFREY HOPKINS	AG-PRO	04/29/2015	$1,436.00
	IN ROOF BASKET WORKS, IN	05/05/2015	$150.41
	COASTAL AGRO BUSINESS 1	05/07/2015	$478.50
	CLEMSON AUTO PARTS INC	05/07/2015	$58.84
	VICKERYS OUTDOOR POWRE	05/08/2015	$22.31
	THE HOME DEPOT #1130	05/08/2015	$22.34
	AG-PRO	05/11/2015	$70.21
	CAROLINA PLUMBING SUPPLY	05/12/2015	$37.94
	CLEMSON AUTO PARTS INC	05/19/2015	$23.73
	CAROLINA PLUMBING SUPPLY	05/19/2015	$18.19
	DOLLAR GENERAL #11804	05/19/2015	$35.25
	COASTAL AGRO BUSINESS 1	05/21/2015	$191.33
	CAROLINA PLUMBING SUPPLY	05/20/2015	$3.71
	GEMPLER'S	05/22/2015	$358.72
	SHERWIN WILLIAMS #2658	05/22/2015	$40.32
	CLEMSON AUTO PARTS INC	05/27/2015	$20.07
			$2,967.87
JEFFREY S. PEAKE	PAPER DIRECT	04/30/2015	$165.93
	AMAZON MKTPLACE PMTS	04/30/2015	$7.30
	STATACORP LP	05/01/2015	$431.35
	AMAZON MKTPLACE PMTS	05/01/2015	$9.44
	Amazon.com	05/02/2015	$22.33
	AMAZON MKTPLACE PMTS	05/04/2015	$14.64
	TAYLOR & FRANCIS BOOKS	05/05/2015	$109.90
	AMAZON MKTPLACE PMTS	05/06/2015	$6.30
	AMAZON.COM	05/06/2015	$23.52
	Amazon.com	05/07/2015	$83.72
	Amazon.com	05/07/2015	$125.85
	Amazon.com	05/08/2015	$83.76
	Amazon.com	05/08/2015	$70.16
	INK 4 INC.	05/11/2015	$2,197.78
	Amazon.com	05/11/2015	$53.95
	CLEMSON COMPUTER ST	05/14/2015	$53.49
	Amazon.com	05/14/2015	$67.50
	Amazon.com	05/15/2015	$102.57

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	PERSEUS DISTRIBUTION INC	05/14/2015	$65.36
	Amazon.com	05/15/2015	$94.90
	AMAZON MKTPLACE PMTS	05/18/2015	$4.02
	AMAZON.COM	05/18/2015	$49.95
	NEW YORK TIMES DIGITAL	05/20/2015	$7.50
	AMAZON MKTPLACE PMTS	05/20/2015	$31.76
	AM POL SCI ASSN	05/20/2015	$281.00
	Amazon.com	05/20/2015	$43.34
	AM POL SCI ASSN	05/20/2015	$391.00
	AMAZON MKTPLACE PMTS	05/21/2015	$4.03
	Amazon.com	05/22/2015	$155.00
	WORLD SCIENTIFIC P	05/22/2015	$75.40
	Amazon.com	05/22/2015	$24.36
	MSFT OFFICE	05/25/2015	$69.99
	CLEMSON COMPUTER ST	05/27/2015	$2,460.99
	CLEMSON COMPUTER ST	05/27/2015	$255.73
			$7,643.82
JEFFREY T. BROWN	DELTA AIR 0062309258147	05/04/2015	$415.70
	DIAMOND SPRINGS WATER	05/04/2015	$15.89
	SOUTHWES 5262105790945	05/05/2015	$365.50
	EB SCCPA SPRING 2015	05/05/2015	$35.00
	DIAMOND SPRINGS WATER	05/12/2015	$21.19
	NETBRANDS MEDIA CORP.	05/12/2015	$595.72
	WAL-MART #4583	05/17/2015	$70.13
	PUBLIX SUPERMARKETS #1379	05/18/2015	$72.66
	SOUTHERN ASSOC OF COLLEGE	05/18/2015	$50.00
	AMAZON MKTPLACE PMTS	05/26/2015	$6.99
	DIAMOND SPRINGS WATER	05/26/2015	$10.59
	STAPLES DIRECT	05/27/2015	$83.33
	AMAZON MKTPLACE PMTS	05/27/2015	$879.60
			$2,622.30
JENNIFER ARBLASTER	WWW.ADVANCEAUTOPARTS	05/02/2015	$58.13
	IN CHALEX, LLC	05/05/2015	$105.00
	MWI VETERINARY SUPPLY CO	05/05/2015	$200.73
	MWI VETERINARY SUPPLY CO	05/05/2015	$885.19
	MWI VETERINARY SUPPLY CO	05/05/2015	$1,911.05
	MWI VETERINARY SUPPLY CO	05/05/2015	$357.47
	0184-ALL PHASE	05/08/2015	$315.46
	MWI VETERINARY SUPPLY CO	05/08/2015	$344.21
	JERRY CAIN AUTO	05/07/2015	$244.40
	DIAMOND SPRINGS WATER	05/08/2015	$31.78
	SANDY SPRINGS WATER DIST	05/08/2015	$28.85
	DIAMOND SPRINGS WATER	05/08/2015	$33.19
	SANDY SPRINGS WATER DIST	05/08/2015	$104.38
	UPS 000060RW68	05/10/2015	$26.81
	SC.GOV	05/08/2015	$41.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	05/11/2015	$409.30
	ANDERSON NAPA AUTO PARTS	05/14/2015	$250.38
	UPS 000060RW68	05/17/2015	$10.71
	MWI VETERINARY SUPPLY CO	05/18/2015	$203.30
	MWI VETERINARY SUPPLY CO	05/18/2015	$1,068.29
	MWI VETERINARY SUPPLY CO	05/19/2015	$877.23
	FORT-HILL-NG-BILL-PMNT	05/20/2015	$8.93
	BLUE RIDGE ELECTRIC COOP	05/20/2015	$88.56
	FORT-HILL-NG-BILL-PMNT	05/20/2015	$13.63
	FORT-HILL-NG-BILL-PMNT	05/20/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	05/20/2015	$9.88
	FORT-HILL-NG-BILL-PMNT	05/20/2015	$12.84
	STAPLES 00108779	05/20/2015	$27.00
	FORT-HILL-NG-BILL-PMNT	05/20/2015	$13.67
	GRIFF'S FARM AND H	05/20/2015	$1,702.40
	FORT-HILL-NG-BILL-PMNT	05/20/2015	$30.17
	FORT-HILL-NG-BILL-PMNT	05/20/2015	$36.78
	CITY OF CLEMSON	05/20/2015	$38.80
	ATT BILL PAYMENT	05/22/2015	$48.64
	BLUE RIDGE ELECTRIC COOP	05/20/2015	$37.09
	CITY OF CLEMSON	05/20/2015	$30.00
	GRIFF'S FARM AND H	05/21/2015	$302.48
	JERRY CAIN AUTO	05/22/2015	$745.30
	PENDLETON TIRE COMPANY	05/26/2015	$470.11
	MWI VETERINARY SUPPLY CO	05/27/2015	$167.09
	GREGORY PEST SOLUTIONS	05/26/2015	$84.50
	MWI VETERINARY SUPPLY CO	05/27/2015	$35.60
	0184-ALL PHASE	05/27/2015	$326.83
	MWI VETERINARY SUPPLY CO	05/27/2015	$30.01
	DIAMOND SPRINGS WATER	05/27/2015	$26.48
	GREGORY PEST SOLUTIONS	05/26/2015	$34.50
	DIAMOND SPRINGS WATER	05/27/2015	$21.18
	TERMINIX SERVICE INC	05/27/2015	$403.00
	SC.GOV	05/27/2015	$20.00
			$12,285.87
JENNIFER CRAFT	ZIPINFO.COM	04/30/2015	$99.95
	LEXISNEXIS RISK DAT	05/04/2015	$40.39
	PAYPAL KITTYHAWKCO	05/07/2015	$1,550.00
	REEHER LLC	05/19/2015	$795.00
	Association of Advancemen	05/19/2015	$49.00
	DELTA AIR 0062311158740	05/26/2015	$362.70
			$2,897.04
JENNIFER ELLIOTT	JOSTENS AR-USD	05/12/2015	$363.78
			$363.78
JENNIFER L. MOUNTFORD	USPS 45004006229807211	04/30/2015	$2.24

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	HIGHWAY 28 FARM & GARDEN	04/30/2015	$59.92
	CU PSA SHOPPING MALL	05/04/2015	$14.00
	HIGHWAY 28 FARM & GARDEN	05/05/2015	$1,334.30
	WEST CAROLINA RURAL TELE	05/05/2015	$94.78
	NRA SERVSAFE	05/08/2015	$700.19
	SPIRIT COMMUNICATIONS	05/21/2015	$6.78
	USPS 45004006229807211	05/28/2015	$16.95
			$2,229.16
JENNIFER TRAVIS	UPS 000024146F	05/03/2015	$27.76
	PAYPAL CLEMSONPRIN	05/07/2015	$64.20
	UPS 000024146F	05/10/2015	$4.76
	UPS 000024146F	05/17/2015	$5.26
	UNITED 0162450548222	05/22/2015	$803.70
			$905.68
JENNIFER TSURUDA	CU-BOTANICAL GARDEN	05/02/2015	$44.00
	STAPLES 00118976	05/09/2015	$6.63
	LOWES #00728	05/09/2015	$38.03
	CU SUSTAINABLE AG PROG	05/11/2015	$12.00
	MOUNTAIN SWEET HONEY COMP	05/16/2015	$257.80
			$358.46
JEREMY K GREENE	INTERNATIONAL GREENHOUSE	04/30/2015	$116.67
	BioQuip Products Inc	04/30/2015	$601.33
	TYLER BROTHERS	05/02/2015	$249.99
	GROWERS SOLUTION LLC	05/01/2015	$154.96
	GARDEN.COM	05/03/2015	$48.42
	AMAZON.COM	05/04/2015	$138.04
	MEDICAL SUPPLIES & EQU	05/04/2015	$41.49
	MEDICAL SUPPLIES & EQU	05/05/2015	$70.49
	GROWERS SOLUTION LLC	05/06/2015	$98.85
	ZAP 6PM.COM	05/09/2015	$97.99
	DAYTON GARDEN LABELS	05/08/2015	$226.83
	ORANGEBURG CASH AND CA	05/21/2015	$134.78
	LULUS EXPRESS #3	05/26/2015	$20.00
	TYLER BROTHERS	05/27/2015	$249.99
			$2,249.83
JEREMY PIKE	STAPLS3145770937000	04/30/2015	$2,479.70
	STAPLS3145771690000	04/30/2015	$161.00
	SIMPLY DELICIOUS	04/29/2015	$1,153.70
	MICHAELS STORES 1585	05/08/2015	$18.69
	RICKLY HYDROLOGICAL CO	05/09/2015	$404.94
	STAPLS3145778052000	05/08/2015	$751.04
	CEPSCI&CSPR ENV CERT PRO	05/07/2015	$100.00
	BI-LO GROCERY #5539	05/11/2015	$37.04
	HUDSONS SMOKEHOUSE	05/11/2015	$695.50
	HUDSONS SMOKEHOUSE	05/12/2015	$125.19

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	STAPLES 00106567	05/12/2015	$550.84
	THE UPS STORE 3497	05/15/2015	$133.41
	Amazon.com	05/15/2015	$129.98
	SIMPLY DELICIOUS	05/14/2015	$595.12
	Amazon.com	05/18/2015	$171.72
	AMAZON MKTPLACE PMTS	05/20/2015	$49.42
	BI-LO GROCERY #5539	05/25/2015	$40.06
	HUDSONS SMOKEHOUSE	05/26/2015	$1,027.20
	SHOPTRN ManfrottoUS	05/25/2015	$64.27
	SHOPTRN ManfrottoUS	05/26/2015	$153.20
	HUDSONS SMOKEHOUSE	05/27/2015	$184.90
			$9,026.92
JEREMY TZENG	CLEMSON COMPUTER ST	05/18/2015	$101.65
	Amazon.com	05/19/2015	$68.18
			$169.83
JERRY HESTER	PAYPAL EBAY MARKTPLC USD	05/19/2015	$34.60
	PAYPAL EBAY MARKTPLC USD	05/19/2015	$24.16
	PAYPAL EBAY MARKTPLC USD	05/19/2015	$34.90
	AMERICAN ASSOC OF PHYSIC	05/19/2015	$370.00
	ORIENTAL TRADING CO	05/21/2015	$33.15
			$496.81
JESSICA ADKINS	MANAGEMENT CONCEPTS	04/30/2015	$1,269.00
	NTL COUNCL OF UNIV RSRCH	05/12/2015	$175.00
	NTL COUNCL OF UNIV RSRCH	05/12/2015	$175.00
	NTL COUNCL OF UNIV RSRCH	05/12/2015	$175.00
	MANAGEMENT CONCEPTS	05/12/2015	$849.00
	MANAGEMENT CONCEPTS	05/12/2015	$849.00
	FEDEX 845307246898	05/16/2015	$6.69
	NTL COUNCL OF UNIV RSRCH	05/19/2015	$78.75
	NTL COUNCL OF UNIV RSRCH	05/19/2015	$8.75
	FEDEX 845307246902	05/23/2015	$6.69
	NTL COUNCL OF UNIV RSRCH	05/28/2015	$670.00
			$4,262.88
JESSICA E HULSEY	LECO CORPORATION	05/06/2015	$238.83
	LECO CORPORATION	05/14/2015	$51.66
	TELEDYNE LEEMAN LABS	05/19/2015	$544.16
	AAPFCO - MAGRUDER	05/19/2015	$240.00
	LECO CORPORATION	05/22/2015	$813.63
			$1,888.28
JESSICA H. ELDRIDGE	IUBL CONFERENCE WEB	05/07/2015	$1,500.00
	PAYPAL CLEMSONPRIN	05/28/2015	$48.15
			$1,548.15
JESSICA PELFREY CREEL	NACADA	04/29/2015	$385.00
	EB SCCPA SPRING 2015	05/01/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PELFREY CREEL	SCCPA	05/01/2015	$25.00
	NACADA	05/02/2015	$65.00
	NACADA	05/02/2015	$65.00
	DELTA AIR 0062309268099	05/04/2015	$315.70
	DELTA AIR 0062309268098	05/04/2015	$315.70
	NASPA-AUTHORIZE.NET	05/04/2015	$600.00
	NASPA-AUTHORIZE.NET	05/04/2015	$75.00
	NASPA-AUTHORIZE.NET	05/04/2015	$75.00
	NASPA-AUTHORIZE.NET	05/04/2015	$460.00
	NACADA	05/06/2015	$65.00
	DELTA AIR 0062194434530	05/14/2015	$677.70
	DELTA AIR 0060769427605	05/14/2015	$25.00
			$3,184.10
JILL B GEMMILL	CLEMSON COMPUTER ST	05/06/2015	$1,824.33
	WWW.TERENA.ORG	04/23/2015	$902.47
			$2,726.80
JILL K BURROUGHS	CONNECTOR 2000 ASSOCIATIO	05/07/2015	$25.00
	GOTEAMSOCIAL.COM	05/12/2015	$30.00
	ATT BILL PAYMENT	05/13/2015	$388.04
	IN NXLEVEL EDUCATIONAL	05/14/2015	$1,455.00
	AT&T BILL PAYMENT	05/14/2015	$49.09
	ASSOC SML BUS DEV C	05/25/2015	$1,800.00
	OFFICEMAX/OFFICEDEPOT #62	05/25/2015	$89.02
	USPS 45020006229807393	05/26/2015	$5.95
			$3,842.10
JOACHIM TAIBER	FEDEX 773671384391	05/28/2015	$50.93
	FEDEX 773671275291	05/28/2015	$246.61
			$297.54
JOE E VARN JR	ATT BILL PAYMENT	05/03/2015	$152.02
	USPS 45044000029810421	05/04/2015	$17.95
	ROSS STORES #655	05/11/2015	$52.40
	STAPLES 00103234	05/12/2015	$107.95
	JO-ANN STORE #2172	05/14/2015	$1.79
	SPIRIT COMM EBILLING	05/18/2015	$5.40
	BEST BUY 00015156	05/19/2015	$21.59
			$359.10
JOE M MAJA	LENOVO GROUP	05/03/2015	$1,759.08
	DKC DIGI KEY CORP	05/05/2015	$45.71
	LENOVO GROUP	05/05/2015	$96.14
	ROBOTSHOP.COM	05/05/2015	$384.59
	LENOVO GROUP	05/06/2015	$64.17
	APL APPLE ONLINE STORE	05/07/2015	$73.83
	LDP LLC WWW MAXMAX COM	05/07/2015	$1,472.48
	APL APPLE ONLINE STORE	05/09/2015	$2,200.99
	VERIZON WRLS MYACCT VE	05/08/2015	$50.08

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	APL APPLE ONLINE STORE	05/09/2015	$266.43
	TYLER BROTHERS	05/11/2015	$250.00
	ADVANCED CIRCUITS	05/12/2015	$80.99
	ADVANCED CIRCUITS	05/12/2015	$80.99
	POLOLU CORPORATION	05/13/2015	$244.64
	ADVANCED CIRCUITS	05/13/2015	$80.99
	DKC DIGI KEY CORP	05/14/2015	$80.03
	AMAZON MKTPLACE PMTS	05/13/2015	$279.99
	GIH GLOBALINDUSTRIALEQ	05/14/2015	$284.95
	GIH GLOBALINDUSTRIALEQ	05/14/2015	$1,710.71
	GIH GLOBALINDUSTRIALEQ	05/14/2015	$331.56
	ADVANCED CIRCUITS	05/15/2015	$212.99
	AMAZON MKTPLACE PMTS	05/17/2015	$66.39
	GIH GLOBALINDUSTRIALEQ	05/18/2015	$357.55
	GIH GLOBALINDUSTRIALEQ	05/18/2015	$934.57
	GIH GLOBALINDUSTRIALEQ	05/18/2015	$117.90
	GIH GLOBALINDUSTRIALEQ	05/19/2015	$204.08
	GIH GLOBALINDUSTRIALEQ	05/19/2015	$77.98
	GIH GLOBALINDUSTRIALEQ	05/19/2015	$242.04
	GIH GLOBALINDUSTRIALEQ	05/19/2015	$135.50
	GIH GLOBALINDUSTRIALEQ	05/21/2015	$96.09
	GIH GLOBALINDUSTRIALEQ	05/22/2015	$74.16
	GIH GLOBALINDUSTRIALEQ	05/25/2015	$91.09
	SEARS.COM 9300	05/24/2015	$1,422.10
	SEARS.COM 9300	05/24/2015	$706.37
	GIH GLOBALINDUSTRIALEQ	05/26/2015	$222.99
	GIH GLOBALINDUSTRIALEQ	05/26/2015	$45.00
	GIH GLOBALINDUSTRIALEQ	05/26/2015	$872.36
	ROBOTSHOP.COM	05/26/2015	$469.94
	GIH GLOBALINDUSTRIALEQ	05/26/2015	$738.78
	GIH GLOBALINDUSTRIALEQ	05/27/2015	$49.37
	GIH GLOBALINDUSTRIALEQ	05/27/2015	$72.34
	VZWRLSS APOCC VISE	05/29/2015	$50.08
	GIH GLOBALINDUSTRIALEQ	05/28/2015	$41.74
			$17,139.76
JOE THRASHER	TUDOR SCIENTIFIC GLASS	05/28/2015	$125.11
			$125.11
JOHN ANDRAE	STAPLES 00108449	05/11/2015	$45.06
			$45.06
JOHN BALLATO	UPS 0000Y65864	05/03/2015	$11.58
	FREIGHTQUOTE.COM	05/07/2015	$415.30
	Amazon.com	05/07/2015	$28.99
	STAPLES DIRECT	05/08/2015	$115.53
	KYOCERA DOCUMENT SOLUTION	05/08/2015	$86.56
	UPS 0000Y65864	05/10/2015	$12.44

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	FEDEX 807300767910	05/13/2015	$96.35
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	OPTICAL SOC OF AMER IWEB	05/22/2015	$40.00
	STAPLES DIRECT	05/27/2015	$551.15
	OPTICAL SOC OF AMER IWEB	05/27/2015	$40.00
	Amazon.com	05/28/2015	$102.18
			$2,380.08
JOHN C SUMMEY	CKE PARTS	04/30/2015	$30.97
	SAFELITE AUTOGLASS	05/02/2015	$290.38
	ARY INC	05/11/2015	$20.48
	LOWES #00469	05/13/2015	$29.82
	WM SUPERCENTER#3191	05/13/2015	$46.42
	BUDDYS CHAIN SAW	05/14/2015	$409.70
	MARION DAVIS	05/13/2015	$32.08
	THE HOME DEPOT 6918	05/13/2015	$16.33
	JOHNSTONE SUPPLY	05/14/2015	$39.83
	JOHNSTONE SUPPLY	05/14/2015	$25.78
	TRI-COUNTY ACE BLDRS S	05/15/2015	$19.39
	TRI-COUNTY ACE BLDRS S	05/18/2015	$30.99
	LOWES #00416	05/18/2015	$2,138.93
	LITCHFIELD SPORTS INC	05/19/2015	$279.50
	AMAZON MKTPLACE PMTS	05/21/2015	$194.49
	WM SUPERCENTER #3191	05/20/2015	$60.77
	TRI-COUNTY ACE BLDRS S	05/20/2015	$83.43
	LEGO EDUCATION	05/20/2015	$2,415.47

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C SUMMEY	THE HOME DEPOT 6918	05/20/2015	$37.43
	WM SUPERCENTER #3191	05/21/2015	$43.82
	THE HOME DEPOT 6918	05/20/2015	$75.91
	AMAZON MKTPLACE PMTS	05/22/2015	$2,204.93
	TRI-COUNTY ACE BLDRS S	05/25/2015	$32.03
	TRI-COUNTY ACE BLDRS S	05/26/2015	$226.32
	GWINN'S TIRE & ALIGNMENT	05/26/2015	$40.96
			$8,826.16
JOHN CUMMINGS	AVANGATE TELESTREAM.NE	04/29/2015	$99.00
			$99.00
JOHN D. MUELLER	WW GRAINGER	04/29/2015	$83.90
	R & D SPRAYERS	05/01/2015	$273.47
	R & D SPRAYERS	05/07/2015	$59.47
	TYLER BROTHERS	05/08/2015	$175.98
	OHIO VALLEY AG LLC	05/19/2015	$114.80
	ULINE SHIP SUPPLIES	05/20/2015	$1,410.20
	NOR NORTHERN TOOL	05/21/2015	$1,058.94
	INTERSTATE BATTERIES	05/22/2015	$183.90
			$3,360.66
JOHN E BODIFORD	CVS/PHARMACY #04026	05/06/2015	$31.01
	CRITTERFENCE	05/19/2015	$69.90
	LOWES #03071	05/21/2015	$213.96
	LOWES #03071	05/21/2015	$192.56
	LOWES #03071	05/22/2015	$21.19
			$528.62
JOHN E GAILER III	ENTERPRISE RENT-A-CAR	04/30/2015	$619.18
	SOUTHWES 5262105033816	05/01/2015	$337.00
	ENTERPRISE RENT-A-CAR	05/06/2015	$83.49
	UNITED 0167595985767	05/09/2015	$256.60
	USAIRWAYS 0377595968978	05/09/2015	$180.10
	TRAVELOCITY.COM	05/18/2015	$138.24
	TRAVELOCITY.COM	05/18/2015	$18.00
	SOUTHWES 5262109611610	05/18/2015	$417.50
	ALAMO RENT-A-CAR	05/19/2015	$262.16
	STAPLES 00101873	05/19/2015	$25.52
	STAPLES 00111807	05/16/2015	$38.87
	FEDEXOFFICE 00055772	05/28/2015	$44.82
	FEDEXOFFICE 00055772	05/28/2015	$168.00
	FEDEXOFFICE 00055772	05/28/2015	$91.47
	ENTERPRISE RENT-A-CAR	05/28/2015	$126.04
			$2,806.99
JOHN ELSEA	LOWES #00728	05/04/2015	$15.60
	LOWES #00728	05/14/2015	$25.81
	LOWES #00728	05/18/2015	$60.89
	LOWES #00728	05/21/2015	$68.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN ELSEA	LOWES #00728	05/24/2015	$1.61
	LOWES #00728	05/24/2015	$97.63
			$270.36
JOHN G ABERCROMBIE	BIO RAD VIABERCROMBIE0	05/02/2015	$94.00
	VWR INTERNATIONAL INC	05/05/2015	$1,163.63
			$1,257.63
JOHN H RODGERS JR	TFS FISHERSCI ECOM ATL	04/30/2015	$66.75
	TFS FISHERSCI ECOM ATL	04/30/2015	$68.42
	LOWES #03071	04/30/2015	$28.86
	TFS FISHERSCI ECOM ATL	05/01/2015	$60.98
	TFS FISHERSCI ECOM ATL	05/01/2015	$566.24
	THE UPS STORE 3497	05/04/2015	$118.83
	LOWES #03071	05/04/2015	$33.34
	TFS FISHERSCI ECOM ATL	05/05/2015	$94.53
	TFS FISHERSCI ECOM ATL	05/05/2015	$71.16
	THE UPS STORE 3497	05/07/2015	$130.75
	ELECTRON MICROSCOPY SCIEN	05/07/2015	$34.08
	TFS FISHERSCI ECOM ATL	05/09/2015	$160.39
	TRI-COUNTY ACE BLDRS S	05/12/2015	$5.07
	THE UPS STORE 3497	05/12/2015	$137.47
	TFS FISHERSCI ECOM ATL	05/12/2015	$62.89
	TFS FISHERSCI ECOM ATL	05/13/2015	$132.69
	TFS FISHERSCI ECOM ATL	05/13/2015	$581.99
	ACADEMY SPORTS# 154	05/15/2015	$96.29
	TFS FISHERSCI ECOM ATL	05/15/2015	$416.37
	WM SUPERCENTER #3222	05/19/2015	$130.86
	THE UPS STORE 3497	05/19/2015	$151.86
	TFS FISHERSCI ECOM ATL	05/21/2015	$64.59
	THE HOME DEPOT 1105	05/22/2015	$100.02
	TFS FISHERSCI ECOM ATL	05/22/2015	$186.86
	SETAC NORTH AMERICA	05/27/2015	$40.00
	THE UPS STORE 3497	05/27/2015	$119.70
	BI-LO GROCERY #5539	05/27/2015	$12.85
	TFS FISHERSCI ECOM ATL	05/28/2015	$156.83
			$3,830.67
JOHN HAINS	MICROLOGY LABORATORIES	04/28/2015	$277.88
	YSI INCORPORATED	04/30/2015	$1,695.00
	MARTIN MICROSCOPE CO INC	05/05/2015	$1,636.30
	YSI INCORPORATED	05/06/2015	$230.00
	MARTIN MICROSCOPE CO INC	05/06/2015	$360.33
	ONSET COMPUTER CORPORA	05/07/2015	$2,415.00
	ACADEMY SPORTS# 154	05/10/2015	$84.49
	OREGON RFID, INC.	05/12/2015	$2,393.14
	OREGON RFID, INC.	05/15/2015	$925.28
	NICHOLS NET AND TWINE	05/26/2015	$1,962.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,980.29
JOHN M. BARNES	SPIRIT COMM EBILLING	04/30/2015	$9.21
	WESTERN AUTO	05/01/2015	$3.63
	CABELA'S PROMOTIONS INC	04/30/2015	$86.88
	WESTERN AUTO	04/30/2015	$3.63
	ORIENTAL TRADING CO	05/01/2015	$62.60
	MTF HEALTHY HATCHERIES	05/04/2015	$386.50
	BI-LO GROCERY #5712	05/07/2015	$70.83
	USPS 45378006635336858	05/11/2015	$47.46
	Amazon.com	05/13/2015	$71.87
	FORMS AND SUPPLY - AOPD	05/15/2015	$16.20
	PIZZA HUT 316203162120	05/15/2015	$60.40
	WESTERN AUTO	05/18/2015	$15.64
	WALTERBORO FORD	05/22/2015	$49.82
	CU PSA SHOPPING MALL	05/26/2015	$281.50
	CU PSA SHOPPING MALL	05/27/2015	$28.00
	USPS 45378006635336858	05/28/2015	$105.40
			$1,299.57
JOHN MAJSZTRIK	IN BAKER ENVIRONMENTAL N	05/04/2015	$220.57
	GRIFF'S FARM AND H	05/11/2015	$53.50
	GREENHOUSEC	05/11/2015	$537.30
	USAIRWAYS 0377596528735	05/12/2015	$226.10
	DELTA AIR 0067596531189	05/12/2015	$147.10
	AMERICAN SOCIETY FOR HORT	05/12/2015	$310.00
	UNITED 0167598131081	05/18/2015	$550.70
	EXPEDIA 1105648765330	05/19/2015	$7.00
	LOWES #00728	05/21/2015	$89.24
	GRIFF'S FARM AND H	05/21/2015	$342.36
	GRIFF'S FARM AND H	05/22/2015	$21.38
	LOWES #00728	05/24/2015	$26.82
	LOWES #00728	05/22/2015	$64.75
	TRI-COUNTY ACE BLDRS S	05/25/2015	$11.06
			$2,607.88
JOHN PHILLIPS	MCNEELYS STORE & RENTAL	05/04/2015	$64.20
	SHERWIN WILLIAMS #2658	05/04/2015	$382.95
	TRI-COUNTY ACE BLDRS S	05/06/2015	$22.82
	WHALEY PARTS AND SUPPLY	05/06/2015	$35.46
	WW GRAINGER	05/06/2015	$16.71
	MCNEELYS STORE & RENTAL	05/07/2015	$214.00
	SHERWIN WILLIAMS #2658	05/11/2015	$16.69
	LOWES #03071	05/12/2015	$34.13
	WW GRAINGER	05/11/2015	$178.20
	SHERWIN WILLIAMS #2658	05/15/2015	$229.77
	SHERWIN WILLIAMS #2658	05/14/2015	$229.77
	SHERWIN WILLIAMS #2658	05/19/2015	$143.29

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	TRI-COUNTY ACE BLDRS S	05/20/2015	$31.60
	SHERWIN WILLIAMS #2658	05/20/2015	$149.77
	TRI-COUNTY ACE BLDRS S	05/22/2015	$20.75
	RAM TOOL & SUPPLY SC02	05/22/2015	$302.10
	SHERWIN WILLIAMS #2658	05/22/2015	$63.13
	TRI-COUNTY ACE BLDRS S	05/25/2015	$53.38
	WW GRAINGER	05/26/2015	$54.37
	WW GRAINGER	05/27/2015	$37.94
			$2,281.03
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	05/11/2015	$135.51
			$135.51
JOHN S SALTER JR.	THOMAS SUPPLY CO INC	05/04/2015	$46.78
	MEMPHIS NET & TWINE CO.	05/08/2015	$157.53
	AMERICAN AI 0012351282725	05/07/2015	$513.90
	TERMINAL TIRE	05/15/2015	$33.87
	MEMPHIS NET & TWINE CO.	05/20/2015	$170.69
			$922.77
JOHN S SHIRLEY JR	GRIFF'S FARM AND H	05/15/2015	$34.22
			$34.22
JOHN TILLEY	RESIDENCE LIFE	05/02/2015	$200.00
			$200.00
JOHN U MCGREGOR	US FOODS 6B	05/01/2015	$47.00
	TRI-COUNTY ACE BLDRS S	05/01/2015	$32.09
	CONCESSIONSTANDS.COM	05/11/2015	$149.96
	US FOODS 6B	05/18/2015	$806.33
	FOOD LION #2209	05/19/2015	$7.98
	FOOD LION #2209	05/25/2015	$10.57
	PUBLIX SUPERMARKETS #1379	05/25/2015	$42.07
			$1,096.00
JOHN W MERIWETHER JR	AT&T DATA	05/09/2015	$14.99
	USAIRWAYS 0372403934098	05/25/2015	$550.70
	VZWRLSS PRPAY AUTOPAY	05/27/2015	$20.00
	USAIRWAYS 0372404127430	05/26/2015	$599.70
	USAIRWAYS 0372404097109	05/26/2015	$200.00
			$1,385.39
JOHNELL BROOKS	MANPOWER	05/07/2015	$73.98
	SHARP BUSINESS SYS-SC	05/08/2015	$5.01
	THE GILL CORPORATION	05/11/2015	$2,824.00
	MANPOWER	05/14/2015	$36.99
	WM SUPERCENTER #3222	05/18/2015	$51.46
	AMAZON MKTPLACE PMTS	05/19/2015	$279.96
	WHOLESALE INDUSTRIAL ELEC	05/19/2015	$67.84
	Amazon.com	05/20/2015	$839.00
	FIBRE GLAST	05/20/2015	$1,781.35

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	FIBRE GLAST	05/20/2015	$30.00
	WWW.NEWEGG.COM	05/20/2015	$84.85
	MANPOWER	05/21/2015	$36.99
	OOBE UNIFORMS AND APPAREL	05/20/2015	$138.86
	SPECIALTY STEELS 2	05/20/2015	$246.98
	LOWES #03071	05/24/2015	$222.04
	GERMAN ADVANCED COMP	05/22/2015	$173.35
	KRAYDEN	05/27/2015	$36.07
	FIBRE GLAST	05/27/2015	$27.96
	WALMART.COM 8009666546	05/27/2015	$23.16
			$6,979.85
JOLIE BROWN	KOLDROK WATERS & COFFEE	05/13/2015	$12.98
	USPS 45460005529806304	05/20/2015	$49.00
	CU PSA SHOPPING MALL	05/27/2015	$21.00
			$82.98
JON PAUL HOOKS	ULINE SHIP SUPPLIES	05/02/2015	$52.51
	WAL-MART #3222	05/12/2015	$5.31
	GA TECH PRO EDU WEB	05/14/2015	$914.00
			$971.82
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	04/30/2015	$43.73
	MARION DAVIS INC	04/30/2015	$3.74
	RED CROSS STORE	05/06/2015	$201.12
	THE HOME DEPOT #1130	05/06/2015	$131.29
	BLUE RIDGE SECURITY	05/11/2015	$69.50
	USPS 45864006808229742	05/12/2015	$98.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	VZWRLSS APOCC VISB	05/17/2015	$114.03
	ADVANCE AUTO PARTS #5680	05/15/2015	$135.55
	ATT CONS PHONE PMT	05/16/2015	$190.14
	WALMART.COM 8009666546	05/26/2015	$60.91
	BOB BARKER COMPANY INC	05/21/2015	$86.03
			$1,159.04
JONATHAN SIMPSON	PRIORITY SERVICES	05/01/2015	$832.83
	LOWES #03071	05/12/2015	$19.24
	IN BEAM IMAGING SOLUTION	05/18/2015	$2,025.55
	UCAR VSP	05/20/2015	$425.00
	DELTA AIR 0062310233122	05/20/2015	$199.10
	LOWES #03071	05/27/2015	$502.81
			$4,004.53
JONATHAN STYLES	MATHWORKS	05/01/2015	$200.00
	DELL SALES & SERVICE	05/11/2015	$1,405.35
	Amazon.com	05/11/2015	$157.99
	DMI DELL HIGHER EDUC	05/16/2015	$7,885.34
	DMI DELL HIGHER EDUC	05/16/2015	$2,442.67
	DMI DELL HIGHER EDUC	05/16/2015	$7,023.03

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	DMI DELL HIGHER EDUC	05/19/2015	$283.75
	Amazon.com	05/18/2015	$239.00
	DMI DELL HIGHER EDUC	05/20/2015	$529.94
	ABACUS SOLUTIONS LLC	05/18/2015	$1,140.00
	DMI DELL HIGHER EDUC	05/21/2015	$1,445.87
	DMI DELL HIGHER EDUC	05/21/2015	$5,068.34
	DMI DELL HIGHER EDUC	05/22/2015	$876.16
	APL APPLE ONLINE STORE	05/23/2015	$1,015.43
	DMI DELL HIGHER EDUC	05/25/2015	$1,386.66
	APL APPLE ONLINE STORE	05/23/2015	$126.26
	APL APPLE ONLINE STORE	05/25/2015	$73.83
	APL APPLE ONLINE STORE	05/25/2015	$255.73
	APL APPLE ONLINE STORE	05/25/2015	$2,235.23
	APL APPLE ONLINE STORE	05/25/2015	$129.47
	APL APPLE ONLINE STORE	05/25/2015	$52.43
			$33,972.48
JONATHAN TARVER	LOWES #03071	05/23/2015	$1.56
			$1.56
JONATHAN VEIT	CampaignMonitor.co	05/08/2015	$29.00
	BURRELLESLUCE	05/07/2015	$410.34
	ASSOCIATION FOR COMMUNIC	05/08/2015	$60.00
	KSU CASHIERS OFFICE IV	05/08/2015	$500.00
	SHARP BUS SYS CAROLINAS	05/19/2015	$102.10
	NEW YORK TIMES DIGITAL	05/27/2015	$7.50
			$1,108.94
JORGE FOGACA DE CARVALHO	WAL-MART #1017	04/30/2015	$53.97
	WAL-MART #1017	05/01/2015	$34.36
	WM SUPERCENTER #1017	05/01/2015	$3.45
	AMAZON MKTPLACE PMTS	05/04/2015	$14.61
	AMAZON MKTPLACE PMTS	05/04/2015	$164.98
	AUTOZONE #3829	05/04/2015	$13.01
	ERVINS	05/05/2015	$564.30
	OREILLY AUTO 00039735	05/05/2015	$33.47
	SQ ROGER LUCAS AUTOMOTIV	05/07/2015	$722.46
	WM SUPERCENTER #1017	05/07/2015	$119.96
	WAL-MART #1017	05/06/2015	$170.84
	POLAR BEAR CLEANERS MAN	05/08/2015	$258.51
	WM SUPERCENTER #1017	05/09/2015	$8.52
	AMAZON MKTPLACE PMTS	05/10/2015	$18.49
	DAMACO 800-643-3458	05/07/2015	$168.15
	WM SUPERCENTER #1017	05/09/2015	$93.43
	API www.fidelityindust	05/13/2015	$53.84
	WM SUPERCENTER #1017	05/13/2015	$55.08
	WM SUPERCENTER #1017	05/14/2015	$43.50
	WAL-MART #1017	05/15/2015	$229.83

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE FOGACA DE CARVALHO	WAL-MART #1017	05/15/2015	$12.16
	Amazon.com	05/16/2015	$43.93
	DIXIE AUTO PARTS	05/18/2015	$45.19
	VALKEN	05/20/2015	$1,325.00
	CROSSROADS ARCHERY	05/20/2015	$77.76
	WAL-MART #1017	05/21/2015	$69.28
	AT&T BILL PAYMENT	05/22/2015	$81.59
	AMAZON MKTPLACE PMTS	05/26/2015	$93.92
	Amazon.com	05/26/2015	$34.89
	AMAZON MKTPLACE PMTS	05/27/2015	$109.20
	PIGGLY WIGGLY 32	05/27/2015	$11.00
	TRACTOR SUPPLY CO #1961	05/27/2015	$43.18
	GOODY'S #5326	05/27/2015	$84.80
	AMAZON MKTPLACE PMTS	05/28/2015	$119.98
	S&S WORLDWIDE	05/22/2015	$613.92
			$5,590.56
JOSE PAYERO	BEARING DIST - ORANGEBURG	04/30/2015	$128.40
	L-COM,INC	05/05/2015	$322.53
	TYLER BROTHERS	05/07/2015	$249.99
	BLACKS SUPPLY LLC	05/08/2015	$8.02
	UF DOCE BASIC SERV PROG	05/12/2015	$95.00
	USAIRWAYS 0377596927377	05/13/2015	$141.10
	AMERICAN AI 0017596920935	05/13/2015	$146.10
	EXPEDIA 1105225521337	05/14/2015	$20.00
	TYLER BROTHERS	05/15/2015	$250.00
	SUPERSHUTTLE-EXECUCARTPA	05/26/2015	$27.14
			$1,388.28
JOSEPH D CULIN	STAPLES 00111807	05/20/2015	$21.19
			$21.19
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	05/04/2015	$19.32
	SOUTHWESTAIR5262105527611	05/04/2015	$588.50
	PAYPAL EBAY MARKTPLC USD	05/11/2015	$88.90
			$696.72
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	05/18/2015	$25.69
	BI-LO GROCERY #5181	05/26/2015	$27.72
			$53.41
JOSHUA BARNES	FACEBOOK 9SYSZ7S7R2	04/30/2015	$25.00
	FACEBOOK Y8SMW7A7U2	04/30/2015	$23.94
	DELTA AIR 0062309402844	05/11/2015	$358.70
	NACA-WEB	05/12/2015	$505.00
	SOLO HORTON BRUSHES INC	05/18/2015	$68.65
	VICTORY TAILGATE	05/27/2015	$38.00
	RMS - CLEMSON PRINT CENT	05/28/2015	$214.00
			$1,233.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA EVANS	CAROLINA BIOLOGIC SUPPLY	05/18/2015	$110.21
	CAROLINA BIOLOGIC SUPPLY	05/26/2015	$327.42
			$437.63
JOSHUA WEAVER	USPS 45786006729830486	05/04/2015	$1.40
	SNAPPY EXPRESS WASH	05/11/2015	$10.00
	USPS458920037829820404	05/19/2015	$11.41
			$22.81
JOVANNA KING	SPIRIT COMM EBILLING	04/30/2015	$0.75
	UPS 0000866E57	05/03/2015	$15.42
	PAYPAL CLEMSONPRIN	05/22/2015	$47.62
	USPS 45168006329807708	05/27/2015	$147.00
			$210.79
JOY ACREE MOSS	VZWRLSS APOCC VISB	05/12/2015	$4,844.27
	BLUE RIDGE ELECTRIC COOP	05/12/2015	$164.71
	CRUCIAL.COM	05/20/2015	$235.38
	FORT-HILL-NG-BILL-PMNT	05/21/2015	$1,271.28
	LENOVO GROUP	05/28/2015	$7,872.00
			$14,387.64
JOY RODATZ	THORLABS	04/30/2015	$84.07
	CLEMSON-UNIV-BOOKS #4900	05/21/2015	$17.12
	AMAZON MKTPLACE PMTS	05/27/2015	$19.98
	AMAZON MKTPLACE PMTS	05/27/2015	$19.97
	KOFLO CORP	05/28/2015	$179.00
			$320.14
JOYCE S. BAKER	WAL-MART #1603	05/07/2015	$10.53
	BI-LO GROCERY #5268	05/11/2015	$14.94
	BI-LO GROCERY #5268	05/12/2015	$10.55
	BI-LO GROCERY #5268	05/13/2015	$21.31
	BI-LO GROCERY #5268	05/15/2015	$16.57
	BI-LO GROCERY #5268	05/18/2015	$23.86
	BI-LO GROCERY #5268	05/21/2015	$12.06
	BI-LO GROCERY #5268	05/22/2015	$24.78
			$134.60
JUAN BAEZA MIGUELES	AMAZON MKTPLACE PMTS	05/05/2015	$159.99
	Strickland Marine Center	05/08/2015	$585.54
	M12 LENSES	05/13/2015	$11.10
	BAT CONSERVATION N MANAGE	05/14/2015	$650.72
	AMAZON MKTPLACE PMTS	05/14/2015	$155.13
	Amazon.com	05/15/2015	$68.97
	BACKSCATTER	05/14/2015	$145.50
	AMAZON MKTPLACE PMTS	05/15/2015	$162.60
	STAPLES 00111807	05/15/2015	$22.48
	CAROLINA BIOLOGIC SUPPLY	05/15/2015	$313.72
	AMAZON MKTPLACE PMTS	05/16/2015	$18.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUAN BAEZA MIGUELES	LEISURE PRO LTD	05/15/2015	$529.29
	AMAZON MKTPLACE PMTS	05/16/2015	$21.70
	Amazon.com	05/18/2015	$39.34
	AMAZON MKTPLACE PMTS	05/18/2015	$81.38
	AMAZON MKTPLACE PMTS	05/18/2015	$24.99
	Amazon.com	05/18/2015	$36.05
	AMAZON MKTPLACE PMTS	05/18/2015	$33.99
	AMAZON MKTPLACE PMTS	05/18/2015	$189.07
	AMAZON MKTPLACE PMTS	05/18/2015	$13.14
	AMAZON MKTPLACE PMTS	05/18/2015	$45.84
	LEISURE PRO LTD	05/18/2015	$560.38
	Amazon.com	05/18/2015	$11.14
	AMAZON MKTPLACE PMTS	05/18/2015	$12.05
	AMAZON MKTPLACE PMTS	05/19/2015	$14.13
	Amazon.com	05/19/2015	$62.11
	LEISURE PRO LTD	05/19/2015	$464.64
	AMAZON.COM	05/19/2015	$57.66
	AMAZON MKTPLACE PMTS	05/19/2015	$50.39
	Amazon.com	05/19/2015	$14.30
	AMAZON MKTPLACE PMTS	05/20/2015	$33.57
	AMAZON MKTPLACE PMTS	05/20/2015	$11.87
	AMAZON MKTPLACE PMTS	05/20/2015	$86.23
	AMAZON MKTPLACE PMTS	05/20/2015	$56.14
	SENECA DMV 37	05/26/2015	$122.00
	LOWES #01635	05/26/2015	$37.23
	BI-LO GROCERY #5419	05/26/2015	$37.96
	KMART 9320	05/26/2015	$31.77
	LEISURE PRO LTD	05/27/2015	$127.98
	LEISURE PRO LTD	05/28/2015	$117.13
	TRI-COUNTY ACE BLDRS S	05/28/2015	$27.81
	OREILLY AUTO 00043745	05/28/2015	$48.70
			$5,294.72
JUAN CARLOS MELGAR	LODA 1800-654-5331	04/29/2015	$202.64
	CAMPUS COPY SHOP	05/13/2015	$44.94
	BestBuyCom725823028667	05/14/2015	$256.78
	THE WEBSTAURANT STORE	05/22/2015	$168.82
			$673.18
JUANG HORNG CHONG	LOWES #01120	05/03/2015	$44.28
	LOWES #01075	05/20/2015	$9.01
	LOWES #01120	05/20/2015	$7.75
	SCHOFIELD HARDWARE	05/20/2015	$6.47
	HOBBY LOBBY #321	05/20/2015	$5.39
	LOWES #01075	05/23/2015	$2.01
	LOWES #01120	05/23/2015	$30.41
	LOWES #01120	05/28/2015	$73.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$179.11
JUDY PILGRIM	CRUCIAL.COM	05/05/2015	$445.49
	DMI DELL BUS ONLINE	05/05/2015	$620.58
	Amazon.com	05/07/2015	$10.56
	AMAZON MKTPLACE PMTS	05/07/2015	$36.57
	WM SUPERCENTER #3222	05/08/2015	$28.86
	STAPLES 00108779	05/07/2015	$36.37
	STAPLES 00108779	05/07/2015	$75.79
			$1,254.22
JULIA FRUGOLI	INTEGRATED DNA TECH	04/30/2015	$63.99
	VWR INTERNATIONAL INC	05/01/2015	$19.51
	TFS FISHERSCI ECOM ATL	05/01/2015	$61.22
	LIFETECH 28967463	05/01/2015	$369.66
	PROMEGACORP. PROMEGA C	05/05/2015	$39.32
	INTEGRATED DNA TECH	05/06/2015	$153.84
	VWR INTERNATIONAL INC	05/08/2015	$472.92
	VWR INTERNATIONAL INC	05/20/2015	$79.05
	VWR INTERNATIONAL INC	05/20/2015	$34.03
	ABRC ARABIDOPSIS CENTER	05/20/2015	$30.00
	TFS FISHERSCI ECOM ATL	05/20/2015	$106.13
	FEDEX 863603307266	05/20/2015	$37.21
	INTEGRATED DNA TECH	05/22/2015	$59.81
	VWR INTERNATIONAL INC	05/28/2015	$70.19
	TFS FISHERSCI ECOM ATL	05/28/2015	$38.83
			$1,635.71
JULIE JONES	RICOH RMS-CLEMSON	04/30/2015	$61.30
	Amazon.com	05/08/2015	$39.90
	RICOH RMS-CLEMSON	05/13/2015	$15.08
			$116.28
JULIE NORTHCUTT	NEOGEN CORP LANSING	05/18/2015	$125.20
	STAPLES 00108779	05/19/2015	$93.15
			$218.35
JULIE VIDOTTO	PAPILIO TEXASCRAFT	05/07/2015	$19.51
	IN INNOVATIVE COMMUNICAT	05/07/2015	$184.84
	I D WHOLESALERS	05/08/2015	$36.60
	SIMPLEXGRINNELL	05/12/2015	$9.93
	SIMPLEXGRINNELL	05/12/2015	$92.20
	CITY OF CLEMSON	05/11/2015	$27.95
	CITY OF CLEMSON	05/11/2015	$12.25
	Amazon.com	05/13/2015	$39.95
	ATT CONS PHONE PMT	05/19/2015	$85.00
	SURVEYMONKEY.COM	05/20/2015	$24.00
	CTC CONSTANTCONTACT.COM	05/21/2015	$60.00
	SC PARK SERVICE	05/22/2015	$62.00
	Amazon.com	05/23/2015	$156.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	FORT-HILL-NG-BILL-PMNT	05/25/2015	$35.96
	Amazon.com	05/28/2015	$17.40
	IN INNOVATIVE COMMUNICAT	05/27/2015	$184.84
			$1,049.16
JUNE BROCK-CARROLL	TRI-COUNTY ACE BLDRS S	05/11/2015	$106.36
	TRI-COUNTY ACE BLDRS S	05/12/2015	$127.63
			$233.99
JUNE HAY	PARMED PHARMACEUTICALS	04/29/2015	$197.68
	PARMED PHARMACEUTICALS	05/05/2015	$318.00
	PARMED PHARMACEUTICALS	05/06/2015	$463.93
	IN VERIDIKAL HEALTHCARE	05/11/2015	$226.36
	ANDA	05/12/2015	$2,438.14
	PARMED PHARMACEUTICALS	05/18/2015	$241.99
	PARMED PHARMACEUTICALS	05/20/2015	$441.65
	PHARMACY BOARD	05/21/2015	$100.00
	PARAGARD DIRECT	05/28/2015	$1,493.00
			$5,920.75
JUSTIN BALLEW	UGA CAES STORE	05/04/2015	$70.00
	ROSES EXPRESS STORE #604	05/04/2015	$108.00
	CRYSTAL CLEAN AUTO WASH &	05/13/2015	$50.68
	GREAT LAKES IPM INC	05/15/2015	$23.70
	PAW RODNEY HARDEE	05/22/2015	$20.00
	USPS 45562005729806635	05/28/2015	$3.65
			$276.03
JUSTIN FLETCHER	SOUTHEASTERN PAPER GROUP	04/29/2015	$1,035.82
			$1,035.82
KALAN ICKES	Amazon.com	05/13/2015	$39.29
	AMAZON.COM	05/15/2015	$18.45
			$57.74
KAREN L ADDIS	NASPA-AUTHORIZE.NET	05/20/2015	$1,668.00
	ACPA	05/27/2015	$99.00
	CLEMSON COMPUTER ST	05/27/2015	$197.93
			$1,964.93
KAREN LANNING	ENSOFT INC	04/30/2015	$300.00
	DELTA AIR 0062308650953	04/30/2015	$432.70
	FEDEX 790141540740	04/30/2015	$6.64
	DELTA AIR 0062308701663	05/01/2015	$472.20
	AMERICAN AI 0017593653934	04/30/2015	$364.30
	DELTA AIR 0067593658875	04/30/2015	$168.60
	DELTA AIR 0067593658910	04/30/2015	$168.60
	DELTA AIR 0062308701664	05/01/2015	$472.20
	USAIRWAYS 0377593658330	04/30/2015	$364.30
	SURVEYMONKEY.COM	05/04/2015	$52.00
	CLEMSON COMPUTER ST	05/05/2015	$1,701.21

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	DRI TECHSMITH	05/05/2015	$179.00
	DRI TECHSMITH	05/06/2015	$10.65
	ENGINEERS SOCIETY OF W	05/06/2015	$30.00
	AMERICAN AI 0017656143539	05/06/2015	$265.20
	AMER SOC CIVIL ENGINEERS	05/07/2015	$395.00
	DELL SALES & SERVICE	05/09/2015	$160.49
	FCI FREIGHTCENTER	05/11/2015	$264.28
	GIH GLOBALINDUSTRIALEQ	05/11/2015	$338.83
	CPI COLEPARMERINSTRUMT	05/13/2015	$859.58
	IN PLAXIS AMERICAS LLC	05/12/2015	$525.00
	DELTA AIR 0062309452060	05/11/2015	$550.70
	USAIRWAYS 0372402243517	05/11/2015	$443.20
	IRIS USA INC.	05/12/2015	$212.80
	Amazon Services-Kindle	05/14/2015	$12.99
	DIAMOND PACIFIC TOOL	05/14/2015	$463.62
	Amazon Services-Kindle	05/14/2015	$12.99
	DELL SALES & SERVICE	05/15/2015	$854.72
	CLEMSON COMPUTER ST	05/14/2015	$513.59
	FEDEX 773605268174	05/16/2015	$73.50
	CERTIFIEDMTP.COM	05/15/2015	$934.77
	TRAFFICWARE, LTD	05/19/2015	$1,283.72
	HUMBOLDT MFG CO	05/19/2015	$1,083.88
	APS - MEMBERSHIP	05/19/2015	$153.00
	AMER SOC CIVIL ENGINEERS	05/22/2015	$195.00
	UPS 0000F66R15	05/24/2015	$13.34
	AMER SOC CIVIL ENGINEERS	05/22/2015	$205.00
	AMER SOC CIVIL ENGINEERS	05/22/2015	$185.00
	ENO TRANSPORTATION FNDN	05/22/2015	$2,000.00
			$16,722.60
KARISSA R ULMER	SPIRIT COMM EBILLING	04/30/2015	$0.71
	FAIRFAX FEED AND SEED	05/06/2015	$36.50
	ATT CONS PHONE PMT	05/19/2015	$151.61
			$188.82
KARYN OGATA JONES	CAMPUS COPY SHOP	05/01/2015	$781.19
	ES CHARLOTTE CTR1528	05/01/2015	$1,610.00
	HARRIS SPORTING GOODS	05/21/2015	$388.00
	EMBASSY SUITES	05/27/2015	$8,628.24
			$11,407.43
KATEY REEVES	STAPLES 00118976	05/06/2015	$73.01
	UNITED 0162449574326	05/14/2015	$355.10
	UNITED 0162449584814	05/14/2015	$765.70
	USPS POSTAL ST66100207	05/21/2015	$148.85
	NCAN	05/21/2015	$695.00
			$2,037.66
KATHERINE L CASON	AT&T DATA	05/04/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	AMAZON MKTPLACE PMTS	05/07/2015	$208.99
	STAPLES 00111807	05/05/2015	$221.48
	APL APPLE ONLINE STORE	05/06/2015	$83.74
	AMAZON MKTPLACE PMTS	05/07/2015	$147.16
	AMAZON MKTPLACE PMTS	05/07/2015	$12.88
	AMAZON MKTPLACE PMTS	05/08/2015	$69.29
	SOCIETY FOR NUTRITION EDU	05/20/2015	$530.00
	Amazon.com	05/24/2015	$304.26
	Amazon.com	05/23/2015	$62.29
	Amazon.com	05/24/2015	$377.49
	STAPLES 00111807	05/23/2015	$31.99
	Amazon.com	05/24/2015	$76.72
	AMAZON MKTPLACE PMTS	05/27/2015	$49.99
	VZWRLSS APOCC VISE	05/27/2015	$90.24
	AT&T DATA	05/26/2015	$50.00
			$2,366.52
KATHERINE RUSS	USPS 45168006329807708	05/04/2015	$29.40
	SANDY SPRINGS WATER CO	05/05/2015	$66.39
	APL APPLE ONLINE STORE	05/28/2015	$2,459.93
			$2,555.72
KATHERINE VINSON	DEATH VALLEY TOWING	05/01/2015	$98.00
	JERRY CAIN AUTO	05/01/2015	$903.29
	VALVOLINE INSTANT OIL CHA	04/29/2015	$52.99
	VALVOLINE INSTANT OIL CHA	05/04/2015	$114.67
	VALVOLINE INSTANT OIL CHA	05/04/2015	$114.67
	VALVOLINE INSTANT OIL CHA	05/04/2015	$282.21
	ANDERSON FORD PARTS/SERV	05/06/2015	$131.35
	PENDLETON TIRE COMPANY	05/06/2015	$575.95
	WRIGHT JOHNSTON UNIFORMS	05/05/2015	$760.63
	WRIGHT JOHNSTON UNIFORMS	05/05/2015	$732.95
	VALVOLINE INSTANT OIL CHA	05/05/2015	$242.45
	VALVOLINE INSTANT OIL CHA	05/05/2015	$124.13
	VALVOLINE INSTANT OIL CHA	05/05/2015	$107.03
	PREMIER CAR WASH	05/07/2015	$18.00
	VALVOLINE INSTANT OIL CHA	05/07/2015	$360.61
	DESIGN LAB GREENVILLE	05/07/2015	$130.30
	WM SUPERCENTER #3222	05/11/2015	$18.04
	PRIORITY SERVICES	05/11/2015	$753.98
	PREMIER CAR WASH	05/11/2015	$29.65
	PREMIER CAR WASH	05/11/2015	$29.65
	VALVOLINE INSTANT OIL CHA	05/11/2015	$52.99
	DEATH VALLEY TOWING	05/11/2015	$92.00
	IN MERUS REFRESHMENT SER	05/13/2015	$31.03
	JERRY CAIN AUTO	05/13/2015	$726.72
	COLT'S MANUFACTURING	05/14/2015	$450.00
	VZWRLSS IVR VB	05/14/2015	$429.69

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	VALVOLINE INSTANT OIL CHA	05/13/2015	$78.23
	NEWTON SHOES	05/14/2015	$117.69
	PENDLETON TIRE COMPANY	05/15/2015	$598.40
	KYOCERA DOCUMENT SOLUTION	05/14/2015	$325.63
	UPS (800) 811-1648	05/18/2015	$46.50
	OFFICEMAX CT IN#153161	05/18/2015	$306.34
	PENDLETON TIRE COMPANY	05/18/2015	$148.92
	PENDLETON TIRE COMPANY	05/18/2015	$297.85
	PENDLETON TIRE COMPANY	05/19/2015	$146.78
	TRI-COUNTY ACE BLDRS S	05/19/2015	$10.33
	PENDLETON TIRE COMPANY	05/19/2015	$652.13
	PUBLIC AGENCY TRAINING C	05/20/2015	$285.00
	WRIGHT JOHNSTON UNIFORMS	05/19/2015	$155.15
	STAPLES 00118976	05/20/2015	$66.10
	PENDLETON TIRE COMPANY	05/22/2015	$29.42
	WRIGHT JOHNSTON UNIFORMS	05/21/2015	$2,243.53
	LOWES #03071	05/25/2015	$7.09
	VALVOLINE INSTANT OIL CHA	05/26/2015	$107.03
	VALVOLINE INSTANT OIL CHA	05/26/2015	$53.48
	COMMUNICATION SERVICE CEN	05/28/2015	$320.51
	IACLEA	05/28/2015	$350.00
			$13,709.09
KATHERINE Y COLEMAN	ATT BILL PAYMENT	05/29/2015	$40.01
	ATT BILL PAYMENT	05/29/2015	$54.01
	ATT BILL PAYMENT	05/29/2015	$42.21
	ATT BILL PAYMENT	05/29/2015	$962.81
	ATT BILL PAYMENT	05/29/2015	$721.68
	JOHNSON CONTROLS SS	05/28/2015	$393.48
			$2,214.20
KATHLEEN A. LEYLEK	FEDEX 492517689	04/30/2015	$4.69
	LIVING DIRECT	04/30/2015	$533.93
	FGP INTERNATIONAL	05/01/2015	$577.50
	ACO MEDICAL SUPPLY INC	05/04/2015	$472.73
	ACO MEDICAL SUPPLY INC	05/05/2015	$22.24
	TRI-COUNTY ACE BLDRS S	05/05/2015	$2.66
	CU CAMPUS REC	05/06/2015	$35.00
	FEDEX 493069940	05/06/2015	$4.69
	FEDEX 493170529	05/07/2015	$4.69
	FGP INTERNATIONAL	05/08/2015	$577.50
	FEDEX 493285086	05/09/2015	$4.69
	VZWRLSS APOCC VISB	05/10/2015	$73.90
	FEDEX 493751328	05/13/2015	$4.69
	MANPOWER	05/14/2015	$467.32
	FGP INTERNATIONAL	05/15/2015	$585.20
	FEDEX 493960267	05/16/2015	$4.69
	HELLO DIRECT INC	05/15/2015	$781.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	ECOMMERCE - MHW.COM	05/19/2015	$175.06
	FEDEX 494390235	05/20/2015	$4.69
	MANPOWER	05/21/2015	$634.22
	FEDEX 494601031	05/23/2015	$16.33
	FGP INTERNATIONAL	05/22/2015	$581.35
	HOWARD TECH	05/26/2015	$87.53
	ACO MEDICAL SUPPLY INC	05/27/2015	$64.20
	HELLO DIRECT INC	05/26/2015	$220.00
	ACO MEDICAL SUPPLY INC	05/27/2015	$50.45
	FORMS AND SUPPLY - AOPD	05/26/2015	$188.05
	STAPLES DIRECT	05/27/2015	$37.89
	ACO MEDICAL SUPPLY INC	05/27/2015	$179.96
	MANPOWER	05/28/2015	$6.50
	FEDEX 495033118	05/28/2015	$12.83
	MANPOWER	05/28/2015	$492.36
			$6,908.54
KATHLEEN J. BRIDGES	LOWES #03071	05/04/2015	$72.90
	THE HOME DEPOT #1130	05/03/2015	$38.03
	LOWES #03071	05/06/2015	$7.91
	VZWRLSS PRPAY AUTOPAY	05/17/2015	$20.00
	WADE & GATTON NURSERIE	05/18/2015	$221.40
	PLEMMONS PERENNIALS	05/21/2015	$28.62
	NEW DIMENSIONS SOLUTIONS	05/27/2015	$1,006.97
			$1,395.83
KATHRYN BLACK	OWW ORBITZ.COM	05/26/2015	$6.99
	UNITED 0167623082107	05/26/2015	$674.70
			$681.69
KATHRYN WESLEY	CIVITAS MEDIA LLC	05/13/2015	$27.58
	THOMSON WEST TCD	05/22/2015	$178.39
	PUBL ARQUITECTURA ARTE	05/25/2015	$51.56
	ATL JOURNAL NEWSPAPER	05/27/2015	$370.24
			$627.77
KATHY DIVELY	FOOD SAFETY NET SERVICES	05/06/2015	$84.46
	PROF. SPORTS PUBS.	05/27/2015	$495.00
			$579.46
KATHY HEADLEY	MANAGEMENT CONCEPTS	05/05/2015	$849.00
	IRA	05/08/2015	$319.00
	SOC RESEARCH ADMINISTRATO	05/13/2015	$205.00
	DELTA AIR 0062309186104	05/12/2015	$305.20
	DELTA AIR 0067596606425	05/12/2015	$795.70
	EXPEDIA 1105135227504	05/13/2015	$7.00
	USAIRWAYS 0372402824743	05/15/2015	$678.70
			$3,159.60
KATHY P MOORE	UPS 000057RW02	05/10/2015	$22.35

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	GIH GLOBALINDUSTRIALEQ	05/12/2015	$482.08
	GIH GLOBALINDUSTRIALEQ	05/12/2015	$1,320.21
	TFS FISHERSCI ECOM ATL	05/13/2015	$27.82
	EB SERA-IEG-6	05/13/2015	$60.00
	UPS 000057RW02	05/17/2015	$7.45
	UPS 000057RW02	05/24/2015	$16.02
	TFS FISHERSCI ECOM ATL	05/23/2015	$13.91
			$1,949.84
KATHY WOODARD	VZWRLSS APOCC VISB	05/17/2015	$38.01
	APLU	05/22/2015	$425.00
			$463.01
KATIE GIACALONE	TROUTS FLY FISHING	05/04/2015	$249.95
	AMAZON.COM	05/10/2015	$436.70
	Amazon.com	05/12/2015	$97.30
	AMAZON MKTPLACE PMTS	05/11/2015	$163.98
	WILD BIRDS UNLIMITED	05/12/2015	$107.03
	Amazon.com	05/13/2015	$230.72
	VZWRLSS APOCC VISB	05/13/2015	$38.03
	TRI-COUNTY ACE BLDRS S	05/21/2015	$131.16
	Amazon.com	05/24/2015	$20.85
	WILD BIRDS UNLIMITED	05/21/2015	$166.95
	SIGNARAMA ANDERSON	05/28/2015	$101.25
	Amazon.com	05/28/2015	$34.75
			$1,778.67
KAY COOKSEY	LOWES #03071	04/30/2015	$18.15
	TRI-COUNTY ACE BLDRS S	04/30/2015	$4.27
	VWR INTERNATIONAL INC	05/02/2015	$70.09
	VWR INTERNATIONAL INC	05/06/2015	$39.15
			$131.66
KEITH JONES	Amazon.com	04/30/2015	$13.09
	AMAZON MKTPLACE PMTS	05/12/2015	$32.75
	WWW.NEWEGG.COM	05/15/2015	$26.99
	AMAZON MKTPLACE PMTS	05/17/2015	$31.08
	Amazon.com	05/25/2015	$40.83
			$144.74
KELLIE MARLATT	Amazon.com	05/05/2015	$39.99
	ACADEMIC IMPRESSIONS INC	05/12/2015	$350.00
	NETWORK OF ACADEMIC CORPO	05/11/2015	$600.00
	UNITED 0162449475744	05/13/2015	$769.70
	CLEMSON-UNIV-BOOKS #4900	05/14/2015	$476.15
	COUNCIL FOR AID TO EDU	05/26/2015	$86.00
			$2,321.84
KELLY ATOR	REPUBLIC SERVICES TRASH	05/20/2015	$51.51
	REPUBLIC SERVICES TRASH	05/21/2015	$51.51

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	WALGREENS #11769	05/25/2015	$0.75
	USAIRWAYS 0372403927831	05/25/2015	$395.70
	REPUBLIC SERVICES TRASH	05/27/2015	$177.90
			$677.37
KELLY CLOYD	USAIRWAYS 0377621678342	05/12/2015	$314.70
	USPS 45168006329807708	05/14/2015	$1,052.00
	USPS.COM CLICK66100611	05/15/2015	$10.10
	USPS.COM CLICK66100611	05/22/2015	$20.20
	USAIRWAYS 0372403671902	05/22/2015	$314.70
	USPS.COM CLICK66100611	05/28/2015	$10.10
			$1,721.80
KELLY L WILLIAMS	ARC SERVICES/TRAINING	04/30/2015	$315.00
	ARC SERVICES/TRAINING	05/12/2015	$19.00
	REPUBLIC SERVICES TRASH	05/15/2015	$117.36
			$451.36
KELLY P LEWIS	AMAZON MKTPLACE PMTS	05/02/2015	$99.95
	LOWES #03071	05/02/2015	$16.02
	DOMYOWNPESTCONTROL	05/01/2015	$120.22
	SIGMA ALDRICH US	05/04/2015	$53.00
	LOWES #03071	05/06/2015	$271.87
	AMERICAN SOCIETY FOR HORT	05/11/2015	$310.00
	Amazon.com	05/17/2015	$138.16
	GRIFF'S FARM AND H	05/22/2015	$19.26
			$1,028.48
KENDALL KIRK	OREILLY AUTO 00044875	05/05/2015	$39.77
	ULINE SHIP SUPPLIES	05/08/2015	$134.66
	BOLT DEPOT INC.	05/07/2015	$444.52
	WW GRAINGER	05/07/2015	$123.86
	TRACTOR SUPPLY CO #1708	05/08/2015	$151.13
	LOWES #00639	05/08/2015	$630.55
	DEL CITY	05/08/2015	$13.17
	DEL CITY	05/08/2015	$2,093.50
	HARBOR FREIGHT CATALOG	05/08/2015	$603.90
	WM SUPERCENTER #795	05/11/2015	$149.37
	GPS CITY	05/13/2015	$230.18
	TRANSDUCERS DIRECT LLC	05/12/2015	$677.69
	GREENPARTS	05/12/2015	$136.48
	PAYPAL MAXBOTIXINC	05/12/2015	$512.99
	PHIDGETS INC	05/07/2015	$1,735.51
	NEWARKINONE-US00000109	05/13/2015	$149.45
	WAL-MART #0795	05/13/2015	$18.89
	DEL CITY	05/13/2015	$72.05
	Sherco Auto Supply	05/14/2015	$80.17
	RANDYS AUTO P 0022529	05/14/2015	$27.70
	TARGET 00013102	05/15/2015	$129.59

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	DISCOUNTHYDRAULICHOSE.COM	05/19/2015	$42.78
	HARBOR FREIGHT CATALOG	05/20/2015	$37.09
	NAPA AUTO PARTS 0020619	05/20/2015	$16.85
	TRACTOR SUPPLY CO #1708	05/26/2015	$14.95
	PAYPAL ASABE	05/26/2015	$50.00
	PAYPAL MAXBOTIXINC	05/28/2015	$270.51
			$8,587.31
KENNA SAWDEY	FEDEX 801700578627	04/30/2015	$8.14
	FEDEX 801700578914	05/02/2015	$8.25
	WR HARDWARE	05/05/2015	$122.69
	FEDEX 801700578638	05/05/2015	$8.14
	GAN 1120GRNVILLENEWCIR	05/06/2015	$12.00
	AMER SOCIETY FOR QUALITY	05/06/2015	$169.00
	FEDEX 801700578649	05/09/2015	$9.48
	ANDERSON INDEPENDENT	05/08/2015	$9.99
	ASEE CONFERENCES	05/12/2015	$1,150.00
			$1,497.69
KENNETH W MOORE	BARBIZON CHARLOTTE INC	04/30/2015	$187.45
	Amazon.com	05/14/2015	$59.32
	I WEISS & SONS INC	05/13/2015	$1,654.00
	MCMASTER-CARR	05/13/2015	$102.43
	Amazon.com	05/21/2015	$61.88
	LOWES #03071	05/21/2015	$14.51
	MCMASTER-CARR	05/21/2015	$125.43
	Amazon.com	05/22/2015	$33.94
	MCMASTER-CARR	05/21/2015	$328.18
	Amazon.com	05/27/2015	$17.73
	Amazon.com	05/28/2015	$5.99
	Amazon.com	05/28/2015	$32.90
			$2,623.76
KERRY S SMITH	INTEGRATED DNA TECH	05/01/2015	$95.42
	PROMEGACORP. PROMEGA C	05/12/2015	$39.32
	VWR INTERNATIONAL INC	05/13/2015	$167.49
	INTEGRATED DNA TECH	05/19/2015	$95.98
	TFS FISHERSCI ECOM ATL	05/22/2015	$225.88
			$624.09
KEVIN DALE LAYFIELD	STAPLES 00108779	05/04/2015	$10.37
	BestBuyCom632864034194	05/05/2015	$205.31
	STAPLES 00108779	05/04/2015	$51.38
	B&H PHOTO, 800-606-6969	05/07/2015	$1,202.97
	CONFERENCE AND CONT ED	05/22/2015	$375.00
			$1,845.03
KEVIN DELORENZO	USPS 45906004808223885	05/11/2015	$6.49
			$6.49

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	AIRGAS SOUTH	05/13/2015	$1,286.67
	PP XOUTFIRELLC	05/13/2015	$2,155.61
	LLR-FIRE ACADEMY	05/19/2015	$145.00
	LLR-FIRE ACADEMY	05/19/2015	$495.00
	LLR-FIRE ACADEMY	05/19/2015	$5.00
	VZWRLSS IVR VB	05/22/2015	$485.62
	LLR-FIRE ACADEMY	05/19/2015	$475.00
	LLR-FIRE ACADEMY	05/19/2015	$50.00
	LLR-FIRE ACADEMY	05/19/2015	$15.00
	LLR-FIRE ACADEMY	05/19/2015	$5.00
	LLR-FIRE ACADEMY	05/19/2015	$5.00
	TRI STAR	05/26/2015	$25.43
	API www.class8truckpar	05/27/2015	$155.82
	DESIGN LAB GREENVILLE	05/27/2015	$1,657.84
			$6,961.99
KIM PHILLIPS	WCI WASTECONNECTIONSSC	05/01/2015	$105.00
	OWW CHEAPTIX	05/04/2015	$21.99
	MCMASTER-CARR	05/04/2015	$156.10
	DELTA AIR 0067614159947	05/04/2015	$1,793.07
	USAIRWAYS 0377620776927	05/04/2015	$874.20
	AGENT FEE 8900633604317	05/04/2015	$75.00
	PROMOTIONS UNLIMITED	05/06/2015	$1,566.73
	WCI WASTECONNECTIONSSC	05/20/2015	$106.05
	CDW GOVERNMENT	05/21/2015	$102.29
			$4,800.43
KIMBERLY A. BAKER	WAL-MART #3222	04/30/2015	$157.32
	AMAZON MKTPLACE PMTS	05/01/2015	$25.79
	AMAZON MKTPLACE PMTS	05/01/2015	$113.96
	VZWRLSS PRPAY AUTOPAY	05/12/2015	$30.00
	LOWES #03071	05/19/2015	$71.01
	Amazon.com	05/20/2015	$26.73
	JOHNNY'S SELECTED SEED	05/21/2015	$9.40
	AMAZON MKTPLACE PMTS	05/26/2015	$44.76
	AMAZON MKTPLACE PMTS	05/26/2015	$15.95
	AMAZON MKTPLACE PMTS	05/27/2015	$73.86
	PARTY CITY #294	05/27/2015	$60.86
			$629.64
KIMBERLY A. COUNTS	FACEBOOK DMZEN7AU32	04/30/2015	$6.79
	STAPLES 00115832	04/29/2015	$86.70
	SPIRIT COMM EBILLING	04/30/2015	$9.61
	FACEBOOK 4XLNE7NT32	05/01/2015	$25.00
	SQ LOWCOUNTRY RAIN HARVE	05/01/2015	$165.00
	NELSON PRINTING	05/01/2015	$148.65
	THE CHARLESTON COTTON EXC	05/01/2015	$844.67
	THE CHARLESTON COTTON EXC	05/01/2015	$1,388.62

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	LOWES #00655	05/04/2015	$205.75
	USPS.COM CLICK66100611	05/04/2015	$67.90
	CVS/PHARMACY #03801	05/04/2015	$58.46
	PUBLIX #1145	05/05/2015	$22.32
	USPS.COM CLICK66100611	05/05/2015	$19.57
	USPS.COM CLICK66100611	05/06/2015	$21.52
	LOWES #00655	05/06/2015	$25.64
	FOOD LION #0933	05/06/2015	$4.35
	DNH GODADDY.COM	05/07/2015	$276.60
	METROINSTITUTE CPPA	05/07/2015	$100.00
	USPS.COM CLICK66100611	05/07/2015	$5.44
	HADDRELLS POINT TACKLE W	05/07/2015	$287.98
	KYOCERA DOCUMENT SOLUTION	05/08/2015	$356.08
	ATT CONS PHONE PMT	05/08/2015	$216.65
	RMS - CLEMSON PRINT CENT	05/12/2015	$251.91
	LOWES #00655	05/12/2015	$57.64
	PUBLIX #1145	05/13/2015	$48.08
	FASTSIGNS 230201	05/15/2015	$154.77
	LOWES #00661	05/15/2015	$161.67
	LOWES #00661	05/15/2015	$59.46
	LOWES #00661	05/19/2015	$95.93
	HYAMS GARDEN AND ACCENTS	05/19/2015	$111.98
	CU PSA SHOPPING MALL	05/19/2015	$70.00
	LOWES #00661	05/20/2015	$20.62
	CU PSA SHOPPING MALL	05/20/2015	$70.00
	COLUMBIA SPORTSWEAR 411	05/21/2015	$92.79
	CU PSA SHOPPING MALL	05/22/2015	$70.00
	WWW.ISTOCK.COM	05/22/2015	$12.00
	LOWES #00497	05/26/2015	$227.72
	LOWES #00497	05/26/2015	$58.24
	HARRIS TEETER #453	05/26/2015	$38.55
	CHURCH CREEK NURSERY I	05/26/2015	$114.68
	HARRIS TEETER #453	05/27/2015	$2.02
	HARRIS TEETER #453	05/28/2015	$6.36
			$6,067.72
KIMBERLY COLLINS	CLEMSON-UNIV-BOOKS #4900	05/19/2015	$1,134.16
			$1,134.16
KIMBERLY DAWN ARP	NAADA	05/06/2015	$10.00
	AMERICAN AI 0012351425152	05/11/2015	$642.20
	AMERICAN AI 0012351425153	05/11/2015	$642.20
	Amazon.com	05/22/2015	$24.95
	UPS 000000Y808A7205	05/28/2015	$9.95
			$1,329.30
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	05/12/2015	$1,070.00
	TFS FISHERSCI ECOM ATL	05/15/2015	$501.25

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	05/23/2015	$31.24
			$1,602.49
KRISTEN DAVIS WELCH	Dropbox BFB697L5SWWK	05/08/2015	$99.00
	AT&T DATA	05/25/2015	$30.00
			$129.00
KRISTIN FRADY	USAIRWAYS 0372402306242	05/11/2015	$899.70
			$899.70
KRISTIN LENOX	USPS 45008004208220998	05/08/2015	$13.57
			$13.57
KRISTINE VERNON	ENTERPRISE RENT-A-CAR	05/04/2015	$296.94
	THE PRINT HOUSE LLC	05/07/2015	$163.71
	YODERS BUILDING SUPPLY IN	05/19/2015	$2,000.00
	RESORT TRANSPORTATION SER	05/26/2015	$70.00
			$2,530.65
KSENIJA GASIC	AMERICAN SOCIETY FOR HORT	05/06/2015	$495.00
	AMERICAN SOCIETY FOR HORT	05/13/2015	$175.00
			$670.00
KURT RAYBURG	GA TECH BURSAR MARKET WEB	05/14/2015	$168.00
			$168.00
L RAY HUBBARD JR	TRI-COUNTY ACE BLDRS S	05/06/2015	$22.80
	IN FOOTHILLS ELECTRICAL	05/07/2015	$1,405.00
	IN FOOTHILLS ELECTRICAL	05/26/2015	$950.00
	TRI-COUNTY ACE BLDRS S	05/28/2015	$35.76
			$2,413.56
LAMAR DURHAM	GREENVILLE FLUID SYSTE	05/08/2015	$1,045.45
			$1,045.45
LAMBERT MCCARTY	GCSAA EIFG 8004727878	04/30/2015	$65.00
	WEED SCIENCE SOC AMER	05/22/2015	$650.00
	WEED SCIENCE SOC AMER	05/22/2015	$860.00
	ALAMO RENT-A-CAR	05/28/2015	$64.26
			$1,639.26
LANCE E. BEECHER	AMAZON MKTPLACE PMTS	04/30/2015	$8.99
	AMAZON MKTPLACE PMTS	05/05/2015	$35.96
	TRI-COUNTY ACE BLDRS S	05/07/2015	$147.36
	WAL-MART #0396	05/10/2015	$73.83
	WM SUPERCENTER #3222	05/12/2015	$118.47
	TRI-COUNTY ACE BLDRS S	05/12/2015	$9.33
	LOWES #03071	05/12/2015	$92.81
	GRIFF'S FARM AND H	05/12/2015	$9.77
	TRI-COUNTY ACE BLDRS S	05/21/2015	$25.84
	INTERNATIONAL GREENHOUSE	05/21/2015	$101.99
	LOWES #03071	05/21/2015	$30.64
	TRI-COUNTY ACE BLDRS S	05/26/2015	$35.15

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	AMAZON MKTPLACE PMTS	05/28/2015	$49.98
	JOHNNY'S SELECTED SEED	05/27/2015	$135.25
	LOWES #03071	05/28/2015	$143.21
			$1,018.58
LANDIS A. HIERS	BLANCHARD EQUIPMENT	04/30/2015	$313.86
	BLANCHARD EQUIPMENT	04/30/2015	$318.85
	BYERS TIRE SERVICE	05/04/2015	$522.76
	TYLER BROTHERS	05/07/2015	$234.26
	CAROLINA AGRI POWER - OR	05/11/2015	$944.60
	BLANCHARD EQUIPMENT	05/13/2015	$241.83
	BARNWELL MR HANDY	05/19/2015	$714.89
			$3,291.05
LARRY KING III	JetBrains	05/20/2015	$99.50
			$99.50
LAXMIKANT V SARAF	FEDEX 773574748953	05/13/2015	$5.73
			$5.73
LEAH GREGORY	SQ CARR GILMORE	05/04/2015	$100.00
	FILTERS SOUTH INC	05/05/2015	$46.65
	SHIMADZU SCIENTIFIC	05/11/2015	$728.00
	TFS FISHERSCI ECOM ATL	05/14/2015	$334.71
	WAL-MART #0625	05/15/2015	$9.18
	TFS FISHERSCI ECOM ATL	05/23/2015	$129.47
			$1,348.01
LEE GALLOWAY	USPS 45294095519802925	05/01/2015	$1.61
	USPS 45294095519802925	05/08/2015	$5.95
	USPS 45294095519802925	05/12/2015	$5.75
	CAROLINA MOVING SOLUTIONS	05/13/2015	$510.00
	USPS 45294095519802925	05/18/2015	$5.95
	USPS 45294095519802925	05/20/2015	$5.95
	SHUR SHRED LLC	05/26/2015	$25.00
	USPS 45294095519802925	05/26/2015	$5.95
			$566.16
LEE MORRISSEY	PAYPAL INTERNATION	05/04/2015	$750.00
	UNITED 0162448314880	05/04/2015	$1,522.30
	COURTYARD BY MARRIOTT CLE	05/05/2015	$219.78
	DELTA AIR 0062310376604	05/14/2015	$506.20
	DELTA AIR 0060150939322	05/14/2015	$29.00
	TIGER TOWN GRAPHICS	05/15/2015	$535.00
	CU ACCTS RCVBL ONLINE	05/14/2015	$600.00
	DELTA AIR 0062310820946	05/25/2015	$359.70
			$4,521.98
LEIGH ANNE CLARK	TFS FISHERSCI ECOM ATL	05/01/2015	$56.02
	LIFETECH 28899848	05/01/2015	$160.50
	CLEMSON COMPUTER ST	05/13/2015	$117.65

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	STAPLES 00111807	05/13/2015	$235.88
	LIFETECH 29093383	05/14/2015	$390.39
	FEDEX 773604855233	05/16/2015	$7.06
	WWW.NEWEGG.COM	05/18/2015	$339.00
			$1,306.50
LEIGH DODSON	VZWRLSS APOCC VISB	05/15/2015	$114.07
			$114.07
LEIGH WALKER	FORDS TIRE AND AUTOMOTIVE	04/27/2015	$35.00
	BUILDING MATERIALS	05/01/2015	$82.02
	VERIZON WRLS MYACCT VE	04/30/2015	$52.68
	Galls Intern	05/02/2015	$141.63
	CALHOUN SUPPLY CO INC	05/01/2015	$36.00
	BUILDING MATERIALS	05/01/2015	$37.66
	WALGREENS #9879	05/04/2015	$28.65
	WALGREENS #9879	05/04/2015	$17.11
	BUSY BEE BUS TOURS	05/05/2015	$780.00
	FORDS TIRE AND AUTOMOTIVE	05/04/2015	$45.00
	OFFICEMAX/OFFICEDEPOT6535	05/04/2015	$82.98
	SQ LUCAS SEPTIC TA	05/07/2015	$225.00
	CU PSA SHOPPING MALL	05/08/2015	$70.00
	THE UPS STORE 2735	05/11/2015	$78.45
	FIRE SAFETY USA	05/12/2015	$210.00
	FORESTRY SUPPLIERS	05/12/2015	$109.80
	WALGREENS #9879	05/18/2015	$13.85
	WAL-MART #0616	05/19/2015	$33.11
	CU PSA SHOPPING MALL	05/19/2015	$7.00
	SPIRIT COMMUNICATIONS	05/20/2015	$4.99
	WWW.CVS.COM	05/20/2015	$4.27
	ACE HARDWARE	05/22/2015	$12.83
	ACE HARDWARE	05/22/2015	$119.32
	WAL-MART #0616	05/19/2015	$35.40
	DOLLAR GENERAL #13572	05/27/2015	$21.40
			$2,284.15
LEON E. WILES	USAIRWAYS 0377620423126	04/30/2015	$284.70
	AGENT FEE 8900633717559	04/30/2015	$38.00
	UNITED 0167599260480	05/22/2015	$443.20
	THE UPS STORE #3897	05/28/2015	$9.10
			$775.00
LESLIE E CONRAD	PUBLIX SUPERMARKETS #1379	04/30/2015	$27.85
	WM SUPERCENTER #3222	05/01/2015	$68.99
	AMERICAN CAMPING ASSOCIAT	05/12/2015	$1,815.00
	WILLIAM V MACGILL & CO	05/22/2015	$82.45
	Discount School Supply	05/26/2015	$97.43
			$2,091.72
LESLIE GODFREY	UNIV FL ONLINE PMNT	05/27/2015	$922.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$922.50
LESLY TEMESVARI	VWR INTERNATIONAL INC	05/06/2015	$171.79
	TFS FISHERSCI ECOM ATL	05/06/2015	$125.55
	TFS FISHERSCI ECOM ATL	05/06/2015	$471.08
	TFS FISHERSCI ECOM ATL	05/07/2015	$487.24
	TFS FISHERSCI ECOM ATL	05/08/2015	$147.66
	VWR INTERNATIONAL INC	05/14/2015	$153.38
	GRAPHPAD SOFTWARE	05/13/2015	$150.00
	VWR INTERNATIONAL INC	05/15/2015	$69.07
	VWR INTERNATIONAL INC	05/15/2015	$387.19
	EUROFINS MWG OPERON	05/20/2015	$29.12
	TFS FISHERSCI ECOM ATL	05/27/2015	$313.91
			$2,505.99
LETITIA J BASKETT	LONNIE ROBERTS	05/04/2015	$394.74
	LONNIE ROBERTS	05/08/2015	$301.63
	THE UPS STORE 3000	05/12/2015	$13.50
	EB OPPORTUNITIES IN F	05/15/2015	$27.37
	BI-LO GROCERY #5638	05/20/2015	$9.06
			$746.30
LEWIS JERRY KNIGHTON JR.	AAAA	05/07/2015	$575.00
			$575.00
LEWIS R WEBB	LOWES #00639	04/30/2015	$36.46
	THE HOME DEPOT 1117	04/30/2015	$27.79
	TYLER BROTHERS	05/04/2015	$255.88
	VVS VAL VET/DIRECT PET	05/04/2015	$58.90
	TYLER BROTHERS	05/04/2015	$237.57
	TYLER BROTHERS	05/04/2015	$158.73
	DOLLAR GENERAL #6760	05/12/2015	$8.69
	DOLLAR GENERAL #6760	05/12/2015	$23.33
	DOLLAR GENERAL #6760	05/13/2015	$8.69
	VVS VAL VET/DIRECT PET	05/15/2015	$27.95
	DOLLAR GENERAL #6760	05/14/2015	$8.69
	BLACKS SUPPLY LLC	05/18/2015	$29.37
	TYLER BROTHERS	05/19/2015	$33.46
	BLANCHARD EQUIPMENT	05/20/2015	$122.10
	BLANCHARD EQUIPMENT	05/21/2015	$191.99
	DERRICK EQUIPMENT INC	05/22/2015	$137.12
	LEE TRANSPORT EQUIPMENT	05/28/2015	$1,075.45
			$2,442.17
LILLIAN BURNS	SANTA CRUZ BIOTECHNOLOGY	05/02/2015	$311.50
	PAYPAL EBAY MARKTPLC USD	05/04/2015	$18.16
	LIFETECH 28983893	05/05/2015	$362.47
	USAIRWAYS 0377621260105	05/08/2015	$550.70
	PAYPAL ICES 2015	05/08/2015	$60.00
	USAIRWAYS 0377597555748	05/15/2015	$751.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	FEDEX 773551960124	05/18/2015	$15.77
	PAYPAL EBAY MARKTPLC USD	05/26/2015	$568.00
	DRUGSUPPLYSTORE.COM	05/27/2015	$62.05
			$2,700.35
LINDA GREEN	BI-LO GROCERY #5271	05/18/2015	$20.32
	BI-LO GROCERY #5290	05/26/2015	$40.87
	PIGGLY WIGGLY #119	05/27/2015	$2.03
			$63.22
LINDA HARRINGTON	RANDYS AUTO P 0022529	05/06/2015	$2,038.97
			$2,038.97
LINDA J RICE	SANDRA L MASTERS MARKETI	05/28/2015	$299.00
	SOUTHWES 5260667374653	05/27/2015	$25.00
	URMIA	05/28/2015	$585.00
	URMIA	05/28/2015	$585.00
	SOUTHWES 5262112014939	05/27/2015	$920.02
	SOUTHWES 5260667374655	05/27/2015	$25.00
			$2,439.02
LINDA NILSON	HAMPTON INN CLEMSON	05/06/2015	$219.78
	RMS - CLEMSON PRINT CENT	05/13/2015	$96.30
	RMS - CLEMSON PRINT CENT	05/13/2015	$202.23
	MAGNA PUBLICATIONS	05/14/2015	$539.00
	POD NETWORK, INC.	05/28/2015	$95.00
			$1,152.31
LINDA TINDAL	HENDRIX RESERVATION	05/18/2015	$235.00
	BEST BUY 00005207	05/27/2015	$53.49
			$288.49
LINDSAY DAVIS	QC SUPPLY	05/14/2015	$62.17
	LOWES #00469	05/20/2015	$11.11
			$73.28
LINDSEY CAROLINE DIXON	DELTA AIR 0062194491115	05/05/2015	$1,632.40
	DELTA AIR 0060769912405	05/05/2015	$25.00
	DELTA AIR 0062194916917	05/05/2015	$1,632.40
	DELTA AIR 0060769565966	05/05/2015	$25.00
	DELTA AIR 0062194570236	05/05/2015	$1,632.40
	DELTA AIR 0060769486761	05/05/2015	$25.00
	TRAVISA PASSPORT VISA	05/18/2015	$382.10
	TRAVISA PASSPORT VISA	05/18/2015	$382.10
	NATIONAL PARLIAMENTARY	05/20/2015	$450.00
			$6,186.40
LINDSEY KOVACH	DIAMOND SPRINGS WATER	05/04/2015	$10.65
	DIAMOND SPRINGS WATER	05/04/2015	$5.30
	DIAMOND SPRINGS WATER	05/26/2015	$11.30
	DIAMOND SPRINGS WATER	05/26/2015	$10.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$37.90
LISA J BAIN	VWR INTERNATIONAL INC	05/05/2015	$158.41
	VWR INTERNATIONAL INC	05/05/2015	$10.48
	VWR INTERNATIONAL INC	05/07/2015	$219.03
	QIAGEN INC	05/12/2015	$1,734.05
	INTEGRATED DNA TECH	05/15/2015	$183.63
	VWR INTERNATIONAL INC	05/20/2015	$149.84
	PETSMART.COM	05/23/2015	$67.40
	TFS FISHERSCI ECOM ATL	05/27/2015	$78.55
			$2,601.39
LISA PATTERSON	FEDEX 806055763916	05/02/2015	$4.69
	FEDEX 806055763905	05/13/2015	$4.69
	FEDEX 808250374183	05/16/2015	$8.19
	POSTEC INC	05/26/2015	$384.25
	THE TRANSFORM GROUP	05/26/2015	$422.56
			$824.38
LLOYD GRAHAM	EB SCCPA SPRING 2015	05/22/2015	$70.00
			$70.00
LORETO JACKSON	WAL-MART #4445	05/15/2015	$45.43
	WM SUPERCENTER #4445	05/15/2015	$21.30
	DELTA AIR 0062310941675	05/15/2015	$93.10
	MARRIOTT HOTELS AND GOLF	05/22/2015	$136.26
	MARRIOTT HOTELS AND GOLF	05/22/2015	$136.26
	PUBLIX SUPERMARKETS #1379	05/27/2015	$494.32
			$926.67
LUKASZ KOZUBOWSKI	GOLD BIOTECHNOLOGY	05/13/2015	$276.00
	NEW ENGLAND BIOLABS	05/29/2015	$145.00
			$421.00
LYNN H. COLE	PAYPAL WESTERNCARO	05/04/2015	$59.00
	USPS 45168006329807708	05/12/2015	$107.80
			$166.80
LYNNE N MARCUS	Amazon.com	05/03/2015	$35.06
	APPOINTMENT-PLUS/STORMSOU	05/01/2015	$543.00
	PAYPAL SOUTHCAROLI	05/06/2015	$125.00
	NATIONAL ASSOC OF COLL	05/05/2015	$600.00
	CPP INC	05/07/2015	$497.50
	CENTER FOR CREDENTIALING	05/07/2015	$100.00
	PAYPAL SOUTHCAROLI	03/31/2015	$125.00
	THE TRANSFORM GROUP	04/22/2015	$134.07
	PAYPAL SOUTHCAROLI	03/31/2015	$150.00
	PAYPAL SOUTHCAROLI	03/31/2015	$150.00
	PAYPAL SOUTHCAROLI	03/31/2015	$16.67
	RICOH USA, INC	05/12/2015	$34.24
	RICOH USA, INC	05/12/2015	$34.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	SOUTHWES 5262109804219	05/19/2015	$366.00
	SHRM	05/25/2015	$190.00
			$3,100.78
MARCY DIMMICK	IN PRECISION EQUIPMENT S	05/18/2015	$301.96
			$301.96
MARGARET B PTACEK	TFS FISHERSCI ECOM ATL	05/13/2015	$2,263.95
	TFS FISHERSCI ECOM ATL	05/19/2015	$629.13
	RITE IN THE RAIN	05/26/2015	$58.94
			$2,952.02
MARGARET DOTY	BI-LO GROCERY #5521	05/04/2015	$23.06
	SPIRIT COMMUNICATIONS	05/05/2015	$3.54
	SC FARM GARDEN WILDLIFE	05/08/2015	$8.36
	WM SUPERCENTER #2606	05/11/2015	$25.81
	USPS 45972001829800935	05/26/2015	$98.00
			$158.77
MARGARET MILLER	THE UPS STORE 3497	05/06/2015	$102.63
	WAL-MART #3222	05/08/2015	$34.15
	Tru-Test Inc	05/14/2015	$617.18
			$753.96
MARGARET R. OWENS	AMERICAN AI 0012351424631	05/11/2015	$577.20
	AMERICAN AI 0012351424630	05/11/2015	$577.20
	AMERICAN AI 0010612808093	05/11/2015	$17.96
	AMERICAN AI 0010612808092	05/11/2015	$17.96
	USPS POSTAL ST66100207	05/19/2015	$86.85
	RMS - CLEMSON PRINT CENT	05/20/2015	$127.33
	NAADA	05/21/2015	$10.00
			$1,414.50
MARGE CONDRASKY	BI-LO GROCERY #5568	04/30/2015	$79.56
	OFFICE DEPOT #62	05/05/2015	$24.36
	ACADEMY OF NUTRI & DIET	05/06/2015	$269.00
	LLR DIETETICS PANEL	05/06/2015	$100.00
	AMAZON MKTPLACE PMTS	05/10/2015	$105.01
	CONFERENCE AND CONT ED	05/13/2015	$175.00
	RCA	05/18/2015	$160.00
	UGA HOUSING	05/18/2015	$112.89
	USAIRWAYS 0372403436791	05/20/2015	$493.20
	CONFERENCE AND CONT ED	05/21/2015	$450.00
	SURVEYMONKEY.COM	05/26/2015	$78.00
	UGA HOUSING	05/27/2015	$112.89
	BI-LO GROCERY #5568	05/28/2015	$142.55
			$2,302.46
MARIA MERCEDES ROSSI	WM SUPERCENTER #4445	05/04/2015	$8.50
	STAPLES 00108779	05/20/2015	$81.80
	WAL-MART #4445	05/28/2015	$27.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$118.22
MARIAN V TURCAN	B&H PHOTO, 800-606-6969	05/06/2015	$85.68
	EZ LCMS	05/21/2015	$199.00
	DRURY INN GREENVILLE	05/21/2015	$286.20
			$570.88
MARK ARENA	NATIONAL 4-H COUNCIL SUPP	04/29/2015	$100.40
	SPIRIT COMM EBILLING	04/30/2015	$16.22
	CU PSA SHOPPING MALL	04/29/2015	$35.00
	CU PSA SHOPPING MALL	04/29/2015	$7.00
	MCALISTERS GREEN HOUSE	04/30/2015	$65.25
	SSC - ANDERSON SER	05/04/2015	$13.75
	CU SUSTAINABLE AG PROG	05/04/2015	$12.00
	MCALISTERS GREEN HOUSE	05/05/2015	$88.50
	MCALISTERS GREEN HOUSE	05/06/2015	$27.50
	MCALISTERS GREEN HOUSE	05/08/2015	$63.75
	DIAMOND SPRINGS WATER	05/13/2015	$13.81
	MCALISTERS GREEN HOUSE	05/14/2015	$11.00
	CU SUSTAINABLE AG PROG	05/14/2015	$12.00
	CU PSA SHOPPING MALL	05/18/2015	$70.00
	CU PSA SHOPPING MALL	05/18/2015	$70.00
	ATT BILL PAYMENT	05/22/2015	$41.57
	Precision Tune Auto Care	05/26/2015	$24.42
	CU PSA SHOPPING MALL	05/26/2015	$91.00
	WESTAR TIRE & ALIGNMENT	05/27/2015	$422.96
			$1,186.13
MARK C. THIES	TARGET 00011981	05/26/2015	$11.17
			$11.17
MARK HOFFMAN	Dropbox WNFHRMZS3T58	05/01/2015	$99.00
	LOWES #01983	05/05/2015	$25.73
	MCMASTER-CARR	05/04/2015	$200.01
	LOWES #01983	05/06/2015	$19.24
	MCMASTER-CARR	05/13/2015	$529.76
	WWW.NEWEGG.COM	05/19/2015	$310.10
	NEWARKINONE-US00000109	05/20/2015	$90.57
	JAI JEGS 190 AUTOPARTS	05/20/2015	$58.91
	JAI JEGS 190 AUTOPARTS	05/20/2015	$58.91
	MCMASTER-CARR	05/26/2015	$145.23
			$1,537.46
MARK J SPEDE	IN RALPH'S TROPHY SHOP	05/01/2015	$44.41
	WAL-MART #3222	05/04/2015	$90.34
	J W PEPPER AND SON INC	05/06/2015	$15.00
	DYNAMIC MARCHING, LLC.	05/07/2015	$55.95
	Dropbox TS7DRTMVCHS9	05/08/2015	$99.00
	RMS - CLEMSON PRINT CENT	05/12/2015	$248.24
	ALLENS CREATIONS INC	05/13/2015	$56.05

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	SHEETMUSICPLUS.COM	05/14/2015	$34.94
	CDW GOVERNMENT	05/14/2015	$459.45
	CDW GOVERNMENT	05/15/2015	$28.82
	ACT WASBE 2015 Confere	05/15/2015	$350.00
	AMAZON MKTPLACE PMTS	05/18/2015	$17.22
	STEVE WEISS MUSIC INC	05/18/2015	$68.90
	Amazon.com	05/21/2015	$14.37
	Amazon.com	05/21/2015	$34.04
	AMAZON MKTPLACE PMTS	05/23/2015	$23.72
	STEVE WEISS MUSIC INC	05/21/2015	$39.44
			$1,679.89
MARK LEISING	FACEBOOK ZKN7N766Z2	04/30/2015	$20.00
	AMAZON MKTPLACE PMTS	05/01/2015	$29.99
	DELTA AIR 0062308731441	05/01/2015	$339.70
	EBPI	05/01/2015	$1,368.65
	PUBLIC LIBRARY OFSCIENCE	05/01/2015	$2,250.00
	THE JAMES F MARTIN INN	04/29/2015	$219.78
	THORLABS	05/04/2015	$1,986.66
	AAS	05/05/2015	$740.00
	AT&T V500 10080	05/04/2015	$905.21
	LOWES #03071	05/06/2015	$23.25
	HOMEDEPOT.COM	05/05/2015	$24.38
	MOUSER ELECTRONICS DIS	05/07/2015	$66.67
	LOWES #03071	05/07/2015	$10.64
	LOWES #03071	05/07/2015	$42.77
	DELTA AIR 0067596009416	05/09/2015	$1,720.40
	CHEAPOAIR.COM AIR	05/10/2015	$28.00
	TRI-COUNTY ACE BLDRS S	05/12/2015	$12.44
	QUARTZ SCIENTIFIC INC	05/12/2015	$140.58
	ARROYO INSTRUMENTS LLC	05/12/2015	$2,210.25
	LINDE LLC	05/13/2015	$42.80
	CIRCUIT SPECIALISTS	05/12/2015	$135.52
	JOHN WILEY & SONS, INC	05/15/2015	$96.42
	UCAR VSP	05/16/2015	$225.00
	AMERICAN AI 0017597565583	05/15/2015	$805.68
	AMAZON MKTPLACE PMTS	05/15/2015	$6.98
	QUARTZ SCIENTIFIC INC	05/15/2015	$2,159.87
	UCAR VSP	05/16/2015	$225.00
	OMEGA ENGINEERING	05/15/2015	$332.00
	HOTEL TILLMAN	05/15/2015	$170.94
	UNITED 0167622042079	05/15/2015	$1,703.35
	UCAR VSP	05/16/2015	$225.00
	EXPEDIA 1105399758455	05/16/2015	$7.00
	AMERICAN AI 0012351602499	05/15/2015	$830.70
	LDS VACUUM PRODUCTS	05/19/2015	$114.00
	EXELIS VIS	05/28/2015	$1,450.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$20,669.63
MARTIN C. CLARK	Amazon.com	05/18/2015	$141.99
	Amazon.com	05/18/2015	$199.99
			$341.98
MARTINE LABERGE	CAMPUS COPY SHOP	04/30/2015	$49.28
	CAMPUS COPY SHOP	04/30/2015	$49.28
	RMS - CLEMSON PRINT CENT	04/30/2015	$293.18
	CAMPUS COPY SHOP	04/30/2015	$49.50
	BROOKSTONE 203	04/24/2015	$35.60
	CAMPUS COPY SHOP	04/30/2015	$49.28
	CAMPUS COPY SHOP	04/30/2015	$49.28
	MIRA CONFERENCE, INC.	04/30/2015	$45.00
	CAMPUS COPY SHOP	04/30/2015	$49.28
	CAMPUS COPY SHOP	04/30/2015	$49.28
	BROOKSTONE 203	04/30/2015	$214.52
	Q-PHOTONICS, LLC	05/02/2015	$751.00
	FEDEX 805771278693	05/02/2015	$50.60
	AMAZON MKTPLACE PMTS	05/05/2015	$75.08
	Amazon.com	05/07/2015	$65.69
	BIOMEDICAL ENG SOCIETY	05/07/2015	$600.00
	FEDEX 804554805380	05/09/2015	$4.69
	FEDEX 805771278720	05/09/2015	$5.63
	Dropbox 4T7NCNDH4K29	05/09/2015	$9.99
	BestBuyCom726001023317	05/12/2015	$427.99
	INTEGRATED DNA TECH	05/12/2015	$385.20
	ISU VET DIAGNOSTIC LAB	05/12/2015	$742.25
	USAIRWAYS 0377621672126	05/12/2015	$1,003.22
	Dropbox V1M8M131NBY9	05/16/2015	$99.00
	DELTA AIR 0062194256925	05/15/2015	$1,842.10
	JENKEM TECH USA	05/15/2015	$480.00
	USAIRWAYS 0372402870720	05/15/2015	$505.70
	501(C)3 (23-7089693)	05/19/2015	$2,000.00
	AMAZON MKTPLACE PMTS	05/21/2015	$10.90
	FEDEX 634119506523	05/20/2015	$9.74
	AMAZON MKTPLACE PMTS	05/21/2015	$78.59
	DELTA AIR 0067598980233	05/21/2015	$688.70
	DELTA AIR 0067598980235	05/21/2015	$688.70
	HOBBY LOBBY #332	05/22/2015	$11.76
	DELTA AIR 0067598980234	05/21/2015	$688.70
	FEDEX 877500002537	05/25/2015	$8.38
	CLEMSON-UNIV-BOOKS #4900	05/27/2015	$49.79
	MRKNICKERBOCKER CLEMSON	05/27/2015	$41.72
	FEDEX 805771278730	05/28/2015	$10.14
			$12,268.74
MARY ANN MOBLEY	BI-LO #5803	05/06/2015	$6.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN MOBLEY	BI-LO #5803	05/13/2015	$31.62
	BI-LO #5803	05/20/2015	$5.27
	BI-LO #5803	05/27/2015	$14.33
			$57.58
MARY ANNE RAYMOND	COURTYARD BY MARRIOTT CLE	05/01/2015	$109.89
	NYT TIMES E-BILLING	05/05/2015	$422.82
	JEFFREY KLEIN RIBBON DESI	05/06/2015	$42.14
	Amazon.com	05/06/2015	$20.94
	D J WALL-ST-JOURNAL	05/08/2015	$28.99
	DREAMSTIME.COM	05/13/2015	$0.05
	THE UPS STORE 3497	05/13/2015	$54.81
	DOUBLTREE GSTSTE NY-FD	05/15/2015	$837.00
	REGISTER-WIZARD.COM	05/15/2015	$591.25
	NY YANKEES	05/19/2015	$438.00
	REGISTER-WIZARD.COM	05/27/2015	$666.50
			$3,212.39
MARY CRIBB STEPHAN	SPIRIT COMM EBILLING	04/30/2015	$0.53
	SPARROW & KENNEDY TRACTOR	04/29/2015	$43.50
	KANO LABORATORIES, INC.	05/01/2015	$155.37
	Amazon.com	05/04/2015	$57.95
	AIRGAS SOUTH	05/05/2015	$51.03
	UFIRST LAUNDRY SVCS	05/04/2015	$86.46
	WM SUPERCENTER #630	05/05/2015	$51.99
	FARM SUPPLY	05/05/2015	$160.00
	LOWES #01120	05/05/2015	$3.22
	DILLON SEED & SUPPLY	05/05/2015	$239.76
	THE HOME DEPOT #8580	05/05/2015	$64.74
	FEDEX 804245196442	05/09/2015	$5.63
	FEDEX 804245196420	05/09/2015	$6.00
	FEDEX 804245196410	05/09/2015	$5.63
	UFIRST LAUNDRY SVCS	05/11/2015	$85.65
	CAROLINA EAST PAMPLICO	05/11/2015	$2,047.02
	DARLINGTON COUNTY	05/11/2015	$2,164.32
	ILLINOIS CROP IMPROVEMENT	05/12/2015	$204.78
	AGRI SOUTH INC	05/11/2015	$90.63
	INTEGRATED DNA TECH	05/15/2015	$120.58
	NEW ENGLAND BIOLABS	05/19/2015	$268.00
	IN ZYMO RESEARCH	05/18/2015	$262.06
	UFIRST LAUNDRY SVCS	05/18/2015	$84.84
	FEDEX 780645362472	05/18/2015	$3.76
	FEDEX 804245196512	05/19/2015	$5.63
	BTS #12	05/19/2015	$136.19
	FEDEX 804245196523	05/20/2015	$17.59
	BB HOBBS COMPANY	05/20/2015	$48.02
	FEDEX 804245196534	05/20/2015	$6.00
	REPUBLIC SERVICES TRASH	05/20/2015	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 804245196545	05/21/2015	$5.63
	PEE DEE ELECTRIC COOPERA	05/22/2015	$1,929.72
	FEDEX 804245196556	05/23/2015	$6.00
	UFIRST LAUNDRY SVCS	05/22/2015	$84.84
	WM SUPERCENTER #630	05/26/2015	$18.81
	DILLON SEED & SUPPLY	05/26/2015	$52.90
	FEDEX 804245196567	05/28/2015	$6.00
			$8,710.78
MARY ELIZABETH KURZ	INFORMS	05/19/2015	$213.00
			$213.00
MARY ERIN MORRISSEY	WAL-MART #3222	05/02/2015	$46.95
	USAIRWAYS 0377599752795	05/25/2015	$420.70
	PAPERCLIP COMMUNICATIONS	05/28/2015	$258.00
			$725.65
MARY MARGARET MCCASKILL	WM SUPERCENTER #1017	05/04/2015	$39.26
	SC.GOV	05/04/2015	$71.48
	KYOCERA DOCUMENT SOLUTION	05/08/2015	$155.74
	SANTEE AUTOMOTIVE LLC	05/07/2015	$170.72
	FTC	05/07/2015	$182.94
	USPS 45558001029800448	05/21/2015	$3.29
	WALKER TIRE	05/21/2015	$360.04
			$983.47
MARY MARGARET SCHLEY	PAPERLESS POST	05/04/2015	$14.00
	ARTIST AND CRAFTSMAN SUPP	05/18/2015	$50.95
	ATT BILL PAYMENT	05/27/2015	$311.78
			$376.73
MATTHEW B HOWLE	HENDERSON SUPPLY CO. I	05/13/2015	$29.99
			$29.99
MATTHEW FISCHER	TRACTOR-SUPPLY-CO #0440	05/11/2015	$14.99
	LOWES #00728	05/15/2015	$178.90
	TRACTOR-SUPPLY-CO #0440	05/22/2015	$72.06
	TRACTOR-SUPPLY-CO #0440	05/22/2015	$1.38
	GRIFF'S FARM AND H	05/22/2015	$37.57
	LOWES #00728	05/27/2015	$211.69
			$516.59
MATTHEW G. BURNS	CABELA'S PROMOTIONS INC	05/05/2015	$2,173.59
	VZWRLSS PRPAY AUTOPAY	05/16/2015	$20.00
	CAROLINA BIOLOGIC SUPPLY	05/15/2015	$425.21
	POTASH & PHOSPHATE INSTI	05/19/2015	$1,840.00
	CU PSA SHOPPING MALL	05/27/2015	$210.00
			$4,668.80
MATTHEW J TURNBULL	NORTHWESTERN SUPPLY INC	05/20/2015	$582.99
	WCU CONTINUING EDUCATION	05/23/2015	$293.00
	GEORGIAVINES.COM	05/23/2015	$34.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$909.99
MATTHEW LECKENBUSCH	SAWSTOP LLC	04/30/2015	$37.10
	THE HOME DEPOT 6918	04/30/2015	$102.96
	PAYPAL HOME DEPOT	05/02/2015	$383.06
	FLUTTER FETTI FUN FACTOR	05/06/2015	$31.29
	PAYPAL ASTEPORG	05/15/2015	$613.50
	PAYPAL ASTEPORG	05/15/2015	$613.50
			$1,781.41
MATTHEW T MYERS	RICOH RMS-CLEMSON	05/11/2015	$16.95
	CONNECTOR 2000 ASSOCIATIO	05/21/2015	$30.00
	PALMETTO FARM SUPPLY	05/20/2015	$61.55
			$108.50
MATTHEW TURNBULL	GENESEE SCIENTIFIC CORP	05/01/2015	$54.95
			$54.95
MELODY C WILLEY	RESEARCH SUPPLY COMPANY	04/29/2015	$443.97
	MEDLINE	05/01/2015	$178.14
	STOELTING CO	05/02/2015	$1,921.28
	CHARLES RIVER LAB	05/04/2015	$294.64
	CHARLES RIVER LAB	05/04/2015	$189.13
	CHARLES RIVER LAB	05/04/2015	$259.01
	CHARLES RIVER LAB	05/11/2015	$189.13
	HARLAN LABORATORIES	05/12/2015	$111.92
	PCI PATTERSON VETERINA	05/14/2015	$1,051.40
	HANCOCK FABRICS 1646	05/13/2015	$33.67
	JAX	05/14/2015	$414.90
	CHARLES RIVER LAB	05/18/2015	$189.13
	CHARLES RIVER LAB	05/18/2015	$156.92
	CHARLES RIVER LAB	05/18/2015	$529.46
	PCI PATTERSON VETERINA	05/19/2015	$192.00
	AMERICAN ASSOC FOR LABORA	05/20/2015	$75.00
	PCI PATTERSON VETERINA	05/20/2015	$502.00
	PCI PATTERSON VETERINA	05/21/2015	$641.75
	PCI PATTERSON VETERINA	05/21/2015	$587.65
	PCI PATTERSON VETERINA	05/21/2015	$64.62
	PCI PATTERSON VETERINA	05/22/2015	$115.00
	MEDLINE	05/22/2015	$190.19
	PCI PATTERSON VETERINA	05/27/2015	$46.95
	PCI PATTERSON VETERINA	05/27/2015	$46.95
	PCI PATTERSON VETERINA	05/27/2015	$125.20
	PCI PATTERSON VETERINA	05/27/2015	$46.95
	PCI PATTERSON VETERINA	05/27/2015	$156.50
	PCI PATTERSON VETERINA	05/27/2015	$238.00
	PCI PATTERSON VETERINA	05/27/2015	$46.95
	PCI PATTERSON VETERINA	05/27/2015	$156.50
	FOXNEST VETERINARY HOS	05/27/2015	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	HARLAN LABORATORIES	05/27/2015	$380.41
			$9,599.32
MELODY LAND	EB SRTTD 2015 ANNUAL	05/06/2015	$160.00
	EB INTEUM REVENUE DIS	05/07/2015	$175.00
	IN COMMUNITY JOURNALS LL	05/12/2015	$50.00
			$385.00
MEREDITH DONALDSON	TRACTOR-SUPPLY-CO #0440	05/17/2015	$15.99
	FEDEX 780685791451	05/21/2015	$18.91
	FEDEX 780685802496	05/21/2015	$18.14
	STAPLES 00118976	05/26/2015	$142.29
	L&C FARM & GARDEN SUPPLY	05/26/2015	$257.11
	BI-LO GROCERY #5566	05/28/2015	$15.59
			$468.03
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	05/05/2015	$105.90
	VWR INTERNATIONAL INC	05/07/2015	$125.83
	TFS FISHERSCI ECOM ATL	05/07/2015	$257.60
	TFS FISHERSCI ECOM ATL	05/08/2015	$66.69
	TFS FISHERSCI ECOM ATL	05/09/2015	$516.06
	TFS FISHERSCI ECOM ATL	05/12/2015	$64.49
	VWR INTERNATIONAL INC	05/14/2015	$42.12
	VWR INTERNATIONAL INC	05/14/2015	$259.09
	VWR INTERNATIONAL INC	05/15/2015	$75.68
	VWR INTERNATIONAL INC	05/15/2015	$127.51
	VWR INTERNATIONAL INC	05/15/2015	$359.56
	ROCKLAND IMMUNOCHEMICALS	05/15/2015	$20.00
	VWR INTERNATIONAL INC	05/16/2015	$20.84
	ROCKLAND IMMUNOCHEMICALS	05/15/2015	$686.50
	ROCKLAND IMMUNOCHEMICALS	05/15/2015	$20.00
	VWR INTERNATIONAL INC	05/16/2015	$143.49
	VWR INTERNATIONAL INC	05/19/2015	$5.57
	TFS FISHERSCI ECOM ATL	05/19/2015	$11.75
	TFS FISHERSCI ECOM ATL	05/19/2015	$5.77
	VWR INTERNATIONAL INC	05/28/2015	$73.19
			$2,987.64
MICAH WALTERS	FITNESS EMS LLC	05/03/2015	$69.00
	LIFE FITNESS	05/23/2015	$145.29
			$214.29
MICHAEL A ATKINS	FEDEX 773473719330	04/30/2015	$168.30
	FEDEX 773436803372	04/30/2015	$24.56
	FEDEX 773485679391	05/02/2015	$12.68
	FEDEX 773478968184	05/02/2015	$5.63
	WAL-MART #3222	05/04/2015	$108.39
	FEDEX 773504875254	05/06/2015	$5.73
	FEDEX 773528615180	05/07/2015	$25.46
	FEDEX 773528483384	05/07/2015	$168.30

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 773528483248	05/07/2015	$67.54
	FEDEX 773538438934	05/09/2015	$9.99
	FEDEX 773559775523	05/13/2015	$9.08
	WM SUPERCENTER #3222	05/15/2015	$26.15
	FEDEX 773632678375	05/21/2015	$7.05
	FEDEX 773635668627	05/21/2015	$84.18
			$723.04
MICHAEL CATERINO	ALPHA SCENTS	04/29/2015	$128.50
	ULINE SHIP SUPPLIES	05/02/2015	$209.60
	BATTERY MART OF WINCHESTE	05/01/2015	$82.41
	HORIZON COMPANIES	05/01/2015	$62.06
	SYNERGY SEMIOCHEMICALS	05/05/2015	$151.20
	FOOD LION #0456	05/13/2015	$25.64
			$659.41
MICHAEL CHILDRESS	AMERICAN FISHERIES SOC	05/06/2015	$630.00
	FEDEX 780622408444	05/08/2015	$77.80
			$707.80
MICHAEL D DIX	0184-ALL PHASE	04/30/2015	$207.73
	0184-ALL PHASE	05/05/2015	$195.41
	TRI-COUNTY ACE BLDRS S	05/18/2015	$14.96
	0184-ALL PHASE	05/20/2015	$2,364.78
	LOWES #03071	05/22/2015	$24.27
			$2,807.15
MICHAEL D WEYMAN	MANPOWER	04/30/2015	$833.98
	MANPOWER	04/30/2015	$277.05
	MANPOWER	04/30/2015	$620.63
	CU SUSTAINABLE AG PROG	05/04/2015	$12.00
	MANPOWER	05/07/2015	$845.25
	MANPOWER	05/07/2015	$674.16
	MANPOWER	05/07/2015	$620.63
	AUTOMOTVE REPAIR SERVICE	05/12/2015	$114.00
	MANPOWER	05/14/2015	$620.63
	USPS 45690006729829090	05/14/2015	$95.20
	USPS 45786006729830486	05/14/2015	$180.20
	MANPOWER	05/14/2015	$240.11
	MANPOWER	05/14/2015	$845.25
	THE PRINTER PLACE	05/15/2015	$64.11
	VZWRLSS APOCC VISB	05/17/2015	$1,382.66
	ASFFPCO	05/18/2015	$100.00
	AMAZON MKTPLACE PMTS	05/19/2015	$162.99
	CU SUSTAINABLE AG PROG	05/18/2015	$12.00
	CONNECTOR 2000 ASSOCIATIO	05/20/2015	$25.00
	MANPOWER	05/21/2015	$620.63
	MANPOWER	05/21/2015	$664.92
	MANPOWER	05/21/2015	$79.29

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	IFIXIT	05/21/2015	$54.95
	DOLLAR GENERAL #14268	05/20/2015	$3.75
	MANPOWER	05/21/2015	$845.25
	APL ITUNES.COM/BILL	05/24/2015	$9.99
	MANPOWER	05/28/2015	$434.05
	CAROLINAFARMSTEWARD	05/28/2015	$45.00
	MANPOWER	05/28/2015	$845.25
	MANPOWER	05/28/2015	$620.63
	MANPOWER	05/28/2015	$356.33
			$12,305.89
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	05/11/2015	$24.98
			$24.98
MICHAEL E MOORE	BETTER OFFICE SUPPLY S	04/29/2015	$417.30
	BETTER OFFICE SUPPLY S	05/07/2015	$670.60
	THE HOME DEPOT #1130	05/14/2015	$84.77
	THE HOME DEPOT #1130	05/19/2015	$82.62
	CLEMSON COMPUTER ST	05/27/2015	$2,460.99
			$3,716.28
MICHAEL E SMITH	LYNDA.COM, INC.	04/30/2015	$37.50
	TIGER SUPPLIES	04/30/2015	$437.86
	AMAZON MKTPLACE PMTS	05/01/2015	$665.99
	AMAZON MKTPLACE PMTS	05/05/2015	$24.95
	AMAZON MKTPLACE PMTS	05/04/2015	$33.03
	AMAZON MKTPLACE PMTS	05/04/2015	$10.00
	AMAZON MKTPLACE PMTS	05/04/2015	$64.07
	AMAZON MKTPLACE PMTS	05/05/2015	$15.91
			$1,289.31
MICHAEL G RUSSELL	STAPLES 00115832	04/29/2015	$49.58
	STAPLES DIRECT	05/14/2015	$160.49
			$210.07
MICHAEL J SULHAN	SPIRIT COMM EBILLING	04/30/2015	$3.80
			$3.80
MICHAEL JONES	OFFICE DEPOT #336	05/22/2015	$100.88
	LOWES #01120	05/22/2015	$148.28
	GEMPLER'S	05/23/2015	$382.98
	DOLLAR GENERAL #10844	05/27/2015	$20.52
	AIRGAS SOUTH	05/28/2015	$15.67
			$668.33
MICHAEL L MEARS	DELTA AIR 0067599324416	05/22/2015	$1,678.20
			$1,678.20
MICHAEL L. LEMAHIEU	PAYPAL NMC	05/07/2015	$795.00
	AMERICAN AI 0012303666210	05/25/2015	$321.70
	MSFT MICROSOFTSTORE	05/26/2015	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,216.69
MICHAEL NEBESKY	UPS 00006Y2E49	05/03/2015	$5.71
	USAIRWAYS 0377594306691	05/03/2015	$685.70
	IN TRAMRAIL MATERIAL HAN	05/14/2015	$72.12
	AUTOMOTVE REPAIR SERVICE	05/15/2015	$382.10
			$1,145.63
MICHAEL P MATTHEWS	BI-LO GROCERY #5286	05/07/2015	$13.10
	SEELS OUTBOARD INC- MT P	05/18/2015	$25.99
	WAL-MART #4384	05/19/2015	$77.47
	WAL-MART #4384	05/19/2015	$14.17
	WAL-MART #4384	05/27/2015	$32.33
			$163.06
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	04/30/2015	$0.96
	ATT CONS PHONE PMT	04/30/2015	$152.97
	USPS 45058005129805728	05/05/2015	$37.73
	KONICA MINOLTA BUSINESS	05/05/2015	$40.95
	USPS 45058005129805728	05/07/2015	$9.10
	FOOD LION #0423	05/21/2015	$16.73
	RIVER CITY SUPPLY LLC	05/22/2015	$247.50
	USPS 45058005129805728	05/26/2015	$49.00
	CU PSA SHOPPING MALL	05/26/2015	$7.00
			$561.94
MICHAEL SEARS	SP IBUTTONLINK	05/21/2015	$2,484.15
			$2,484.15
MICHAEL SEHORN	PUBLIX SUPERMARKETS #1379	05/05/2015	$26.55
	AMAZON MKTPLACE PMTS	05/09/2015	$393.98
	AMAZON MKTPLACE PMTS	05/08/2015	$4.63
			$425.16
MICHAEL SIMMONS	UT INSTITUTE OF AGRICULTU	05/26/2015	$600.00
			$600.00
MICHAEL STEPHENS	PREMIER CAR WASH	05/12/2015	$19.80
	VALVOLINE INSTANT OIL CHA	05/21/2015	$62.92
	ALEXANDER TIRE CENTER	05/27/2015	$32.85
			$115.57
MICHAEL V EDWARDS	BAR BARCODES INC	05/08/2015	$162.55
	APL APPLE ONLINE STORE	05/14/2015	$160.92
	BEST BUY 00015156	05/15/2015	$43.19
	RUNTIME SOFTWARE	05/20/2015	$90.00
	FRANK'S EXPRESS - CLEMSON	05/19/2015	$6.00
	ZPSSTORE.COM	05/21/2015	$205.09
	ADVANCE AUTO PARTS #5102	05/21/2015	$142.81
			$810.56
MICHAEL W MARSHALL	BATTERIES PLUS #17	04/30/2015	$237.58

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	VZWRLSS PRPAY AUTOPAY	05/07/2015	$50.00
	C & C AUTO PARTS,	05/08/2015	$11.21
	LULUS EXPRESS #3	05/09/2015	$18.00
	LOWES #00639	05/18/2015	$122.80
	VERIZON WRLS MYACCT VE	05/22/2015	$80.08
			$519.67
MICHELE YOUNG	AMAZON MKTPLACE PMTS	04/30/2015	$599.98
	RGS Pay	05/02/2015	$117.37
	Amazon.com	05/03/2015	$438.45
	AMAZON MKTPLACE PMTS	05/05/2015	$183.25
	Amazon.com	05/04/2015	$438.45
	AMAZON MKTPLACE PMTS	05/04/2015	$30.22
	AMAZON MKTPLACE PMTS	05/05/2015	$34.99
	RGS Pay	05/05/2015	$88.92
	AMAZON MKTPLACE PMTS	05/05/2015	$56.91
	LAKESHORE LEARNING MATER	05/04/2015	$134.78
	AMAZON MKTPLACE PMTS	05/05/2015	$58.28
	PAYPAL ASHLEENICHO	05/06/2015	$250.00
	AMAZON.COM	05/06/2015	$135.45
	AMAZON MKTPLACE PMTS	05/08/2015	$248.90
	AMAZON MKTPLACE PMTS	05/07/2015	$308.41
	AMAZON MKTPLACE PMTS	05/07/2015	$56.00
	S3 STORES INC	05/06/2015	$631.03
	Amazon.com	05/08/2015	$438.45
	AMAZON MKTPLACE PMTS	05/07/2015	$38.24
	AMAZON MKTPLACE PMTS	05/08/2015	$160.77
	NATIONAL SCIENCE TEACHER	05/09/2015	$929.23
	Amazon.com	05/12/2015	$165.30
	AMAZON MKTPLACE PMTS	05/11/2015	$24.50
	AMAZON MKTPLACE PMTS	05/11/2015	$34.90
	PAYPAL SHOWTHEMES	05/11/2015	$109.00
	Amazon.com	05/13/2015	$350.76
	AMAZON MKTPLACE PMTS	05/13/2015	$18.51
	AMAZON MKTPLACE PMTS	05/13/2015	$18.38
	AMAZON MKTPLACE PMTS	05/13/2015	$57.12
	AMAZON MKTPLACE PMTS	05/14/2015	$58.16
	AMAZON MKTPLACE PMTS	05/13/2015	$93.90
	AMAZON MKTPLACE PMTS	05/19/2015	$42.94
	AMAZON MKTPLACE PMTS	05/20/2015	$36.46
	AMAZON MKTPLACE PMTS	05/19/2015	$51.04
	AMAZON MKTPLACE PMTS	05/20/2015	$199.99
	AMAZON MKTPLACE PMTS	05/20/2015	$88.10
	Amazon.com	05/19/2015	$61.77
	AMAZON MKTPLACE PMTS	05/20/2015	$199.99
	AMAZON MKTPLACE PMTS	05/20/2015	$299.99
	AMAZON MKTPLACE PMTS	05/20/2015	$36.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	AMAZON MKTPLACE PMTS	05/20/2015	$420.88
	AMAZON MKTPLACE PMTS	05/20/2015	$9.42
	AMAZON MKTPLACE PMTS	05/20/2015	$197.56
	AMAZON MKTPLACE PMTS	05/20/2015	$16.90
	WPENGINE.COM	05/20/2015	$29.00
	Amazon.com	05/20/2015	$247.52
	AMAZON MKTPLACE PMTS	05/21/2015	$15.90
	PAYPAL READINGREAD	05/25/2015	$195.53
	AMAZON MKTPLACE PMTS	05/28/2015	$7.95
	AMAZON MKTPLACE PMTS	05/27/2015	$150.97
	AMAZON MKTPLACE PMTS	05/27/2015	$75.55
	AMAZON MKTPLACE PMTS	05/27/2015	$636.27
	AMAZON MKTPLACE PMTS	05/28/2015	$188.83
			$9,518.16
MICHELLE A MARCHESSE	DELTA AIR 0062194964628	04/30/2015	$779.30
	DELTA AIR 0062194588484	04/30/2015	$599.20
	EXPEDIA 1104223455629	05/01/2015	$7.00
	CHINA EASTE 7817620356209	04/30/2015	$429.65
	AIR CHINA 9997593615262	04/30/2015	$300.70
	STAPLES 00118976	04/30/2015	$53.43
	AIR NZ 0867593579715	04/30/2015	$1,421.80
	Amazon.com	05/06/2015	$138.02
	CLEMSON COMPUTER ST	05/21/2015	$117.65
	SURVEYMONKEY.COM	05/23/2015	$26.00
			$3,872.75
MICHELLE CHARLES	AMAZON MKTPLACE PMTS	04/30/2015	$47.70
	ALA ALLEGIANT AIR	04/30/2015	$140.35
	FEDEX 773443030711	05/04/2015	$13.41
	SPIRIT COMM EBILLING	05/04/2015	$1.50
	FEDEX 773443030630	05/04/2015	$18.69
	TSO TRAVELSMITHOUTFITTERS	05/07/2015	$120.00
	FEDEX 773443280468	05/12/2015	$13.80
	ATT CONS PHONE PMT	05/13/2015	$70.66
	DELTA AIR 0062194563205	05/13/2015	$699.70
	DELTA AIR 0060769556355	05/13/2015	$25.00
	AmazonPrime Membership	05/14/2015	$99.00
	STAPLES 00118976	05/15/2015	$25.43
	Amazon.com	05/18/2015	$123.89
	FEDEX 801999619768	05/19/2015	$100.02
	RMS - CLEMSON PRINT CENT	05/20/2015	$26.75
			$1,525.90
MICHELLE PIEKUTOWSKI	BI-LO GROCERY #5539	05/04/2015	$19.59
	WM SUPERCENTER #4445	05/04/2015	$30.84
	NACUBO	05/04/2015	$7.00
	BI-LO GROCERY #5419	05/04/2015	$15.29

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	EB HR METRICS MEASURI	05/11/2015	$219.00
	DELL SALES & SERVICE	05/14/2015	$110.72
	USPS 45168006329807708	05/18/2015	$40.50
	WAL-MART #4445	05/18/2015	$59.09
	BI-LO GROCERY #5539	05/18/2015	$35.86
	DELL SALES & SERVICE	05/20/2015	$1,066.49
	QUALITY COFFEE SERVICE	05/19/2015	$118.44
	SURVEYMONKEY.COM	05/21/2015	$300.00
	GENBOOK INC	05/22/2015	$40.00
	PAYPAL ACUPA	05/25/2015	$150.00
	PAYPAL ACUPA	05/25/2015	$150.00
	PPE PROGRAM WEB	05/25/2015	$560.00
	PPE PROGRAM WEB	05/25/2015	$560.00
	PAYPAL ACUPA	05/25/2015	$150.00
			$3,632.82
MIGUEL F LARSEN	M BRAUN INC	05/05/2015	$499.29
	MATHWORKS	05/06/2015	$235.23
	MATHWORKS	05/06/2015	$192.47
	O'REILLY MEDIA	05/07/2015	$43.93
	DELTA AIR 0067620250421	05/08/2015	$572.70
	DRI WWW.ELEMENT5.INFO	05/10/2015	$155.00
	AGENT FEE 8900633758635	05/08/2015	$30.00
	Amazon.com	05/09/2015	$36.54
	VZWRLSS APOCC VISE	05/11/2015	$50.08
	Amazon.com	05/11/2015	$93.69
	JAMECO/JIMPAK ELECTRONICS	05/11/2015	$87.15
	DELTA AIR 0067620250442	05/11/2015	$1,006.70
	DELTA AIR 0060150899464	05/11/2015	$99.00
	AGENT FEE 8900658022663	05/11/2015	$30.00
	DELTA AIR 0060150899465	05/11/2015	$69.00
	AMAZON MKTPLACE PMTS	05/13/2015	$53.98
	WRI WOLFRAMRESEARCHINC	05/17/2015	$439.37
	Amazon.com	05/18/2015	$12.67
	STAPLES 00111807	05/16/2015	$462.84
	ELSEVIER INC CHARGE	05/26/2015	$102.67
	Amazon.com	05/26/2015	$39.96
	MACUPDATE LLC	05/28/2015	$16.99
			$4,329.26
MIKE HENSON	VWR INTERNATIONAL INC	05/15/2015	$78.61
	PINE RESEARCH INSTRUME	05/14/2015	$180.00
	GAMRY INSTRUMENTS INC	05/15/2015	$141.00
	VWR INTERNATIONAL INC	05/20/2015	$146.94
	VWR INTERNATIONAL INC	05/28/2015	$219.29
	WALGREENS #7279	05/28/2015	$12.69
			$778.53

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	BI-LO GROCERY #5704	05/05/2015	$41.71
	CU PSA SHOPPING MALL	05/08/2015	$70.00
	CU PSA SHOPPING MALL	05/08/2015	$70.00
	SOUTH PLEASANTBURG NUR	05/15/2015	$78.36
	BI-LO GROCERY #5566	05/18/2015	$22.09
	CU-BOTANICAL GARDEN	05/21/2015	$162.00
	LOWES #03071	05/21/2015	$43.85
	LOWES #03071	05/21/2015	$19.26
	VZWRLSS PRPAY AUTOPAY	05/24/2015	$35.00
	TRI-COUNTY ACE BLDRS S	05/26/2015	$43.05
	CU SUSTAINABLE AG PROG	05/27/2015	$12.00
			$597.32
MILDRED T. HOWARD	ESERA 2015	05/19/2015	$435.08
			$435.08
MIN CAO	VWR INTERNATIONAL INC	05/06/2015	$225.97
	BULBWORKS INC	05/06/2015	$36.98
			$262.95
MIRIAM C ROMAN	LOWES #00626	05/04/2015	$75.58
	STAPLES 00104042	05/10/2015	$114.47
			$190.05
MISSY GARNER	PRESS PLUS	05/23/2015	$99.00
			$99.00
MISSY RYAN	DELTA AIR 0062309291815	05/08/2015	$484.70
	OFFICE DEPOT #5910	05/14/2015	$19.83
			$504.53
MORRIS WARNER	ATT CONS PHONE PMT	05/02/2015	$228.94
	CITY OF WALHALLA	05/04/2015	$21.93
	BLUE RIDGE ELECTRIC COOP	05/04/2015	$30.99
	GREATER WALHALLA AREA	05/04/2015	$80.00
	KYOCERA DOCUMENT SOLUTION	05/08/2015	$544.88
	VZWRLSS PRPAY AUTOPAY	05/16/2015	$30.00
	AMSTERDAM PRNT & LITHO	05/15/2015	$244.86
	SAVE A LOT #24734	05/15/2015	$29.40
	BLUE RIDGE ELECTRIC COOP	05/21/2015	$95.13
	STAPLES 00111807	05/18/2015	$110.98
	TRI-COUNTY ACE BLDRS S	05/26/2015	$6.33
			$1,423.44
MURRAY S DAW	muchosmedia 8A8394C23EA8	05/17/2015	$9.00
	SP CATHOLIC EDUCATIO	05/21/2015	$69.95
	SP CATHOLIC EDUCATIO	05/21/2015	$29.95
			$108.90
MYLENE SMITH	PAYPAL EBAY MARKTPLC USD	05/01/2015	$23.78
	PAYPAL EBAY MARKTPLC USD	05/01/2015	$72.50
	PAYPAL EBAY MARKTPLC USD	05/01/2015	$15.95

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	COMPUTER TREE PROFESSIONA	05/13/2015	$200.00
	PAYPAL DELL MKT LP	05/14/2015	$203.26
	APL APPLE ONLINE STORE	05/15/2015	$20.33
	AMAZON MKTPLACE PMTS	05/15/2015	$52.78
	APL APPLE ONLINE STORE	05/15/2015	$169.06
	APL APPLE ONLINE STORE	05/15/2015	$82.39
	APL APPLE ONLINE STORE	05/15/2015	$22.47
	AMAZON MKTPLACE PMTS	05/17/2015	$119.12
	APL APPLE ONLINE STORE	05/15/2015	$62.06
	AMAZON MKTPLACE PMTS	05/16/2015	$284.90
	Amazon.com	05/19/2015	$17.78
	APL APPLE ONLINE STORE	05/20/2015	$169.06
	AMAZON MKTPLACE PMTS	05/22/2015	$12.49
	NCS APPLECARE	05/26/2015	$65.00
			$1,592.93
NAREN VYAVAHARE	TFS THERMOASHEVILLE	05/15/2015	$723.60
	IN AKINA INCORPORATED	05/14/2015	$378.48
	GORDON RESEARCH	05/19/2015	$500.00
			$1,602.08
NATHAN LONG	B&H PHOTO, 800-606-6969	04/30/2015	$54.00
	OFFICESUPPLY.COM	04/30/2015	$1,682.50
	INFOCOMM INTL - USD	04/30/2015	$500.00
	USAIRWAYS 0372401689943	05/06/2015	$500.70
	AMERICAN AI 0012351239273	05/06/2015	$686.70
	AMERICAN AI 0012351239274	05/06/2015	$686.70
	FULLCOMPASSWEB	05/11/2015	$393.69
	WWW.NEWEGG.COM	05/12/2015	$670.21
	WWW.NEWEGG.COM	05/12/2015	$245.53
	WWW.NEWEGG.COM	05/12/2015	$275.72
	WWW.NEWEGG.COM	05/12/2015	$275.72
	WWW.NEWEGG.COM	05/12/2015	$137.86
	LOBBYSIGNS.COM	05/15/2015	$399.00
	LOWES #03071	05/26/2015	$210.38
			$6,718.71
NATHAN M. LONG	BETHYL LABORATORIES, INC.	05/12/2015	$745.86
			$745.86
NATHANIEL GAMBRELL	PENDLETON TIRE COMPANY	05/05/2015	$22.98
			$22.98
NEIL CAMERON	USPS 45168006329807708	05/19/2015	$10.95
			$10.95
NISHANTH THARAYIL	ARAMARK BOLGER CENTER FRO	04/29/2015	$333.84
	ARAMARK BOLGER CENTER FRO	04/30/2015	$246.98
	INGLES MARKETS #53	05/10/2015	$9.93
	CU SUSTAINABLE AG PROG	05/13/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	AGILENTTECHNOLOGIES	05/18/2015	$144.61
	TFS FISHERSCI ECOM ATL	05/20/2015	$87.78
	STAPLES 00118976	05/21/2015	$11.31
	EDWARDS/PREC.PLUS	05/21/2015	$62.19
	STAPLES 00118976	05/21/2015	$9.94
	TFS FISHERSCI ECOM ATL	05/23/2015	$64.67
	TFS FISHERSCI ECOM ATL	05/27/2015	$67.16
	SIGMA ALDRICH US	05/28/2015	$141.74
			$1,215.15
NORMAN A MCGEE	ATT CONS PHONE PMT	05/06/2015	$567.84
	HIRED KILLERS PEST CON	05/08/2015	$100.00
			$667.84
OPAL V. ROUSEY	WM SUPERCENTER #3222	05/07/2015	$20.98
	FEDEX 863099752800	05/09/2015	$14.01
	BI-LO GROCERY #5539	05/08/2015	$38.13
	AM SOC OF AN SCI	05/08/2015	$250.00
	FEDEX 773517754595	05/11/2015	$105.33
	OFFICE DEPOT #1214	05/11/2015	$53.63
	FEDEX 773569171110	05/13/2015	$11.07
	FEDEX 773583666222	05/14/2015	$10.20
	CITY OF CLEMSON	05/19/2015	$14.46
			$517.81
PAMELA B. ARDERN	Amazon.com	04/30/2015	$49.99
	CU PSA SHOPPING MALL	04/30/2015	$21.00
	NASCO MAIL ORDER	05/01/2015	$2,288.98
	NASCO MAIL ORDER	05/11/2015	$202.75
	ACT PLN AEA ASRED Mtg	05/15/2015	$370.00
	WM SUPERCENTER #3222	05/21/2015	$18.34
	STAPLES 00108779	05/26/2015	$34.20
			$2,985.26
PAMELA M HALL	WM SUPERCENTER #1017	05/01/2015	$146.75
	CVS/PHARMACY #03597	05/04/2015	$11.40
	WAL-MART #1017	05/05/2015	$94.27
	WAL-MART #1017	05/05/2015	$173.23
	WM SUPERCENTER #1017	05/06/2015	$75.39
	WM SUPERCENTER #1286	05/22/2015	$286.38
	SC PARK SERVICE	05/22/2015	$41.91
	WAL-MART #1017	05/27/2015	$197.25
	WAL-MART #1017	05/27/2015	$32.81
	RTC DIRECTV SERVICE	05/28/2015	$101.67
	WM SUPERCENTER #1017	05/28/2015	$37.66
			$1,198.72
PATRICIA GUERRA MARCONDES	LOWES #03071	05/18/2015	$179.76
	THE UPS STORE 3497	05/20/2015	$153.33
	RADIOSHACK COR00195354	05/25/2015	$74.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$407.28
PATRICIA K. BRYSON	AMAZON MKTPLACE PMTS	04/30/2015	$26.45
	Amazon.com	04/30/2015	$15.02
	INGLES MARKETS #53	05/01/2015	$12.08
	VZWRLSS IVR VB	05/01/2015	$152.12
	NEW ENGLAND BIOLABS	05/06/2015	$403.00
	INTEGRATED DNA TECH	05/08/2015	$77.04
	VWR INTERNATIONAL INC	05/09/2015	$24.42
	THE UPS STORE 3497	05/13/2015	$58.27
	INTEGRATED DNA TECH	05/13/2015	$62.43
	TFS FISHERSCI ECOM ATL	05/13/2015	$1,384.80
	VWR INTERNATIONAL INC	05/15/2015	$513.33
	TFS FISHERSCI ECOM ATL	05/14/2015	$62.53
	USAIRWAYS 0377597516383	05/15/2015	$350.10
	DELTA AIR 0067597516142	05/15/2015	$347.10
	INGLES MARKETS #53	05/14/2015	$14.10
	INTEGRATED DNA TECH	05/19/2015	$181.37
	TFS FISHERSCI ECOM ATL	05/20/2015	$1,979.92
	TFS FISHERSCI ECOM ATL	05/21/2015	$288.90
	USA SCIENTIFIC, INC.	05/22/2015	$515.52
	TFS FISHERSCI ECOM ATL	05/22/2015	$138.50
	PHENIX RESEARCH PRODUCTS	05/26/2015	$110.81
	INTEGRATED DNA TECH	05/27/2015	$32.26
	BIO RAD	05/27/2015	$186.24
	DARTMOUTH JOURNAL SERVICE	05/27/2015	$640.00
			$7,576.31
PATRICIA ZUNGOLI	USPS 45168006329807708	05/20/2015	$5.75
			$5.75
PATRICK MCMILLAN	LOWES #00728	05/10/2015	$74.16
			$74.16
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	04/30/2015	$224.70
	Amazon.com	04/30/2015	$51.99
	AMAZON MKTPLACE PMTS	04/30/2015	$452.64
	AMAZON MKTPLACE PMTS	04/30/2015	$60.16
	DELTA AIR 0062308543407	05/01/2015	$388.20
	INTERDISCIPLINARY	05/01/2015	$65.00
	EB COMPUTATIONAL SOCI	05/02/2015	$25.00
	AMERICAN AI 0010612508898	05/02/2015	$71.23
	Frontiers Media SA	05/01/2015	$649.17
	U OF M CCE NONCREDIT	05/01/2015	$375.00
	INTERDISCIPLINARY	05/01/2015	$395.00
	CAMNTECH INC	05/01/2015	$1,635.00
	FRONTIER AI G9LUXQ	05/01/2015	$266.00
	AMAZON MKTPLACE PMTS	05/04/2015	$199.99
	SOCIETY FOR I-O PSYCHOLO	05/07/2015	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	DELTA AIR 0062309200905	05/06/2015	$652.70
	WESTIN PEACHTREE PLAZA	05/08/2015	$219.24
	Amazon.com	05/12/2015	$55.00
	AMERICAN AI 0012302848961	05/11/2015	$390.10
	DICKS SPORTING GOODS#780	05/13/2015	$385.14
	CHEAPOAIR.COM AIR	05/14/2015	$15.00
	AIR CANADA 0147596512758	05/12/2015	$359.75
	UNITED 0167596495145	05/12/2015	$169.14
	USAIRWAYS 0377597042931	05/13/2015	$482.70
	APA CONVENTION-CE	05/14/2015	$405.00
	DELTA AIR 0062310377310	05/15/2015	$361.20
	BIRDIE BALL INC	05/14/2015	$216.36
	UND-CARMA-MKP	05/19/2015	$300.00
	SOCIETY FOR I-O PSYCHOLO	05/20/2015	$100.00
	SOCIETY FOR I-O PSYCHOLO	05/20/2015	$100.00
	Amazon Payments	05/19/2015	$179.52
	AMERICAN AI 0017622440261	05/19/2015	$446.70
	USAIRWAYS 0372403320340	05/19/2015	$539.70
	PAYPAL FITDESK	05/20/2015	$2,500.00
	USAIRWAYS 0372403320339	05/19/2015	$539.70
	OWW ORBITZ.COM	05/21/2015	$6.99
	APA CONVENTION-CE	05/21/2015	$275.00
	UNITED 0162450439191	05/21/2015	$610.83
	Amazon Payments	05/22/2015	$1,017.28
	AMERICAN AI 0017622728127	05/21/2015	$368.70
	SURVEYMONKEY.COM	05/23/2015	$299.00
	CLEMSON-UNIV-BOOKS #4900	05/27/2015	$38.43
	CLEMSON COMPUTER ST	05/27/2015	$213.99
			$16,206.25
PATSY S ELLIS	Amazon.com	04/30/2015	$132.32
	DELTA AIR 0062309328610	05/05/2015	$615.20
	FEDEX 808105380080	05/06/2015	$7.11
	FEDEX 808105380070	05/06/2015	$9.89
	USAIRWAYS 0372401732283	05/06/2015	$531.20
	THE SCIENTIFIC CONSULT	05/06/2015	$830.00
	AMERICAN CHEMICAL SOCI	05/08/2015	$79.00
	AMERICAN CHEMICAL SOCI	05/11/2015	$79.00
	AMERICAN CHEMICAL SOCI	05/11/2015	$79.00
	AMERICAN CHEMICAL SOCI	05/11/2015	$79.00
	UPS 000000F66R20195	05/12/2015	$9.68
	AMERICAN CHEMICAL SOCI	05/11/2015	$39.50
	FEDEX 808105380106	05/13/2015	$32.02
	FEDEX 808105380091	05/13/2015	$35.19
	AT&T BILL PAYMENT	05/15/2015	$27.00
	SIGMA XI	05/18/2015	$100.00
	UPS 000000F66R20215	05/26/2015	$35.17

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	SOUTHWES 5262112005080	05/27/2015	$428.00
			$3,148.28
PATSY W. SMITH	ATT BILL PAYMENT	05/01/2015	$79.98
			$79.98
PAUL DAWSON	CEDARLANE LABORATOR	05/08/2015	$651.50
	CEDARLANE LABORATOR	05/27/2015	$651.50
			$1,303.00
PAUL E GOLDSMITH	WM SUPERCENTER #5487	05/03/2015	$86.72
	LOWES #02520	05/04/2015	$507.96
	LOWES #00639	05/05/2015	$64.23
	LOWES #00559	05/20/2015	$548.20
	TRI-COUNTY ACE BLDRS S	05/25/2015	$17.38
			$1,224.49
PAUL M. HORTON	SEDC PAYMENT	04/30/2015	$33.56
	SUMMERVILLE FORD INC.	05/06/2015	$1,727.48
	CAROLINA ELEVATOR SERV	05/06/2015	$85.00
	VZWRLSS APOCC VISB	05/12/2015	$114.07
	L2GCITY OF COLA WATER	05/22/2015	$96.37
	L2GCITY OF COLA WATER	05/22/2015	$117.57
	L2GCITY OF COLA WATER	05/22/2015	$35.70
	WM EZPAY	05/22/2015	$447.90
	L2GCITY OF COLA WATER	05/22/2015	$107.10
			$2,764.75
PAUL PETERSON	USPS 45384005529806221	05/07/2015	$10.19
	LOWES #02803	05/11/2015	$162.18
	B&H PHOTO MOTO	05/18/2015	$195.75
	LOWES #02803	05/19/2015	$23.13
	HENDERSON SUPPLY CO. I	05/19/2015	$26.98
	LOWES #02803	05/19/2015	$80.85
			$499.08
PAUL S THOMPSON	LOWES #01776	05/04/2015	$6.48
	WM SUPERCENTER #1144	05/05/2015	$36.12
	BI-LO GROCERY #5287	05/05/2015	$3.99
	NRA SERVSAFE	05/05/2015	$426.33
	WAL-MART #4593	05/07/2015	$23.67
	WALGREENS #4842	05/07/2015	$6.66
	DOLRTREE 2298 00022988	05/07/2015	$1.07
	EARTH FARE #250	05/07/2015	$3.38
	PAYPAL NACAA	05/11/2015	$520.00
	WAL-MART #6962	05/11/2015	$2.78
	DOLLAR-GENERAL #1759	05/12/2015	$9.63
	DOLLAR-GENERAL #1759	05/12/2015	$17.66
	TRACTOR-SUPPLY-CO #0470	05/15/2015	$19.24
	LLR DIETETICS PANEL	05/21/2015	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	WALMART.COM	05/27/2015	$69.34
			$1,246.35
PAUL VERNON	WWW.MAKERBOT.COM	05/01/2015	$105.99
	AMAZON MKTPLACE PMTS	04/30/2015	$19.18
	AMAZON MKTPLACE PMTS	04/30/2015	$38.78
	Amazon.com	05/02/2015	$71.17
	AMAZON MKTPLACE PMTS	05/05/2015	$61.00
	AMAZON MKTPLACE PMTS	05/06/2015	$4.99
	AMAZON MKTPLACE PMTS	05/06/2015	$209.95
	Amazon.com	05/07/2015	$89.00
	MONOPRICE INC	05/06/2015	$231.94
	WWW.MAKERBOT.COM	05/09/2015	$89.47
	AMAZON MKTPLACE PMTS	05/10/2015	$103.90
	GIH GLOBALINDUSTRIALEQ	05/08/2015	$324.22
	Amazon.com	05/08/2015	$65.99
	B&H PHOTO, 800-606-6969	05/08/2015	$1,598.00
	LENOVO GROUP	05/11/2015	$1,436.64
	AMAZON MKTPLACE PMTS	05/11/2015	$244.95
	AMAZON MKTPLACE PMTS	05/12/2015	$7.25
	CLEMSON COMPUTER ST	05/12/2015	$88.80
	SYX TIGERDIRECT.COM	05/12/2015	$11.59
	AMAZON MKTPLACE PMTS	05/13/2015	$70.98
	SYX TIGERDIRECT.COM	05/12/2015	$18.55
	Am.UK Xing FM 2015	05/13/2015	$245.02
	SUPERBIIZ.COM	05/14/2015	$2,321.79
	WWW.NEWEGG.COM	05/14/2015	$49.98
	CRUCIAL.COM	05/17/2015	$4,146.96
	Amazon.com	05/15/2015	$43.34
	LENOVO GROUP	05/15/2015	$115.55
	AMAZON MKTPLACE PMTS	05/18/2015	$59.80
	OSHPARK.COM	05/14/2015	$125.00
	AMAZON MKTPLACE PMTS	05/16/2015	$61.11
	VZWRLSS IVR VB	05/19/2015	$114.05
	MOUSER ELECTRONICS DIS	05/20/2015	$46.69
	LENOVO GROUP	05/20/2015	$1,703.70
	SHI CORP	05/21/2015	$2,261.26
	SHI CORP	05/22/2015	$53.81
	B&H PHOTO, 800-606-6969	05/22/2015	$248.00
	CDW GOVERNMENT	05/26/2015	$137.89
			$16,626.29
PAULA AGUDELO	LAFAYETTE LIMO INC	05/07/2015	$50.00
	AMERICAN AI 0017595482843	05/07/2015	$221.10
	USAIRWAYS 0377595482836	05/07/2015	$242.10
	LOWES #03071	05/08/2015	$27.14
	TRI-COUNTY ACE BLDRS S	05/27/2015	$7.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$547.59
PAULA BEECHER	FRONTIER AI QDYT4E	05/11/2015	$256.00
	AGCAREERS.COM	05/11/2015	$400.00
	UNITED 0167598669716	05/20/2015	$326.20
			$982.20
PAULA WATT	EPOCRATES INC	04/29/2015	$269.00
	MERCK & CO INC ORDER MGM	05/01/2015	$326.89
	SANOFI PASTEUR INC	05/07/2015	$2,210.62
	CLEMSON-UNIV-BOOKS #4900	05/18/2015	$11.43
	INGLES MARKETS #49	05/19/2015	$73.36
	CLEMSON-UNIV-BOOKS #4900	05/27/2015	$38.09
			$2,929.39
PETER FALLON	C2G	05/19/2015	$48.51
	MCMASTER-CARR	05/19/2015	$152.68
			$201.19
PETER VAN DEN HURK	WWW.SEBIOLOGY.ORG	05/04/2015	$91.06
	ENVIRONMENTAL SAMPLING	05/05/2015	$815.35
	VWR INTERNATIONAL INC	05/14/2015	$94.72
	VWR INTERNATIONAL INC	05/14/2015	$163.68
	VWR INTERNATIONAL INC	05/22/2015	$74.10
	VWR INTERNATIONAL INC	05/22/2015	$35.44
	WWW.SEBIOLOGY.ORG	05/22/2015	$611.96
	SIGMA ALDRICH US	05/27/2015	$232.84
			$2,119.15
PHILIP A PORTER	TREE STUFF.COM	05/19/2015	$983.39
			$983.39
PHILIP MATHIS	USPS 45804006729808797	05/08/2015	$81.45
	USPS 45804006729808797	05/18/2015	$27.15
			$108.60
PIERLUIGI PISU	OWW ORBITZ.COM	05/01/2015	$6.99
	USAIRWAYS 0377620484098	05/01/2015	$204.70
	COLLOQUES LILLE12344887	05/08/2015	$620.83
			$832.52
R GORDON HALFACRE	DIAMOND SPRINGS WATER	05/05/2015	$63.73
			$63.73
R KEN ALLEN	Amazon.com	05/28/2015	$28.20
	AMAZON MKTPLACE PMTS	05/28/2015	$145.01
			$173.21
R. KENNETH MARCUS	AMAZON MKTPLACE PMTS	04/30/2015	$9.99
	LOWES #03071	05/06/2015	$32.04
	DELTA AIR 0067598456569	05/19/2015	$353.10
	EXPEDIA 1105748429550	05/20/2015	$7.00
	AMERICAN AI 0017598441481	05/19/2015	$576.60

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Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	LESMAN INSTRUMENTS	05/21/2015	$110.00
			$1,088.73
R. KYLE BARRETT	CONTINUING ED WEB	04/30/2015	$300.00
	AMAZON MKTPLACE PMTS	05/08/2015	$99.99
	EUROPA ORGA VPC	04/28/2015	$397.17
	DANNER-LACROSSE	05/12/2015	$139.00
	AMAZON MKTPLACE PMTS	05/13/2015	$94.81
	DELTA AIR 0062310911276	05/14/2015	$390.70
	UNITED 0167622033866	05/15/2015	$1,519.35
	SOUTHWES 5262108827054	05/15/2015	$247.50
	EXPEDIA 1105404551740	05/16/2015	$7.00
	PETMOUNTAIN.COM	05/19/2015	$67.79
	DANNER-LACROSSE	05/20/2015	$139.00
	STAPLES 00111807	05/22/2015	$1,090.73
	LOWES #00693	05/26/2015	$45.97
			$4,539.01
RACHEL B. GETMAN	NORTH AMERICAN CATALYSIS	04/30/2015	$895.00
	DELTA AIR 0062308087750	05/01/2015	$562.70
	ACT CACHE Corporation	05/19/2015	$645.00
			$2,102.70
RAJANDEEP SEKHON	Amazon.com	05/01/2015	$469.00
	WAL-MART #3222	05/06/2015	$46.73
	WM SUPERCENTER #3222	05/06/2015	$32.00
	LOWES #03071	05/07/2015	$24.16
	GRIFF'S FARM AND H	05/08/2015	$60.00
	AMZ Lenovo USD	05/10/2015	$533.93
	INTEGRATED DNA TECH	05/14/2015	$177.58
	CLEMSON-UNIV-BOOKS #4900	05/18/2015	$8.60
			$1,352.00
RALPH BURRELL	CHECKER LUBE #1	05/27/2015	$35.95
			$35.95
RALPH RICKS	LOWES #03071	05/06/2015	$88.39
			$88.39
RANDALL E MARTIN	DELTA AIR 0060150115209	05/12/2015	$19.00
	DELTA AIR 0062309641894	05/12/2015	$562.70
	DELTA AIR 0060150115207	05/12/2015	$19.00
			$600.70
RAYMOND D SAUER	SCANTRON CORPORATION	04/30/2015	$157.53
	PAYPAL ISNIE	05/04/2015	$380.00
	UNITED NATIONS PUBLICATI	05/07/2015	$682.31
	KIVUTO SOLUTIONS LLC	05/12/2015	$39.99
	UPS 0000Y3X902	05/24/2015	$34.68
			$1,294.51
RAYMOND HUFF	SPIRIT COMM EBILLING	04/30/2015	$2.33

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	DICK'S CLOTHING&SPORTING	04/30/2015	$95.45
	FENCE & DECK DIRECT INC	05/04/2015	$1,857.34
	FS smithmicro	05/05/2015	$58.67
	COMCAST OF CHARLESTON	05/06/2015	$145.46
	PELLA WINDOW & DOOR-IRMO	05/05/2015	$1,214.56
	STAPLES 00108266	05/05/2015	$146.42
	HUGHES LUMBER & BUILDI	05/07/2015	$83.22
	FSI SCE&G	05/07/2015	$217.57
	CHARLESTON IMAGING	05/08/2015	$46.75
	Dropbox VF9KVRGRXSXH	05/09/2015	$99.00
	ATT BILL PAYMENT	05/12/2015	$224.77
	AIRGAS SOUTH	05/11/2015	$120.44
	COMCAST OF CHARLESTON	05/19/2015	$133.95
	LOWES #00661	05/18/2015	$73.87
	8155 EXTRA SPACE STORA	05/18/2015	$110.00
	LOWES #00661	05/19/2015	$15.63
	TARGET.COM	05/22/2015	$41.21
	DUNCANS HOME CENTER	05/21/2015	$3.32
	THE TOOL SHED	05/21/2015	$38.03
	LOWES #01986	05/21/2015	$45.11
	STAPLES 00115832	05/18/2015	$88.95
	CARSON'S NUT-BOLT & TOOL	05/21/2015	$182.65
	LOWES #03071	05/22/2015	$44.02
	BLACK ELECTRICAL SUPPLY I	05/21/2015	$30.09
	LOWES #01718	05/25/2015	$4.87
	DUNCANS HOME CENTER	05/26/2015	$37.39
	LOWES #01986	05/27/2015	$32.83
	LOWES #01986	05/27/2015	$11.94
	AT&T DATA	05/27/2015	$25.00
	LOWES #01718	05/27/2015	$465.24
	LOWES #01718	05/27/2015	$4.21
	LOWES #01986	05/28/2015	$45.43
			$5,745.72
REBECCA KAMINSKI	DELTA AIR 0062309675372	05/05/2015	$537.20
	DELTA AIR 0062309675371	05/05/2015	$537.20
	Amazon.com	05/06/2015	$46.83
	GAN GREENVILENEWS-CCC	05/07/2015	$295.00
	DELTA AIR 0062309908884	05/12/2015	$668.70
	RMS - CLEMSON PRINT CENT	05/18/2015	$307.09
	Amazon.com	05/26/2015	$82.68
	REI GREENWOODHEINEMANN	05/26/2015	$353.52
	Amazon.com	05/27/2015	$206.70
	Amazon.com	05/27/2015	$20.67
	AMAZON MKTPLACE PMTS	05/27/2015	$14.99
			$3,070.58
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	05/04/2015	$356.89

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	SIGMA ALDRICH US	05/12/2015	$239.11
	CAROLINA BIOLOGIC SUPPLY	05/13/2015	$182.86
	VWR INTERNATIONAL INC	05/16/2015	$120.70
	WAL-MART #4445	05/19/2015	$17.55
	SIGMA ALDRICH US	05/27/2015	$249.37
	VWR INTERNATIONAL INC	05/29/2015	$612.42
			$1,778.90
REBECCA SAXTON	WM SUPERCENTER #4445	04/30/2015	$102.69
	TARGET 00011981	05/06/2015	$30.93
	WAL-MART #0644	05/06/2015	$2.61
			$136.23
REBECCA ULMER	ATT BILL PAYMENT	05/03/2015	$102.91
	ATT BILL PAYMENT	05/03/2015	$98.41
	ATT BILL PAYMENT	05/03/2015	$336.77
	ATT BILL PAYMENT	05/03/2015	$52.53
	ATT BILL PAYMENT	05/03/2015	$41.55
	DENMARK WHOLESALE	05/04/2015	$568.05
	BOLEN QUALITY BUILDING	05/04/2015	$903.91
	USPS 45070007835342534	05/05/2015	$6.00
	UGA CAES STORE	05/13/2015	$35.00
	TYLER BROTHERS	05/14/2015	$74.99
	USPS 45268006313235197	05/14/2015	$14.25
	BARNWELL GLASS CO.	05/18/2015	$213.39
	DENMARK WHOLESALE	05/28/2015	$811.52
			$3,259.28
REGINA FOSTER	FEDEX 493179957	05/07/2015	$7.57
	FEDEX 494618582	05/23/2015	$7.57
	NAFSA ASSOCIATIONOF INTER	05/22/2015	$460.00
			$475.14
REGINALD HAWTHORNE	PRIORITY SERVICES	05/04/2015	$153.56
	STEVE'S TIRE & SERVICE C	05/05/2015	$657.33
	CLEMSON CLEANERS	05/05/2015	$33.80
	THE VERNON COMPANY	05/07/2015	$357.00
	LOWES #03071	05/13/2015	$42.39
	KEEP AMERICA BEAUTIFUL	05/15/2015	$75.00
	TRI-COUNTY ACE BLDRS S	05/18/2015	$61.17
	TRI-COUNTY ACE BLDRS S	05/19/2015	$24.04
	LOWES #03071	05/19/2015	$187.67
	TRI-COUNTY ACE BLDRS S	05/20/2015	$40.44
	TRI STAR	05/21/2015	$109.06
	PERFORMANCE POWERSPORT	05/21/2015	$42.39
	TRI-COUNTY ACE BLDRS S	05/25/2015	$23.21
	CLEMSON VARIETY & FRAMES	05/27/2015	$53.50
			$1,860.56
RENEE J. HEBERT	IPN/PAYMENTNETWORK	05/05/2015	$744.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE J. HEBERT	Amazon.com	05/08/2015	$40.00
	PAYPAL SOUTHCAROLI	05/08/2015	$125.00
	AMAZON.COM	05/12/2015	$53.89
	MAILCHIMP	05/21/2015	$75.00
	THE CHRONICLE	05/21/2015	$77.00
	GREATER GREENVILLE CHAMBE	05/21/2015	$1,495.00
	PARW	05/24/2015	$150.00
	PARW	05/24/2015	$150.00
	HOOTSUITE MEDIA INC.	05/28/2015	$9.99
			$2,919.88
RENNA REDD	BRITISH LIBRARY-ETHOS	04/16/2015	$67.79
	BENTHAM SCIENCE PUB FZC	05/08/2015	$15.00
	ANSI	05/14/2015	$88.00
	CANADIAN STANDARD ASSOC	05/14/2015	$205.00
	CUREE	05/19/2015	$57.15
	Amazon.com	05/21/2015	$18.68
			$451.62
REVA KAUFMAN	GOOGLE ADWS7537780561	05/27/2015	$32.05
			$32.05
REX BLANTON	CLEMSON AUTO PARTS INC	05/15/2015	$6.86
	TRI STAR	05/15/2015	$45.57
	UPSTATEROPE	05/15/2015	$31.80
	TRI-COUNTY ACE BLDRS S	05/22/2015	$35.04
	LOWES #01635	05/26/2015	$140.70
	TRI-COUNTY ACE BLDRS S	05/28/2015	$25.32
	TRI-COUNTY ACE BLDRS S	05/28/2015	$3.11
			$288.40
RHONDA TODD	SOC FOR COLL U PLNG	05/04/2015	$130.00
	AGENT FEE 8900633604316	05/04/2015	$50.00
	AMERICAN AI 0017614159946	05/04/2015	$662.70
	AAC AND U	05/11/2015	$44.42
	RMS - CLEMSON PRINT CENT	05/13/2015	$2,069.38
	IN THE GRAPHIC COW CO.	05/21/2015	$764.52
	RICOH RMS-CLEMSON	05/27/2015	$19.60
	WAL-MART #3222	05/28/2015	$10.44
	WM SUPERCENTER #3222	05/28/2015	$18.56
			$3,769.62
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	05/18/2015	$60.10
	TRI-COUNTY ACE BLDRS S	05/22/2015	$100.48
	OBSERVINT TECHNOLOGIES	05/21/2015	$572.20
	LOWES #03071	05/27/2015	$127.19
			$859.97
RICHARD B. TINGLE	GRIFF'S FARM AND H	05/11/2015	$138.95
	TRI-COUNTY ACE BLDRS S	05/12/2015	$6.74

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	05/21/2015	$55.99
	WM SUPERCENTER #3222	05/25/2015	$210.04
			$411.72
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	04/30/2015	$159.98
	STAPLES DIRECT	05/01/2015	$64.19
	DIAMOND SPRINGS WATER	05/01/2015	$99.80
	HUMAN FCTR&ERGNMCS STY	05/05/2015	$137.00
	SP MERCHOLOGY	05/06/2015	$2,149.80
	USAIRWAYS 0377621177442	05/07/2015	$618.70
	CLEMSON-UNIV-BOOKS #4900	05/13/2015	$42.24
	Amazon.com	05/13/2015	$2,237.13
	GILMORE GLOBAL US	05/14/2015	$138.51
	THE HOME DEPOT 6918	05/14/2015	$123.79
	DIAMOND SPRINGS WATER	05/19/2015	$31.84
	AMAZON MKTPLACE PMTS	05/21/2015	$1,865.00
	AMAZON MKTPLACE PMTS	05/26/2015	$51.47
			$7,719.45
RICHARD L HASSELL	JRS-VA	05/06/2015	$1,471.09
	CHARLESTON WATER SYSTEM 3	05/08/2015	$221.74
	CHARLESTON WATER SYSTEM 3	05/08/2015	$98.52
	CHARLESTON WATER SYSTEM 3	05/08/2015	$34.40
	ROBERTS ENERGY DISTRIBUTO	05/11/2015	$1,328.31
	CAROLINA EAST OUTDOORS	05/12/2015	$210.45
	COMCAST OF CHARLESTON	05/14/2015	$143.95
	AIRGAS SOUTH	05/15/2015	$521.89
	LOWES #00655	05/21/2015	$17.79
	LOWES #00655	05/21/2015	$26.69
	HELENA CHEM CO 32061	05/21/2015	$180.00
	LOWES #00655	05/22/2015	$12.68
	CAROLINA EAST OUTDOORS	05/26/2015	$152.17
	GREGORY PEST SOLUTIONS	05/27/2015	$990.00
			$5,409.68
RICHARD W BLOB	AMAZON MKTPLACE PMTS	05/17/2015	$11.12
	Amazon.com	05/16/2015	$44.40
	AMAZON MKTPLACE PMTS	05/16/2015	$24.10
	AMAZON MKTPLACE PMTS	05/19/2015	$215.39
			$295.01
RICHELLE L MILLER	Amazon.com	05/27/2015	$60.90
			$60.90
RICK BAGBY	APL ITUNES.COM/BILL	05/05/2015	$1.29
	DTV DIRECTV SERVICE	05/06/2015	$280.34
	Amazon.com	05/08/2015	$259.95
	APL ITUNES.COM/BILL	05/18/2015	$0.99
	DTV DIRECTV SERVICE	05/18/2015	$398.09
	CLEMSON COMPUTER ST	05/20/2015	$117.67

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	STAPLES 00111807	05/21/2015	$13.33
	DTV DIRECTV SERVICE	05/25/2015	$370.53
			$1,442.19
RICK WILLEY	TRI-COUNTY ACE BLDRS S	04/30/2015	$3.42
	THE GUN SHOP	04/30/2015	$624.32
	ACADEMY SPORTS# 154	05/06/2015	$219.31
	USPS 45690006729829090	05/07/2015	$19.99
	STEC OUTDOOR POWER	05/06/2015	$21.14
	VZWRLSS PRPAY AUTOPAY	05/17/2015	$40.00
	THE UPS STORE 3497	05/15/2015	$37.62
	PUBLIX SUPERMARKETS #1379	05/18/2015	$54.48
	BI-LO GROCERY #5566	05/18/2015	$127.12
	COLUMBO'S PIZZA	05/21/2015	$30.18
	PRO-MED, INC.	05/21/2015	$706.80
	WM SUPERCENTER #616	05/22/2015	$86.58
	ACT Default Company	05/26/2015	$740.00
	GRIFF'S FARM AND H	05/27/2015	$2.76
	CLEMSON AUTO PARTS INC	05/27/2015	$6.51
			$2,720.23
RICKI J SHINE	HAMPTON INN & SUITES DOWN	04/29/2015	$290.08
	Amazon.com	04/30/2015	$59.78
	TIGER TOWN GRAPHICS	05/01/2015	$524.30
	TIGER TOWN GRAPHICS	05/01/2015	$377.71
	THE JAMES F MARTIN INN	05/01/2015	$109.89
	GEIGER	05/05/2015	$1,625.73
	GEIGER	05/05/2015	$354.86
	GEIGER	05/05/2015	$646.69
	GEIGER	05/05/2015	$471.48
	866-321-8851	05/05/2015	$9.99
	Amazon.com	05/06/2015	$20.71
	IN RALPH'S TROPHY SHOP	05/06/2015	$658.94
	PROFESSIONAL PRINT	05/06/2015	$1,481.95
	CU ACCOUNTS RECEIVA	05/11/2015	$730.00
	RMS - CLEMSON PRINT CENT	05/12/2015	$807.85
	WALMART.COM 8009666546	05/14/2015	$32.69
	Amazon Services-Kindle	05/15/2015	$10.99
	IN RALPH'S TROPHY SHOP	05/19/2015	$10.05
			$8,223.69
RITA HALIENA	WAL-MART #3222	05/19/2015	$131.30
	WALMART.COM 8009666546	05/22/2015	$348.41
	WALMART.COM 8009666546	05/26/2015	$472.53
	ACADEMY - CDR	05/26/2015	$269.00
			$1,221.24
ROBERT BROOKOVER	CLEMSON COMPUTER ST	05/14/2015	$1,283.99
			$1,283.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	UPS 0000W004R4	05/03/2015	$9.00
	SURVEYMONKEY.COM	05/03/2015	$300.00
	ISSUU	05/01/2015	$19.00
	THE TRANSFORM GROUP	05/05/2015	$379.27
	MCRMEDICAL SUPPLY	05/27/2015	$69.93
			$777.20
ROBERT CONGDON	ALL SQUARE DIGITAL SOLUTI	05/06/2015	$301.39
	AMAZON MKTPLACE PMTS	05/13/2015	$77.99
	ACT EskoArtwork	05/14/2015	$495.00
	USAIRWAYS 0372402852487	05/15/2015	$509.70
	UPS 0000E06923	05/17/2015	$7.27
	ENTERPRISE RENT-A-CAR	05/18/2015	$50.84
	ALL SQUARE DIGITAL SOLUTI	05/19/2015	$288.90
	ALL SQUARE DIGITAL SOLUTI	05/21/2015	$397.69
	RACKSPACE CLOUD	05/23/2015	$43.25
	RITE AID STORE #11656	05/22/2015	$36.32
	UPS 0000E06923	05/24/2015	$9.47
			$2,217.82
ROBERT E BALLARD	CLEMSON COMPUTER ST	05/13/2015	$759.69
			$759.69
ROBERT F. BALDWIN	UNITED 0162450904484	05/26/2015	$108.60
	UNITED 0162924938511	05/26/2015	$22.00
	USAIRWAYS 0372404018857	05/26/2015	$245.10
	UNITED 0162450902637	05/26/2015	$251.70
	UNITED 0162924938510	05/26/2015	$19.00
	UNITED 0162924940081	05/26/2015	$22.00
			$668.40
ROBERT FRAGER	SPIRIT COMM EBILLING	04/30/2015	$14.21
	ATT BILL PAYMENT	05/01/2015	$41.06
	AMAZON MKTPLACE PMTS	05/02/2015	$149.42
	SQ SQUARE HARDWARE GOSQ.	05/05/2015	$29.00
	HP HP HOME STORE	05/06/2015	$67.37
	CareerBuilder	05/06/2015	$2,040.00
	DTV DIRECTV SERVICE	05/12/2015	$10.37
	GORILLA OFFICE SUPPLIES	05/12/2015	$307.50
	HP HP HOME STORE	05/13/2015	$147.33
	HP HP HOME STORE	05/13/2015	$617.24
	LITTLEBITS ELECTRONICS IN	05/19/2015	$1,166.30
	OTTERBOX/LIFEPROOF	05/20/2015	$269.58
	AT&T BILL PAYMENT	05/22/2015	$156.13
	FEDEX 494602028	05/23/2015	$5.63
	CHARTER COMM	05/25/2015	$492.36
	REI 145 GREENVILLE	05/23/2015	$269.03
	AT&T BILL PAYMENT	05/22/2015	$37.89
	ATT BILL PAYMENT	05/26/2015	$80.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	ATT BILL PAYMENT	05/26/2015	$60.86
	GUS GLOBALSTAR USA	05/26/2015	$57.58
	FOODSERVICEWAREHOUSEC	05/27/2015	$127.25
	ATT BILL PAYMENT	05/26/2015	$72.02
	TRI-COUNTY ACE BLDRS S	05/27/2015	$48.11
	BOXWOOD TECH	05/28/2015	$375.00
			$6,641.49
ROBERT G BELLINGER	ADOBE ACROBT PRO SUB	05/14/2015	$14.99
			$14.99
ROBERT NEWBERRY	AMERICAN SOCIETY OF SA	04/29/2015	$210.00
	CAMPUS SAFETY HEALTH AND	05/07/2015	$1,100.00
	Amazon.com	05/09/2015	$119.31
	AT&T DATA	05/19/2015	$50.00
			$1,479.31
ROBERT PRUCKA	SUMMIT RACING MAIL ORDER	05/21/2015	$303.34
	MCMASTER-CARR	05/21/2015	$169.21
	BestBuyCom727599004779	05/25/2015	$360.38
			$832.93
ROBERT S BARKLEY	CNT CNET USER CONF REG	04/29/2015	$450.00
	ES CHARLOTTE CTR1528	05/01/2015	$783.00
	HILTON HOTELS	05/05/2015	$200.00
	UNITED 0162448732393	05/07/2015	$562.70
	TD CONVENTION CENTER	05/22/2015	$562.50
	AMERICAN AI 0012352054319	05/27/2015	$259.60
			$2,817.80
ROBERT S GUINN	THE ISLAND PACKET	04/30/2015	$192.00
	CU PSA SHOPPING MALL	05/15/2015	$215.00
	WAL-MART #1383	05/19/2015	$11.63
	BI-LO GROCERY #5158	05/20/2015	$27.24
	STAPLES 00108696	05/20/2015	$103.98
	STAPLES 00108696	05/21/2015	$10.71
	CU PSA SHOPPING MALL	05/26/2015	$35.00
			$595.56
ROBERT T MOORE	BEST BUY 00005207	05/20/2015	$730.50
			$730.50
ROBERT TAYLOR	TRI-COUNTY ACE BLDRS S	04/30/2015	$17.46
	SC PARK SERVICE	04/30/2015	$139.85
	SC PARK SERVICE	04/30/2015	$55.94
	BLUE STAR CAMPS	04/30/2015	$350.00
	NGS ONLINE STORE	05/21/2015	$27.84
	VALVOLINE INSTANT OIL CHA	05/26/2015	$56.62
			$647.71
ROBERT W MCDARIS JR.	MCMASTER-CARR	05/26/2015	$73.32
	HD SUPPLY WHITE CAP #239	05/28/2015	$60.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$133.72
ROBERTA H. ELROD	SYM SECURE SITE SSL	05/22/2015	$119.00
			$119.00
ROBIN DENNY	ANDERSON INDEPENDENT	05/01/2015	$9.99
	GAN 1120GRNVILLENEWCIR	05/06/2015	$14.95
	OCONEE PUBL	05/06/2015	$7.42
	PRESS PLUS	05/08/2015	$99.00
	CASE ONLINE	05/11/2015	$15.00
	EB 2015 SOUTHEAST DIS	05/14/2015	$314.94
	KEYHOLE.CO	05/20/2015	$129.00
	HIGHER EDUCATION PUBLICAT	05/20/2015	$1,489.00
	RICOH RMS-CLEMSON	05/22/2015	$17.80
	WM SUPERCENTER #3222	05/25/2015	$10.44
	ENTERPRISE RENT-A-CAR	05/27/2015	$97.20
	CLEMSON COMPUTER ST	05/27/2015	$159.97
	TECH BRIEFS MEDIA	05/27/2015	$1,500.00
	PRESS PLUS	05/28/2015	$11.90
			$3,876.61
ROBIN ENGLISH WILMOTT	IN ATLANTIC MICRO LAB IN	04/30/2015	$135.00
	THORLABS	05/01/2015	$208.37
	SORBENT TECHNOLOGI	05/04/2015	$989.64
	CAMBRIDGE ISOTOPE LABORA	05/01/2015	$79.24
	CAMBRIDGE ISOTOPE LABORA	05/01/2015	$380.83
	IN ATLANTIC MICRO LAB IN	05/06/2015	$27.00
	AIRGAS SOUTH	05/07/2015	$1,326.80
	COLUMBIA FLUID SYSTEMS	05/07/2015	$57.36
	VWR INTERNATIONAL INC	05/09/2015	$386.81
	PEAK SCIENTIFIC, I	05/08/2015	$2,412.00
	CAMBRIDGE ISOTOPE LABORA	05/07/2015	$109.63
	CAMBRIDGE ISOTOPE LABORA	05/11/2015	$73.05
	VWR INTERNATIONAL INC	05/12/2015	$219.13
	VWR INTERNATIONAL INC	05/12/2015	$20.60
	CHEMGLASS LIFE SCIENCES	05/12/2015	$71.82
	NANOANDMORE USA	05/12/2015	$555.00
	SORBENT TECHNOLOGI	05/13/2015	$280.63
	VWR INTERNATIONAL INC	05/16/2015	$74.99
	VWR INTERNATIONAL INC	05/16/2015	$571.77
	SIGMA ALDRICH US	05/18/2015	$117.80
	CHEMGLASS LIFE SCIENCES	05/19/2015	$716.00
	THORLABS	05/20/2015	$236.37
	CAMBRIDGE ISOTOPE LABORA	05/19/2015	$219.05
			$9,268.89
ROBIN L CURRENCE	WAL-MART #1144	04/29/2015	$7.62
	LANDS TIRE CENTER	04/29/2015	$233.28
	SPIRIT COMM EBILLING	04/30/2015	$1.74

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	IN HULAFROG	05/01/2015	$493.50
	BI-LO GROCERY #5268	05/01/2015	$67.38
	LOWES #01776	05/04/2015	$58.64
	STAPLES 00111211	05/09/2015	$15.55
	LOWES #01776	05/09/2015	$17.44
	OFFICE DEPOT #342	05/07/2015	$31.99
	LOWES #01776	05/09/2015	$3.77
	WAL-MART #1144	05/09/2015	$50.18
	SUMMIT FOOD AND SP	05/12/2015	$130.44
	DOLLAR-GENERAL #3253	05/11/2015	$8.64
	BI-LO GROCERY #5287	05/13/2015	$19.30
	SKYPE SUBSCRIPTION	05/11/2015	$9.99
	WM SUPERCENTER #5745	05/16/2015	$16.61
	DOLLAR-GENERAL #1606	05/18/2015	$13.50
	WAL-MART #1144	05/21/2015	$66.88
	WM SUPERCENTER #1144	05/23/2015	$9.14
	DOLLAR-GENERAL #1606	05/21/2015	$4.32
	FREDS 00012435	05/21/2015	$19.33
	LOWES #01776	05/23/2015	$18.17
	TRUVISTA COMMUNICATION	05/22/2015	$191.55
	WM SUPERCENTER #1144	05/27/2015	$14.16
			$1,503.12
ROGER LIND	USPS 45181202229832466	05/11/2015	$2.24
	KMART 4873	05/11/2015	$10.41
	KMART 4319	05/14/2015	$4.26
	EXPRESS OIL CHANGE	05/27/2015	$47.44
			$64.35
ROGER W LISKA	DELTA AIR 0062194964733	04/30/2015	$445.70
	UNITED 0162448309488	05/04/2015	$347.70
	AMERICANCOU	05/12/2015	$400.00
	USAIRWAYS 0372402465219	05/12/2015	$488.70
	DELTA AIR 0062194652350	05/14/2015	$730.70
	ARTICULATE GLOBAL INC	05/15/2015	$699.00
	LOWES #03071	05/20/2015	$54.89
	CONFERENCE BY ARINEX	05/22/2015	$1,048.90
	QANTAS AIR 75989944680	05/22/2015	$455.60
	DELTA AIR 0062310372745	05/21/2015	$1,630.60
			$6,301.79
RON GOSSETT	GRIFF'S FARM AND H	05/15/2015	$18.18
	LOWES #03071	05/20/2015	$21.88
	LOWES #03071	05/20/2015	$21.88
	EASTERN INDUSTRIAL SUPPLI	05/20/2015	$120.19
	LOWES #03071	05/21/2015	$31.60
			$213.73
RONALD L THOMAS	BEST BUY 00005207	05/16/2015	$674.08

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L THOMAS	STAPLES 00111807	05/26/2015	$174.12
			$848.20
RONALD W GIMBEL	EAST PARK PRINTING	04/29/2015	$121.98
	KYOCERA DOCUMENT SOLUTION	04/29/2015	$378.00
	ADOBE	04/29/2015	$195.00
	KYOCERA DOCUMENT SOLUTION	04/29/2015	$370.82
	ARDMS	05/12/2015	$200.00
	ARDMS	05/12/2015	$200.00
	ARDMS	05/12/2015	$200.00
	DELTA AIR 0067596209634	05/11/2015	$472.70
	ARDMS	05/12/2015	$200.00
	AMAZON.COM	05/12/2015	$62.28
	ARDMS	05/12/2015	$200.00
	ARDMS	05/12/2015	$200.00
	FEDEX 493677323	05/13/2015	$10.68
	DECALGIRL	05/14/2015	$27.44
	FITBIT, INC. QV7N6WRHL	05/15/2015	$534.74
	AMAZON MKTPLACE PMTS	05/17/2015	$43.87
	Amazon.com	05/16/2015	$640.35
	ACADEMY HEALTH	05/16/2015	$390.00
	Amazon.com	05/15/2015	$135.98
	FITBIT, INC. 8J996S9VV	05/15/2015	$320.84
	AMAZON MKTPLACE PMTS	05/18/2015	$29.45
	FEDEX 494327022	05/19/2015	$11.85
	FLAGHOUSE INC	05/20/2015	$83.00
	UNITED 0167598678198	05/20/2015	$582.70
	SOUTHWES 5262110805411	05/22/2015	$139.00
	DELTA AIR 0062310452938	05/22/2015	$722.70
	AMERICAN AI 0017599067586	05/21/2015	$426.60
	USAIRWAYS 0377599067584	05/21/2015	$347.10
	DELTA AIR 0062310452939	05/22/2015	$722.70
	ACADEMY HEALTH	05/24/2015	$855.00
	ACADEMY HEALTH	05/24/2015	$175.00
	DIAMOND SPRINGS WATER	05/27/2015	$31.78
	AMAZON MKTPLACE PMTS	05/27/2015	$85.30
	FEDEX 494969378	05/27/2015	$12.70
	STATACORP LP	05/29/2015	$395.00
	FORMS AND SUPPLY - AOPD	05/27/2015	$744.10
	DIAMOND SPRINGS WATER	05/28/2015	$10.59
			$10,279.25
ROSANNE H PRUITT	DIAMOND SPRINGS WATER	04/30/2015	$5.30
	FEDEX 492746907	05/02/2015	$15.78
	FEDEX 493409530	05/09/2015	$11.26
	AMERICAN NURSES ASSOCIA	05/08/2015	$131.45
	DRI DESKTOP RULER	05/08/2015	$14.95
	HOSPICEPALL	05/08/2015	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	HOSPICEPALL	05/08/2015	$500.00
	SKYSCAPE	05/11/2015	$500.00
	AMAZON MKTPLACE PMTS	05/11/2015	$105.49
	RMS - CLEMSON PRINT CENT	05/12/2015	$267.50
	CLEMSON COMPUTER ST	05/13/2015	$427.98
	CLEMSON COMPUTER ST	05/13/2015	$636.56
	SCANTRON CORPORATION	05/14/2015	$222.16
	FEDEX 494070302	05/16/2015	$11.81
	ENV SERVICES T&C, INC.	05/15/2015	$450.00
	AMAZON MKTPLACE PMTS	05/15/2015	$118.99
	MEDEXAMINER E LEARNING	05/25/2015	$295.00
	SP 3GEN	05/25/2015	$760.98
	DIAMOND SPRINGS WATER	05/25/2015	$40.59
	SQ NURSETIM, INC.	05/26/2015	$349.00
	AMAZON MKTPLACE PMTS	05/27/2015	$13.98
	SCHOOL NURSE SUPPLY INC	05/27/2015	$680.29
			$5,739.07
ROY I. JONES	AMAZON.COM	05/02/2015	$21.99
	ENTERPRISE RENT-A-CAR	05/06/2015	$240.83
	VZWRLSS IVR VB	05/21/2015	$1,286.58
			$1,549.40
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	05/01/2015	$69.97
	BLUE RIDGE ELECTRIC COOP	05/20/2015	$70.83
	BLUE RIDGE ELECTRIC COOP	05/20/2015	$194.70
			$335.50
RUSSELL J HUBBARD	PERKINELMER CRCARD	05/08/2015	$409.00
			$409.00
RYAN K MERCK	CU SUSTAINABLE AG PROG	05/04/2015	$24.00
	CAMPUS COPY SHOP	05/12/2015	$11.56
	OMRI	05/20/2015	$469.00
			$504.56
RYAN OKEY	ATP GUN SHOP AND RANGE	05/06/2015	$9.71
	NPMA 1	05/26/2015	$275.00
			$284.71
RYAN SANDERS	ARC SERVICES/TRAINING	05/05/2015	$137.70
	NATA - SUBSCRIPTION	05/13/2015	$43.75
	HENRY SCHEIN	05/15/2015	$79.28
	ARC SERVICES/TRAINING	05/19/2015	$206.55
	SC ATHLETIC TRAINER ASSO	05/25/2015	$40.00
			$507.28
RYAN W MARSH	WM SUPERCENTER #625	05/08/2015	$19.32
	IN DEPENDABLE SERVICE PL	05/11/2015	$1,175.29
	WAL-MART #2712	05/12/2015	$5.37
	REDLINE POWERSPORTS	05/12/2015	$534.31

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN W MARSH	REDLINE POWERSPORTS	05/12/2015	$252.26
	AMAZON.COM	05/19/2015	$46.39
			$2,032.94
SAARA DEWALT	USAIRWAYS 0372402429198	05/12/2015	$462.83
	USAIRWAYS 0372402731416	05/14/2015	$506.83
	NATIONAL BAND & TAG	05/14/2015	$715.00
	AMERICAN AI 0012352013690	05/26/2015	$949.80
	AMERICAN AI 0012351999812	05/26/2015	$1,226.00
	AMERICAN AI 0012352015011	05/26/2015	$570.10
			$4,430.56
SABRINA B. MCCALL	AMAZON MKTPLACE PMTS	04/30/2015	$182.70
	AMAZON MKTPLACE PMTS	04/30/2015	$35.49
	AMAZON MKTPLACE PMTS	04/30/2015	$35.13
	GROUPON INC	04/30/2015	$385.17
	AMAZON MKTPLACE PMTS	05/01/2015	$64.95
	SOUTHWES 5262104963729	05/01/2015	$328.00
	ATLANTA BRAVES	04/30/2015	$90.00
	S STEWART AND ASSOCIATES	05/01/2015	$525.00
	PAYPAL R4ALLIANCEI	05/01/2015	$149.00
	SYX TIGERDIRECT.COM	05/05/2015	$76.14
	EXPEDIA 1104505167555	05/05/2015	$698.29
	COLLEGE FOOTBALL HALL OF	05/08/2015	$201.85
	Amazon.com	05/08/2015	$144.95
	ADOBE ECHOSIGN	05/07/2015	$1.99
	ZERVE ATL TOURS	05/12/2015	$187.00
	WAL-MART #3222	05/12/2015	$24.40
	HILTON GARDEN INN 351	05/06/2015	$496.20
	HILTON GARDEN INN 351	05/06/2015	$496.20
	STAPLES 00112425	05/12/2015	$297.11
	INTERROBANG PRODUCTIONS,	05/13/2015	$707.00
	AMAZON MKTPLACE PMTS	05/13/2015	$292.84
	YOGA DIRECT	05/13/2015	$713.23
	PCI PATTERSON MEDICAL	05/13/2015	$70.94
	AMAZON MKTPLACE PMTS	05/14/2015	$485.00
	AMAZON MKTPLACE PMTS	05/14/2015	$43.99
	AMAZON MKTPLACE PMTS	05/14/2015	$112.24
	AMAZON MKTPLACE PMTS	05/14/2015	$74.95
	AMAZON MKTPLACE PMTS	05/17/2015	$99.98
	AMAZON MKTPLACE PMTS	05/18/2015	$21.76
	PCI PATTERSON MEDICAL	05/15/2015	$208.49
	UNITED 0167597197351	05/14/2015	$381.70
	BESTBUYMKTPLACE	05/16/2015	$900.89
	DRI LIT&LATSALES	05/20/2015	$38.25
	AMAZON MKTPLACE PMTS	05/20/2015	$42.16
	AMAZON MKTPLACE PMTS	05/20/2015	$27.59
	AMAZON MKTPLACE PMTS	05/20/2015	$14.67

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	AMAZON MKTPLACE PMTS	05/20/2015	$7.99
	AMAZON MKTPLACE PMTS	05/20/2015	$36.54
	AMAZON MKTPLACE PMTS	05/20/2015	$7.94
	AMAZON MKTPLACE PMTS	05/21/2015	$13.88
	FEDEX 898714469950	05/21/2015	$19.41
	AMAZON MKTPLACE PMTS	05/21/2015	$17.04
	AMAZON.COM	05/24/2015	$80.65
	AMAZON MKTPLACE PMTS	05/22/2015	$53.98
	AMAZON MKTPLACE PMTS	05/22/2015	$67.98
	AMAZON MKTPLACE PMTS	05/22/2015	$67.98
	AMAZON MKTPLACE PMTS	05/22/2015	$251.40
	AMAZON MKTPLACE PMTS	05/23/2015	$53.98
	AMAZON MKTPLACE PMTS	05/22/2015	$67.98
	AMAZON MKTPLACE PMTS	05/22/2015	$167.60
	AMAZON MKTPLACE PMTS	05/23/2015	$59.80
	AMAZON MKTPLACE PMTS	05/22/2015	$17.55
	AMAZON MKTPLACE PMTS	05/24/2015	$352.41
	AMAZON MKTPLACE PMTS	05/23/2015	$67.98
	AMAZON MKTPLACE PMTS	05/23/2015	$79.90
	AMAZON MKTPLACE PMTS	05/22/2015	$19.99
	AMAZON MKTPLACE PMTS	05/22/2015	$42.32
	AMAZON MKTPLACE PMTS	05/22/2015	$67.98
	AMAZON MKTPLACE PMTS	05/22/2015	$84.95
	AMAZON MKTPLACE PMTS	05/27/2015	$156.71
	APL APPLE ONLINE STORE	05/26/2015	$533.93
	APL APPLE ONLINE STORE	05/26/2015	$105.93
	omicsgrou	05/25/2015	$519.00
	PAYPAL ISSRM	05/27/2015	$525.00
	FEDEX 898714469960	05/27/2015	$86.65
	FEDEX 898714469971	05/28/2015	$17.84
	IN LONG RANGE	05/28/2015	$362.50
	THE GEORGE WRIGHT SOCIET	05/28/2015	$115.00
			$12,785.04
SALLY MAULDIN	UPS 0000W00431	05/10/2015	$4.76
	USPS POSTAL ST66100207	05/21/2015	$61.85
	UPS 0000W00431	05/24/2015	$4.76
			$71.37
SALVADOR OROPESA	AMAZON MKTPLACE PMTS	05/05/2015	$69.98
	Amazon.com	05/05/2015	$45.62
	DELTA AIR 0062309092842	05/07/2015	$950.70
	APL APPLE ONLINE STORE	05/13/2015	$73.83
	FEDEX 773578747172	05/16/2015	$9.12
	PAYPAL ALDEEU	05/18/2015	$185.00
	PLN PRICELINE HOTELS	05/19/2015	$349.12
	IBERIA 0757622263476	05/18/2015	$393.67
	FEDEX 773571133234	05/19/2015	$52.17

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	JUSTFLY	05/19/2015	$30.00
	UNITED 0167622263389	05/18/2015	$1,287.24
	Amazon.com	05/26/2015	$57.59
	JUSTFLY	05/27/2015	$32.50
	IBERIA 0757623103318	05/26/2015	$62.69
	USAIRWAYS 0377600223324	05/27/2015	$421.20
	EXPEDIA 1106456520454	05/28/2015	$7.00
			$4,027.43
SALVATORE SPARACE	VWR INTERNATIONAL INC	05/22/2015	$140.46
	VWR INTERNATIONAL INC	05/22/2015	$126.50
	TFS FISHERSCI ECOM ATL	05/23/2015	$217.77
			$484.73
SAM B HUDSON JR	AG-PRO	04/29/2015	$1,295.00
	CLEMSON AUTO PARTS INC	04/30/2015	$272.64
	IN ROOF BASKET WORKS, IN	05/05/2015	$2,492.75
	SQ KEY FILTER COMPANY SE	05/12/2015	$230.63
			$4,291.02
SAM HOOVER	DIGITALOCEAN.COM	05/01/2015	$7.10
	APPFIGURES	05/17/2015	$39.75
	QUAY.IO	05/22/2015	$25.00
	AT&T BILL PAYMENT	05/22/2015	$210.65
	MAPBOX	05/26/2015	$49.00
			$331.50
SAMMIE GOODMAN	CITY PLUMBING CO	04/29/2015	$289.40
	LOWES #01120	04/30/2015	$213.46
	SQ FLUDD'S LOCKSMI	05/05/2015	$75.00
	CAYCE CO INC	05/11/2015	$1,452.84
	MECO INC OF FLORENCE	05/12/2015	$151.64
	R & D SALES & SERVICE	05/13/2015	$592.43
	HYMAN PAPER & CHEMICAL	05/21/2015	$836.30
	CAYCE CO INC	05/22/2015	$1,990.00
	CITY PLUMBING CO	05/22/2015	$2,489.40
	HD SUPPLY WATERWORKS 550	05/26/2015	$138.67
	BEARING DIST - FLORENCE	05/26/2015	$23.97
	R & D SALES & SERVICE	05/26/2015	$297.00
			$8,550.11
SAMUEL T INGRAM	FASTENAL COMPANY01	04/30/2015	$33.01
	TRI-COUNTY ACE BLDRS S	04/30/2015	$5.78
	IN RALPH'S TROPHY SHOP	05/01/2015	$168.56
	COURTYARD BY MARRIOTT NSH	05/02/2015	$277.95
	HEIDELBERG USA INC	05/01/2015	$29.94
	VALLEY LITHO SUPPLY CO	05/04/2015	$291.66
	HEIDELBERG USA INC	05/04/2015	$24.66
	WESTHOST	05/05/2015	$50.00
	AMAZON MKTPLACE PMTS	05/06/2015	$113.67

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	COURTYARD BY MARRIOTT NSH	05/05/2015	$718.59
	ENTERPRISE RENT-A-CAR	05/07/2015	$257.89
	COURTYARD BY MARRIOTT NSH	05/06/2015	$1,279.84
	PREFLIGHT PARKING RESERVA	05/07/2015	$36.99
	CINTAS 216	05/09/2015	$85.99
	CINTAS 216	05/09/2015	$85.99
	CINTAS 216	05/09/2015	$85.99
	PREFLIGHT PARKING RESERVA	05/07/2015	$36.99
	DNH GODADDY.COM	05/11/2015	$26.02
	VALLEY LITHO SUPPLY CO	05/12/2015	$74.54
	CONF AND EVENT PLAN	05/15/2015	$945.28
	ALL SQUARE DIGITAL SOLUTI	05/15/2015	$127.30
	ENTERPRISE RENT-A-CAR	05/18/2015	$192.86
	ENTERPRISE RENT-A-CAR	05/18/2015	$223.16
	ENTERPRISE RENT-A-CAR	05/18/2015	$314.22
	ENTERPRISE RENT-A-CAR	05/18/2015	$224.00
	ENTERPRISE RENT-A-CAR	05/18/2015	$192.86
	ENTERPRISE RENT-A-CAR	05/18/2015	$192.86
	ENTERPRISE RENT-A-CAR	05/18/2015	$314.22
	INKJETCARTS	05/19/2015	$38.22
	ENTERPRISE RENT-A-CAR	05/18/2015	$195.44
	CINTAS 216	05/21/2015	$85.99
	HILTON HOTELS ST PETE	05/23/2015	$510.72
	HILTON HOTELS ST PETE	05/23/2015	$510.72
	UNITED 0162451118937	05/27/2015	$793.20
	UNITED 0162451118939	05/27/2015	$793.20
			$9,338.31
SANDRA GRAY	MP BIOMEDICALS LLC	05/12/2015	$1,637.40
	MAR COR PURIFICATION INC.	05/20/2015	$732.95
	MAR COR PURIFICATION INC.	05/27/2015	$38.20
			$2,408.55
SANDRA K. CIZMAR	NATIONAL SCIENCE TEACHER	04/30/2015	$65.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$65.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$65.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$65.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$75.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$65.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$65.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$75.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$65.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$65.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$65.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$65.00
	NATIONAL SCIENCE TEACHER	04/30/2015	$75.00
	NATIONAL DANCE EDUCATI	05/01/2015	$75.00
	AMAZON MKTPLACE PMTS	05/01/2015	$206.48

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AAA TAXI AND TOURS	05/01/2015	$264.00
	AMAZON MKTPLACE PMTS	05/05/2015	$8.13
	AMAZON MKTPLACE PMTS	05/06/2015	$39.45
	HOLIDAY INN OF NIAGARA FA	05/06/2015	$1,822.00
	Amazon.com	05/06/2015	$95.64
	Amazon.com	05/08/2015	$20.85
	Amazon.com	05/13/2015	$48.16
	CODE 42 SOFTWARE INC	05/13/2015	$59.99
	NATL CCL TEACHERS OF MATH	05/14/2015	$544.25
	NATIONAL DANCE EDUCATI	05/13/2015	$363.00
	MONOPRICE COM	05/14/2015	$327.87
	MONOPRICE COM	05/14/2015	$428.40
	AMAZON MKTPLACE PMTS	05/14/2015	$44.97
	AMAZON MKTPLACE PMTS	05/17/2015	$211.07
	NATIONAL SCIENCE TEACHER	05/19/2015	$2,000.12
	USAIRWAYS 0377598431867	05/19/2015	$305.20
	GRAPHICSTOCK.COM	05/26/2015	$99.00
			$7,838.58
SANDY EDGE	CLEMSON COMPUTER ST	04/30/2015	$1,663.76
	NACADA	05/01/2015	$65.00
	AMZ Displays2go	05/20/2015	$596.80
	SP HENGE DOCKS	05/20/2015	$429.96
	TRAINERS WAREHOUSE	05/22/2015	$417.83
	OVR O.CO/OVERSTOCK.COM	05/25/2015	$199.99
	CLEMSON COMPUTER ST	05/27/2015	$149.67
			$3,523.01
SARA RIGGS	SHERATON NASHVILLE	05/08/2015	$546.68
	SHERATON NASHVILLE	05/08/2015	$275.65
	AMAZON MKTPLACE PMTS	05/21/2015	$21.24
	Amazon.com	05/21/2015	$116.20
	Amazon.com	05/22/2015	$7.09
			$966.86
SARA STANCIL	BI-LO GROCERY #5539	05/02/2015	$48.71
	BI-LO GROCERY #5539	05/04/2015	$16.74
	DR SMOOTHIE	05/06/2015	$743.50
	LILAR	05/05/2015	$1,353.64
	BI-LO GROCERY #5539	05/08/2015	$23.05
	BI-LO GROCERY #5539	05/10/2015	$3.17
	BI-LO GROCERY #5539	05/11/2015	$19.24
	Amazon.com	05/13/2015	$446.53
	BI-LO GROCERY #5539	05/16/2015	$20.96
	BI-LO GROCERY #5539	05/22/2015	$60.92
	WAL-MART #4445	05/22/2015	$49.01
	LILAR	05/26/2015	$737.42
	BI-LO GROCERY #5539	05/27/2015	$11.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,534.31
SARAH A MORRISON	RMS - CLEMSON PRINT CENT	04/30/2015	$1,961.00
	USPS 45690006729829090	05/27/2015	$14.50
	BI-LO GROCERY #5566	05/27/2015	$13.90
	AMERICAN MARKING CORP	05/28/2015	$102.78
			$2,092.18
SARAH A. WHITE	AMERICAN SOCIETY FOR HORT	05/11/2015	$530.00
			$530.00
SARAH ADAMS	AOSCAASSOCI	05/22/2015	$700.00
			$700.00
SAUNDRA HOLLAND	RYDER ENGRAVING	05/19/2015	$42.35
	AMAZON MKTPLACE PMTS	05/27/2015	$13.02
	AMAZON MKTPLACE PMTS	05/28/2015	$16.26
			$71.63
SCOTT A. BELL	HILL TIRE & AUTO CTR INC	04/30/2015	$38.50
	WALTERBORO FORD	05/27/2015	$70.63
			$109.13
SCOTT DAVIS	LOWES #03071	05/25/2015	$11.64
			$11.64
SCOTT GIBSON	HAJOCA TAYLORS 72	04/30/2015	$238.44
	LOWES #03071	04/30/2015	$50.79
	HAJOCA TAYLORS 72	04/30/2015	$14.71
	TOTAL MAINTENANCE SOLUTIO	05/02/2015	$427.35
	UNITED ELECTRICAL DIST MO	05/01/2015	$119.31
	INDUSTRIAL MOTOR SERVI	05/01/2015	$110.10
	Amazon.com	05/04/2015	$232.88
	AAA SUPPLY INC GREENVILLE	05/04/2015	$709.01
	AAA SUPPLY INC GREENVILLE	05/04/2015	$110.42
	UNITED ELECTRICAL DIST MO	05/05/2015	$86.67
	LOWES #03071	05/06/2015	$151.46
	LOWE ELECTRIC SUPPLY	05/07/2015	$192.60
	HAJOCA TAYLORS 72	05/07/2015	$238.44
	LOWES #03071	05/07/2015	$19.46
	UNITED ELECTRICAL DIST MO	05/08/2015	$42.80
	APPLIED IND TECH 2220	05/09/2015	$79.97
	SOUTHLAND ELECTRICAL SUP	05/08/2015	$136.00
	CANNON & SONS, INC.	05/08/2015	$708.15
	UNITED ELECTRICAL DIST MO	05/08/2015	$133.75
	CC DICKSON BRANCH 1100	05/12/2015	$374.06
	CANNON & SONS, INC.	05/12/2015	$157.41
	TOTAL MAINTENANCE SOLUTIO	05/12/2015	$25.10
	CARSON'S NUT-BOLT & TOOL	05/13/2015	$162.62
	APPLIED IND TECH 2220	05/14/2015	$217.79
	TOTAL MAINTENANCE SOLUTIO	05/15/2015	$238.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HAJOCA TAYLORS 72	05/18/2015	$74.16
	CC DICKSON BRANCH 1100	05/18/2015	$52.70
	TRI-COUNTY ACE BLDRS S	05/20/2015	$23.84
	TRI-COUNTY ACE BLDRS S	05/20/2015	$23.86
	HAJOCA TAYLORS 72	05/21/2015	$41.43
	TOTAL MAINTENANCE SOLUTIO	05/22/2015	$107.27
	LOWES #03071	05/25/2015	$14.72
	LOWES #03071	05/25/2015	$121.94
	SMF INC	05/26/2015	$80.46
	UNITED ELECTRICAL DIST MO	05/27/2015	$20.33
	AMAZON MKTPLACE PMTS	05/27/2015	$106.48
	LOWES #03071	05/28/2015	$11.26
	LOWES #03071	05/28/2015	$34.45
			$5,690.65
SCOTT KAUFMAN	OCONEE WELDING SUPPLY INC	05/22/2015	$87.98
			$87.98
SCOTT L. PRATT	AGTECH	05/04/2015	$443.60
			$443.60
SCOTT M HUSSON	ELSEVIER LTD	05/04/2015	$259.00
	IN LIGHTSMYTH TECHNOLOGI	05/13/2015	$390.00
	Amazon.com	05/20/2015	$104.95
	Amazon.com	05/21/2015	$125.94
			$879.89
SCOTT MASON	AMERICAN AI 0012303753480	05/27/2015	$711.20
	AMERICAN AI 0012303753479	05/27/2015	$711.20
			$1,422.40
SCOTT R SMITH	AMZ Cymax Stores	05/05/2015	$1,043.52
	VITEC VIDEOCOM INC	05/08/2015	$249.89
	BARBIZON CHARLOTTE INC	05/20/2015	$1,208.37
	MONOPRICE COM	05/22/2015	$192.58
	ADORAMA INC	05/22/2015	$152.02
	ADORAMA INC	05/22/2015	$547.17
			$3,393.55
SCOTT SELL	FACEBOOK M3QNU7EBY2	04/30/2015	$21.00
	TRACTOR SUPPLY CO #1708	05/01/2015	$59.88
	STAMPS.COM	05/04/2015	$15.99
	MAILCHIMP	05/06/2015	$3.00
	USPS POSTAGE STAMPS.COM	05/06/2015	$50.00
	MAILCHIMP	05/08/2015	$30.00
	ADVANCE AUTO PARTS #5850	05/11/2015	$48.20
	TRACTOR SUPPLY CO #1708	05/12/2015	$27.75
	WAL-MART #0795	05/14/2015	$196.42
	ALLISONHOUSE LLC	05/15/2015	$25.00
	VZWRLSS PREPAID PYMNT	05/15/2015	$80.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	CTO GOTOMYPC.COM	05/18/2015	$127.22
	DAIRY ONE COOPERATIVE	05/19/2015	$46.00
	BLANCHARD EQUIPMENT	05/20/2015	$83.68
	STITCH AMERICA INC	05/20/2015	$303.37
	WM SUPERCENTER #795	05/25/2015	$96.17
	BARNWELL SERVICE CENTER I	05/26/2015	$1,616.54
			$2,830.22
SCOTT WHELCHEL	BI-LO GROCERY #5704	05/04/2015	$176.75
	CHOCOLATE MOOSE	05/11/2015	$49.14
	WHOLEFDS WDF 10224	05/11/2015	$49.51
	GAN 1120GRNVILLENEWCIR	05/14/2015	$2.64
	OFFICE DEPOT #1214	05/22/2015	$101.74
			$379.78
SENNAH HONEA	SPIRIT COMM EBILLING	04/30/2015	$0.67
	SPIRIT COMM EBILLING	04/30/2015	$2.45
	CULLIGAN OF THE PIEDMO	05/05/2015	$33.66
	CULLIGAN OF THE PIEDMO	05/20/2015	$116.74
	SOUTHWES 5262110490698	05/21/2015	$499.50
	UNITED 0162450293405	05/20/2015	$354.20
	SOUTHWES 5260667031038	05/21/2015	$25.00
			$1,032.22
SERITA ACKER	GREATER GREENVILLE CHAMBE	05/13/2015	$150.00
	CENTER FOR CREDENTIALING	05/14/2015	$40.00
	WALMART.COM	05/16/2015	$143.73
	DOLLARTREE.COM	05/16/2015	$228.96
	AMAZON MKTPLACE PMTS	05/19/2015	$25.01
	AMAZON MKTPLACE PMTS	05/19/2015	$7.90
	OFFICE DEPOT #1214	05/18/2015	$288.79
	AMAZON MKTPLACE PMTS	05/19/2015	$19.98
	QUALITY LOGO PRODUCTS	05/21/2015	$1,314.66
	JAI ASW CATALOG	05/21/2015	$135.29
	AMAZON MKTPLACE PMTS	05/26/2015	$100.92
			$2,455.24
SHARI RODRIGUEZ	RMS - CLEMSON PRINT CENT	05/12/2015	$218.28
	RMS - CLEMSON PRINT CENT	05/12/2015	$836.74
	SURVEYMONKEY.COM	05/12/2015	$52.00
	RMS - CLEMSON PRINT CENT	05/12/2015	$141.24
	PAYPAL CENTERFORSU	05/15/2015	$3.00
			$1,251.26
SHARON A. LONE	ORIENTAL TRADING CO	05/04/2015	$223.28
	WM SUPERCENTER #640	05/09/2015	$20.12
	WAL-MART #2214	05/26/2015	$209.42
	WAL-MART #1382	05/27/2015	$602.65
			$1,055.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	UPS 0000F661V8	05/03/2015	$10.78
	COMPLEX CARBO RSCH CTR	05/07/2015	$456.00
	ACS EXAM INSTITUTE	05/12/2015	$65.25
	RMS - CLEMSON PRINT CENT	05/13/2015	$500.76
	UPS 0000F661V8	05/17/2015	$11.74
	Amazon.com	05/15/2015	$21.94
	AIRGAS SOUTH	05/21/2015	$4,201.93
	UPS 0000F661V8	05/24/2015	$6.93
			$5,275.33
SHARON NAGY	NAFSA ASSOCIATION OF INTE	04/30/2015	$1,477.00
	THE JAMES F MARTIN INN	05/01/2015	$769.23
	VOC ICONTACTEMAIL MKT SVC	05/01/2015	$29.00
	DELTA AIR 0062309565137	05/04/2015	$395.70
	FEDEX 16883079	05/06/2015	$97.35
	FEDEX 16883057	05/06/2015	$12.00
	CLEMSON COMPUTER ST	05/06/2015	$1,283.99
	AMERICAN AI 0017621177506	05/07/2015	$313.70
	AMERICAN AI 0017621177308	05/07/2015	$1,594.40
	FEDEX 16910833	05/08/2015	$34.80
	WAL-MART #3222	05/18/2015	$60.78
	WALGREENS #11769	05/19/2015	$38.42
	FEDEX 17042026	05/22/2015	$195.94
	SOUTH CAROLINA MANUFAC	05/25/2015	$95.00
	FEDEX 17093005	05/28/2015	$6.00
			$6,403.31
SHEILA LISCHWE	KRM INFORMATION SERVICES	05/11/2015	$75.00
	KRM INFORMATION SERVICES	05/25/2015	$75.00
			$150.00
SHEILA MALMGREN	MARION DAVIS INC	05/04/2015	$14.63
			$14.63
SHEILAH BAGWELL	Amazon.com	05/04/2015	$35.95
	Amazon web services	05/03/2015	$1.58
	Amazon.com	05/06/2015	$34.99
	ASI ROADMAP WEB APP	05/08/2015	$75.00
	GITHUB.COM 3HX0O	05/09/2015	$50.00
	BC.BASECAMP 2431610	05/20/2015	$150.00
	AMAZON MKTPLACE PMTS	05/25/2015	$256.12
	AMAZON MKTPLACE PMTS	05/22/2015	$68.59
	BROWSERSTACK.COM	05/25/2015	$199.00
			$871.23
SHELBY SHERIFF	AMAZON MKTPLACE PMTS	04/30/2015	$15.99
	AMERICAN AI 0010612479068	05/01/2015	$50.87
	AMERICAN AI 0010612479318	05/01/2015	$30.78
	AMERICAN AI 0012302359650	05/01/2015	$350.20
	CLEMSON COMPUTER ST	05/01/2015	$600.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	AMERICAN AI 0012302359291	05/01/2015	$384.20
	UPS 0000F66W94	05/03/2015	$82.44
	CLEMSON COMPUTER ST	05/04/2015	$27.80
	IN SWISS JEWEL COMPANY	05/05/2015	$104.11
	AMAZON MKTPLACE PMTS	05/11/2015	$74.24
	UPS 0000F66W94	05/10/2015	$84.03
	WM SUPERCENTER #631	05/08/2015	$33.30
	WWW.NEWEGG.COM	05/13/2015	$331.09
	OUTLETPC.COM	05/13/2015	$176.82
	PAYPAL CAROLINASAF	05/13/2015	$515.71
	AMAZON MKTPLACE PMTS	05/13/2015	$68.45
	SUPERBIIZ.COM	05/14/2015	$194.98
	AMAZON MKTPLACE PMTS	05/14/2015	$29.10
	Amazon.com	05/16/2015	$159.99
	UPS 0000F66W94	05/17/2015	$65.77
	EDMUND OPTICS INC	05/18/2015	$26.94
	OPTICAL SOC OF AMER IWEB	05/18/2015	$35.00
	3MStPau JA28809 CHEN-C	05/18/2015	$526.69
	ADVALUE TECHNOLOGY LLC	05/19/2015	$50.86
	AGENT FEE 8900658020868	05/19/2015	$50.00
	B&H PHOTO, 800-606-6969	05/20/2015	$1,207.37
	DELTA AIR 0067614159990	05/19/2015	$810.20
	AGENT FEE 8900658020869	05/20/2015	$50.00
	DELTA AIR 0067614159991	05/20/2015	$833.70
	UPS 0000F66W94	05/24/2015	$4.82
	UNITED 0167622680722	05/21/2015	$919.70
	Amazon.com	05/23/2015	$27.46
	AMAZON MKTPLACE PMTS	05/26/2015	$76.00
	UNITED 0167623016166	05/25/2015	$854.20
	CARBONFIBER	05/26/2015	$202.97
	CARBONFIBER	05/27/2015	$29.88
	MTLS DATA INC.	05/26/2015	$545.00
			$9,630.91
SHERRY DAVIS-LIVINGSTON	PALMETTO ACE HOME CENTER	04/30/2015	$89.29
	THE HOME DEPOT 1122	05/05/2015	$66.45
	WM SUPERCENTER #625	05/07/2015	$48.74
	CENTURY PRINTS & GRAPHICS	05/12/2015	$42.80
	SPIRIT COMM EBILLING	05/19/2015	$17.05
	WAL-MART #0625	05/20/2015	$18.20
	WM SUPERCENTER #625	05/21/2015	$5.22
	KYOCERA DOCUMENT SOLUTION	05/22/2015	$334.26
			$622.01
SHERRY DORRIS	CLEMSON-UNIV-BOOKS #4900	05/20/2015	$84.74
	ULINE SHIP SUPPLIES	05/27/2015	$76.26
			$161.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY P. AULTMAN	AMERICAN MARKING CORP	04/30/2015	$294.24
	FAIRWAY OUTDOOR	04/30/2015	$2,104.00
	RMS - CLEMSON PRINT CENT	05/11/2015	$134.61
	EB Britannica Subscrp	05/12/2015	$69.95
	SIGNSONTHECHEAP.COM	05/13/2015	$996.37
	AMAZON.COM	05/12/2015	$80.31
	ULINE SHIP SUPPLIES	05/14/2015	$359.69
	AMAZON MKTPLACE PMTS	05/14/2015	$82.55
	USPS 45690006729829090	05/14/2015	$20.06
	ULINE SHIP SUPPLIES	05/15/2015	$679.53
	SIGNSONTHECHEAP.COM	05/22/2015	$382.27
			$5,203.58
SHYAMALRAU P TALLURY	OFFICE DEPOT #336	04/30/2015	$344.40
	LOWES #01120	05/04/2015	$19.40
	AGRI SOUTH INC	05/11/2015	$58.77
	SSC - FLORENCE SER	05/13/2015	$46.75
	SSC - FLORENCE SER	05/15/2015	$375.00
	SCHOFIELD HARDWARE	05/18/2015	$23.72
	KJ'S MARKET/PHARMA	05/21/2015	$53.03
	WILCOX OFFICE MART	05/22/2015	$300.00
	OFFICE DEPOT #336	05/22/2015	$32.17
	AGRI SOUTH INC	05/27/2015	$86.35
	FAMILY DOLLAR #9264	05/27/2015	$15.12
	OFFICE DEPOT #336	05/27/2015	$120.38
			$1,475.09
SIMON SCOTT	AGDIA, INC.	05/01/2015	$1,770.25
	CLONTECH LABS INC	05/07/2015	$179.45
	USA SCIENTIFIC, INC.	05/06/2015	$177.76
	AGDIA, INC.	05/08/2015	$1,770.01
	EUROFINS MWG OPERON	05/09/2015	$87.70
	FEDEX 807038865812	05/09/2015	$115.88
	IVEYS OUTDOOR AND FARM SU	05/14/2015	$141.27
	THE UPS STORE 3497	05/13/2015	$11.57
	FORESTRY SUPPLIERS	05/15/2015	$92.40
	USA SCIENTIFIC, INC.	05/19/2015	$113.70
	ADVANCE AUTO PARTS #8822	05/25/2015	$10.04
			$4,470.03
SIMONA ONORI	THE UPS STORE 2493	05/08/2015	$10.60
	CIBT VISA SERVICES	05/20/2015	$254.09
			$264.69
SKIP J VAN BLOEM	DELTA AIR 0062310520834	05/20/2015	$917.60
	WM SUPERCENTER #574	05/21/2015	$28.89
	THE HOME DEPOT 1116	05/21/2015	$72.71
	AMERICAN AI 0012303453898	05/21/2015	$301.30
	WM SUPERCENTER #2005	05/24/2015	$19.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SKIP J VAN BLOEM	THE HOME DEPOT 1122	05/21/2015	$427.68
	WW GRAINGER	05/28/2015	$14.47
			$1,781.91
SRIKANTH PILLA	AMERICAN CERAMIC S-ACERS	04/29/2015	$325.00
	DELTA AIR 0062311508045	05/28/2015	$1,583.90
			$1,908.90
STANLEE MILLER	AMAZON MKTPLACE PMTS	05/20/2015	$53.01
			$53.01
STANLEY W. PERRY	SQ MARKET WILLIAM YANDLE	04/30/2015	$60.00
	CABLE & CONNECTIONS	04/30/2015	$56.78
	WAL-MART #1339	05/04/2015	$19.62
	THE HOME DEPOT #1109	05/04/2015	$70.31
	AUTOZONE #1037	05/07/2015	$60.45
	VZWRLSS IVR VB	05/16/2015	$38.01
	CU SUSTAINABLE AG PROG	05/14/2015	$12.00
	SQ SOUTH FORK GARAGE	05/21/2015	$377.00
	CU SUSTAINABLE AG PROG	05/26/2015	$12.00
			$706.17
STELLA G. MOORE	BETTER OFFICE SUPPLY S	04/29/2015	$1,605.00
	LUFTHANSA 2207620900340	05/05/2015	$1,189.86
	AT&T DATA	05/10/2015	$30.00
	HOPKINS FULFILLMENT SV	05/12/2015	$61.32
	IN RALPH'S TROPHY SHOP	05/15/2015	$1,042.40
	BestBuyCom726813002666	05/15/2015	$85.59
	BETTER OFFICE SUPPLY S	05/15/2015	$171.20
	AMAZON MKTPLACE PMTS	05/28/2015	$58.16
	Dropbox 836KTL6VBMCH	05/28/2015	$99.00
			$4,342.53
STEPHANIE CRETTE	DBC BLICK ART MATERIAL	05/08/2015	$194.78
	CAROLINA WASTE SVCS LLC	05/08/2015	$72.92
	UPS AE218407	05/12/2015	$20.31
	ATT CONS PHONE PMT	05/13/2015	$86.77
	OFFICEMAX/OFFICEDEPOT #61	05/18/2015	$8.47
	IKEA ATLANTA	05/19/2015	$1,118.85
	Amazon.com	05/20/2015	$73.99
	CHARLESTON WATER SYSTEM 3	05/21/2015	$68.50
	CHARLESTON WATER SYSTEM 3	05/21/2015	$217.52
	CHARLESTON WATER SYSTEM 3	05/21/2015	$160.95
	UPS AA223900	05/23/2015	$13.88
	BARNES&NOBLE COM	05/23/2015	$17.10
			$2,054.04
STEPHANIE GRIFFIN	PRESS PLUS	04/30/2015	$10.00
	VZWRLSS PRPAY AUTOPAY	05/03/2015	$35.00
	FEDEX 94332900	05/02/2015	$15.26

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	VZWRLSS IVR VB	05/07/2015	$114.05
	SPIRIT COMMUNICATIONS	05/07/2015	$24.89
	SPIRIT COMMUNICATIONS	05/07/2015	$165.49
	SPIRIT COMMUNICATIONS	05/07/2015	$59.79
	VZWRLSS PRPAY AUTOPAY	05/10/2015	$40.00
	AMERICAN BUSINESS	05/07/2015	$63.60
	AT&T DATA	05/13/2015	$14.99
	GAN 1120GRNVILLENEWCIR	05/14/2015	$9.95
	VZWRLSS PRPAY AUTOPAY	05/17/2015	$30.00
	D J WALL-ST-JOURNAL	05/20/2015	$24.99
	AT&T DATA	05/25/2015	$30.00
	AT&T DATA	05/24/2015	$30.00
	ANDERSON INDEPENDENT	05/27/2015	$9.99
	VZWRLSS PRPAY AUTOPAY	05/28/2015	$30.00
			$708.00
STEPHEN B. CAVIN	BEE WELL HONEY FARM AND S	05/06/2015	$138.03
	CAROLINA BEE SUPPLY LLC	05/06/2015	$198.35
	CAROLINA BEE SUPPLY LLC	05/26/2015	$120.47
			$456.85
STEPHEN CREAGER	PAYPAL EBAY MARKTPLC USD	05/08/2015	$24.75
	PAYPAL TABLETOPFUR	05/13/2015	$449.00
	SPECTRUMLAB	05/16/2015	$85.50
	SYX TIGERDIRECT.COM	05/19/2015	$193.95
	AMAZON MKTPLACE PMTS	05/26/2015	$7.52
	AMAZON MKTPLACE PMTS	05/27/2015	$4.10
			$764.82
STEPHEN E. COLE	USPS 45690006729829090	04/30/2015	$42.80
	UPS 00005E113R	05/03/2015	$34.00
	AIRGAS SOUTH	05/05/2015	$475.08
	KYOCERA DOCUMENT SOLUTION	05/08/2015	$316.25
	USPS 45690006729829090	05/11/2015	$5.75
	AUTOMOTVE REPAIR SERVICE	05/15/2015	$27.97
	USPS 45690006729829090	05/18/2015	$5.75
	ATTAWAY INC	05/21/2015	$1,532.90
	AUTOMOTVE REPAIR SERVICE	05/21/2015	$27.97
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$115.22
	MOTOROLA, INC. - ONLINE	05/26/2015	$30.81
	FEDEX 495089560	05/28/2015	$15.11
	USPS 45690006729829090	05/28/2015	$12.60
			$2,642.21
STEPHEN E. HUTCHINSON	WALMART.COM	04/30/2015	$203.51
	WAL-MART #0625	04/30/2015	$35.98
	WAL-MART #5705	04/30/2015	$144.39
	ADVANCE AUTO PARTS #8581	04/30/2015	$259.57
	WM SUPERCENTER #625	05/06/2015	$89.39

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. HUTCHINSON	WAL-MART #5705	05/11/2015	$178.77
	WAL-MART #0625	05/14/2015	$14.10
	THOMAS SUPPLY CO INC	05/14/2015	$6.70
	PALMETTO ACE HOME CENTER	05/18/2015	$10.21
	ADVANCE AUTO PARTS #5390	05/27/2015	$16.03
	ADVANCE AUTO PARTS #5390	05/27/2015	$165.70
			$1,124.35
STEPHEN N. COMPTON	LOWES #01635	05/11/2015	$453.55
			$453.55
STEPHEN W LANCE	HP HP HOME STORE	05/11/2015	$220.48
			$220.48
STEVE DUZAN	STAPLES 00108779	04/29/2015	$30.35
	Amazon.com	05/01/2015	$43.98
	AMAZON MKTPLACE PMTS	05/06/2015	$89.47
	PANERA BREAD #601789	05/07/2015	$47.92
	STAPLES 00111807	05/08/2015	$163.21
	Amazon.com	05/08/2015	$385.27
	Amazon Services-Kindle	05/11/2015	$9.99
	Amazon Services-Kindle	05/11/2015	$20.21
	Amazon Services-Kindle	05/11/2015	$7.99
	SAGAMORE PUBLISHING LLC	05/12/2015	$72.26
	Amazon.com	05/12/2015	$92.36
	RMS - CLEMSON PRINT CENT	05/12/2015	$171.41
	Amazon.com	05/12/2015	$34.68
	CONNECT4EDUCATION	05/13/2015	$109.95
	Amazon.com	05/13/2015	$32.72
	AMAZON MKTPLACE PMTS	05/14/2015	$18.87
	AMAZON MKTPLACE PMTS	05/13/2015	$56.94
	AMAZON MKTPLACE PMTS	05/13/2015	$35.99
	AMAZON MKTPLACE PMTS	05/13/2015	$45.07
	AMAZON MKTPLACE PMTS	05/13/2015	$198.72
	MHE MCGRAW-HILL ECOMM	05/13/2015	$125.00
	Amazon.com	05/13/2015	$51.57
	CONNECT4EDUCATION	05/13/2015	$109.95
	AMAZON MKTPLACE PMTS	05/13/2015	$105.04
	W W NORTON CO INC	05/13/2015	$107.06
	AMAZON MKTPLACE PMTS	05/13/2015	$66.73
	AMAZON MKTPLACE PMTS	05/14/2015	$46.38
	AMAZON MKTPLACE PMTS	05/14/2015	$7.93
	AMAZON MKTPLACE PMTS	05/14/2015	$107.98
	CONNECT4EDUCATION	05/14/2015	$109.95
	AMAZON MKTPLACE PMTS	05/14/2015	$94.08
	CLEMSON-UNIV-BOOKS #4900	05/14/2015	$10.69
	KENDALL HUNT PUBLISHING	05/13/2015	$73.04
	AMAZON MKTPLACE PMTS	05/15/2015	$26.18

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	AMAZON MKTPLACE PMTS	05/16/2015	$207.49
	AMAZON MKTPLACE PMTS	05/16/2015	$16.96
	AMAZON MKTPLACE PMTS	05/15/2015	$39.43
	NFHS LEARN.COM COURSE	05/15/2015	$300.00
	AMAZON MKTPLACE PMTS	05/17/2015	$84.24
	AMAZON MKTPLACE PMTS	05/18/2015	$100.90
	Amazon.com	05/18/2015	$63.93
	AMAZON MKTPLACE PMTS	05/18/2015	$14.99
	AMAZON MKTPLACE PMTS	05/18/2015	$30.67
	Amazon.com	05/18/2015	$95.95
	SURVEILLANCE RESOURCES &	05/20/2015	$40.00
	AWL Pearson Education	05/19/2015	$101.00
	HUMAN KINETICS INC	05/19/2015	$183.70
	VALOREBOOKS.COM	05/19/2015	$11.73
	Amazon.com	05/20/2015	$6.95
	HUMAN KINETICS INC	05/21/2015	$39.00
	AMAZON MKTPLACE PMTS	05/21/2015	$18.77
	WM SUPERCENTER #396	05/24/2015	$33.98
	STAPLES 00118976	05/24/2015	$329.84
	STAPLES DIRECT	05/27/2015	$211.62
			$4,640.09
STEVE E WAGGONER	CHECKER LUBE CAR CARE #	05/07/2015	$54.95
	THE HOME DEPOT 1105	05/15/2015	$105.93
	IN AGRPO, INC.	05/22/2015	$785.86
			$946.74
STEVE KLAINE	DELTA AIR 0067593256318	04/29/2015	$403.70
	AQUATIC BIOSYSTEMS	05/04/2015	$77.25
	BI-LO GROCERY #5566	05/05/2015	$13.87
	VWR INTERNATIONAL INC	05/07/2015	$122.26
	IN IF ANDERSON FARMS INC	05/11/2015	$100.00
	VWR INTERNATIONAL INC	05/16/2015	$80.52
	PUBLIX SUPERMARKETS #1379	05/26/2015	$3.28
			$800.88
STEVEN A BRANHAM	WAL-MART #1339	04/30/2015	$26.78
	LOWES #02356	04/30/2015	$15.06
	LOWES #02356	05/01/2015	$23.66
	GATEWAY #21 SPARKLE	05/05/2015	$77.05
	LOWES #02356	05/13/2015	$35.58
	CATOES POWER EQUIPMENT IN	05/14/2015	$105.79
	WAL-MART #1339	05/15/2015	$22.91
	LOWES #02356	05/19/2015	$8.60
	CATOES POWER EQUIPMENT IN	05/20/2015	$74.52
	LOWES #02356	05/21/2015	$28.40
	ADVANCE AUTO PARTS #5102	05/21/2015	$17.27
	LOWES #02356	05/25/2015	$7.54

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	WAL-MART #1339	05/26/2015	$77.76
	TRACTOR SUPPLY #1521	05/26/2015	$10.79
			$531.71
STEVEN E. MEADOWS	AT&T DATA	05/06/2015	$25.00
	COMCAST OF CHARLESTON	05/14/2015	$143.95
	VZWRLSS APOCC VISB	05/17/2015	$38.01
			$206.96
STEVEN H. LONG	WSC Windstream PmtFee	05/18/2015	$55.37
			$55.37
STEVEN N JEFFERS	STAPLES DIRECT	04/30/2015	$148.97
	STAPLES 00111807	05/04/2015	$56.17
	AMAZON MKTPLACE PMTS	05/06/2015	$54.20
	VWR INTERNATIONAL INC	05/09/2015	$100.29
	LOWES #03071	05/13/2015	$11.73
	THE UPS STORE 3497	05/13/2015	$27.17
	AMERICAN PHYTOPATHOLOGIC	05/13/2015	$380.00
	VWR INTERNATIONAL INC	05/16/2015	$282.82
	VWR INTERNATIONAL INC	05/16/2015	$115.60
	ULINE SHIP SUPPLIES	05/27/2015	$196.96
	ARGOS-TECHNOLOGIES	05/21/2015	$181.98
	VWR INTERNATIONAL INC	05/29/2015	$52.40
	VWR INTERNATIONAL INC	05/29/2015	$198.24
	STUEWE AND SONS INC	05/28/2015	$147.93
			$1,954.46
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	05/01/2015	$6.02
	MARCO PROMOTIONAL PROD	05/04/2015	$53.73
			$59.75
SUSAN DUCKETT	INTEGRATED DNA TECH	05/28/2015	$76.34
			$76.34
SUSAN ELLER	RED CROSS STORE	05/05/2015	$482.64
	DIAMOND SPRINGS WATER	05/12/2015	$15.89
	NCCI	05/13/2015	$900.00
	MRA REGISTRATION	05/13/2015	$545.00
	MRA REGISTRATION	05/13/2015	$545.00
	DIAMOND SPRINGS WATER	05/26/2015	$33.89
	AT&T BILL PAYMENT	05/27/2015	$38.98
			$2,561.40
SUSAN J LASSER	Amazon.com	05/04/2015	$5.30
	COOPER LIBRARY	05/04/2015	$15.40
	NATL BRD OF CERTIF COUNS	05/06/2015	$85.00
	AMERICAN COUNSELING ASSO	05/08/2015	$217.00
	Amazon.com	05/11/2015	$29.58
			$352.28
SUSAN T GUYNN	CAMPUS COPY SHOP	05/04/2015	$123.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$123.80
SUSAN W POPE	ARC SERVICES/TRAINING	05/21/2015	$178.50
	STAPLES 00111807	05/18/2015	$47.93
			$226.43
SUSAN WATTS	TARGET 00011981	04/30/2015	$3.20
	BI-LO GROCERY #5539	05/02/2015	$14.96
	STAPLES 00118976	04/30/2015	$22.45
	CLEMSON COMPUTER ST	05/04/2015	$74.89
	GRIFF'S FARM AND H	05/05/2015	$21.64
	BI-LO GROCERY #5539	05/05/2015	$25.36
	USHIST.COM	05/06/2015	$165.00
	ENTERPRISE RENT-A-CAR	05/08/2015	$88.47
	BI-LO GROCERY #5539	05/08/2015	$19.13
	ENTERPRISE RENT-A-CAR	05/11/2015	$88.47
	BI-LO GROCERY #5566	05/13/2015	$2.02
	DOLLAR-GENERAL #0163	05/19/2015	$10.75
	GRIFF'S FARM AND H	05/22/2015	$20.84
	Amazon.com	05/22/2015	$36.32
	BI-LO GROCERY #5566	05/22/2015	$2.50
	Amazon.com	05/25/2015	$27.96
	AMAZON MKTPLACE PMTS	05/23/2015	$60.97
	BI-LO GROCERY #5539	05/27/2015	$4.78
			$689.71
SUSAN WILLIAMS	TYLER BROTHERS	05/14/2015	$74.99
	SPIRIT COMMUNICATIONS	05/20/2015	$57.14
	WAL-MART #4487	05/26/2015	$27.36
	VZWRLSS IVR VE	05/29/2015	$128.62
			$288.11
TABITHA M HARVEY	SURVEYMONKEY.COM	05/03/2015	$300.00
	DELTA AIR 0062308394506	05/01/2015	$480.20
	OWW ORBITZ.COM	05/06/2015	$6.99
	PAYPAL SCCLCA	05/07/2015	$75.00
	PAYPAL SCCLCA	05/07/2015	$40.00
	PAYPAL SCCLCA	05/07/2015	$75.00
	PAYPAL SCCLCA	05/07/2015	$50.00
	UNITED 0167621048511	05/06/2015	$326.70
	PAYPAL SCCLCA	05/07/2015	$40.00
	PAYPAL SCCLCA	05/07/2015	$75.00
	PAYPAL SCCLCA	05/07/2015	$40.00
	PAYPAL SCCLCA	05/07/2015	$75.00
	INGLES MARKETS #49	05/11/2015	$79.16
	INGLES MARKETS #49	05/11/2015	$7.76
	WALMART.COM	05/12/2015	$6.02
	WALMART.COM	05/13/2015	$3.01
	AMAZON MKTPLACE PMTS	05/14/2015	$102.50

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	DOLRTREE 2579 00025791	05/14/2015	$8.48
	INGLES MARKETS #49	05/14/2015	$9.00
	INGLES MARKETS #49	05/14/2015	$14.14
	FREDPRYOR CAREERTRACK	05/19/2015	$119.00
	FREDPRYOR CAREERTRACK	05/19/2015	$233.21
	INGLES MARKETS #49	05/20/2015	$5.98
	INGLES MARKETS #49	05/21/2015	$8.08
	AT&T BILL PAYMENT	05/25/2015	$48.04
	INGLES MARKETS #49	05/26/2015	$19.06
			$2,247.33
TALITHA ELLINGTON	SPIRIT COMM EBILLING	04/30/2015	$5.82
	OFFICE DEPOT #62	04/29/2015	$53.49
	STAPLES 00105536	04/30/2015	$21.77
	AGENT FEE 8900633604311	05/02/2015	$75.00
	DELTA AIR 0067614159940	05/02/2015	$1,984.97
	SHARP BUSINESS SYS-SC	05/08/2015	$134.10
	SOUTH CAROLINA MANUFAC	05/07/2015	$95.00
	FGP INTERNATIONAL	05/11/2015	$176.40
	DISH NETWORK-ONE TIME	05/12/2015	$132.50
	GAN 1120GRNVILLENEWCIR	05/14/2015	$12.00
	DELTA AIR 0067614159984	05/18/2015	$2,042.92
	AGENT FEE 8900658020866	05/18/2015	$75.00
			$4,808.97
TAMARA MCNEALY	TFS FISHERSCI ECOM ATL	04/30/2015	$256.80
	VWR INTERNATIONAL INC	05/05/2015	$153.22
	Amazon.com	05/05/2015	$37.71
	VWR INTERNATIONAL INC	05/20/2015	$62.64
	TFS FISHERSCI ECOM ATL	05/20/2015	$172.89
	TFS FISHERSCI ECOM ATL	05/20/2015	$40.85
	VWR INTERNATIONAL INC	05/27/2015	$200.91
			$925.02
TAMMY CRANE	UPS 0000009F302E175	04/30/2015	$51.26
	SPIRIT COMM EBILLING	04/30/2015	$3.54
	Amazon web services	05/04/2015	$1,103.57
	AMAZON MKTPLACE PMTS	05/04/2015	$750.00
	FREDPRYOR CAREERTRACK	05/04/2015	$199.00
	ACT DP Workshop / MIT	05/05/2015	$1,200.00
	CONSERVATION CENTER FO	05/05/2015	$95.00
	DBC BLICK ART MATERIAL	05/08/2015	$4.15
	FS Relevanssi.com	05/07/2015	$63.96
	ASEE	05/07/2015	$105.00
	UPS 0000009F302E185	05/07/2015	$43.16
	WALMART.COM 8009666546	05/09/2015	$131.50
	GAYLORD BROS INC	05/10/2015	$164.67
	CALIFORNIA SAUCE LABS	05/11/2015	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	PAYPAL SOUTHCAROLI	05/12/2015	$65.00
	UPS 0000009F302E195	05/14/2015	$12.22
	DIAMOND SPRINGS WATER	05/15/2015	$233.33
	DEMCO INC	05/14/2015	$422.24
	AMAZON MKTPLACE PMTS	05/15/2015	$59.99
	AMAZON MKTPLACE PMTS	05/15/2015	$77.59
	AMAZON MKTPLACE PMTS	05/18/2015	$99.95
	RICOH USA, INC	05/18/2015	$8.59
	GREY HOUSE PUBLISHING	05/18/2015	$175.50
	RICOH USA, INC	05/18/2015	$6.73
	AMAZON MKTPLACE PMTS	05/18/2015	$99.95
	AMAZON MKTPLACE PMTS	05/18/2015	$99.95
	AMAZON MKTPLACE PMTS	05/18/2015	$99.95
	AMAZON MKTPLACE PMTS	05/21/2015	$13.96
	AMAZON MKTPLACE PMTS	05/20/2015	$106.53
	AMAZON MKTPLACE PMTS	05/21/2015	$628.25
	AMAZON MKTPLACE PMTS	05/21/2015	$33.98
	UPS 0000009F302E205	05/21/2015	$12.08
	UNIV.PROD./LINECO INC.	05/20/2015	$885.89
	LIBRARY JUICE ACADEMY	05/22/2015	$175.00
	GAYLORD BROS INC	05/23/2015	$1,603.43
	PAYPAL HUNGTSUIWIN	05/21/2015	$20.00
	B&H PHOTO, 800-606-6969	05/26/2015	$69.90
	CAM CAMBRIDGE UNIVERS	05/26/2015	$120.00
	WWW.NEWEGG.COM	05/26/2015	$154.99
	AMAZON MKTPLACE PMTS	05/27/2015	$150.18
	UPS 0000009F302E215	05/28/2015	$29.40
			$9,391.39
TAMMY MORTON	FEDEX 492694112	05/02/2015	$7.55
	FEDEX 493009911	05/05/2015	$8.14
	FEDEX 493350652	05/11/2015	$17.59
	FEDEX 494019043	05/16/2015	$9.99
	FEDEX 647915179	05/15/2015	$77.16
	FEDEX 494656707	05/23/2015	$9.99
	UPS 1Z0E51W11399364717	05/23/2015	$9.30
	FEDEX 494834680	05/25/2015	$3.79
	FEDEX 495065387	05/28/2015	$20.54
			$164.05
TARANA KHAN	Dropbox M5N8HGJGWD5H	05/02/2015	$99.00
	AT&T DATA	05/25/2015	$25.00
	CODE 42 SOFTWARE INC	05/28/2015	$5.99
			$129.99
TEELA ROCHE	AMAZON MKTPLACE PMTS	05/27/2015	$11.44
	AMAZON MKTPLACE PMTS	05/27/2015	$16.55
			$27.99

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	TRACTOR SUPPLY #1141	04/30/2015	$110.11
	DOLLAR-GENERAL #7873	05/01/2015	$10.91
	FOOD LION #0618	05/01/2015	$12.47
	CLICK2MAIL 866-665-2787	05/02/2015	$39.87
	WM SUPERCENTER #2703	05/01/2015	$8.42
	USPS 45294105029809522	05/04/2015	$24.00
	TRACTOR SUPPLY #1141	05/06/2015	$6.25
	WM SUPERCENTER #2703	05/06/2015	$90.40
	TRACTOR SUPPLY #1141	05/07/2015	$85.43
	TRACTOR SUPPLY #1141	05/07/2015	$20.50
	WAL-MART #2703	05/07/2015	$53.87
	USPS 45294105029809522	05/08/2015	$31.99
	MIKE REICHENBACH FORD LI	05/08/2015	$159.53
	PALMETTO FARM SUPPLY	05/07/2015	$8.60
	TRACTOR SUPPLY #1141	05/09/2015	$60.24
	MIKE REICHENBACH FORD LI	05/11/2015	$1,494.49
	DISCOUNTMUGS.COM	05/11/2015	$143.50
	CU PSA SHOPPING MALL	05/11/2015	$70.00
	CU PSA SHOPPING MALL	05/12/2015	$223.19
	SNAPPY CAR WASH SNPYSC	05/13/2015	$16.00
	CLICK2MAIL 866-665-2787	05/16/2015	$33.20
	THE HOME DEPOT #8580	05/14/2015	$77.57
	MTF HEALTHY HATCHERIES	05/19/2015	$116.00
	CU PSA SHOPPING MALL	05/19/2015	$70.00
	VZWRLSS APOCC VISE	05/25/2015	$50.08
	CU PSA SHOPPING MALL	05/26/2015	$49.00
	ACADEMY SPORTS #196	05/28/2015	$178.16
	VVS VAL VET/DIRECT PET	05/28/2015	$719.43
	TRACTOR SUPPLY #1141	05/28/2015	$66.92
	S&S WORLDWIDE	05/26/2015	$78.97
	ALL STAR SPORTS	05/27/2015	$264.60
			$4,373.70
TERESA N HENRY	AMAZON MKTPLACE PMTS	05/08/2015	$33.07
	AMAZON MKTPLACE PMTS	05/10/2015	$49.66
	SURVEYMONKEY.COM	05/11/2015	$250.00
	RMS - CLEMSON PRINT CENT	05/13/2015	$84.53
	SOC FOR COLL U PLNG	05/14/2015	$2,030.00
			$2,447.26
TERESA SMITH	THE REVVO CASTER COMPANY	04/30/2015	$178.44
	AMERICAN CERAMIC S-ACERS	04/30/2015	$120.00
	ULINE SHIP SUPPLIES	05/02/2015	$235.27
	AMERICAN CERAMIC S-ACERS	04/30/2015	$120.00
	TFS THERMOELECTRONNORT	05/04/2015	$1,018.88
	SANDY SPRINGS WATER CO	05/04/2015	$49.23
	AMERICAN AI 0012302482172	05/04/2015	$80.00
	TILE COUNCIL OF AMER	05/06/2015	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	MCGEE HEATING & AIR	05/08/2015	$305.00
	FIRE PROTECTION SPECIALIS	05/08/2015	$315.53
	ARBON EQUIPMENT CORP.	05/12/2015	$254.97
	STAMPS.COM	05/16/2015	$24.99
	SOUTHWEST SECTION	05/19/2015	$330.00
	Amazon.com	05/19/2015	$126.55
	ACZ LABORATORIES INC	05/21/2015	$307.20
	TEST MARK INDUSTRIES	05/27/2015	$1,828.16
	FORT-HILL-NG-BILL-PMNT	05/27/2015	$51.64
	ACZ LABORATORIES INC	05/27/2015	$125.00
			$5,680.86
TERESA TUCKER	TRAINING WHEELS GROUP, LL	05/22/2015	$2,283.22
			$2,283.22
TERI F TOWNSEND	SPARKFUN ELECTRONICS	04/30/2015	$82.26
	ACCUCUT, LLC	05/01/2015	$125.00
	HOBBY LOBBY #332	05/06/2015	$10.14
	TEKSCAN	05/08/2015	$1,517.00
	SAMS INTERNET	05/15/2015	$42.27
	IOLITEC INC.	05/14/2015	$376.70
	SAMS INTERNET	05/15/2015	$757.52
	SPECIALTY MANUFACTURIN	05/19/2015	$107.86
	CPI COLEPARMERINSTRUMT	05/19/2015	$191.17
	Dropbox W5VGYSTZJ1BW	05/19/2015	$199.00
	ALLARD USA, INC.	05/22/2015	$77.64
	HARLAN LABORATORIES	05/22/2015	$217.66
	ORTHOTAPE.COM	05/27/2015	$24.46
	THE CRAFT PLACE LTD	05/27/2015	$14.85
			$3,743.53
TERI J ELLIOTT	CTC CONSTANTCONTACT.COM	05/26/2015	$35.00
			$35.00
TERI M. GARRETT	UNITED 0167620218146	04/29/2015	$311.10
	DELTA AIR 0067620225917	04/29/2015	$199.10
	UNITED 0167620397557	04/30/2015	$469.70
	USAIRWAYS 0377595149862	05/06/2015	$196.10
	USAIRWAYS 0377595149863	05/06/2015	$196.10
	AMERICAN AI 0017595146217	05/06/2015	$232.10
	AMERICAN AI 0017595146216	05/06/2015	$232.10
	DELTA AIR 0062310608473	05/19/2015	$431.70
	DELTA AIR 0062310608474	05/19/2015	$431.70
			$2,699.70
TERRI B. SUMPTER	FACEBOOK MDK3482NJ2	04/30/2015	$150.00
	BARNES&NOBLE COM	05/05/2015	$36.88
	SIGN WAVE	05/04/2015	$139.20
	Amazon.com	05/08/2015	$35.15
	CU PSA SHOPPING MALL	05/08/2015	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	FTC	05/07/2015	$265.10
	PIGGLY WIGGLY 91	05/08/2015	$29.95
	CU PSA SHOPPING MALL	05/08/2015	$70.00
	CU PSA SHOPPING MALL	05/12/2015	$70.00
	LOWES #00626	05/14/2015	$63.95
	MUNICIPAL ASSOC OF SC	05/13/2015	$175.00
	USPS 45852001529800778	05/19/2015	$147.00
	STAPLES 00104042	05/19/2015	$88.93
	BLK AMER HORT SOCIETY	05/19/2015	$35.00
	STAPLES 00104042	05/19/2015	$35.28
	PIGGLY WIGGLY 91	05/21/2015	$26.99
	NY TIMES NATL SALES	05/25/2015	$34.40
	BEN MEADOWS	05/22/2015	$40.55
	CU SUSTAINABLE AG PROG	05/22/2015	$12.00
	MICHAELS STORES 1036	05/26/2015	$69.94
	LOWES #00626	05/26/2015	$285.53
	PIGGLY WIGGLY 91	05/27/2015	$44.75
	PIGGLY WIGGLY 91	05/28/2015	$61.03
			$1,986.63
TERRI BRUCE	Amazon.com	05/04/2015	$112.99
	XERO INC	05/15/2015	$15.00
	LIFETECH 29190673	05/22/2015	$567.14
			$695.13
TERRIE JARRETT	NETWORK MEDIA PARTNERS	05/13/2015	$495.00
			$495.00
TERRY L DEMPSEY	INTL ASSN FOOD PROT	04/30/2015	$205.00
	OWW ORBITZ.COM	05/01/2015	$6.99
	UNITED 0167620495673	05/01/2015	$463.70
	US ANIMAL HEALTH ASSOC	05/13/2015	$200.00
	USAIRWAYS 0377621817504	05/13/2015	$613.70
	WAL-MART #0396	05/21/2015	$42.74
			$1,532.13
TERRY M TRITT	BRISTOL WHO'S WHO EXECUT	05/01/2015	$589.00
			$589.00
THEODORE J ZEE	WM SUPERCENTER #881	05/18/2015	$6.38
	LEXINGTON TRUE VALUE HDW	05/18/2015	$8.52
			$14.90
THOMAS FALLAW	WM SUPERCENTER #3222	05/08/2015	$42.74
	LOWES #03071	05/15/2015	$103.74
	HEAD LEE NURSERY, INC.	05/27/2015	$79.07
			$225.55
THOMAS R. DOBBINS	BLINDSAVERCOM	04/29/2015	$435.11
	WOOD YOU OF ANDERSON	05/01/2015	$254.55
	STAPLES 00118976	05/01/2015	$4.79

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. DOBBINS	BLK AMER HORT SOCIETY	05/05/2015	$355.00
	CONNECTOR 2000 ASSOCIATIO	05/07/2015	$30.00
	QD|CRO@BANGGOOD.COM	05/12/2015	$42.67
	CU PSA SHOPPING MALL	05/13/2015	$140.00
	DOLLAR GENERAL CORPORATIO	05/20/2015	$55.48
	BI-LO GROCERY #5709	05/23/2015	$20.32
	EB 2015 PALMETTO PALA	05/27/2015	$100.00
	ACT PLN AEA ASRED Mtg	05/28/2015	$890.00
			$2,327.92
THOMAS R. SCOTT	VWR INTERNATIONAL INC	05/01/2015	$99.48
	QIAGEN INC	05/12/2015	$271.78
	CLEMSON COMPUTER ST	05/11/2015	$2,499.46
	B&H PHOTO, 800-606-6969	05/14/2015	$1,446.95
	VWR INTERNATIONAL INC	05/16/2015	$86.57
	BEST BUY 00005207	05/19/2015	$127.82
	VWR INTERNATIONAL INC	05/21/2015	$153.86
			$4,685.92
THOMAS STANDRIDGE	LOWES #00728	05/11/2015	$8.73
	LOWES #03071	05/11/2015	$8.73
	LOWES #03071	05/11/2015	$8.73
	LOWES #03071	05/11/2015	$8.73
	LOWES #00728	05/11/2015	$8.73
	LOWES #03071	05/11/2015	$8.73
	LOWES #00728	05/11/2015	$8.73
	TRI-COUNTY ACE BLDRS S	05/12/2015	$5.18
	TRI-COUNTY ACE BLDRS S	05/12/2015	$30.37
	TRI-COUNTY ACE BLDRS S	05/12/2015	$20.72
	TRI-COUNTY ACE BLDRS S	05/12/2015	$4.67
	TRI-COUNTY ACE BLDRS S	05/14/2015	$0.59
	WM SUPERCENTER #3222	05/19/2015	$72.25
			$194.89
THOMAS T. PETERS	WEEBLY-CHARGE.COM	05/06/2015	$99.00
	WEEBLY-CHARGE.COM	05/08/2015	$99.00
	SOUTH CAROLINA ASSOCIATIO	05/08/2015	$195.00
	AMAZON MKTPLACE PMTS	05/14/2015	$58.26
	DNH GODADDY.COM	05/19/2015	$34.66
	IPN/PAYMENTNETWORK	05/20/2015	$2,236.25
	COLUMBIA CONVENTION CENTR	05/28/2015	$1,605.00
			$4,327.17
THOMAS W JONES	DIVERSIFIED RECYCLING	04/30/2015	$15.00
	R E WHITTAKER CO.	05/04/2015	$234.00
	AMAZON MKTPLACE PMTS	05/09/2015	$83.96
	WAL-MART #3222	05/12/2015	$89.60
	LOWES #03071	05/12/2015	$26.73
	S H CARTER DEVELOPMENT	05/13/2015	$437.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	CLEMSON AUTO PARTS INC	05/15/2015	$17.53
	BLOSSMAN GAS, INC	05/19/2015	$26.54
	DELTACOM PHONE	05/21/2015	$114.71
	S H CARTER DEVELOPMENT	05/20/2015	$75.00
	S H CARTER DEVELOPMENT	05/20/2015	$232.13
	S H CARTER DEVELOPMENT	05/20/2015	$75.00
	S H CARTER DEVELOPMENT	05/20/2015	$223.75
	S H CARTER DEVELOPMENT	05/20/2015	$223.75
			$1,875.68
TIM CAMPBELL	MARION DAVIS INC	04/29/2015	$44.56
	MARION DAVIS INC	04/29/2015	$487.60
	REFLECTIONS GLASS OF T	05/01/2015	$1,042.61
	PRIORITY SERVICES	05/01/2015	$117.00
	REFLECTIONS GLASS OF T	05/01/2015	$186.66
	COOK AND BOARDMAN	05/01/2015	$2,393.06
	REFLECTIONS GLASS OF T	05/01/2015	$477.05
	WALMART.COM 8009666546	05/02/2015	$1,587.62
	WALMART.COM 8009666546	05/06/2015	$2,399.98
	LOWES #03071	05/08/2015	$120.96
	MARION DAVIS INC	05/08/2015	$59.95
	LOWES #03071	05/11/2015	$84.41
	LOWES #03071	05/12/2015	$163.01
	LOWES #03071	05/12/2015	$157.72
	BLACK ELECTRICAL SUPPLY I	05/11/2015	$230.90
	TRI-COUNTY ACE BLDRS S	05/12/2015	$45.41
	TRI-COUNTY ACE BLDRS S	05/12/2015	$37.32
	TRI-COUNTY ACE BLDRS S	05/12/2015	$67.97
	LOWES #00728	05/13/2015	$462.24
	LOWES #03071	05/13/2015	$192.12
	MARION DAVIS INC	05/12/2015	$83.34
	LOWES #03071	05/14/2015	$2,327.65
	LOWES #03071	05/14/2015	$113.76
	MARION DAVIS INC	05/15/2015	$7.63
	WAL-MART #3222	05/18/2015	$116.63
	TRI-COUNTY ACE BLDRS S	05/19/2015	$36.80
	TRI-COUNTY ACE BLDRS S	05/20/2015	$6.18
	MIDLAND HARDWARE	05/20/2015	$239.30
	TRI-COUNTY ACE BLDRS S	05/20/2015	$62.16
	LOWES #03071	05/21/2015	$149.39
	TRI-COUNTY ACE BLDRS S	05/21/2015	$10.36
	TRI-COUNTY ACE BLDRS S	05/22/2015	$18.62
	TRI-COUNTY ACE BLDRS S	05/25/2015	$43.34
	WAL-MART #3222	05/26/2015	$64.01
	TRI-COUNTY ACE BLDRS S	05/26/2015	$15.54
	TRI-COUNTY ACE BLDRS S	05/26/2015	$15.55
	LOWES #03071	05/26/2015	$52.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	PHILADELPHIA SECURITY	05/26/2015	$39.65
	TRI-COUNTY ACE BLDRS S	05/27/2015	$50.73
	MARION DAVIS INC	05/26/2015	$11.51
	MARION DAVIS INC	05/26/2015	$35.40
	LOWES #03071	05/28/2015	$199.85
			$14,058.19
TIM MATCH	JOES NEW YORK PIZZA	05/01/2015	$273.24
	CLEMSON COMPUTER ST	05/04/2015	$262.15
	CHIPOTLE 1828	05/05/2015	$309.02
	NEW HORIZON HEALTH	05/07/2015	$416.01
	NATIVE AMERICAN NATURAL F	05/07/2015	$351.76
	CLUB GLOVE SCHEYDEN	05/07/2015	$511.26
	EMERSON ECOLOGICS INC	05/08/2015	$447.40
	DMI DELL BUS ONLINE	05/11/2015	$587.42
	Amazon.com	05/10/2015	$59.00
	PGA MEMBER INFO SRVCS	05/11/2015	$369.00
	RMS - CLEMSON PRINT CENT	05/12/2015	$224.70
	INT THE ATHLETIC DEPARTME	05/11/2015	$191.80
	PUBLIX SUPERMARKETS #1379	05/13/2015	$214.00
	BOXWOOD TECH	05/13/2015	$275.00
	OREILLY AUTO 00034231	05/13/2015	$396.37
	ADVANCE AUTO PARTS #8937	05/13/2015	$294.66
	BI-LO GROCERY #5539	05/14/2015	$1.77
	USAIRWAYS 0377632454702	05/14/2015	$411.70
	BI-LO GROCERY #5539	05/14/2015	$118.49
	PLN PRICELINE.COM AIR	05/15/2015	$7.00
	Amazon.com	05/19/2015	$146.96
			$5,868.71
TIMOTHY DRAKE	SPIRIT COMM EBILLING	04/30/2015	$0.07
	SPIRIT COMM EBILLING	04/30/2015	$11.22
	SPIRIT COMM EBILLING	04/30/2015	$1.43
	ATT CONS PHONE PMT	05/02/2015	$128.60
	KNOLOGY INC	05/05/2015	$358.51
	VZWRLSS APOCC VISB	05/05/2015	$152.08
	USPS 45690006729829090	05/06/2015	$3.79
	FSI SCE&G	05/08/2015	$166.53
	CAN CANONBUSSOL CBS	05/12/2015	$179.49
	ENTERSECT	05/13/2015	$900.00
	CHARLESTON WATER SYSTEM 3	05/15/2015	$39.65
	RMS - CLEMSON PRINT CENT	05/18/2015	$27.82
	FLAG WORKS INC	05/19/2015	$520.00
	FSI SCE&G	05/26/2015	$129.93
	USPS 45690006729829090	05/27/2015	$20.05
	ATT CONS PHONE PMT	05/27/2015	$275.66
	ATT CONS PHONE PMT	05/28/2015	$97.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,012.49
TIMOTHY RAY KEOWN	STAPLES 00118976	05/13/2015	$8.30
			$8.30
TOBY R KIRKLAND	Amazon.com	05/19/2015	$58.99
			$58.99
TODD H HUBING	Amazon.com	05/20/2015	$85.19
	Amazon.com	05/20/2015	$125.55
	PAYPAL INSTITUTEEL	05/26/2015	$125.00
			$335.74
TOM KUEHN	NEWSPAPER ARCHIVE	05/05/2015	$9.95
	AMAZON MKTPLACE PMTS	05/08/2015	$6.49
	AMAZON MKTPLACE PMTS	05/09/2015	$7.74
	AMAZON MKTPLACE PMTS	05/08/2015	$4.74
	AMAZON MKTPLACE PMTS	05/08/2015	$4.74
	AMAZON MKTPLACE PMTS	05/08/2015	$8.99
	AMAZON MKTPLACE PMTS	05/08/2015	$4.74
	AMAZON MKTPLACE PMTS	05/11/2015	$9.18
	AMAZON MKTPLACE PMTS	05/11/2015	$8.93
	AMAZON MKTPLACE PMTS	05/11/2015	$8.79
	AMAZON MKTPLACE PMTS	05/11/2015	$6.98
	AMAZON MKTPLACE PMTS	05/11/2015	$8.72
	AMAZON MKTPLACE PMTS	05/11/2015	$6.47
	CLEMSON COMPUTER ST	05/13/2015	$1,283.99
	PAYPAL ZULU PLANET	05/26/2015	$40.00
	PAYPAL ZULU PLANET	05/26/2015	$30.00
			$1,450.45
TOMMY D WEST	SSC - ANDERSON SER	05/05/2015	$1,059.30
	GRIFF'S FARM AND H	05/12/2015	$359.96
	SYDENSTRICKER FARM AND LA	05/14/2015	$1,650.35
	GRIFF'S FARM AND H	05/15/2015	$288.47
	WESTAR TIRE & ALIGNMENT	05/21/2015	$665.66
	MICHAELS STORES 1585	05/25/2015	$10.68
	LOWES #00728	05/25/2015	$138.76
			$4,173.18
TONY CANTRELL	PENDLETON TIRE COMPANY	05/05/2015	$209.92
	PENDLETON TIRE COMPANY	05/05/2015	$839.55
	AUTOMOTVE REPAIR SERVICE	05/05/2015	$35.89
	AUTOMOTVE REPAIR SERVICE	05/05/2015	$127.47
	AUTOMOTVE REPAIR SERVICE	05/05/2015	$197.77
	AUTOMOTVE REPAIR SERVICE	05/05/2015	$102.97
	AUTOMOTVE REPAIR SERVICE	05/05/2015	$160.70
	MAGNOLIA FINANCIAL	05/07/2015	$1,580.08
	MAGNOLIA FINANCIAL	05/07/2015	$129.15
	MAGNOLIA FINANCIAL	05/07/2015	$105.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	IN SPECIALIZED ENVIRONME	05/15/2015	$325.00
	ANDERSON NAPA AUTO PARTS	05/18/2015	$28.36
	CARTEE, INC.	05/20/2015	$85.00
	SENECA DMV 37	05/20/2015	$40.00
	CARTEE, INC.	05/20/2015	$135.00
	PRIORITY SERVICES	05/22/2015	$212.89
	PRIORITY SERVICES	05/22/2015	$750.03
	PRIORITY SERVICES	05/26/2015	$687.64
	STEGALLS TRANSMISSION	05/27/2015	$58.03
			$5,810.95
TONY ROCHESTER	LOWES #03071	05/04/2015	$19.69
	IN DUFFIELD AQUATICS, IN	05/06/2015	$1,801.43
	TRI STATE GOLF CAR SERVIC	05/05/2015	$203.30
	WW GRAINGER	05/07/2015	$724.14
	SQ ADVANCED FENCE SYSTEM	05/08/2015	$13.39
	IN DUFFIELD AQUATICS, IN	05/22/2015	$150.00
	VICKERYS OUTDOOR POWRE	05/26/2015	$102.59
			$3,014.54
TRACEY D. MORGAN	BI-LO GROCERY #5539	04/30/2015	$36.34
	AUTOMOTVE REPAIR SERVICE	05/01/2015	$27.97
	WEATHERTECH MACNEIL	05/01/2015	$593.65
	VULCAN INC	05/01/2015	$351.35
	CLEMSON COMPUTER ST	05/11/2015	$12.79
	DIAMOND SPRINGS WATER	05/11/2015	$15.89
	WALMART.COM 8009666546	05/14/2015	$129.30
	AT&T BILL PAYMENT	05/16/2015	$492.95
	TRI-COUNTY ACE BLDRS S	05/15/2015	$33.13
	WRIGHT JOHNSTON UNIFORMS	05/18/2015	$1,067.65
	WRIGHT JOHNSTON UNIFORMS	05/18/2015	$722.56
	LOWES #03071	05/21/2015	$13.63
	ANDERSON NAPA AUTO PARTS	05/21/2015	$8.00
	DIAMOND SPRINGS WATER	05/22/2015	$10.59
	TRI-COUNTY ACE BLDRS S	05/25/2015	$21.77
	DIAMOND SPRINGS WATER	05/26/2015	$10.65
	BI-LO GROCERY #5539	05/26/2015	$27.26
			$3,575.48
TRACY PRATT	SPECTRUM TECHNOLOGIES	05/05/2015	$953.50
	WAFLER FARMS INC	05/06/2015	$113.02
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$19.44
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$18.61
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$14.49
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	05/26/2015	$12.84
			$1,144.74
TRACY S ARWOOD	SPIRIT COMM EBILLING	04/30/2015	$0.44

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	TAYLOR & FRANCIS BOOKS	05/01/2015	$143.92
	VZWRLSS IVR VB	05/08/2015	$38.01
	ECTI	05/08/2015	$250.00
	COGR	05/14/2015	$300.00
	NTL COUNCL OF UNIV RSRCH	05/15/2015	$175.00
	SAGE PUBLICATIONS	05/15/2015	$78.00
	AMERICAN ASSOC FOR LABORA	05/21/2015	$75.00
	APPE POYNTER CENTER	05/26/2015	$250.00
			$1,310.37
TRAVIS FURBEE	RMS - CLEMSON PRINT CENT	05/18/2015	$25.68
	DELTA AIR 0062310987376	05/22/2015	$641.70
	DELTA AIR 0062310987375	05/22/2015	$641.70
	DELTA AIR 0062310987374	05/22/2015	$641.70
	CLEMSON BLUE CHEESE	05/27/2015	$43.92
	CLEMSON BLUE CHEESE	05/27/2015	$43.92
			$2,038.62
TROY NUNAMAKER	GEIGER	05/06/2015	$340.42
			$340.42
TRUMAN NICHOLSON	HURCO COMPANIES, INC.	05/04/2015	$1,546.50
	PLR ELECTRONICS	05/05/2015	$194.44
	AGIE CHARMILLES	05/20/2015	$8.29
	AGIE CHARMILLES	05/20/2015	$249.36
	LEARNING LABS INC	05/21/2015	$277.50
	AGIE CHARMILLES	05/26/2015	$128.46
	AGIE CHARMILLES	05/26/2015	$28.90
			$2,433.45
TYCIE STEWART	DIAMOND T PROMOTIONAL GEA	05/06/2015	$1,490.62
			$1,490.62
UTTIYO RAYCHAUDHURI	USAIRWAYS 0372402579185	05/13/2015	$335.20
	INTERNATIONAL INSTI ED	05/21/2015	$625.00
			$960.20
V SRIDHARAN	ASSOCIATION FOR INFORMATI	04/29/2015	$495.00
	AMAZON.COM	05/03/2015	$54.34
	IN ABC OFFICE SYSTEMS	05/03/2015	$200.00
	AMAZON MKTPLACE PMTS	05/07/2015	$657.98
	AOM ACADEMY OF MNGMNT	05/06/2015	$270.00
	Amazon.com	05/07/2015	$24.73
	AMAZON MKTPLACE PMTS	05/07/2015	$25.90
	AMAZON MKTPLACE PMTS	05/07/2015	$48.97
	AMAZON MKTPLACE PMTS	05/07/2015	$122.79
	SOCIETY FOR I-O PSYCHOLO	05/08/2015	$100.00
	PROJECT MANAGEMENT INSTIT	05/08/2015	$159.00
	UNI-KASSE MUENSTER	05/07/2015	$632.12
	AOM ACADEMY OF MNGMNT	05/08/2015	$182.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON.COM	05/10/2015	$158.23
	ROK ROCKWELLAUTOMATION	05/08/2015	$567.10
	AMAZON MKTPLACE PMTS	05/08/2015	$129.33
	CLEMSON COMPUTER ST	05/11/2015	$88.80
	AOM ACADEMY OF MNGMNT	05/12/2015	$1,000.00
	AMAZON MKTPLACE PMTS	05/12/2015	$31.23
	DELTA AIR 0062309135762	05/11/2015	$1,397.93
	BestBuyCom725823027739	05/14/2015	$192.59
	NUS	05/13/2015	$777.55
	SHR HUMAN RESOURC MNG	05/15/2015	$346.50
	WESTJETAIR 8387597688637	05/15/2015	$368.35
	Amazon.com	05/15/2015	$71.57
	UNITED 0167597682135	05/15/2015	$460.08
	AMAZON.COM	05/16/2015	$78.47
	EXPEDIA 1105420442758	05/16/2015	$7.00
	STRATEGICMANAGEMENT	05/15/2015	$885.00
	KIVUTO SOLUTIONS LLC	05/18/2015	$120.00
	AMAZON MKTPLACE PMTS	05/18/2015	$54.45
	POMS	05/18/2015	$180.00
	ASSOCIATION FOR INFORMATI	05/18/2015	$175.00
	AOM ACADEMY OF MNGMNT	05/19/2015	$270.00
	JOBTARGT-YM	05/20/2015	$220.00
	DIAMOND T PROMOTIONAL GEA	05/21/2015	$258.39
	Amazon.com	05/27/2015	$109.74
	AM POL SCI ASSN	05/27/2015	$271.00
			$11,191.14
VERONICA G PARKER	CREATION ENGINE INC	05/27/2015	$118.95
			$118.95
VETRIA L BYRD	DMI DELL BUS ONLINE	05/01/2015	$909.49
	DMI DELL BUS ONLINE	05/01/2015	$1,728.03
	DMI DELL BUS ONLINE	05/01/2015	$909.49
	Amazon.com	05/11/2015	$28.44
	DELTA AIR 0062310260640	05/18/2015	$762.20
	DMI DELL SM BUS	05/22/2015	$1,357.50
	DMI DELL SM BUS	05/23/2015	$1,357.50
	Amazon.com	05/26/2015	$62.90
	STAPLES 00111807	05/27/2015	$82.55
	STAPLES 00111807	05/27/2015	$53.13
			$7,251.23
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	04/30/2015	$6.50
	VZWRLSS PRPAY AUTOPAY	05/09/2015	$30.00
	ATT CONS PHONE PMT	05/16/2015	$163.62
	CU PSA SHOPPING MALL	05/15/2015	$70.00
	AIKEN STANDARD	05/18/2015	$205.00
			$475.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L CORBIN	FACEBOOK HQLV97AU72	04/30/2015	$32.10
	Dropbox W6HSTQWGRCTV	05/14/2015	$99.00
			$131.10
VICTORIA ROBERTS	EB SCCPA SPRING 2015	05/05/2015	$35.00
	SCCPA	05/05/2015	$25.00
	ARC SERVICES/TRAINING	05/05/2015	$183.60
	WEB NETWORKSOLUTIONS	05/06/2015	$3.99
	EB SCCPA SPRING 2015	05/07/2015	$35.00
	ARC SERVICES/TRAINING	05/07/2015	$119.00
	ARC SERVICES/TRAINING	05/08/2015	$29.75
	THE UPS STORE 3497	05/12/2015	$43.55
	ARC SERVICES/TRAINING	05/16/2015	$16.15
	RMS - CLEMSON PRINT CENT	05/18/2015	$67.41
	ARC SERVICES/TRAINING	05/28/2015	$129.20
	WEB NETWORKSOLUTIONS	05/28/2015	$105.17
			$792.82
VINCE RICHARDS	PAYPAL EBAY MARKTPLC USD	05/08/2015	$1,830.00
			$1,830.00
VIRGINIA FOULK	AmazonPrime Membership	05/05/2015	$99.00
	WM SUPERCENTER #4445	05/05/2015	$65.12
	RICOH RMS-CLEMSON	05/06/2015	$40.05
	Amazon.com	05/16/2015	$505.05
	Amazon.com	05/15/2015	$192.00
	Amazon.com	05/15/2015	$123.68
	NATURE-WATCH	05/15/2015	$1,122.73
	CU PSA SHOPPING MALL	05/15/2015	$492.00
	AMAZON MKTPLACE PMTS	05/17/2015	$128.43
	Amazon.com	05/17/2015	$307.99
	OXFORD UNIVERSITY PRESS	05/18/2015	$589.60
	AMAZON.COM	05/18/2015	$22.50
	Amazon.com	05/19/2015	$67.92
	AMAZON MKTPLACE PMTS	05/18/2015	$165.37
	Amazon.com	05/19/2015	$22.50
	Amazon.com	05/19/2015	$22.50
	Amazon.com	05/19/2015	$22.50
	AMAZON.COM	05/19/2015	$22.50
	SP SANDY BRAE LABORA	05/18/2015	$249.66
	USPS 45142006329827193	05/19/2015	$56.48
	GRIFF'S FARM AND H	05/20/2015	$196.86
	Amazon.com	05/20/2015	$22.50
	Amazon.com	05/22/2015	$67.50
	Amazon.com	05/24/2015	$14.68
	Amazon.com	05/24/2015	$14.68
	Amazon.com	05/24/2015	$14.68
	Amazon.com	05/22/2015	$14.68

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	Amazon.com	05/24/2015	$14.68
	Amazon.com	05/23/2015	$14.68
	Amazon.com	05/24/2015	$14.68
	AMAZON.COM	05/23/2015	$67.50
	Amazon.com	05/24/2015	$14.68
	Amazon.com	05/24/2015	$14.68
	Amazon.com	05/24/2015	$14.68
	SIGNARAMA ANDERSON	05/26/2015	$210.50
			$5,029.24
VIRGINIA HALL	WAL-MART #4445	05/05/2015	$53.94
	WM SUPERCENTER #4445	05/05/2015	$53.94
			$107.88
VIVIAN HALEY-ZITLIN	ACADEMY - CDR	05/19/2015	$620.00
			$620.00
W. C. HOOD JR.	NACUA	04/30/2015	$1,960.00
	PACER800-676-6856IR	05/04/2015	$52.50
	UPS 0000R24F76	05/10/2015	$23.16
	THOMSON WEST TCD	05/18/2015	$426.93
			$2,462.59
WALTER BORTZ	Amazon.com	05/29/2015	$43.08
			$43.08
WAYNE K CHAPMAN	THE UPS STORE 3497	05/06/2015	$17.26
			$17.26
WEBB M. SMATHERS JR.	WM SUPERCENTER #3222	05/11/2015	$346.32
	BASS PRO SHOPS	05/23/2015	$211.95
			$558.27
WEIGUO CAO	EUROFINS MWG OPERON	05/27/2015	$91.80
			$91.80
WILDER FERREIRA	INT THE ATHLETIC DEPARTME	04/30/2015	$28.82
	USPS 45020006229807393	05/08/2015	$98.00
	STAPLES 00118976	05/12/2015	$34.35
	STAPLES 00118976	05/13/2015	$55.06
	WM SUPERCENTER #396	05/17/2015	$25.64
	WM SUPERCENTER #396	05/16/2015	$128.86
	INGLES MARKETS #56	05/19/2015	$12.82
	WM SUPERCENTER #644	05/22/2015	$226.22
	INGLES MARKETS #56	05/21/2015	$27.08
	USPS 45004006229807211	05/27/2015	$147.00
	WAL-MART #0644	05/27/2015	$28.29
			$812.14
WILL HIOTT	CAMPUS COPY SHOP	05/01/2015	$7.90
	UNIVERSITY OF S CAR	05/07/2015	$91.77
	CLEMSON CENTRAL STRGE	05/19/2015	$180.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	CAMPUS COPY SHOP	05/22/2015	$34.78
	ALLENS CREATIONS INC	05/28/2015	$21.40
			$335.85
WILLIAM BRYAN SMITH	TRI-COUNTY ACE BLDRS S	05/01/2015	$1.86
	WM SUPERCENTER #3222	05/01/2015	$75.78
	CU PSA SHOPPING MALL	04/30/2015	$203.00
	ROBERTSON'S ACE HARDWA	05/05/2015	$14.95
	CLICK2MAIL 866-665-2787	05/08/2015	$208.52
	VERTICALRESPONSE DELUXE	05/13/2015	$288.13
	VZWRLSS PRPAY AUTOPAY	05/13/2015	$30.00
	FIRMIN FORD INC.	05/14/2015	$33.20
	CTS FRONTIER PHONE PAY	05/18/2015	$181.13
	WAL-MART #1130	05/18/2015	$47.53
	SPIRIT COMMUNICATIONS	05/20/2015	$26.62
	HODGES BADGE COMPANY,	05/20/2015	$152.50
	USPS 45488003629804168	05/22/2015	$5.75
	INGLES MARKETS #44	05/26/2015	$23.94
	CU PSA SHOPPING MALL	05/26/2015	$70.00
	CU SUSTAINABLE AG PROG	05/27/2015	$12.00
			$1,374.91
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	05/08/2015	$98.91
	TRI-COUNTY ACE BLDRS S	05/18/2015	$397.87
	LOWES #03071	05/25/2015	$137.26
	SYX TIGERDIRECT.COM	05/27/2015	$147.31
			$781.35
WILLIAM E KEELS	VZWRLSS APOCC VISB	05/20/2015	$38.01
			$38.01
WILLIAM E. HUNT	Amazon.com	05/04/2015	$73.60
	Amazon.com	05/09/2015	$8.99
	AMAZON MKTPLACE PMTS	05/14/2015	$84.39
	Amazon.com	05/17/2015	$75.99
	AMAZON MKTPLACE PMTS	05/28/2015	$251.95
	AMAZON MKTPLACE PMTS	05/28/2015	$289.99
	AMAZON MKTPLACE PMTS	05/28/2015	$144.55
	AMAZON MKTPLACE PMTS	05/28/2015	$14.39
			$943.85
WILLIAM F DELANEY	AIR LIQUIDE AM SPEC GAS	05/04/2015	$123.91
	PAYPAL FUTURREXINC	05/11/2015	$224.87
	LOWES #00728	05/11/2015	$28.86
	GIH GLOBALINDUSTRIALEQ	05/14/2015	$434.61
	CAROLINA PLUMBING SUPPLY	05/13/2015	$12.35
	BI-LO GROCERY #5566	05/18/2015	$2.75
	TED PELLA INC	05/27/2015	$92.52
			$919.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	04/30/2015	$0.82
	LAZARS TRAILERS & WELD	05/11/2015	$186.78
	USPS 45256006535336692	05/12/2015	$5.95
	ATT CONS PHONE PMT	05/21/2015	$159.95
	CAROLINA TOOL CO INC	05/23/2015	$45.83
			$399.33
WILLIAM G SHIVAR	UPSTATE SCUBA LLC	04/28/2015	$6.85
	IN EMERGENCY REPORTING	05/11/2015	$1,688.00
	EMERGENCY MEDICAL PRODUC	05/11/2015	$990.40
	SETCOM CORPORATION	05/18/2015	$596.75
	BestBuyCom728238022558	05/27/2015	$74.88
	BOUND TREE MEDICAL LLC	05/27/2015	$116.10
			$3,472.98
WILLIAM H CONNER	AMAZON MKTPLACE PMTS	05/01/2015	$118.95
	AMAZON MKTPLACE PMTS	05/02/2015	$296.95
	AMAZON MKTPLACE PMTS	05/05/2015	$126.24
	AMAZON MKTPLACE PMTS	05/07/2015	$9.17
	AMAZON MKTPLACE PMTS	05/06/2015	$35.08
	AMAZON MKTPLACE PMTS	05/09/2015	$50.29
	AMAZON MKTPLACE PMTS	05/14/2015	$177.63
	AMAZON MKTPLACE PMTS	05/26/2015	$559.98
	HERALD OFFICE SUPPLY INC	05/26/2015	$46.06
	Amazon.com	05/28/2015	$207.61
	FEDEX 648393955	05/28/2015	$30.08
			$1,658.04
WILLIAM H EDWARDS	Dropbox 9YRDD53J7Y89	05/17/2015	$9.99
			$9.99
WILLIAM H HANVEY JR.	Charleston Rubber and Gas	04/30/2015	$21.52
	THE HOME DEPOT 1118	04/29/2015	$7.86
	SPRAYING SYSTEMS COMPANY	05/01/2015	$216.28
	TRACTOR SUPPLY COMPANY #	05/04/2015	$73.94
	GS2 ENGINEERING & ENVIRO	05/04/2015	$613.75
	Charleston Rubber and Gas	05/05/2015	$138.97
	LOWES #00655	05/07/2015	$79.43
	BLANCHARD EQUIPMENT	05/11/2015	$1,187.58
	NAPA AUTO 0031503	05/11/2015	$52.19
	W.P.LAW, INC #3	05/12/2015	$10.23
	DILLON SUPPLY COMPANY	05/11/2015	$31.28
	LOWES #00655	05/13/2015	$107.20
	NAPA AUTO 0031503	05/12/2015	$43.14
	LOWES #00655	05/14/2015	$105.20
	THE HOME DEPOT 1118	05/20/2015	$56.12
	LOWES #00655	05/22/2015	$30.27
	SQ LEVERN CARTIN	05/26/2015	$222.74
	GREGORY PEST SOLUTIONS	05/27/2015	$990.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,987.70
WILLIAM L. HAVICE	ADOBE CREATIVE CLOUD	04/30/2015	$29.99
	BUNKIE TRINITE TROPHIES	05/21/2015	$20.87
	BUNKIE TRINITE TROPHIES	05/21/2015	$314.50
			$365.36
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	04/29/2015	$4.85
	CLEMSON AUTO PARTS INC	04/29/2015	$2.14
	CLEMSON AUTO PARTS INC	05/01/2015	$46.60
	BI-LO GROCERY #5566	05/05/2015	$6.20
	PENDLETON TIRE COMPANY	05/06/2015	$15.00
	PENDLETON TIRE COMPANY	05/07/2015	$52.99
	CLEMSON AUTO PARTS INC	05/07/2015	$38.48
	CLEMSON AUTO PARTS INC	05/07/2015	$33.62
	GRIFF'S FARM AND H	05/12/2015	$104.84
	TRACTOR SUPPLY #1210	05/12/2015	$17.46
	UNITED REBUILDERS INC	05/13/2015	$196.10
	CLEMSON AUTO PARTS INC	05/13/2015	$8.90
	AG-PRO	05/15/2015	$2,265.46
	AG-PRO	05/15/2015	$64.37
	AG-PRO	05/15/2015	$96.93
	AG-PRO	05/15/2015	$169.64
	TRI-COUNTY ACE BLDRS S	05/19/2015	$26.96
	CLEMSON AUTO PARTS INC	05/20/2015	$64.61
	CLEMSON AUTO PARTS INC	05/20/2015	$299.86
	TRI-COUNTY ACE BLDRS S	05/22/2015	$109.96
	LOWES #03071	05/22/2015	$128.23
	TRACTOR-SUPPLY-CO #0440	05/26/2015	$10.65
	PENDLETON TIRE COMPANY	05/26/2015	$125.24
	UNITED REBUILDERS INC	05/27/2015	$88.60
	CLEMSON AUTO PARTS INC	05/27/2015	$23.47
			$4,001.16
WILLIAM R ENGLISH	SQ AMERICAN TRAILS	05/17/2015	$420.00
			$420.00
WILLIAM S BALDWIN	CAYMAN CHEMICAL CO. INC	05/06/2015	$445.00
	WAL-MART #3222	05/18/2015	$10.64
	INTEGRATED DNA TECH	05/21/2015	$23.17
			$478.81
WILLIAM SCOTT WHITESIDE	LOWES #03071	05/11/2015	$130.43
	THE HOME DEPOT 6918	05/11/2015	$211.86
	LOWES #03071	05/14/2015	$28.85
	THE HOME DEPOT 6918	05/26/2015	$211.86
			$583.00
WILLIAM WEATHERS	HIGHER EDUCATION USER GRO	05/04/2015	$1,600.00
	LINUX ACADEMY	05/13/2015	$1,447.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WEATHERS	CLEMSON COMPUTER ST	05/26/2015	$91.91
	AMAZON MKTPLACE PMTS	05/27/2015	$1,101.80
			$4,241.04
WILLIE WANNAMAKER	LOWES #03071	05/19/2015	$53.46
			$53.46
XIUPING JIANG	Am.UK Xing 3RD WORLD	05/07/2015	$449.98
	LIFETECH 29011893	05/08/2015	$24.08
	INTL ASSN FOOD PROT	05/21/2015	$65.00
			$539.06
YA PING SUN	WWW.US-NANO.COM	05/04/2015	$125.00
	ATT BILL PAYMENT	05/06/2015	$57.00
	BEST BUY 00002725	05/09/2015	$42.38
	UPS 00003571YA	05/10/2015	$13.28
	AMAZON MKTPLACE PMTS	05/12/2015	$56.96
			$294.62
YANZHANG WEI	TFS FISHERSCI ECOM ATL	05/01/2015	$70.69
	TFS FISHERSCI ECOM ATL	05/09/2015	$356.90
	TFS FISHERSCI ECOM ATL	05/08/2015	$370.97
			$798.56
YOICHIRO KANNO	ACADEMY SPORTS# 154	05/05/2015	$128.38
	LOWES #01635	05/08/2015	$58.31
	TRI STAR	05/08/2015	$25.63
	TRI-COUNTY ACE BLDRS S	05/11/2015	$13.00
	TRI STAR	05/11/2015	$18.39
	LOWES #03071	05/11/2015	$13.16
	MOLECULAR CLONING LABO	05/12/2015	$738.00
	QIAGEN INC	05/12/2015	$2,244.61
	LOWES #01635	05/12/2015	$16.65
	TRI STAR	05/12/2015	$1.58
	ONSET COMPUTER CORPORA	05/13/2015	$1,179.00
	AMAZON MKTPLACE PMTS	05/15/2015	$77.00
	LOWES #03071	05/18/2015	$79.01
	TRI-COUNTY ACE BLDRS S	05/19/2015	$37.02
	Amazon.com	05/26/2015	$49.40
			$4,679.14
YUQING DONG	STAPLES 00118976	05/18/2015	$43.83
			$43.83
Z ANNETTE BASSETT	UPS 000001WV22	05/03/2015	$10.41
	UPS 000001WV22	05/10/2015	$1.35
	HOSTROCKET.COM	05/12/2015	$95.88
	ADMIT ONE PRODUCTS	05/14/2015	$176.00
	RYDER ENGRAVING	05/14/2015	$14.10
	RMS - CLEMSON PRINT CENT	05/18/2015	$353.10
	DIAMOND SPRINGS WATER	05/19/2015	$13.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
Z ANNETTE BASSETT	CORPORATEMEETINGSUMMIT	05/27/2015	$349.50
	AMERICAN AI 0012303773104	05/27/2015	$621.70
			$1,635.85
ZACH OWEN	ANIMAL HOUSE VETERINARY	05/14/2015	$112.80
	ANDERSON NAPA AUTO PARTS	05/18/2015	$63.55
			$176.35
ZELDA B KLEISTER	Amazon.com	04/30/2015	$40.30
	AMAZON MKTPLACE PMTS	05/01/2015	$41.95
	AMAZON MKTPLACE PMTS	04/30/2015	$32.48
	AMAZON MKTPLACE PMTS	04/30/2015	$38.07
	AMAZON MKTPLACE PMTS	05/01/2015	$6.49
	Amazon.com	05/02/2015	$15.74
	ERGOPRISE	05/05/2015	$172.06
	STAPLES DIRECT	05/06/2015	$55.04
	Amazon.com	05/11/2015	$203.85
	FAT CATALOG	05/11/2015	$155.98
	AMAZON MKTPLACE PMTS	05/14/2015	$64.99
	Amazon.com	05/16/2015	$51.33
	AMAZON MKTPLACE PMTS	05/18/2015	$19.78
	AMAZON MKTPLACE PMTS	05/19/2015	$42.40
	BEACH CAMERA	05/20/2015	$1,798.00
	APL APPLE ONLINE STORE	05/22/2015	$31.03
	AMAZON MKTPLACE PMTS	05/22/2015	$272.74
	AMAZON MKTPLACE PMTS	05/22/2015	$1,639.00
	AFCOM	05/27/2015	$1,195.00
			$5,876.23

Total for CLEMSON UNIVERSITY: $1,810,246.18

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	GRAYBAR ELECTRIC COMPANY	05/02/2015	$40.02
	SOUTHERN COMPUTER WAREHOU	05/01/2015	$189.10
	GRAYBAR ELECTRIC COMPANY	05/02/2015	$320.42
	GRAYBAR ELECTRIC COMPANY	05/06/2015	$100.69
	MULTI MEDIA SERVICES	05/07/2015	$419.35
	GRAYBAR ELECTRIC COMPANY	05/07/2015	$508.79
	GRAYBAR ELECTRIC COMPANY	05/07/2015	$13.44
	FORMS AND SUPPLY - AOPD	05/08/2015	$199.23
	SOUTHERN COMPUTER WAREHOU	05/12/2015	$58.09
	SOUTHERN COMPUTER WAREHOU	05/12/2015	$174.27
	SOUTHERN COMPUTER WAREHOU	05/12/2015	$167.39
	SOUTHERN COMPUTER WAREHOU	05/13/2015	$156.01
	SOUTHERN COMPUTER WAREHOU	05/26/2015	$112.91
	DMI DELL HIGHER EDUC	05/27/2015	$121.87
	EDUCAUSE	05/26/2015	$40.00
	DMI DELL HIGHER EDUC	05/29/2015	$85.69
			$2,707.27
ADAM LEAPHART	TFS FISHERSCI ECOM ATL	05/08/2015	$81.16
	TFS FISHERSCI ECOM ATL	05/27/2015	$630.19
			$711.35
ALLANNA FERRARI	MICHAELS STORES 2056	05/03/2015	$30.67
	WAL-MART #4664	05/03/2015	$39.33
	VINCICOLLC	05/04/2015	$94.62
	WAL-MART #4458	05/08/2015	$52.18
	DICK'S SPORTING GOODS IN	05/08/2015	$10.66
	Amazon.com	05/12/2015	$44.34
			$271.80
ALLISON BUTLER	CAROLINA SAND INC	04/30/2015	$2,148.56
	HARRELLS LLC	05/01/2015	$1,571.40
	JOHN DEERE LANDSCAPES593	05/04/2015	$107.04
	JOHN DEERE LANDSCAPES593	05/05/2015	$630.02
	TRACTOR SUPPLY #213	05/05/2015	$69.53
	VEREENS TURF CENTER	05/05/2015	$1,669.20
	VEREENS TURF CENTER	05/05/2015	$1,813.65
	MSC	05/06/2015	$318.31
	AIRGAS SOUTH	05/05/2015	$10.11
	JOHN DEERE LANDSCAPES593	05/06/2015	$1,048.00
	LOWES #01705	05/06/2015	$19.16
	JOHN DEERE LANDSCAPES593	05/06/2015	$516.68
	MSC	05/12/2015	$569.00
	LOWES #01705	05/12/2015	$511.01
	CINTAS 60A SAP	05/09/2015	$126.82
	JOHN DEERE LANDSCAPES593	05/13/2015	$422.65
	LOWES #01705	05/18/2015	$20.28
	JOHN DEERE LANDSCAPES593	05/20/2015	$1,858.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	HARRELLS LLC	05/20/2015	$669.69
	JOHN DEERE LANDSCAPES593	05/20/2015	$3,010.81
	JOHN DEERE LANDSCAPES593	05/20/2015	$174.39
	CAROLINA SAND INC	05/20/2015	$407.03
	INTERSTATE BATTERY SYSTEM	05/21/2015	$110.02
	OREILLY AUTO 00044305	05/22/2015	$25.52
	EAGLE ONE GOLF PRODUCTS	05/26/2015	$1,054.80
	EAGLE ONE GOLF PRODUCTS	05/26/2015	$597.63
	HARRELLS LLC	05/26/2015	$1,355.62
			$20,835.05
ALLISON TANNER	AUTHORIZENET	05/01/2015	$185.65
	AMAZON MKTPLACE PMTS	05/15/2015	$7.99
	AT&T BILL PAYMENT	05/26/2015	$87.98
			$281.62
AMANDA HANFORD	Amazon.com	04/30/2015	$18.43
	Amazon.com	05/01/2015	$17.93
	LE BLEU OF THE CAROLINAS	05/13/2015	$62.85
			$99.21
AMANDA STURGEON	HACH COMPANY	05/01/2015	$1,077.78
	TFS FISHER SCI CHU	05/01/2015	$286.55
	RAININ INSTRUMENT LLC	05/14/2015	$1,195.00
	PRAXAIR DISTRIBUTION I	05/19/2015	$52.09
	TFS FISHERSCI ECOM ATL	05/21/2015	$774.03
	TFS FISHERSCI ECOM ATL	05/23/2015	$101.53
	TFS FISHERSCI ECOM ATL	05/22/2015	$70.39
	PRECISION WEIGHING INC	05/26/2015	$135.00
	TFS FISHER SCI CHU	05/27/2015	$53.55
	HACH COMPANY	05/26/2015	$935.52
			$4,681.44
AMBER GALL	FORMS AND SUPPLY - AOPD	05/11/2015	$168.78
	NATIVE SONS	05/20/2015	$1,720.44
	DMI DELL HIGHER EDUC	05/22/2015	$706.43
	FORMS AND SUPPLY - AOPD	05/20/2015	$74.88
	FORMS AND SUPPLY - AOPD	05/20/2015	$267.87
			$2,938.40
AMY HAGGARD	FORMS AND SUPPLY - AOPD	04/30/2015	$22.33
	CPP INC	05/04/2015	$335.24
	FORMS AND SUPPLY - AOPD	05/12/2015	$50.16
	FORMS AND SUPPLY - AOPD	05/14/2015	$16.92
	FORMS AND SUPPLY - AOPD	05/14/2015	$50.38
	FORMS AND SUPPLY - AOPD	05/14/2015	$5.77
	BATTERIESPLUS.COM	05/21/2015	$117.68
	APA.ORG BOOKS VIDEO CE	05/22/2015	$82.45
			$680.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	05/14/2015	$106.96
	US INK AND TONER	05/27/2015	$355.82
			$462.78
ANTHONY CARTER	ICC ONLINE TRAINING	05/01/2015	$69.00
	AED SUPERSTORE	05/06/2015	$674.00
	WM SUPERCENTER #586	05/07/2015	$244.94
	IN BUILDINGREPORTS.COM,	05/08/2015	$895.75
	CHANNING BETE CO AHA	05/12/2015	$30.00
	LOWES #01705	05/13/2015	$105.80
	LOWES #01705	05/13/2015	$346.92
	SEARS ROEBUCK 1795	05/21/2015	$97.18
	LOWES #01705	05/26/2015	$95.96
	SURF WATER PROMOTIONS	05/27/2015	$288.00
	FORMS AND SUPPLY - AOPD	05/26/2015	$594.48
	SEARS ROEBUCK 1795	05/27/2015	$43.20
	SEARS ROEBUCK 1795	05/27/2015	$6.70
			$3,491.93
ANTWAN FLOYD	MF ATHLETIC & PERFORM BE	05/12/2015	$108.16
			$108.16
APRIL BETSCH	DMI DELL BUS ONLINE	05/01/2015	$374.45
	JOSTENS AR-USD	05/04/2015	$68.04
	IN COASTAL MARKETING GRA	05/05/2015	$5,000.00
	IN COASTAL MARKETING GRA	05/05/2015	$38.52
	IN COASTAL MARKETING GRA	05/12/2015	$307.92
	DMI DELL HIGHER EDUC	05/15/2015	$18.39
	DMI DELL HIGHER EDUC	05/18/2015	$197.70
	SOUTHERN COMPUTER WAREHOU	05/21/2015	$248.99
	FORMS AND SUPPLY - AOPD	05/21/2015	$119.80
	WAL-MART #4664	05/26/2015	$109.79
	OFFICEMAX/OFFICE DEPOT640	05/26/2015	$9.17
	TALOTTA INC	05/28/2015	$1,883.38
			$8,376.15
ARALEIGH BEAM	NACWAA	05/20/2015	$200.00
			$200.00
BOBBI YURKIN	AICPA EVENTS	05/14/2015	$920.00
			$920.00
BONNIE NEAL	FORMS AND SUPPLY - AOPD	05/01/2015	$199.96
	OFFICE DEPOT #2149	05/05/2015	$25.85
	CHAMPIONSHIP PRODUCTIONS	05/18/2015	$900.86
			$1,126.67
BOYD HOLT	LOWES #01705	05/01/2015	$80.51
	WWW.VEOLIAES.COM	04/30/2015	$766.08
	HORRY TELEPHONE COOPERATI	04/30/2015	$117.70
	LOWES #01705	05/04/2015	$90.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	OCC DOC OF SC PA	05/06/2015	$190.00
	LE BLEU OF THE CAROLINAS	05/07/2015	$54.83
	CINTAS 60A SAP	05/11/2015	$66.25
	CINTAS 60A SAP	05/11/2015	$609.05
	Amazon.com	05/13/2015	$55.43
	GEOLOGIST BOARD	05/13/2015	$170.00
	ENVIRONMENTAL CERTIFICTN	05/13/2015	$50.00
	ENVIRONMENTAL CERTIFICTN	05/13/2015	$30.00
	FORMS AND SUPPLY - AOPD	05/13/2015	$57.46
	USAIRWAYS 0372402818838	05/15/2015	$778.20
	USAIRWAYS 0372184156436	05/15/2015	$15.00
	LOWES #01705	05/18/2015	$295.50
	FASTENAL COMPANY01	05/19/2015	$1,074.15
	WALMART.COM 8009666546	05/20/2015	$172.14
	BEST BUY 00008557	05/21/2015	$97.17
	HARBOR FREIGHT TOOLS 335	05/20/2015	$383.40
	WWW.VEOLIAES.COM	05/21/2015	$1,388.24
			$6,542.05
BRENDA PANETTI	US INK AND TONER	05/04/2015	$333.34
	FORMS AND SUPPLY - AOPD	05/14/2015	$65.90
	FORMS AND SUPPLY - AOPD	05/15/2015	$19.55
			$418.79
BRIAN JOHNSON	YSI INCORPORATED	04/29/2015	$292.50
	YSI INCORPORATED	04/29/2015	$1,952.75
	KIT KAMAN-GSP GSP378	05/04/2015	$363.67
	BASS PRO SHOPS	05/06/2015	$37.44
	LOWES #01705	05/07/2015	$10.63
	GUS SPOT MESSENGER	05/26/2015	$26.24
	GUS SPOT MESSENGER	05/26/2015	$26.24
	GUS SPOT MESSENGER	05/26/2015	$213.98
			$2,923.45
BRUXANNE HEIN	NTL COUNCL OF UNIV RSRCH	05/19/2015	$670.00
			$670.00
BRYAN ENSEL	BestBuyCom727220002529	05/21/2015	$48.14
			$48.14
BRYAN STILES	NACDA AND AFFILIATES	05/12/2015	$1,495.00
			$1,495.00
CARI ROSIEK	CAROLINA SPECIALTIES OF	04/30/2015	$407.25
	CONWAY RENTAL CENTER INC	04/30/2015	$777.89
			$1,185.14
CARISSA MEDEIROS	HORRY TELEPHONE COOPERATI	05/05/2015	$85.60
			$85.60
CAROLYN HICKMAN-WILLIAMS	AMER LIB ASSOC-CAREER	05/01/2015	$495.25
	AAS	05/05/2015	$242.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN HICKMAN-WILLIAMS	BOXWOOD TECH	05/05/2015	$525.00
	PAYPAL CHRONICLEHI	05/05/2015	$726.00
	AM SOCIOLOGICAL ASSOC	05/16/2015	$198.00
	PAYPAL ABS-SOCIOLO	05/15/2015	$100.00
	PAYPAL ABS-SOCIOLO	05/26/2015	$100.00
	AM SOCIOLOGICAL ASSOC	05/27/2015	$198.00
			$2,584.75
CARRIE LEWIS	FORMS AND SUPPLY - AOPD	04/29/2015	$39.67
	FORMS AND SUPPLY - AOPD	04/29/2015	$28.57
	FORMS AND SUPPLY - AOPD	05/04/2015	$33.30
	DMI DELL BUS ONLINE	05/15/2015	$224.67
	USAIRWAYS 0377598037795	05/18/2015	$724.20
	USAIRWAYS 0377598037976	05/18/2015	$928.70
	TRAVELOCITY.COM	05/19/2015	$7.99
	FORMS AND SUPPLY - AOPD	05/19/2015	$15.15
	CIVIC RESEARCH INSTITUTE	05/22/2015	$135.95
			$2,138.20
CASEY ROACH	FORMS AND SUPPLY - AOPD	04/30/2015	$148.94
	KROGER #26	05/09/2015	$96.30
	APL APPLE ONLINE STORE	05/19/2015	$31.03
			$276.27
CHAD CHANDLER	AMAZON MKTPLACE PMTS	05/01/2015	$89.15
	LOWES #01705	05/04/2015	$32.50
	PARTS EXPRESS	05/12/2015	$473.14
	B&H PHOTO, 800-606-6969	05/12/2015	$1,399.00
	B&H PHOTO, 800-606-6969	05/13/2015	$275.00
	WAL-MART #4664	05/20/2015	$82.69
	EVENT DECOR DIRECT	05/21/2015	$1,469.24
	CAMCOR, INC.	05/21/2015	$984.35
			$4,805.07
CHARLES HUTTON	HYMAN PAPER & CHEMICAL	05/01/2015	$373.37
	SHERWIN WILLIAMS #2769	05/08/2015	$17.63
	EPTING DISTRIBUTORS CON	05/07/2015	$204.77
	WW GRAINGER	05/11/2015	$211.14
	WW GRAINGER	05/11/2015	$37.66
	WW GRAINGER	05/11/2015	$15.58
	WW GRAINGER	05/11/2015	$98.96
	LOWES #01705	05/12/2015	$214.07
	FELLERS INC	05/11/2015	$442.98
	XYZDISPLAYS	05/12/2015	$144.65
	XYZDISPLAYS	05/12/2015	$289.30
	GRAYBAR ELECTRIC COMPANY	05/12/2015	$49.69
	CITY ELECTRIC #42	05/12/2015	$27.90
	LOWES #01705	05/13/2015	$42.65
	CREGGER COMPANY 14	05/13/2015	$2,473.84

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	WAL-MART #4664	05/18/2015	$128.55
	SPECTRUM PAINT #29	05/18/2015	$158.15
	GRAND STRAND POWER EQUIPM	05/19/2015	$52.08
	THE HOME DEPOT 1116	05/18/2015	$280.54
	REVELS TURF & TRACTOR	05/18/2015	$152.43
	PALMETTO SAFETY PROD	05/19/2015	$265.47
	THE TRANE COMPANY	05/20/2015	$1,211.94
	GEMINI INC	05/11/2015	$729.78
	LOWES #01705	05/20/2015	$13.78
	REVELS TURF & TRACTOR	05/19/2015	$136.98
	CITY ELECTRIC #42	05/20/2015	$74.56
	WW GRAINGER	05/22/2015	$65.99
	GRAHAM SPORTS INC	05/19/2015	$125.16
	SUNBELT SIGN SUPPLY LONG	05/27/2015	$246.10
	LOWES #01705	05/27/2015	$436.08
	FOOD LION #1384	05/28/2015	$143.00
			$8,864.78
CHARLES JOHNS IV	BRIDGESTONE SPORTS USA	05/07/2015	$1,094.69
	BRIDGESTONE SPORTS USA	05/07/2015	$2,317.99
	IDENTITY PROMOTIONS	05/06/2015	$1,961.00
	GLOBAL GOLF SALES INC	05/06/2015	$397.11
	MAC ADAMS GOLF SALES I	05/06/2015	$44.00
	LOGO GOLF CHIPS	05/07/2015	$426.00
	DATA PUBLISHING	05/06/2015	$87.00
	CUTTER & BUCK INC	05/07/2015	$940.13
	ECCO USA	05/06/2015	$318.95
	GRAHAM SPORTS INC	05/06/2015	$409.91
	JOHN DEERE LANDSCAPES593	05/13/2015	$242.68
	DMI DELL HIGHER EDUC	05/21/2015	$64.03
	ARCCOS GOLF LLC	05/27/2015	$205.81
	ANTIGUA ONLINE	05/27/2015	$105.61
	OAKLEY, INC.	05/28/2015	$547.86
	CUTTER & BUCK INC	05/28/2015	$512.36
	CPI GRAPHICS INC	05/29/2015	$299.60
	FORMS AND SUPPLY - AOPD	05/27/2015	$10.68
			$9,985.41
CHERYL SMITH	PAINTBALLONLINE.COM/CC	04/30/2015	$338.80
	NSCA	05/02/2015	$380.00
	DMI DELL BUS ONLINE	05/02/2015	$748.95
	ERC WIPING PRODUCTS IN	04/30/2015	$135.49
	DELTA AIR 0062308642144	05/01/2015	$440.20
	FORMS AND SUPPLY - AOPD	05/04/2015	$123.97
	FORMS AND SUPPLY - AOPD	05/04/2015	$7.58
	US INK AND TONER	05/06/2015	$155.26
	VERMED INC	05/06/2015	$1,673.43
	AIRGAS SOUTH	05/14/2015	$16.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	DELTA AIR 0062310129013	05/14/2015	$537.20
			$4,557.73
CHRISTINA GENOVEVO	PAYPAL ASCUE	05/12/2015	$200.00
	AOM ACADEMY OF MNGMNT	05/28/2015	$270.00
			$470.00
CHRISTOPHER CARTER	HP HP HOME STORE	05/06/2015	$77.03
			$77.03
CHRISTOPHER COURSON	CVS/PHARMACY #07654	05/02/2015	$38.33
			$38.33
CHRISTOPHER HILL	LOWES #01705	05/04/2015	$72.98
	AVINET INC	05/05/2015	$80.04
	FORESTRY SUPPLIERS	05/05/2015	$46.54
	AMAZON MKTPLACE PMTS	05/08/2015	$61.16
	AMAZON MKTPLACE PMTS	05/11/2015	$33.80
	ENGINEERSUPPLY COM	05/12/2015	$29.24
	AVIAN RESEARCH SUPPLIE	05/18/2015	$136.00
	AVINET INC	05/27/2015	$36.54
			$496.30
CHYREL STALVEY	FORMS AND SUPPLY - AOPD	05/11/2015	$44.72
	DIGITAL RESOURCES INC	05/12/2015	$130.00
	GRADUATIONSOURCE	05/12/2015	$55.90
	FORMS AND SUPPLY - AOPD	05/22/2015	$8.25
			$238.87
DAN MORPHIS	INTEGRATED SPORTS SPECIAL	05/12/2015	$440.87
			$440.87
DANIEL RABON	IN CAROLINA EXTERMINATOR	05/04/2015	$125.00
	WAL-MART #4664	05/07/2015	$127.29
	CONWAY RENTAL CENTER INC	05/11/2015	$377.71
	CONTROL MANAGEMENT INC	05/11/2015	$1,360.25
	BENTON READY MIX	05/11/2015	$3,205.00
	PLANTS DIRECT INC	05/11/2015	$3,745.00
	HORRY TELEPHONE COOPERATI	05/11/2015	$64.20
	MITY-LITE, INC	05/12/2015	$700.78
	MANCILL INC	05/13/2015	$124.00
	CITY OF GEORGETOWN	05/13/2015	$91.94
	CITY OF GEORGETOWN	05/13/2015	$106.45
	CITY OF GEORGETOWN	05/13/2015	$87.50
	CITY OF GEORGETOWN	05/13/2015	$178.31
	CITY OF GEORGETOWN	05/13/2015	$77.29
	CITY OF GEORGETOWN	05/13/2015	$140.34
	CITY OF MYRTLE BEACH CAS	05/13/2015	$243.09
	CITY OF GEORGETOWN	05/13/2015	$147.12
	CITY OF GEORGETOWN	05/13/2015	$111.35
	THE VERDIN CO	05/13/2015	$872.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	THE TRANE COMPANY	05/16/2015	$1,978.56
	S & R TURF & IRRIGATION	05/15/2015	$200.00
	Wagner Consulting Group	05/15/2015	$755.00
	IN KINGSTON ELECTRIC	05/15/2015	$360.00
	SOUTHERN ELEVATOR COMPAN	05/20/2015	$336.96
	ATLANTIC IRRIGATION SOU	05/21/2015	$4,434.51
	IN CAROLINA EXTERMINATOR	05/27/2015	$275.00
	CONTROL MANAGEMENT INC	05/27/2015	$4,892.70
	CAYCE CO INC	05/27/2015	$419.00
			$25,536.92
DANIELLE DOREMUS	MICRODAQ COM LTD	05/04/2015	$129.99
	CDW GOVERNMENT	05/27/2015	$567.09
	SOUTHERN RIGGING AND SUPP	05/27/2015	$73.51
	LOWES #01705	05/28/2015	$94.61
			$865.20
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	05/05/2015	$177.23
	BW WILSON PAPER COMPANY	05/05/2015	$45.00
	BW WILSON PAPER COMPANY	05/05/2015	$61.20
	PAPER HANDLING SOLUTIO	05/11/2015	$53.39
	BW WILSON PAPER COMPANY	05/15/2015	$206.04
	BW WILSON PAPER COMPANY	05/15/2015	$54.94
	BW WILSON PAPER COMPANY	05/19/2015	$824.10
	BW WILSON PAPER COMPANY	05/19/2015	$169.00
	BW WILSON PAPER COMPANY	05/19/2015	$61.20
	BW WILSON PAPER COMPANY	05/22/2015	$1,422.00
	BW WILSON PAPER COMPANY	05/22/2015	$357.90
	PRINT-IT	05/27/2015	$1,800.00
			$5,232.00
DAVID PARKER	MARKERTEK VIDEO SUPPLY	05/05/2015	$762.63
	MARKERTEK VIDEO SUPPLY	05/05/2015	$762.63
	BARBIZON CHARLOTTE INC	05/12/2015	$3,494.65
	MARKERTEK VIDEO SUPPLY	05/13/2015	$218.85
	NORTH AMERICAN CABLE EQUI	05/18/2015	$1,986.61
	NORTH AMERICAN CABLE EQUI	05/19/2015	$132.69
	SOUTHERN COMPUTER WAREHOU	05/20/2015	$139.01
	SOUTHERN COMPUTER WAREHOU	05/20/2015	$209.61
	SOUTHERN COMPUTER WAREHOU	05/21/2015	$243.16
	TROXELL COMMUNICATIONS IN	05/21/2015	$2,030.60
			$9,980.44
DEBBIE BURCH	DMI DELL BUS ONLINE	05/01/2015	$524.23
	FORMS AND SUPPLY - AOPD	05/01/2015	$493.08
	RME THE GOLFWORKS	05/04/2015	$1,024.47
	FORMS AND SUPPLY - AOPD	05/04/2015	$109.18
	SOUTHERN COMPUTER WAREHOU	05/06/2015	$134.27
	PGA MEMBER INFO SRVCS	05/06/2015	$458.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	PGA MEMBER INFO SRVCS	05/06/2015	$458.00
	PGA MEMBER INFO SRVCS	05/06/2015	$59.00
	PGA MEMBER INFO SRVCS	05/06/2015	$458.00
	4IMPRINT	05/11/2015	$1,174.23
	GEORGETOWN COUNTY CHAMBER	05/18/2015	$250.00
	THE CORPORATE CONNECTI	05/27/2015	$39.50
			$5,181.96
DEBORAH HARDEE	PAYPAL AMHCA SC	04/30/2015	$160.00
	FORMS AND SUPPLY - AOPD	04/30/2015	$36.48
	DELTA AIR 0067593818837	05/01/2015	$512.20
	DELTA AIR 0067593818836	05/01/2015	$512.20
	FORMS AND SUPPLY - AOPD	05/06/2015	$124.02
	FORMS AND SUPPLY - AOPD	05/06/2015	$247.62
	FORMS AND SUPPLY - AOPD	05/06/2015	$309.75
	AMERCOLLHLTHASSOC	05/11/2015	$439.00
	SIUC CORE INSTITUTE	05/13/2015	$403.60
	THE UPS STORE #2633	05/27/2015	$50.46
			$2,795.33
DEBRA HAMM	DELL SALES & SERVICE	05/13/2015	$177.60
	US INK AND TONER	05/12/2015	$282.42
	FORMS AND SUPPLY - AOPD	05/12/2015	$219.95
			$679.97
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	05/08/2015	$20.82
	GAL UNIFORM&EQUIPMENT	05/08/2015	$116.25
	US INK AND TONER	05/19/2015	$107.71
			$244.78
DIANE L WILSON	API	04/29/2015	$334.45
	FLS BANNERS LTD	05/01/2015	$316.50
	SWANK MOTION PICTURES IN	05/02/2015	$1,660.33
	THE TROPHY PLACE	05/01/2015	$53.50
	ALPHA KAPPA PSI	05/01/2015	$1,170.00
	SP ORDER OF OMEGA	05/05/2015	$50.00
	AMERICAN AI 0017594476654	05/04/2015	$550.20
	USAIRWAYS 0377631769866	05/04/2015	$293.70
	FLS BANNERS LTD	05/05/2015	$17.25
	USAIRWAYS 0377594463470	05/04/2015	$503.20
	USAIRWAYS 0377594483123	05/04/2015	$129.60
	UNITED 0167594490519	05/04/2015	$182.60
	USAIRWAYS 0377594466532	05/04/2015	$474.20
	EXPEDIA 1104510216695	05/05/2015	$7.00
	AIRGAS SOUTH	05/05/2015	$6.74
	WALMART.COM 8009666546	05/08/2015	$64.67
	FORMS AND SUPPLY - AOPD	05/08/2015	$126.81
	PAYPAL NATIONALPAN	05/11/2015	$235.00
	4IMPRINT	05/13/2015	$341.68

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	UPS 2954904098F	05/13/2015	$7.07
	PHI SIGMA PI HONOR FRATE	05/13/2015	$4,582.00
	ELKO SPAS & BILLIARDS	05/14/2015	$21.40
	COASTAL GREEK	05/21/2015	$1,181.28
	AD IMAGE INCDBA GREEK1	05/21/2015	$657.85
	SURF WATER PROMOTIONS	05/21/2015	$188.73
	SPIRIT AIRL 4870112846569	05/22/2015	$297.18
	WWW.RYLANAD7620.COM	05/27/2015	$2,000.00
	FORMS AND SUPPLY - AOPD	05/26/2015	$59.32
			$15,512.26
DOUGLAS VAN HOEWYK	INLET CULINARY GARDEN	05/03/2015	$9.63
	CCU MAIL SERVICES	05/04/2015	$14.90
	UI DEV STUDIES HYBR	05/27/2015	$55.00
			$79.53
DWAYNE BEAM	PHARMACY BOARD	05/01/2015	$100.00
	WALGREENS #7154	05/12/2015	$12.83
			$112.83
EDWARD R MISHOE	LOWES #01705	05/05/2015	$17.25
	LOWES #01705	05/05/2015	$79.22
	BAKER GLASS & MIRROR INC	05/07/2015	$1,180.48
	THE COUNTERTOP STORE INC	05/12/2015	$749.00
	LOWES #01705	05/13/2015	$30.82
	LOWES #01705	05/18/2015	$30.20
	LOWES #01705	05/20/2015	$7.91
			$2,094.88
GARY MANCZ	CONWAY AUTO PARTS	04/29/2015	$27.81
	CONWAY AUTO PARTS	05/01/2015	$106.43
	DIVERSIFIED RECYCLING	05/05/2015	$32.50
	CONWAY AUTO PARTS	05/27/2015	$10.69
			$177.43
GAYLE BRITT	FORMS AND SUPPLY - AOPD	05/21/2015	$117.61
			$117.61
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	04/29/2015	$155.87
			$155.87
HARRIETTE LOUIS	H MILLER/WE PALMER	05/21/2015	$68.59
			$68.59
HERBERT HOOTS	LOWES #01705	04/30/2015	$65.89
	FORMS AND SUPPLY - AOPD	05/01/2015	$330.78
	LOWES #01705	05/07/2015	$17.26
	OCC DOC OF SC PA	05/11/2015	$46.40
	LUMINATOR HOLDING	05/18/2015	$3,498.83
			$3,959.16
HOLLY LEGG	FORMS AND SUPPLY - AOPD	05/08/2015	$195.83

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY LEGG	SACS COC	05/22/2015	$475.00
	SACS COC	05/22/2015	$510.00
	DIGITAL RESOURCES INC	05/22/2015	$130.00
	SACS COC	05/22/2015	$475.00
			$1,785.83
HOLLY MASSEY	IN MORE THAN PAPER, INC.	05/28/2015	$38.00
			$38.00
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	05/11/2015	$76.95
	FORMS AND SUPPLY - AOPD	05/13/2015	$7.96
			$84.91
HOWARD WATTS	WW GRAINGER	04/29/2015	$41.86
	WOLVERINE BRASS INC	05/01/2015	$509.23
	WW GRAINGER	05/01/2015	$68.12
	PALMETTO PARTS CO	04/30/2015	$32.75
	SOUTHEASTERN PAPER GROUP	05/01/2015	$2,345.70
	GRAYBAR ELECTRIC COMPANY	05/01/2015	$192.60
	AIRGAS SOUTH	05/05/2015	$101.13
	Amazon.com	05/07/2015	$16.97
	AMAZON MKTPLACE PMTS	05/06/2015	$68.96
	Amazon.com	05/07/2015	$16.97
	HD SUPPLY FACILITIES MTNC	05/06/2015	$36.33
	SMART CHEMICAL SUPPLY INC	05/05/2015	$1,114.39
	Amazon.com	05/07/2015	$16.97
	HARDWAREONLINESTORE.COM	05/04/2015	$116.85
	WW GRAINGER	05/06/2015	$754.85
	Amazon.com	05/06/2015	$16.97
	WW GRAINGER	05/06/2015	$285.11
	BECKER COMPLETE COMPACTOR	05/07/2015	$71.84
	D&L APPLIANCE PRTS CO#14	05/08/2015	$727.12
	AMAZON MKTPLACE PMTS	05/08/2015	$97.37
	D&L APPLIANCE PRTS CO#14	05/08/2015	$685.26
	LOWES #00907	05/09/2015	$46.94
	FORMS AND SUPPLY - AOPD	05/07/2015	$35.16
	SOUTHEASTERN PAPER GROUP	05/09/2015	$127.56
	D&L APPLIANCE PRTS CO#14	05/08/2015	$276.06
	SOUTHEASTERN PAPER GROUP	05/09/2015	$839.94
	WW GRAINGER	05/08/2015	$158.96
	WW GRAINGER	05/08/2015	$74.33
	GE APPLIANCE SALES #215	05/10/2015	$3,454.84
	US PLASTICS/NEATLY SMART	05/11/2015	$30.91
	HD SUPPLY FACILITIES MTNC	05/12/2015	$1,471.40
	HYMAN PAPER & CHEMICAL	05/12/2015	$81.59
	WW GRAINGER	05/11/2015	$124.07
	ULINE SHIP SUPPLIES	05/13/2015	$332.13
	FERGUSON ENTERPRISES 1924	05/12/2015	$1,837.08

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	D&L APPLIANCE PRTS CO#14	05/13/2015	$439.31
	D&L APPLIANCE PRTS CO#14	05/13/2015	$317.11
	D&L APPLIANCE PRTS CO#14	05/13/2015	$148.46
	CAROLINA APPLIANCE & F	05/12/2015	$209.83
	WW GRAINGER	05/12/2015	$470.27
	SOUTHEASTERN PAPER GROUP	05/13/2015	$2,435.93
	D&L APPLIANCE PRTS CO#14	05/13/2015	$219.66
	D&L APPLIANCE PRTS CO#14	05/13/2015	$34.16
	LOWES #01705	05/13/2015	$240.80
	BLAINE WINDOW HARDWARE	05/12/2015	$593.00
	GROVE MEDICAL INC	05/13/2015	$1,084.98
	LOWES #01705	05/14/2015	$71.11
	CREGGER COMPANY 14	05/13/2015	$5,993.89
	D&L APPLIANCE PRTS CO#14	05/15/2015	$264.60
	WW GRAINGER	05/15/2015	$105.42
	WW GRAINGER	05/15/2015	$158.25
	EAST COAST DISTRIBUTORS	05/15/2015	$103.07
	HD SUPPLY FACILITIES MTNC	05/15/2015	$1,026.13
	D&L APPLIANCE PRTS CO#14	05/15/2015	$378.46
	D&L APPLIANCE PRTS CO#14	05/15/2015	$337.94
	D&L APPLIANCE PRTS CO#14	05/15/2015	$241.05
	WW GRAINGER	05/18/2015	$685.99
	WW GRAINGER	05/18/2015	$60.36
	WW GRAINGER	05/18/2015	$91.16
	LOWES #01705	05/18/2015	$16.56
	HD SUPPLY FACILITIES MTNC	05/18/2015	$126.45
	PALMETTO PARTS CO	05/18/2015	$243.38
	WW GRAINGER	05/20/2015	$290.19
	IDN ARMSTRONGS INC16	05/20/2015	$804.61
	WW GRAINGER	05/20/2015	$159.72
	SOSMETAL PRODUCTS INC	05/20/2015	$375.22
	WW GRAINGER	05/20/2015	$37.18
	CREGGER COMPANY 10	05/19/2015	$30.34
	CENTRAL VACUUM STORES	05/20/2015	$349.50
	WW GRAINGER	05/21/2015	$656.14
	WW GRAINGER	05/21/2015	$13.84
	SEARS ROEBUCK 1795	05/20/2015	$53.98
	HD SUPPLY FACILITIES MTNC	05/20/2015	$143.60
	SEARS ROEBUCK 1795	05/21/2015	$53.98
	SEARS ROEBUCK 1795	05/22/2015	$48.58
	SEARS ROEBUCK 1795	05/22/2015	$118.80
	SEARS ROEBUCK 1795	05/21/2015	$118.80
	SEARS ROEBUCK 1795	05/23/2015	$53.98
	SEARS ROEBUCK 1795	05/22/2015	$48.58
	SEARS ROEBUCK 1795	05/23/2015	$138.24
	SHERWIN WILLIAMS #2729	05/21/2015	$178.96

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	PALMETTO PARTS CO	05/22/2015	$243.38
	SEARS ROEBUCK 1795	05/22/2015	$48.59
	HD SUPPLY FACILITIES MTNC	05/22/2015	$209.56
	SUPPLYWORKS CORP	05/21/2015	$293.72
	AMERICAN INDUSTRIES INC	05/23/2015	$240.24
	SEARS ROEBUCK 1795	05/21/2015	$53.98
	SEARS ROEBUCK 1795	05/21/2015	$99.36
	PALMETTO PARTS CO	05/22/2015	$599.60
	SEARS ROEBUCK 1795	05/21/2015	$53.98
	SEARS ROEBUCK 1795	05/21/2015	$53.99
	SEARS ROEBUCK 1795	05/24/2015	$53.98
	D&L APPLIANCE PRTS CO#14	05/26/2015	$1,086.31
	D&L APPLIANCE PRTS CO#14	05/26/2015	$470.65
	D&L APPLIANCE PRTS CO#14	05/26/2015	$91.58
	D&L APPLIANCE PRTS CO#14	05/26/2015	$18.32
	D&L APPLIANCE PRTS CO#14	05/26/2015	$680.40
	D&L APPLIANCE PRTS CO#14	05/26/2015	$222.26
	SEVEN OAKS DOORS & HARD	05/26/2015	$1,851.10
	LOW COUNTRY GLASS	05/26/2015	$870.00
	GENCO CHEMICALS	05/26/2015	$102.21
	GRAYBAR ELECTRIC COMPANY	05/27/2015	$624.02
	SEARS ROEBUCK 1795	05/27/2015	$140.39
	SEARS ROEBUCK 1795	05/27/2015	$74.89
	SEARS ROEBUCK 1795	05/27/2015	$156.59
	HAGEMEYER NA #1	05/28/2015	$49.94
			$44,368.93
JACKIE SALES	IN COASTAL MARKETING GRA	05/01/2015	$812.86
	BSN SPORT SUPPLY GROUP	05/18/2015	$1,264.42
			$2,077.28
JACOB ROSIEK	BSN SPORT SUPPLY GROUP	05/27/2015	$4,982.91
			$4,982.91
JAIME SELLERS	LOWCOUNTRY LACROSSE LLC	05/04/2015	$23.74
			$23.74
JAMES ARENDT	CCU MAIL SERVICES	05/04/2015	$68.00
	LOWES #01705	05/04/2015	$129.84
	LOWES #01705	05/07/2015	$21.57
	LOWES #01705	05/09/2015	$18.94
	LOWES #01705	05/11/2015	$74.91
	LOWES #01705	05/12/2015	$29.11
	LOWES #01705	05/13/2015	$42.34
	GOTPRINT.COM	05/14/2015	$81.13
	LOWES #01705	05/14/2015	$15.89
	LOWES #01705	05/15/2015	$46.21
	LOWES #01705	05/19/2015	$65.66
	SHERWIN WILLIAMS #2769	05/19/2015	$103.02

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ARENDT	LOWES #01705	05/20/2015	$32.91
			$729.53
JAMES K SMITH	CUMMINS ATLANTIC #12	05/01/2015	$186.56
	CUMMINS ATLANTIC #12	05/01/2015	$4,941.63
	MCI SERVICE PARTS	05/01/2015	$3,411.21
	LOWES #00410	05/05/2015	$135.69
	LOWES #01705	05/05/2015	$49.66
	LOWES #01705	05/08/2015	$70.18
	NOVUS GLASS	05/11/2015	$360.00
	LOWES #01705	05/13/2015	$99.84
	TRIPLE T WILMINGTON	05/15/2015	$133.19
	THE UPS STORE #2633	05/18/2015	$9.82
			$9,397.78
JAMES PHILLIPS	LOWES #00603	04/30/2015	$134.64
	WEST MARINE #518	04/29/2015	$94.65
	LOWES #01705	05/06/2015	$81.12
	WEST MARINE #518	05/07/2015	$392.54
	L-3 KLEINASSOCIATES	05/28/2015	$911.34
			$1,614.29
JAMES WHITFIELD	DMI DELL HIGHER EDUC	05/01/2015	$224.50
	FEDEX 94318024	04/30/2015	$435.61
	DMI DELL HIGHER EDUC	05/12/2015	$240.73
	YSI INCORPORATED	05/21/2015	$90.00
	AIRGAS SOUTH	05/26/2015	$30.33
	AIRGAS SOUTH	05/26/2015	$3.37
	DMI DELL HIGHER EDUC	05/28/2015	$593.85
	IEEE PRODUCTS & SERVICES	05/27/2015	$2,200.00
			$3,818.39
JEANNIE BENSON	AMERICAN ASSOCIATION UNI	05/28/2015	$163.00
			$163.00
JEFF JACOBS	THE TROPHY PLACE	05/07/2015	$599.20
			$599.20
JEFF POUNDS	AED SUPERSTORE	05/01/2015	$375.25
			$375.25
JENNIFER PACKARD	BELVAS FLOWER SHOP	04/30/2015	$59.68
	BLK BROOKGREEN MEMBER	05/08/2015	$5,000.00
			$5,059.68
JENNIFER SELLERS	KEEP AMERICA BEAUTIFUL	05/14/2015	$75.00
	WEISENBACH RECYCLED PRO	05/19/2015	$434.20
	FORMS AND SUPPLY - AOPD	05/21/2015	$93.37
			$602.57
JENNIFER SHINABERGER	AMAZON MKTPLACE PMTS	05/06/2015	$453.73
	AMAZON MKTPLACE PMTS	05/06/2015	$595.80

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SHINABERGER	Amazon.com	05/07/2015	$41.66
	Amazon.com	05/10/2015	$20.83
	Amazon.com	05/10/2015	$166.64
	Amazon.com	05/08/2015	$119.00
	FORMS AND SUPPLY - AOPD	05/07/2015	$33.80
	Amazon.com	05/11/2015	$104.15
	Amazon.com	05/11/2015	$20.83
	DMI DELL HIGHER EDUC	05/15/2015	$367.20
	Amazon.com	05/15/2015	$41.66
	Amazon.com	05/24/2015	$479.09
			$2,444.39
JENNIFER SILVER HR ADV GC	THE SUN NEWS	04/30/2015	$1,509.33
			$1,509.33
JESSICA MARTIN	YBP LIBRARY SERVICES	05/01/2015	$188.96
	Amazon.com	05/01/2015	$27.65
	AMAZON MKTPLACE PMTS	05/03/2015	$17.56
	YBP LIBRARY SERVICES	05/04/2015	$15.40
	AMAZON MKTPLACE PMTS	05/05/2015	$37.83
	Amazon.com	05/05/2015	$264.58
	YBP LIBRARY SERVICES	05/07/2015	$16.75
	YBP LIBRARY SERVICES	05/07/2015	$388.11
	AMAZON MKTPLACE PMTS	05/08/2015	$8.62
	Amazon.com	05/10/2015	$43.98
	AMAZON MKTPLACE PMTS	05/14/2015	$54.95
	AMAZON MKTPLACE PMTS	05/15/2015	$116.51
	YBP LIBRARY SERVICES	05/19/2015	$20.88
			$1,201.78
JESSICA WINANS	WAL-MART #4458	05/06/2015	$111.93
	FORMS AND SUPPLY - AOPD	05/27/2015	$14.70
			$126.63
JILL KINGSTON	FORMS AND SUPPLY - AOPD	04/30/2015	$93.38
	FORMS AND SUPPLY - AOPD	04/30/2015	$14.19
	H & H PUBLISHING CO INC	05/06/2015	$367.07
	EMPIRE EQUIPMENT DIST	05/19/2015	$3,230.71
			$3,705.35
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	05/01/2015	$57.14
	DMI DELL HIGHER EDUC	05/04/2015	$628.09
	FORMS AND SUPPLY - AOPD	05/01/2015	$90.35
	US INK AND TONER	05/01/2015	$276.15
	DIGITAL RESOURCES INC	05/11/2015	$107.00
	APL APPLE ONLINE STORE	05/13/2015	$84.53
	FORMS AND SUPPLY - AOPD	05/18/2015	$114.28
	4IMPRINT	05/28/2015	$310.69
			$1,668.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE MYERS	GIC - GLOBAL INTERN CONF	05/14/2015	$550.00
	DMI DELL HIGHER EDUC	05/23/2015	$289.65
	APL APPLE ONLINE STORE	05/28/2015	$73.83
			$913.48
JODY H DAVIS	DICK'S CLOTHING&SPORTING	05/28/2015	$2,051.96
			$2,051.96
JOHN B. BURROUGHS	SOUTHERN COMPUTER WAREHOU	05/01/2015	$85.84
	FORMS AND SUPPLY - AOPD	05/15/2015	$104.43
			$190.27
JOHN BRONG	KROGER #26	05/03/2015	$25.66
	LOWES #01705	05/05/2015	$199.73
	KROGER #26	05/05/2015	$44.94
	LOWES #01705	05/14/2015	$697.25
			$967.58
JONATHAN HURT	NEW WAVE EMBROIDERY	05/14/2015	$1,349.27
	THE TROPHY PLACE	05/14/2015	$321.00
	Amazon.com	05/15/2015	$725.94
	Amazon.com	05/15/2015	$362.97
			$2,759.18
JOSEPH MAROSZ	LOWES #01705	04/30/2015	$12.74
	P&W GOLF SUPPLY LLC	05/06/2015	$83.20
	NIKE GOLF	05/07/2015	$534.94
	HANDICOMP	05/07/2015	$295.00
	ALOE UP SUNCARE	05/06/2015	$527.02
	BUFLO UNITED MENS STR	05/06/2015	$89.99
	STERLING CUT GLASS-FACTRY	05/07/2015	$586.51
	LOWES #01705	05/11/2015	$42.74
	LOWES #01705	05/16/2015	$32.67
			$2,204.81
JUDITH DAVIS	OLD TIME POTTERY 0039	05/05/2015	$67.77
	TJMAXX #0132	05/07/2015	$34.50
	ROSS STORES #1112	05/07/2015	$25.86
			$128.13
JUDITH DOW	DMI DELL HIGHER EDUC	05/01/2015	$54.53
	TFS FISHER SCI ATL	05/02/2015	$197.28
	J W PEPPER AND SON INC	05/06/2015	$60.89
	TROXELL COMMUNICATIONS IN	05/14/2015	$148.06
	J W PEPPER AND SON INC	05/19/2015	$42.90
	STAR MUSIC COMPANY INC	05/19/2015	$165.00
	GTM SPORTSWEAR	05/20/2015	$636.00
	AMAZON MKTPLACE PMTS	05/21/2015	$44.26
	FORMS AND SUPPLY - AOPD	05/21/2015	$53.45
	MUSIC & ARTS CENTER #1 RI	05/22/2015	$161.00
	FORMS AND SUPPLY - AOPD	05/26/2015	$65.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,628.59
JUDY CANNON	CLARK-POWELL ASSOC INC	05/19/2015	$300.00
	CLARK-POWELL ASSOC INC	05/19/2015	$250.00
	WHOLESALE INDUSTRIAL ELEC	05/27/2015	$643.63
	WW GRAINGER	05/28/2015	$91.22
	FORMS AND SUPPLY - AOPD	05/27/2015	$745.54
	DMI DELL HIGHER EDUC	05/29/2015	$0.10
	B&H PHOTO MOTO	05/27/2015	$649.92
			$2,680.41
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	05/11/2015	$40.87
	DMI DELL HIGHER EDUC	05/13/2015	$204.69
	FORMS AND SUPPLY - AOPD	05/26/2015	$693.85
	FORMS AND SUPPLY - AOPD	05/27/2015	$33.90
			$973.31
JULIE QUINN	US INK AND TONER	04/30/2015	$393.80
	FORMS AND SUPPLY - AOPD	04/29/2015	$40.50
	PAYPAL PSFVIP 10	04/30/2015	$633.98
	KSU CASHIERS OFFICE IV	05/04/2015	$180.00
	SOUTHERN COMPUTER WAREHOU	05/07/2015	$14.46
	SC.GOV	05/13/2015	$20.00
	IEEE CB CONFERENCE	05/19/2015	$780.00
	USAIRWAYS 0372404047434	05/26/2015	$599.70
	US INK AND TONER	05/28/2015	$228.60
			$2,891.04
JULIE WILSON	VWR INTERNATIONAL INC	05/07/2015	$98.85
	SCIENCE FIRST WILDCO	05/06/2015	$132.85
	NORTHERN BREWER	05/13/2015	$377.21
	PINE RESEARCH INSTRUME	05/15/2015	$126.47
	PINE RESEARCH INSTRUME	05/18/2015	$122.58
	PRAXAIR DISTRIBUTION I	05/19/2015	$69.37
	KOLDROK WATER & COFFEE	05/20/2015	$15.73
	Amazon.com	05/22/2015	$182.15
	VWR INTERNATIONAL INC	05/28/2015	$168.25
	VWR INTERNATIONAL INC	05/28/2015	$44.60
	FORMS AND SUPPLY - AOPD	05/26/2015	$73.78
	VWR INTERNATIONAL INC	05/28/2015	$123.24
	VWR INTERNATIONAL INC	05/29/2015	$43.08
	VWR INTERNATIONAL INC	05/29/2015	$20.11
			$1,598.27
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	05/01/2015	$1,045.89
	DMI DELL HIGHER EDUC	05/06/2015	$43.00
	DMI DELL HIGHER EDUC	05/07/2015	$1,323.81
	DMI DELL HIGHER EDUC	05/07/2015	$475.59
	DMI DELL HIGHER EDUC	05/08/2015	$2,266.63
	DMI DELL HIGHER EDUC	05/11/2015	$2,089.16

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	05/12/2015	$34.27
	DMI DELL HIGHER EDUC	05/12/2015	$194.73
	DMI DELL HIGHER EDUC	05/12/2015	$23.84
	DMI DELL HIGHER EDUC	05/12/2015	$175.26
	DMI DELL HIGHER EDUC	05/13/2015	$147.63
	DMI DELL HIGHER EDUC	05/13/2015	$210.57
	DMI DELL HIGHER EDUC	05/13/2015	$24.71
	DMI DELL HIGHER EDUC	05/13/2015	$4,279.90
	DMI DELL HIGHER EDUC	05/13/2015	$17.18
	DMI DELL HIGHER EDUC	05/15/2015	$1,133.32
	DMI DELL HIGHER EDUC	05/15/2015	$11,896.49
	DMI DELL HIGHER EDUC	05/15/2015	$175.26
	DMI DELL HIGHER EDUC	05/16/2015	$147.63
	DMI DELL HIGHER EDUC	05/19/2015	$206.21
	DMI DELL HIGHER EDUC	05/19/2015	$10,085.31
	DMI DELL HIGHER EDUC	05/18/2015	$486.29
	DMI DELL HIGHER EDUC	05/20/2015	$876.28
	DMI DELL HIGHER EDUC	05/20/2015	$1,133.32
	DMI DELL HIGHER EDUC	05/20/2015	$1,512.42
	DMI DELL HIGHER EDUC	05/20/2015	$738.14
	DMI DELL HIGHER EDUC	05/21/2015	$1,254.57
	DMI DELL HIGHER EDUC	05/21/2015	$1,169.13
	DMI DELL HIGHER EDUC	05/22/2015	$1,572.86
	DMI DELL HIGHER EDUC	05/22/2015	$1,264.18
	DMI DELL HIGHER EDUC	05/25/2015	$1,323.81
	DMI DELL HIGHER EDUC	05/25/2015	$1,370.50
	DMI DELL HIGHER EDUC	05/23/2015	$2,168.89
	DMI DELL HIGHER EDUC	05/23/2015	$998.73
	DMI DELL HIGHER EDUC	05/28/2015	$147.63
	DMI DELL HIGHER EDUC	05/28/2015	$175.26
	DMI DELL HIGHER EDUC	05/28/2015	$24.71
	DMI DELL HIGHER EDUC	05/29/2015	$504.14
	DMI DELL HIGHER EDUC	05/29/2015	$6,031.91
			$58,749.16
KAREN FLETCHER	PROF TESTING CORP EPAY	05/07/2015	$375.00
			$375.00
KAREN FUSS	COASTAL ESTUARINE RESEA	05/01/2015	$800.00
	COASTAL AND ESTUARI	05/01/2015	$65.00
			$865.00
KAREN HENDERSON	PAYPAL STEPHENTFB	05/28/2015	$200.00
	AIRGAS SOUTH	05/28/2015	$16.85
			$216.85
KAREN WILLIAMS	OCDE	05/04/2015	$617.37
	FORMS AND SUPPLY - AOPD	05/14/2015	$26.41
	FORMS AND SUPPLY - AOPD	05/14/2015	$4.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$647.96
KATHERINE QUINNEY	AMERICAN JUNIOR GOLF ASSO	05/15/2015	$215.00
	NEW WAVE EMBROIDERY	05/22/2015	$88.84
			$303.84
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	05/08/2015	$18.61
	SURF SIGNS & DESIGNS	05/12/2015	$38.52
			$57.13
KATHRYN MORTENSEN	IN COASTAL MARKETING GRA	05/04/2015	$613.79
	WM SUPERCENTER #4664	05/19/2015	$121.52
	WAL-MART #4664	05/19/2015	$139.15
			$874.46
KATHY TODD WATTS	MYLAWCLE.COM	05/04/2015	$175.00
	AGB	05/20/2015	$32.00
			$207.00
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	04/29/2015	$56.99
	FORMS AND SUPPLY - AOPD	04/29/2015	$25.23
	WASTE INDUSTRIES BILLER	04/30/2015	$82.00
	US INK AND TONER	05/05/2015	$102.42
	PAYPAL PTO	05/05/2015	$130.00
	PAYPAL PTO	05/05/2015	$130.00
	PAYPAL PTO	05/05/2015	$130.00
	PAYPAL PTO	05/05/2015	$225.00
	PAYPAL PTO	05/05/2015	$130.00
	PAYPAL PTO	05/05/2015	$130.00
	SPIRIT AIRL 4870112092301	05/05/2015	$282.18
	LE BLEU OF THE CAROLINAS	05/06/2015	$39.35
	SPIRIT AIRL 4870112092661	05/05/2015	$282.18
	SPIRIT AIRL 4870112091170	05/05/2015	$156.09
	SPIRIT AIRL 4870112089428	05/05/2015	$252.18
	SPIRIT AIRL 4870112092918	05/05/2015	$282.18
	SPIRIT AIRL 4870112092021	05/05/2015	$30.00
	FORMS AND SUPPLY - AOPD	05/05/2015	$283.79
	SPIRIT AIRL 4870112091901	05/05/2015	$282.18
	PLN PRICELINE.COM AIR	05/13/2015	$7.00
	FORMS AND SUPPLY - AOPD	05/12/2015	$61.27
	USAIRWAYS 0372402463827	05/12/2015	$566.70
	UNITED 0167632290359	05/12/2015	$916.20
	FORMS AND SUPPLY - AOPD	05/14/2015	$149.76
	FORMS AND SUPPLY - AOPD	05/21/2015	$121.83
			$4,854.53
KAY L ALFORD	ETS PARAPRO Services	05/08/2015	$50.00
	NATIONAL COLLEGE TESTING	05/13/2015	$325.00
	PREP BLAST	05/14/2015	$50.00
	FORMS AND SUPPLY - AOPD	05/14/2015	$89.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$514.08
KELITA COLBURN	CAROLINA BIOLOGIC SUPPLY	04/30/2015	$29.30
	FORMS AND SUPPLY - AOPD	04/29/2015	$194.32
	EAGLE OPTICS	04/29/2015	$359.98
	HB SHERMAN TRAPS INC	05/01/2015	$645.85
	VWR INTERNATIONAL INC	05/02/2015	$38.31
	FORMS AND SUPPLY - AOPD	05/05/2015	$85.71
	FORMS AND SUPPLY - AOPD	05/08/2015	$13.55
	NCSU A/R COLLECTION	05/08/2015	$320.00
	DMI DELL HIGHER EDUC	05/09/2015	$168.72
	DMI DELL HIGHER EDUC	05/09/2015	$324.25
	DMI DELL HIGHER EDUC	05/09/2015	$239.67
	AIRGAS SOUTH	05/13/2015	$42.65
	GHANNS CRICKET FARM INC	05/13/2015	$31.91
	FORMS AND SUPPLY - AOPD	05/12/2015	$50.17
	VWR INTERNATIONAL INC	05/21/2015	$52.97
	VWR INTERNATIONAL INC	05/22/2015	$269.86
	THORLABS	05/21/2015	$1,405.11
	TRITECH RESEARCH INC	05/20/2015	$459.60
	GHANNS CRICKET FARM INC	05/27/2015	$33.12
	TFS FISHERSCI ECOM ATL	05/28/2015	$154.70
			$4,919.75
KELLEY GREEN	USAIRWAYS 0372403755498	05/23/2015	$762.20
	ON DECK SOFTBALL INC	05/25/2015	$300.00
	USAIRWAYS 0372404197021	05/27/2015	$322.60
	USAIRWAYS 0372404197022	05/27/2015	$322.60
			$1,707.40
KELLI BARKER	FORMS AND SUPPLY - AOPD	04/30/2015	$199.63
	FORMS AND SUPPLY - AOPD	05/18/2015	$584.04
			$783.67
KENNETH MARTIN	UNITED 0162448625619	05/06/2015	$1,891.30
	PARTS PEOPLE COM INC	05/12/2015	$59.94
	OVERNIGHTINK NET INC	05/13/2015	$129.98
			$2,081.22
KERRY P LORD	LOWES #01705	04/30/2015	$74.89
	OWENS STEEL	05/01/2015	$175.92
	LOWES #01705	05/07/2015	$567.21
	CREGGER COMPANY 10	05/06/2015	$33.83
	THOMAS SUPPLY CO INC	05/07/2015	$28.86
	LOWES #01705	05/11/2015	$14.27
	LOWES #01705	05/13/2015	$11.68
	LEONARD BUILDING & TRUCK	05/18/2015	$866.70
	LEONARD BUILDING & TRUCK	05/20/2015	$1,364.25
	CREGGER COMPANY 14	05/20/2015	$2.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,140.10
KEVIN BOWERS	KEY MATE INC	05/08/2015	$5.03
	SOUTHERN LOCK AND	05/12/2015	$314.79
	GRADIENT LENS CORPORATION	05/15/2015	$324.00
	LOWES #01705	05/21/2015	$21.38
	SOUTHERN LOCK AND	05/27/2015	$54.04
			$719.24
KEVIN MCPHERSON	CLUB GLOVE SCHEYDEN	05/07/2015	$740.19
	NEW WAVE EMBROIDERY	05/11/2015	$24.08
	AMERICAN JUNIOR GOLF ASSO	05/20/2015	$265.00
	USAIRWAYS 0372404092450	05/26/2015	$376.20
			$1,405.47
KIMBERLY HARPER	HERALD OFFICE SUPPLY INC	04/29/2015	$2,783.07
	FORMS AND SUPPLY - AOPD	05/06/2015	$62.87
	DBC BLICK ART MATERIAL	05/13/2015	$122.93
	LE BLEU OF THE CAROLINAS	05/14/2015	$95.59
	SQ MYTOURGEAR GOSQ.COM	05/14/2015	$918.00
	VIRTUAL TRAINING CO INC	05/19/2015	$30.00
	AP BOOKSTORE.COM	05/27/2015	$97.30
	IMAGINATION ATHLETCIS	05/28/2015	$1,418.26
			$5,528.02
KRISTIN ERB	MYRTLE BEACH SCREEN PR	05/14/2015	$60.00
	MYRTLE BEACH SCREEN PR	05/15/2015	$969.00
			$1,029.00
KRISTINE CONNERY	ACADEMIC SUPPLIER OFFICE	05/01/2015	$801.94
	WM SUPERCENTER #2712	05/01/2015	$47.13
	WAL-MART #2712	05/01/2015	$339.75
	B&H PHOTO, 800-606-6969	05/04/2015	$293.50
	PODS #68 WILMINGTON	05/03/2015	$170.49
	PANTONE LLC	05/08/2015	$168.99
	LOWES #01705	05/11/2015	$604.10
	B&H PHOTO, 800-606-6969	05/11/2015	$83.18
	ATLAS METAL SALES	05/11/2015	$217.43
	LOWES #01705	05/12/2015	$253.30
	LOWES #01705	05/14/2015	$284.58
	Amazon.com	05/14/2015	$27.52
	WAL-MART #4664	05/14/2015	$336.42
	SPECIALTY GRAPHICS SUPPL	05/15/2015	$455.18
	WAL-MART #2712	05/17/2015	$229.51
	ATLAS METAL SALES	05/20/2015	$184.28
	WM SUPERCENTER #2712	05/21/2015	$266.20
	WAL-MART #2712	05/24/2015	$27.00
	WM SUPERCENTER #4664	05/24/2015	$299.67
	WM SUPERCENTER #2712	05/28/2015	$174.15
	WAL-MART #2712	05/28/2015	$55.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,319.83
LAMONICA YATES	WAL-MART #4664	05/11/2015	$10.67
			$10.67
LATOSHA RAMSEY	DMI DELL HIGHER EDUC	05/02/2015	$280.10
	AIRGAS SOUTH	05/05/2015	$6.74
	FORMS AND SUPPLY - AOPD	05/07/2015	$285.84
	PUBLICOM INC	05/15/2015	$2,458.33
	PUBLICOM INC	05/19/2015	$4,916.65
	IN COASTAL MARKETING GRA	05/19/2015	$2,118.60
	AMAZON MKTPLACE PMTS	05/22/2015	$502.62
	FORMS AND SUPPLY - AOPD	05/26/2015	$149.76
	WRS/HEALTH ED/CHILD	05/26/2015	$1,408.80
			$12,127.44
LAURA DOERRBECKER	UPS 000000A56048185	05/14/2015	$96.32
	UPS 000000A56048175	05/14/2015	$131.56
	UPS 000000A56048195	05/14/2015	$61.81
			$289.69
LAURINDA RICHARDSON	LLBEAN-DIRECT	05/04/2015	$107.10
	PC NAME TAG	05/13/2015	$384.95
	PC NAME TAG	05/13/2015	$366.61
	PTOUCHDIRECT	05/13/2015	$267.94
	FORMS AND SUPPLY - AOPD	05/13/2015	$841.30
	DELL SALES & SERVICE	05/21/2015	$619.48
	FORMS AND SUPPLY - AOPD	05/21/2015	$152.41
	US INK AND TONER	05/28/2015	$1,876.09
	CANDLES 4 LESS	05/29/2015	$140.49
			$4,756.37
LAYNE DAVIS	AMAZON MKTPLACE PMTS	05/19/2015	$349.50
	WM SUPERCENTER #4664	05/20/2015	$136.05
	AMAZON MKTPLACE PMTS	05/20/2015	$39.95
	US NATIONAL WHITEWATER	05/23/2015	$650.00
			$1,175.50
LESLEY HOLODY	US INK AND TONER	04/30/2015	$1,602.19
	SP MAKEYMAKEY - JOYL	04/30/2015	$364.20
	IEEE CB CONFERENCE	05/07/2015	$780.00
	THESTAMPMAKER	05/14/2015	$32.70
	FORMS AND SUPPLY - AOPD	05/15/2015	$213.26
	SOUTHERN COMPUTER WAREHOU	05/18/2015	$105.93
	SOUTHERN COMPUTER WAREHOU	05/18/2015	$104.86
	OFB AP110601MO6UPCBJ	05/19/2015	$7.00
	OFB AP1106012OVQYMBJ	05/19/2015	$7.00
	OFB AP1106012O6EP3BJ	05/19/2015	$7.00
	USAIRWAYS 0377632518765	05/19/2015	$503.20
	AMERICAN AI 0017632518771	05/19/2015	$413.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	SHI CORP	05/20/2015	$133.10
	LE BLEU OF THE CAROLINAS	05/20/2015	$36.88
	FORMS AND SUPPLY - AOPD	05/22/2015	$205.14
	VILROS	05/15/2015	$1,749.75
			$6,265.41
LISA B GORE	DMI DELL HIGHER EDUC	05/27/2015	$147.38
			$147.38
LISA BELLAMY	FORMS AND SUPPLY - AOPD	04/29/2015	$57.77
	WAL-MART #4664	05/04/2015	$32.37
	FORMS AND SUPPLY - AOPD	05/05/2015	$99.27
	ELI RESEARCH NC 800 223	05/07/2015	$199.00
	MIND DESIGN SYSTEMS	05/11/2015	$149.00
	US INK AND TONER	05/12/2015	$417.36
	FORMS AND SUPPLY - AOPD	05/12/2015	$120.56
	FORMS AND SUPPLY - AOPD	05/15/2015	$111.76
	SHRM MEMBER600369190	05/15/2015	$190.00
	US INK AND TONER	05/18/2015	$213.65
	FORMS AND SUPPLY - AOPD	05/18/2015	$33.91
	HRWEBADVISOR.COM	05/19/2015	$349.00
	FREDPRYOR CAREERTRACK	05/19/2015	$199.00
	FORMS AND SUPPLY - AOPD	05/20/2015	$17.20
	USPS 45186005229805983	05/21/2015	$5.75
	DMI DELL HIGHER EDUC	05/22/2015	$91.47
	DELL SALES & SERVICE	05/23/2015	$88.80
	FORMS AND SUPPLY - AOPD	05/26/2015	$71.80
	AMER ASSOC NOTARIESWE	05/29/2015	$25.90
			$2,473.57
LISA BERNADYN	FORMS AND SUPPLY - AOPD	04/29/2015	$74.55
	DMI DELL HIGHER EDUC	05/06/2015	$714.55
	FORMS AND SUPPLY - AOPD	05/14/2015	$125.32
	FORMS AND SUPPLY - AOPD	05/20/2015	$115.93
			$1,030.35
LORI PATTERSON	FORMS AND SUPPLY - AOPD	04/29/2015	$26.72
	VISAMAILSERVICE.COM	05/02/2015	$668.96
	OFFICE DEPOT #2179	05/04/2015	$42.78
	FORMS AND SUPPLY - AOPD	05/18/2015	$26.73
			$765.19
LOUANE POWERS	Amazon.com	05/07/2015	$79.62
	FORMS AND SUPPLY - AOPD	05/22/2015	$212.31
	AMLE	05/22/2015	$19.99
			$311.92
LYNDA ROBERTS	WHENTOWORK	05/06/2015	$58.00
	WHENTOWORK	05/07/2015	$58.00
			$116.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	DMI DELL HIGHER EDUC	05/02/2015	$284.56
	FORMS AND SUPPLY - AOPD	05/13/2015	$277.19
	FORMS AND SUPPLY - AOPD	05/19/2015	$121.10
	48HourPrint.com	05/26/2015	$1,089.63
	48HourPrint.com	05/27/2015	$25.00
			$1,797.48
MARCUS GRAHAM MCINTYRE	AMAZON MKTPLACE PMTS	05/03/2015	$38.99
	SHERWIN WILLIAMS #2769	05/06/2015	$17.00
	AMAZON MKTPLACE PMTS	05/08/2015	$1,356.00
	LOWES #01705	05/18/2015	$149.28
	LOWES #01705	05/18/2015	$56.97
	US CARGO CONTROL	05/20/2015	$43.54
	GIH GLOBALINDUSTRIALEQ	05/21/2015	$255.52
	CAMCOR, INC.	05/26/2015	$1,912.07
	BARKERCABINETS.COM	05/28/2015	$1,778.70
			$5,608.07
MARCUS WILLIAMS	LOWES #01705	04/30/2015	$108.88
	WM SUPERCENTER #4664	04/30/2015	$85.47
	#448-UNITED REFRIGERATIO	04/30/2015	$116.80
	LONGLEY SUPPLY MYRTLE B	04/30/2015	$956.64
	LONGLEY SUPPLY MYRTLE B	04/30/2015	$6.63
	237 C-K MYRTLE	04/30/2015	$89.71
	LOWES #01705	04/30/2015	$32.51
	LONGLEY SUPPLY MYRTLE B	04/30/2015	$502.39
	GRAHAM SPORTS INC	04/29/2015	$32.17
	GRAHAM SPORTS INC	04/29/2015	$668.13
	GRAHAM SPORTS INC	04/27/2015	$75.99
	CITY ELECTRIC #42	04/30/2015	$3.11
	GRAHAM SPORTS INC	04/28/2015	$189.26
	D&L APPLIANCE PRTS CO#14	05/04/2015	$1,500.85
	D&L APPLIANCE PRTS CO#14	05/05/2015	$10.54
	PALMETTO PARTS CO	05/05/2015	$9.52
	LOWES #01705	05/05/2015	$7.61
	LOWES #01705	05/05/2015	$95.39
	CREGGER COMPANY 10	05/04/2015	$3.34
	LOWES #01705	05/06/2015	$79.97
	LOWES #01705	05/06/2015	$4.03
	#448-UNITED REFRIGERATIO	05/07/2015	$2,049.72
	CAROLINA ENERGY DIST	05/06/2015	$846.27
	THOMAS SUPPLY CO INC	05/05/2015	$85.72
	D&L APPLIANCE PRTS CO#14	05/07/2015	$447.16
	GRAND STRAND POWER EQUIPM	05/06/2015	$122.43
	LOWES #01705	05/07/2015	$36.50
	GRAHAM SPORTS INC	05/07/2015	$182.97
	THE TRANE COMPANY	05/09/2015	$106.44
	CAROLINA ENERGY DIST	05/07/2015	$28.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	EAST COAST DISTRIBUTORS	05/08/2015	$56.50
	LONGLEY SUPPLY MYRTLE B	05/08/2015	$1,268.85
	BAKER DISTRIBUTING #535	05/11/2015	$88.80
	ECK SUPPLY 37	05/11/2015	$87.34
	SURFSIDE EQUIPMENT RENTA	05/11/2015	$46.31
	MYRTLE BEACH COMMUNICATI	05/11/2015	$2,428.90
	SHERWIN WILLIAMS #2769	05/11/2015	$90.60
	ECK SUPPLY 37	05/13/2015	$193.94
	ECK SUPPLY 37	05/13/2015	$16.06
	CITY ELECTRIC #42	05/13/2015	$116.04
	SHERWIN WILLIAMS #2769	05/13/2015	$28.74
	SHERWIN WILLIAMS #2769	05/13/2015	$200.04
	SHERWIN WILLIAMS #2769	05/15/2015	$323.08
	EAST COAST DISTRIBUTORS	05/14/2015	$19.47
	GRAND STRAND POWER EQUIPM	05/15/2015	$252.71
	LOWES #01705	05/15/2015	$33.48
	CONWAY AUTO PARTS	05/14/2015	$36.47
	COASTAL FASTNERS & SUPPLY	05/21/2015	$18.14
	EAST COAST METAL DIST 27	05/21/2015	$66.29
	LOWES #01705	05/21/2015	$80.27
	#448-UNITED REFRIGERATIO	05/21/2015	$85.00
	ECK SUPPLY 37	05/21/2015	$48.09
	PALMETTO PARTS CO	05/21/2015	$20.65
	CITY ELECTRIC #42	05/21/2015	$17.09
	HDS POWER SOLUTIONS #5D	05/27/2015	$299.13
	CREGGER COMPANY 14	05/26/2015	$196.38
	COASTAL FASTNERS & SUPPLY	05/27/2015	$6.92
	JOHN DEERE LANDSCAPES593	05/27/2015	$170.13
	SHERWIN WILLIAMS #2769	05/26/2015	$57.48
	LOWES #01705	05/27/2015	$29.44
	GRAND STRAND POWER EQUIPM	05/27/2015	$88.22
	JOHN DEERE LANDSCAPES593	05/28/2015	$222.77
	CITY ELECTRIC #42	05/27/2015	$71.48
	COASTAL FASTNERS & SUPPLY	05/28/2015	$5.78
			$15,254.99
MARGARET DEWOLFE	PAYPAL CIVSA	04/30/2015	$525.00
	STAPLS7135855894000001	04/30/2015	$241.57
	EMBASSY SUITES	04/30/2015	$1,328.32
	COLLEGEBOARD PRODUCTS	05/26/2015	$325.00
	USPS 45186005229805983	05/28/2015	$192.50
			$2,612.39
MARK MATHEWS	SUPERIOR LIGHTING	04/30/2015	$99.20
	GROVE MEDICAL INC	04/29/2015	$705.24
	CAROLINA PCO SUPPLY COMPA	04/30/2015	$96.84
	THERMAL RESOURCE SALES I	04/30/2015	$1,441.37
	BUGGIES UNLIMITED	05/01/2015	$285.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SILMAR ELECTRONICS	05/01/2015	$291.02
	SMITH TURF & IRRAGTION	05/01/2015	$45.69
	WW GRAINGER	05/01/2015	$108.01
	SILMAR ELECTRONICS	05/01/2015	$1,042.93
	CAROLINA CARE MEDICAL SUP	04/21/2015	$164.72
	BUGGIES UNLIMITED	05/02/2015	$209.48
	WW GRAINGER	05/01/2015	$47.41
	BUGGIES UNLIMITED	05/02/2015	$13.99
	WW GRAINGER	05/01/2015	$20.35
	LOWES #01705	05/01/2015	$22.45
	CONWAY AUTO PARTS	05/01/2015	$25.55
	GRAYBAR ELECTRIC COMPANY	05/01/2015	$125.19
	CONWAY AUTO PARTS	05/01/2015	$90.29
	WW GRAINGER	05/01/2015	$139.15
	SERVICE CASTER CORP.	05/01/2015	$32.80
	WW GRAINGER	05/01/2015	$624.02
	WW GRAINGER	05/01/2015	$105.65
	ECK SUPPLY 37	05/04/2015	$4.15
	SILMAR ELECTRONICS	05/04/2015	$313.25
	BUGGIES UNLIMITED	05/05/2015	$373.99
	CONTROL MANAGEMENT INC	05/05/2015	$66.11
	SOUTHEASTERN PAPER GROUP	05/05/2015	$1,159.45
	CONWAY AUTO PARTS	05/04/2015	$11.77
	CONWAY AUTO PARTS	05/04/2015	$29.07
	CONWAY AUTO PARTS	05/04/2015	$66.48
	WW GRAINGER	05/05/2015	$524.00
	SHERWIN WILLIAMS #2769	05/05/2015	$112.89
	ULINE SHIP SUPPLIES	05/06/2015	$192.29
	CAROLINA LANDSCAPESU	05/05/2015	$1,187.50
	CONWAY AUTO PARTS	05/04/2015	$29.07
	LOWES #01705	05/05/2015	$345.75
	GRAYBAR ELECTRIC COMPANY	05/06/2015	$300.52
	DADE PAPER - 16	05/06/2015	$1,677.55
	ATLANTIC IRRIGATION SOU	05/06/2015	$362.54
	WW GRAINGER	05/06/2015	$617.83
	CONWAY AUTO PARTS	05/06/2015	$6.59
	CONWAY AUTO PARTS	05/06/2015	$18.81
	HEAT TRANSFER SALES	05/07/2015	$225.77
	THE KNOX COMPANY	05/07/2015	$2,420.00
	PALMETTO PARTS CO	05/06/2015	$186.18
	IN STAR EV	05/07/2015	$388.58
	GRAYBAR ELECTRIC COMPANY	05/07/2015	$1,038.72
	CONWAY AUTO PARTS	05/06/2015	$20.32
	WW GRAINGER	05/06/2015	$88.68
	CONWAY AUTO PARTS	05/07/2015	$573.30
	FELLERS INC	05/07/2015	$43.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUPPLYWORKS CORP	05/07/2015	$1,058.53
	ADI-CB	05/08/2015	$470.37
	FELLERS INC	05/07/2015	$289.52
	GRAYBAR ELECTRIC COMPANY	05/09/2015	$1,579.98
	HYMAN PAPER & CHEMICAL	05/11/2015	$1,061.27
	HYMAN PAPER & CHEMICAL	05/12/2015	$1,338.04
	HYMAN PAPER & CHEMICAL	05/12/2015	$81.59
	EASTERN METAL SUPPLY NC	05/12/2015	$527.98
	HYMAN PAPER & CHEMICAL	05/12/2015	$1,184.65
	IN STAR EV	05/12/2015	$115.16
	CONWAY AUTO PARTS	05/11/2015	$81.08
	WOLVERINE BRASS INC	05/12/2015	$87.12
	CITY ELECTRIC #42	05/12/2015	$115.65
	WW GRAINGER	05/13/2015	$49.43
	MATT MARSHALL AND COMPANY	05/13/2015	$346.68
	SUPPLYWORKS CORP	05/12/2015	$458.29
	FELLERS INC	05/12/2015	$117.68
	WW GRAINGER	05/12/2015	$106.74
	GRAYBAR ELECTRIC COMPANY	05/13/2015	$125.83
	WW GRAINGER	05/12/2015	$951.04
	BRUCE AIR FILTER COMPANY	05/14/2015	$4,648.91
	GROVE MEDICAL INC	05/13/2015	$596.74
	WESCO - # 7660	05/14/2015	$304.95
	BUGGIES UNLIMITED	05/15/2015	$155.97
	LONGLEY SUPPLY MYRTLE B	05/14/2015	$211.68
	CONWAY AUTO PARTS	05/13/2015	$87.93
	D&L APPLIANCE PRTS CO#14	05/14/2015	$76.96
	CONWAY AUTO PARTS	05/13/2015	$17.27
	BUGGIES UNLIMITED	05/15/2015	$40.51
	WW GRAINGER	05/15/2015	$25.47
	DISCOUNT TROPHY & CO INC	05/16/2015	$90.40
	GRAYBAR ELECTRIC COMPANY	05/16/2015	$838.61
	PALMETTO PARTS CO	05/14/2015	$158.55
	SOUTHEASTERN PAPER GROUP	05/16/2015	$532.06
	WW GRAINGER	05/15/2015	$37.66
	CONWAY AUTO PARTS	05/14/2015	$87.93
	LOWES #01705	05/15/2015	$10.69
	WW GRAINGER	05/15/2015	$50.57
	CONWAY AUTO PARTS	05/15/2015	$36.10
	GRAYBAR ELECTRIC COMPANY	05/16/2015	$1,438.34
	CONWAY AUTO PARTS	05/15/2015	$37.34
	CONWAY AUTO PARTS	05/14/2015	$57.12
	SMITH TURF & IRRAGTION	05/15/2015	$63.51
	GRAYBAR ELECTRIC COMPANY	05/16/2015	$404.46
	WW GRAINGER	05/18/2015	$152.95
	WW GRAINGER	05/18/2015	$35.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	TUCKER MATERIALS OF MYRTL	05/18/2015	$962.61
	WW GRAINGER	05/18/2015	$55.97
	BIKEBANDIT COM	05/18/2015	$193.23
	WW GRAINGER	05/18/2015	$50.10
	TUCKER MATERIALS OF MYRTL	05/18/2015	$286.59
	WW GRAINGER	05/18/2015	$152.95
	PALMETTO PARTS CO	05/18/2015	$195.62
	JOHN DEERE LANDSCAPES593	05/19/2015	$699.99
	INDUSTRIAL SOLUTIONS AND	05/18/2015	$401.62
	WW GRAINGER	05/19/2015	$163.07
	BRUCE AIR FILTER COMPANY	05/20/2015	$297.18
	SMITH TURF & IRRAGTION	05/19/2015	$113.42
	LOWES #01705	05/19/2015	$36.27
	INPRO CORPORATION	05/19/2015	$1,198.26
	PALMETTO PARTS CO	05/18/2015	$73.83
	LOWES #01705	05/19/2015	$17.08
	WW GRAINGER	05/19/2015	$76.96
	WW GRAINGER	05/19/2015	$129.30
	POWER & HEAT SYSTEMS LLC	05/19/2015	$474.98
	CONWAY AUTO PARTS	05/18/2015	$23.37
	WW GRAINGER	05/19/2015	$127.73
	SOL SNAP-ON INDUSTRIAL	05/19/2015	$134.07
	WW GRAINGER	05/19/2015	$259.63
	HDS POWER SOLUTIONS #5D	05/19/2015	$87.65
	CONWAY AUTO PARTS	05/19/2015	$3.88
	CONWAY AUTO PARTS	05/19/2015	$1.26
	REDLINE POWERSPORTS	05/19/2015	$183.51
	HILTI INC	05/20/2015	$48.86
	DISCOUNT TROPHY & CO INC	05/20/2015	$71.68
	INNOVA DISC GOLF	05/19/2015	$433.86
	HYMAN PAPER & CHEMICAL	05/20/2015	$789.77
	WW GRAINGER	05/20/2015	$203.10
	CONWAY AUTO PARTS	05/19/2015	$98.13
	CONWAY AUTO PARTS	05/20/2015	$303.05
	HDS POWER SOLUTIONS #5D	05/21/2015	$359.47
	ECK SUPPLY 37	05/21/2015	$1,059.30
	CONWAY AUTO PARTS	05/20/2015	$21.38
	HYMAN PAPER & CHEMICAL	05/21/2015	$689.99
	WESTSIDE ELECTRIC SUPP	05/20/2015	$75.56
	CONWAY AUTO PARTS	05/20/2015	$247.41
	CONWAY AUTO PARTS	05/20/2015	$32.09
	SOUTHEASTERN PAPER GROUP	05/23/2015	$826.90
	FELLERS INC	05/21/2015	$207.49
	CONWAY AUTO PARTS	05/22/2015	$1,389.93
	FELLERS INC	05/21/2015	$743.07
	D&L APPLIANCE PRTS CO#14	05/26/2015	$727.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	IN RECYCLED PLASTIC FACT	05/26/2015	$3,348.24
	HYMAN PAPER & CHEMICAL	05/26/2015	$197.79
	#448-UNITED REFRIGERATIO	05/26/2015	$1,588.80
	SUNBELT SIGN SUPPLY LONG	05/27/2015	$152.48
	SPECTRUM PAINT #25	05/26/2015	$75.60
	WW GRAINGER	05/27/2015	$361.63
	CONWAY AUTO PARTS	05/26/2015	$82.09
	WW GRAINGER	05/27/2015	$363.44
	CONWAY AUTO PARTS	05/26/2015	$248.09
	CENTRAL EQUIPMENT COMPANY	05/27/2015	$1,186.40
	WW GRAINGER	05/28/2015	$192.77
	CITY ELECTRIC #42	05/27/2015	$188.53
	GRAYBAR ELECTRIC COMPANY	05/28/2015	$1,001.52
	ECK SUPPLY 37	05/28/2015	$1,845.75
	DADE PAPER - 16	05/28/2015	$1,118.36
	WW GRAINGER	05/28/2015	$26.76
	GRAYBAR ELECTRIC COMPANY	05/28/2015	$44.14
			$65,218.73
MELISSA TODD	US INK AND TONER	04/30/2015	$51.21
	FORMS AND SUPPLY - AOPD	05/01/2015	$112.32
	FORMS AND SUPPLY - AOPD	05/12/2015	$74.88
	DMI DELL HIGHER EDUC	05/14/2015	$168.72
	DMI DELL HIGHER EDUC	05/22/2015	$172.79
			$579.92
MELISSA-ANNE BLIZZARD	LOWES #01705	05/14/2015	$43.83
	LOWES #01705	05/14/2015	$42.41
	SUNNY CLEANERS - 2	05/18/2015	$750.66
	LOWES #01705	05/22/2015	$7.21
	LOWES #01705	05/22/2015	$105.20
	LOWES #01705	05/22/2015	$31.95
			$981.26
MEREDITH KAHL	Amazon.com	05/27/2015	$34.50
			$34.50
MICHAEL CAWOOD	FLS BANNERS LTD	05/01/2015	$402.00
	FLS BANNERS LTD	05/05/2015	$30.00
	COSIDA	05/14/2015	$245.00
	NACDA AND AFFILIATES	05/13/2015	$425.00
			$1,102.00
MICHAEL JACOBS	AUTHORIZENET	05/01/2015	$55.35
	NACDA AND AFFILIATES	05/14/2015	$900.00
			$955.35
MICHAEL PIERCE	STERIS CORPORATION	05/15/2015	$8,025.00
			$8,025.00
MICHAEL WOODLE	MCENGLEVAN INDUSTRIAL FUR	05/28/2015	$42.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$42.65
MIRINDA CHESTNUT	TREASURY INSTITUE	05/01/2015	$575.00
	PDFFILLER.COM	05/01/2015	$19.99
	OFFICE DEPOT #1165	04/30/2015	$32.03
	FORMS AND SUPPLY - AOPD	05/07/2015	$118.13
	MRA REGISTRATION	05/12/2015	$545.00
	LE BLEU OF THE CAROLINAS	05/12/2015	$170.25
	DMI DELL HIGHER EDUC	05/15/2015	$975.78
	FORMS AND SUPPLY - AOPD	05/14/2015	$59.56
	FORMS AND SUPPLY - AOPD	05/19/2015	$154.08
	SCOOP AVANT RESOURCES	05/20/2015	$279.00
	SMITH RUBBER STAMP & SEAL	05/20/2015	$86.26
	LE BLEU OF THE CAROLINAS	05/27/2015	$64.76
	LE BLEU OF THE CAROLINAS	05/27/2015	$25.96
			$3,105.80
NICHOLAS DESTEFANO	WM SUPERCENTER #4664	04/30/2015	$31.00
			$31.00
NYOKA HUCKS	MEMPHIS NET & TWINE CO.	04/29/2015	$58.40
	NAAHP	05/05/2015	$375.00
	DELTA AIR 0067594533354	05/04/2015	$137.10
	DELTA AIR 0067594540781	05/04/2015	$474.60
	FORMS AND SUPPLY - AOPD	05/05/2015	$361.65
	DMI DELL HIGHER EDUC	05/07/2015	$219.54
	SPIRIT AIRL 4870112195089	05/07/2015	$266.68
	AIRGAS SOUTH	05/18/2015	$41.12
	LE BLEU OF THE CAROLINAS	05/18/2015	$46.82
	AIRGAS SOUTH	05/18/2015	$74.15
	FORMS AND SUPPLY - AOPD	05/20/2015	$567.10
	FORMS AND SUPPLY - AOPD	05/21/2015	$552.76
	CCAS	05/28/2015	$500.00
			$3,674.92
PATRICIA H WEST	PAYPAL ASCUE	04/30/2015	$150.00
	FORMS AND SUPPLY - AOPD	04/30/2015	$104.43
	4IMPRINT	05/05/2015	$707.20
	PAYPAL ASCUE	05/06/2015	$175.00
	PBD ALA-GRAPH EDITIONS	05/06/2015	$45.00
	PARTS PEOPLE COM INC	05/08/2015	$49.95
	LOWES #01705	05/14/2015	$45.65
	FORMS AND SUPPLY - AOPD	05/21/2015	$31.60
			$1,308.83
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	05/12/2015	$90.14
	FORMS AND SUPPLY - AOPD	05/20/2015	$20.78
			$110.92
PATRICIA TAYLOR	COUNCILUGRADREASRCH	05/20/2015	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$78.00
PATTY CARTER	INFOED INTERNATIONAL,	05/05/2015	$1,380.00
	FORMS AND SUPPLY - AOPD	05/05/2015	$151.48
	FORMS AND SUPPLY - AOPD	05/19/2015	$104.28
	FORMS AND SUPPLY - AOPD	05/21/2015	$64.07
			$1,699.83
PAUL HOGAN	USAIRWAYS 0372401846263	05/07/2015	$280.20
	FORMS AND SUPPLY - AOPD	05/11/2015	$102.31
	AMERICAN AI 0017599123762	05/21/2015	$219.60
	USAIRWAYS 0377599108880	05/21/2015	$141.60
			$743.71
PAULA GWALTNEY	MUSIC & ARTS CENTER #1 RI	05/19/2015	$174.02
	MUSIC & ARTS CENTER #1 RI	05/19/2015	$2,047.36
	NATIVE SONS	05/21/2015	$349.92
			$2,571.30
PAULA HOLT	LINE EQUIPMENT SALES CO	05/04/2015	$71.77
	SEARS ROEBUCK 1795	05/09/2015	$10.79
	SEARS ROEBUCK 1795	05/10/2015	$10.79
	SEARS ROEBUCK 1795	05/15/2015	$20.20
	SEARS ROEBUCK 1795	05/15/2015	$10.80
	DMV INTERNET 205	05/26/2015	$6.00
	FORMS AND SUPPLY - AOPD	05/27/2015	$37.44
			$167.79
PAULA LIPPERT	WOODBURN PRESS	05/01/2015	$1,680.00
	GARRETT SPECIALTIES	05/05/2015	$317.50
	GARRETT SPECIALTIES	05/05/2015	$38.18
	FORMS AND SUPPLY - AOPD	05/13/2015	$509.48
	4IMPRINT	05/14/2015	$246.26
	DMI DELL HIGHER EDUC	05/28/2015	$421.80
			$3,213.22
PHILLIP MOORE	CONWAY AUTO PARTS	04/30/2015	$127.35
	EDGE ONE SOLUTIONS	05/07/2015	$2,080.00
	Galls Intern	05/12/2015	$442.19
	HORRY TELEPHONE COOPERATI	05/18/2015	$331.68
	WAL-MART #0586	05/21/2015	$21.27
	CUSTOM CARE INC	05/27/2015	$100.00
			$3,102.49
POPPY HEPP	FORMS AND SUPPLY - AOPD	05/01/2015	$16.31
	ACPA	05/06/2015	$906.00
	FORMS AND SUPPLY - AOPD	05/06/2015	$68.30
	KEURIG GREEN MOUNTAIN	05/08/2015	$50.96
	US INK AND TONER	05/15/2015	$132.64
	FORMS AND SUPPLY - AOPD	05/15/2015	$164.69
	NASPA-AUTHORIZE.NET	05/14/2015	$1,330.00

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Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	JOHN WILEY & SONS PUBL	05/18/2015	$168.00
	DMI DELL HIGHER EDUC	05/18/2015	$257.15
	FRANKLINCOVEYPRODUCTS	05/20/2015	$17.00
	PAPERCLIP COMMUNICATIONS	05/26/2015	$389.00
			$3,500.05
RICHARD GAMBLE	FORMS AND SUPPLY - AOPD	05/05/2015	$11.30
			$11.30
RICHARD PETERSON	LOWES #01705	05/22/2015	$24.33
	WAL-MART #0969	05/28/2015	$21.40
			$45.73
RITA SMITH	FORMS AND SUPPLY - AOPD	05/06/2015	$24.15
	DMI DELL HIGHER EDUC	05/15/2015	$200.61
	FORMS AND SUPPLY - AOPD	05/19/2015	$206.35
	APL APPLE ONLINE STORE	05/28/2015	$52.43
			$483.54
ROB REED	FINANCIAL MANAGEMENT ASSO	05/02/2015	$125.00
	Amazon Services-Kindle	05/04/2015	$143.84
	Amazon Services-Kindle	05/04/2015	$87.92
	Amazon.com	05/12/2015	$406.32
			$763.08
ROBERT MOORER	YSI INCORPORATED	04/30/2015	$737.60
	WEST MARINE 1208	05/07/2015	$140.02
	YSI INCORPORATED	05/11/2015	$2,150.00
	WHOLEFDS AGS #10550	05/13/2015	$18.15
	WW GRAINGER	05/18/2015	$22.51
	WW GRAINGER	05/19/2015	$124.08
	YSI INCORPORATED	05/20/2015	$533.25
	NORTEKUSA INC	05/28/2015	$355.00
			$4,080.61
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	05/14/2015	$88.16
			$88.16
ROSEMARY PLEASANT	SPECIALTY GRAPHICS SUPPL	05/06/2015	$345.10
	ACCESSDISPLAYGROUP	05/08/2015	$773.37
	4WALL ENTERTAINMENT	05/13/2015	$1,263.00
	LOWES #01705	05/22/2015	$333.37
	DRI PRINTING SERVICES	05/28/2015	$548.78
	DUPLICATES INK	05/28/2015	$793.98
			$4,057.60
ROY VIA	REVELS TURF & TRACTOR	04/29/2015	$65.81
	REVELS TURF & TRACTOR	04/30/2015	$39.43
	LOWES #01705	05/05/2015	$50.42
	HYDRAULIC	05/11/2015	$134.85
	TRI-STATE PUMP & CONTROL	05/12/2015	$839.06
	TRI-STATE PUMP & CONTROL	05/13/2015	$105.75

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	TIRE TOWN CONWAY	05/14/2015	$24.28
	R AND R PRODUCTS INC	05/20/2015	$308.11
	REVELS TURF & TRACTOR	05/19/2015	$27.37
	TRI-STATE PUMP & CONTROL	05/20/2015	$47.49
	SMITH TURF & IRRAGTION	05/22/2015	$938.31
	SMITH TURF & IRRAGTION	05/22/2015	$43.59
	ALTMAN TRACTOR CO OF CON	05/27/2015	$6.23
			$2,630.70
SAMUEL GARY JR	WEST MARINE 1208	04/30/2015	$66.81
	GANDER MOUNTAIN	05/21/2015	$54.48
			$121.29
SANDEE OLIVER	FORMS AND SUPPLY - AOPD	05/08/2015	$110.70
	SECURITY METRICS	05/11/2015	$269.96
	FORMS AND SUPPLY - AOPD	05/12/2015	$20.76
	WALMART.COM 8009666546	05/23/2015	$5.62
	IN SHRED WITH US	05/27/2015	$30.00
	IN SHRED WITH US	05/27/2015	$30.00
			$467.04
SANDRA CANNONE	BETA	05/04/2015	$192.00
	AOM ACADEMY OF MNGMNT	05/05/2015	$182.00
	BETA	05/04/2015	$335.00
	BETA	05/04/2015	$25.92
			$734.92
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	05/05/2015	$157.13
	US INK AND TONER	05/07/2015	$125.10
	FORMS AND SUPPLY - AOPD	05/18/2015	$79.29
	FORMS AND SUPPLY - AOPD	05/19/2015	$149.76
			$511.28
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS INC	05/12/2015	$571.02
			$571.02
SCOTT STILLER	BOXWOOD TECH	05/07/2015	$275.00
	PAYPAL CHRONICLEHI	05/19/2015	$310.00
	PAYPAL UCOUNSELJOB	05/19/2015	$125.00
	PAYPAL CHRONICLEHI	05/28/2015	$310.00
			$1,020.00
SHAUN BANNON	B&H PHOTO, 800-606-6969	05/01/2015	$287.37
	CDW GOVERNMENT	05/05/2015	$924.34
	LOWES #01705	05/12/2015	$61.59
	CABLESANDKITS	05/21/2015	$285.95
	LOWES #01705	05/26/2015	$47.14
	LOWES #01004	05/27/2015	$192.48
			$1,798.87
SHAWN SEASE	FRANKLINCOVEYPRODUCTS	05/20/2015	$131.99
	COSTCO.COM ONLINE	05/21/2015	$52.41

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN SEASE	EVENTWORKS, MYRTLE BEAC	05/28/2015	$196.62
			$381.02
SHELLI IVEY	FOOD LION #0916	04/30/2015	$33.66
			$33.66
SIERRA HAIRSTON	NACA-WEB	05/02/2015	$780.00
	WM SUPERCENTER #4664	05/04/2015	$645.37
	NACA-WEB	05/14/2015	$1,185.00
	NACA-WEB	05/23/2015	$395.00
			$3,005.37
SONYA WOODS	GIH GLOBALINDUSTRIALEQ	05/25/2015	$66.95
	SEARS ROEBUCK 4283	05/27/2015	$141.24
			$208.19
STELLA GORE	FORMS AND SUPPLY - AOPD	05/13/2015	$141.92
	FORMS AND SUPPLY - AOPD	05/21/2015	$21.15
	WM SUPERCENTER #586	05/26/2015	$34.11
			$197.18
STEPHANIE FREEMAN	AMERICAN STUDIES ASSOC	04/30/2015	$99.00
	THE CHRONICLE	04/30/2015	$91.00
	ORGANIZATION OF AMER	05/01/2015	$150.00
	STONEY KNOLL GARDE	05/07/2015	$1,553.91
	FORMS AND SUPPLY - AOPD	05/06/2015	$112.32
			$2,006.23
SUSAN BUTCHER	FORMS AND SUPPLY - AOPD	05/04/2015	$235.49
	FORMS AND SUPPLY - AOPD	05/05/2015	$40.41
	ACCOUNTANTS EDUCATION GRO	05/20/2015	$220.50
	AT&T DATA	05/22/2015	$25.00
	MD DEPT OF LICENSING	05/26/2015	$56.00
			$577.40
SUSAN LIBES	VWR INTERNATIONAL INC	05/05/2015	$557.94
	TECHNI-ICE DRY ICE P	05/27/2015	$24.00
			$581.94
SUSAN TALBOT	DMI DELL HIGHER EDUC	05/08/2015	$192.56
	IN SHRED WITH US	05/18/2015	$30.00
	LE BLEU OF THE CAROLINAS	05/18/2015	$12.84
	HERALD OFFICE SUPPLY INC	05/19/2015	$1,021.85
	NASM	05/20/2015	$10.00
	IN SHRED WITH US	05/27/2015	$30.00
			$1,297.25
SUSANNAH MARSHMAN	SWANK MOTION PICTURES IN	05/22/2015	$4,576.50
			$4,576.50
SUZANNE BEVERLY	OTTERBOX/LIFEPROOF	05/09/2015	$74.85
	OTTERBOX/LIFEPROOF	05/12/2015	$74.85
	ULINE SHIP SUPPLIES	05/14/2015	$77.21

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BEVERLY	WASTE INDUSTRIES BILLER	05/13/2015	$431.44
	OTTERBOX/LIFEPROOF	05/20/2015	$38.47
			$696.82
TABITHA SINGLETARY	THE CHRONICLE	05/07/2015	$91.00
	Amazon.com	05/07/2015	$108.46
	FORMS AND SUPPLY - AOPD	05/11/2015	$37.44
	FORMS AND SUPPLY - AOPD	05/15/2015	$37.44
	Amazon.com	05/15/2015	$39.98
	FORMS AND SUPPLY - AOPD	05/15/2015	$160.37
	FORMS AND SUPPLY - AOPD	05/15/2015	$889.21
	DMI DELL HIGHER EDUC	05/18/2015	$172.79
	DMI DELL HIGHER EDUC	05/20/2015	$119.98
	DMI DELL HIGHER EDUC	05/21/2015	$416.75
	FORMS AND SUPPLY - AOPD	05/20/2015	$112.32
	THE ASSOC FOR INST RES	05/26/2015	$140.00
	HIGHER EDUCATION ARTS	05/26/2015	$45.00
			$2,370.74
TAMMY HOLT	GRAND STRAND WATER & SEWE	05/05/2015	$99.10
	GRAND STRAND WATER & SEWE	05/05/2015	$28.95
	GRAND STRAND WATER & SEWE	05/05/2015	$87.65
	GRAND STRAND WATER & SEWE	05/05/2015	$157.05
	GRAND STRAND WATER & SEWE	05/05/2015	$2,751.05
	GRAND STRAND WATER & SEWE	05/05/2015	$253.10
	GRAND STRAND WATER & SEWE	05/05/2015	$203.55
	GRAND STRAND WATER & SEWE	05/05/2015	$99.10
	GRAND STRAND WATER & SEWE	05/05/2015	$708.20
	GRAND STRAND WATER & SEWE	05/05/2015	$35.05
	GRAND STRAND WATER & SEWE	05/05/2015	$105.20
	GRAND STRAND WATER & SEWE	05/05/2015	$45.85
	GRAND STRAND WATER & SEWE	05/05/2015	$178.40
	GRAND STRAND WATER & SEWE	05/05/2015	$102.15
	GRAND STRAND WATER & SEWE	05/10/2015	$63.86
	GRAND STRAND WATER & SEWE	05/10/2015	$118.39
	GRAND STRAND WATER & SEWE	05/10/2015	$274.62
	GRAND STRAND WATER & SEWE	05/10/2015	$30.26
	GRAND STRAND WATER & SEWE	05/10/2015	$225.89
	GRAND STRAND WATER & SEWE	05/10/2015	$16.19
	GRAND STRAND WATER & SEWE	05/10/2015	$461.48
	GRAND STRAND WATER & SEWE	05/10/2015	$407.42
	GRAND STRAND WATER & SEWE	05/10/2015	$231.76
	GRAND STRAND WATER & SEWE	05/10/2015	$654.04
	GRAND STRAND WATER & SEWE	05/10/2015	$241.81
	GRAND STRAND WATER & SEWE	05/10/2015	$63.98
	GRAND STRAND WATER & SEWE	05/10/2015	$718.12
	GRAND STRAND WATER & SEWE	05/10/2015	$312.36
	GRAND STRAND WATER & SEWE	05/10/2015	$120.40

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	05/10/2015	$111.36
	GRAND STRAND WATER & SEWE	05/10/2015	$14.88
	GRAND STRAND WATER & SEWE	05/10/2015	$340.73
	GRAND STRAND WATER & SEWE	05/10/2015	$187.21
	GRAND STRAND WATER & SEWE	05/10/2015	$38.11
	GRAND STRAND WATER & SEWE	05/10/2015	$783.54
	GRAND STRAND WATER & SEWE	05/10/2015	$384.19
	GRAND STRAND WATER & SEWE	05/10/2015	$35.90
	GRAND STRAND WATER & SEWE	05/10/2015	$512.76
	GRAND STRAND WATER & SEWE	05/10/2015	$524.70
	GRAND STRAND WATER & SEWE	05/10/2015	$120.90
	GRAND STRAND WATER & SEWE	05/10/2015	$328.67
	GRAND STRAND WATER & SEWE	05/10/2015	$247.99
	GRAND STRAND WATER & SEWE	05/10/2015	$293.38
	GRAND STRAND WATER & SEWE	05/10/2015	$385.25
	GRAND STRAND WATER & SEWE	05/10/2015	$264.97
	GRAND STRAND WATER & SEWE	05/10/2015	$441.29
	GRAND STRAND WATER & SEWE	05/10/2015	$363.07
	GRAND STRAND WATER & SEWE	05/10/2015	$12.95
	GRAND STRAND WATER & SEWE	05/10/2015	$317.70
	GRAND STRAND WATER & SEWE	05/10/2015	$665.06
	GRAND STRAND WATER & SEWE	05/10/2015	$60.11
	GRAND STRAND WATER & SEWE	05/10/2015	$368.33
	GRAND STRAND WATER & SEWE	05/10/2015	$460.82
	GRAND STRAND WATER & SEWE	05/10/2015	$14.26
	GRAND STRAND WATER & SEWE	05/10/2015	$444.89
	GRAND STRAND WATER & SEWE	05/10/2015	$31.65
	GRAND STRAND WATER & SEWE	05/10/2015	$412.15
	GRAND STRAND WATER & SEWE	05/10/2015	$890.91
	GRAND STRAND WATER & SEWE	05/10/2015	$421.12
	GRAND STRAND WATER & SEWE	05/10/2015	$14.26
	GRAND STRAND WATER & SEWE	05/10/2015	$370.68
	GRAND STRAND WATER & SEWE	05/10/2015	$368.51
	GRAND STRAND WATER & SEWE	05/10/2015	$103.90
	GRAND STRAND WATER & SEWE	05/10/2015	$317.28
	GRAND STRAND WATER & SEWE	05/10/2015	$38.83
	GRAND STRAND WATER & SEWE	05/10/2015	$277.62
	GRAND STRAND WATER & SEWE	05/10/2015	$26.43
	GRAND STRAND WATER & SEWE	05/10/2015	$344.98
	GRAND STRAND WATER & SEWE	05/10/2015	$59.49
	GRAND STRAND WATER & SEWE	05/10/2015	$454.22
	GRAND STRAND WATER & SEWE	05/10/2015	$2,049.19
	GRAND STRAND WATER & SEWE	05/10/2015	$369.01
	GRAND STRAND WATER & SEWE	05/10/2015	$219.23
	GRAND STRAND WATER & SEWE	05/10/2015	$582.01
	GRAND STRAND WATER & SEWE	05/10/2015	$268.83

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	05/10/2015	$664.51
	GRAND STRAND WATER & SEWE	05/10/2015	$525.79
	GRAND STRAND WATER & SEWE	05/10/2015	$44.74
	GRAND STRAND WATER & SEWE	05/10/2015	$665.12
	GRAND STRAND WATER & SEWE	05/10/2015	$377.79
	GRAND STRAND WATER & SEWE	05/10/2015	$85.02
	GRAND STRAND WATER & SEWE	05/10/2015	$198.00
	GRAND STRAND WATER & SEWE	05/10/2015	$532.30
	GRAND STRAND WATER & SEWE	05/10/2015	$630.73
	GRAND STRAND WATER & SEWE	05/10/2015	$634.83
	GRAND STRAND WATER & SEWE	05/10/2015	$245.67
	GRAND STRAND WATER & SEWE	05/10/2015	$26.43
	GRAND STRAND WATER & SEWE	05/10/2015	$27.40
	GRAND STRAND WATER & SEWE	05/10/2015	$12.33
	GRAND STRAND WATER & SEWE	05/10/2015	$12.30
	GRAND STRAND WATER & SEWE	05/10/2015	$358.68
	GRAND STRAND WATER & SEWE	05/10/2015	$299.65
	GRAND STRAND WATER & SEWE	05/10/2015	$331.70
	GRAND STRAND WATER & SEWE	05/10/2015	$47.45
			$29,858.74
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	05/08/2015	$282.70
	Amazon.com	05/21/2015	$37.62
	POWER SYSTEMS	05/26/2015	$3,168.29
			$3,488.61
TAYLOR JONES	POWERBAR FROM LDC	05/28/2015	$360.00
	POWERBAR FROM LDC	05/28/2015	$1,080.00
			$1,440.00
THERESA GREENE	SEARS ROEBUCK 1795	04/29/2015	$129.60
	NDSU-ONLINE MARKETPLACE	05/04/2015	$1,946.00
	FORMS AND SUPPLY - AOPD	05/04/2015	$59.19
	FORMS AND SUPPLY - AOPD	05/19/2015	$37.44
			$2,172.23
THOMAS MEZZAPELLE	LAWMENS SAFETY SUPPLY IN	05/06/2015	$124.52
	MYRTLE BEACH COMMUNICATI	05/13/2015	$420.51
	LAWMENS SAFETY SUPPLY IN	05/27/2015	$956.88
			$1,501.91
TRENNY NEFF	FACEBOOK WR3LK7J662	04/30/2015	$385.31
	LONG BAY SYMPHONIC SOCI	05/01/2015	$150.00
	TWITTER ADVERTISING	05/03/2015	$20.00
	CUMULUS-MURRELLS INLET	05/07/2015	$510.00
	GOOGLE ADWS2911418506	05/10/2015	$500.00
	TWITTER ADVERTISING	05/10/2015	$140.00
	LIN TELEVISION SALES	05/11/2015	$375.00
	TWITTER ADVERTISING	05/17/2015	$140.00
	FACEBOOK 3YTPM7J662	05/18/2015	$750.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	TWITTER ADVERTISING	05/24/2015	$140.00
	INTELLISTRAND, LLC	05/26/2015	$225.00
	RX EXPRESS MARKETING INC	05/26/2015	$494.00
			$3,829.56
VIRGINIA DONEVANT-HAINES	TALOTTA INC	05/28/2015	$571.39
			$571.39
WALTER SHOWERS JR.	QIAGEN INC	05/01/2015	$191.81
	RICHEYS SERVICES	05/01/2015	$3,600.70
	TFS FISHERSCI ECOM ATL	05/02/2015	$144.32
	TFS FISHERSCI ECOM ATL	05/05/2015	$229.37
	RAININ INSTRUMENT LLC	05/06/2015	$102.50
	TFS FISHERSCI ECOM ATL	05/06/2015	$165.29
	APL APPLE ONLINE STORE	05/07/2015	$84.53
	TFS FISHERSCI ECOM ATL	05/19/2015	$67.40
	FORMS AND SUPPLY - AOPD	05/19/2015	$137.44
	PRECISION WEIGHING INC	05/19/2015	$680.00
	TFS FISHERSCI ECOM ATL	05/27/2015	$299.38
			$5,702.74
WANDA DOOLEY	FORMS AND SUPPLY - AOPD	05/21/2015	$88.00
	NAT'L LEAGUE FOR NURSING	05/27/2015	$765.00
			$853.00
WENDI LEE	EMA EMMA EMAIL MARKETING	05/02/2015	$24.00
			$24.00
WHITNEY COMER	PUREBUTTONS	05/07/2015	$85.10
	4IMPRINT	05/11/2015	$179.02
	DISPLAYS2GOCOM	05/13/2015	$521.41
	ACUI	05/18/2015	$750.00
			$1,535.53
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHOU	04/30/2015	$109.31
	SOUTHERN COMPUTER WAREHOU	04/30/2015	$104.22
	SOUTHERN COMPUTER WAREHOU	04/30/2015	$18.92
	SOUTHERN COMPUTER WAREHOU	04/30/2015	$54.78
	NIKON INC	05/06/2015	$462.78
	CAMCOR, INC.	05/15/2015	$1,352.00
	CAMCOR, INC.	05/18/2015	$48.05
	SOUTHERN COMPUTER WAREHOU	05/20/2015	$80.31
	CAMCOR, INC.	05/20/2015	$49.69
	NIKON INC	05/21/2015	$372.90
	NIKON INC	05/21/2015	$133.22
	CAMCOR, INC.	05/26/2015	$288.84
	THE UPS STORE 6228	05/27/2015	$52.62
	NIKON INC	05/27/2015	$468.77
			$3,596.41
WILLIAM G WEISNER	NCSU IES INT	05/01/2015	$610.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G WEISNER	SAFTEY HEALTH COUNCIL O	05/07/2015	$99.00
			$709.00
WILLIAM SIMRIL	CONWAY AUTO PARTS	04/30/2015	$46.53
	UFIRST LAUNDRY SVCS	05/04/2015	$51.63
	CONWAY AUTO PARTS	05/04/2015	$55.88
	CONWAY AUTO PARTS	05/05/2015	$42.71
	UFIRST LAUNDRY SVCS	05/11/2015	$51.63
	UFIRST LAUNDRY SVCS	05/18/2015	$64.05
	CONWAY AUTO PARTS	05/18/2015	$13.90
	LOWES #01705	05/20/2015	$26.64
	UFIRST LAUNDRY SVCS	05/22/2015	$55.22
	CONWAY AUTO PARTS	05/26/2015	$81.39
	CONWAY AUTO PARTS	05/26/2015	$36.45
			$526.03
YVONNE HARPS	FORMS AND SUPPLY - AOPD	05/01/2015	$64.42
	THE PAPER MILL STORE INC	05/15/2015	$299.51
	THE HOME DEPOT 1116	05/18/2015	$78.07
	OFFICEMAX/OFFICE DEPOT640	05/18/2015	$31.22
	THE HOME DEPOT 1116	05/20/2015	$33.42
	THE HOME DEPOT 1116	05/21/2015	$25.86
			$532.50

Total for COASTAL CAROLINA UNIVERSITY: $613,340.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	05/05/2015	$30.00
	IN FOOD WASTE DISPOSAL,	05/08/2015	$475.00
	PROJECT MANAGEMENT INSTIT	05/08/2015	$164.00
	VZWRLSS PRPAY AUTOPAY	05/11/2015	$30.00
			$699.00
ABIGAIL CAIN	ADOBE ACROBT PRO SUB	04/29/2015	$14.99
	MSFT OFFICE	05/04/2015	$9.99
	FEDEX 647512454	05/05/2015	$35.81
	OFFICE DEPOT #1214	05/13/2015	$85.65
	FEDEX 647885346	05/14/2015	$79.13
	OFFICE DEPOT #1214	05/13/2015	$63.79
	FEDEX 647929836	05/15/2015	$39.51
	FEDEX 647988206	05/16/2015	$212.82
	OFFICE DEPOT #1214	05/14/2015	$249.54
	OFFICE DEPOT #1214	05/18/2015	$157.31
	FEDEX 648052250	05/19/2015	$581.64
	FEDEX 648106967	05/20/2015	$114.60
	NAFSA ASSOCIATIONOF INTER	05/21/2015	$440.00
	AMAZON MKTPLACE PMTS	05/21/2015	$22.08
	FEDEX 648153661	05/21/2015	$55.35
	FEDEX 494539456	05/21/2015	$13.35
	VARIDESK	05/22/2015	$460.00
	OFFICE DEPOT #1214	05/20/2015	$65.08
	NAFSA ASSOCIATIONOF INTER	05/21/2015	$440.00
	FEDEX 494872269	05/25/2015	$33.35
	I I E - PUBLICATIONS	05/26/2015	$875.00
	FEDEX 648368375	05/27/2015	$76.98
	FEDEX 494994621	05/27/2015	$11.35
	FEDEX 648405695	05/28/2015	$35.47
			$4,172.79
ALEJANDRO TORRES	FEDEX 780575510356	04/30/2015	$42.54
	DIAMOND SPRINGS WATER	05/05/2015	$35.32
			$77.86
ALEXANDRA THACKER	WWW.TOOLUSA.COM	05/08/2015	$66.61
	WAL-MART #0632	05/14/2015	$82.19
			$148.80
ALFAIR MEREDITH	CONCORDE, LLC	05/04/2015	$160.64
	CONCORDE, LLC	05/04/2015	$261.44
	ADY Evernote	05/06/2015	$81.94
	CHARLESTON ENGRAVERS INC	05/05/2015	$544.67
	PARTY CITY OF CHARLESTON	05/11/2015	$177.19
	MAXWAY STORE #603	05/12/2015	$14.21
	JOHN WILEY & SONS, INC	05/14/2015	$72.96
	DOLRTREE 825 00008250	05/12/2015	$9.77
	CONCORDE, LLC	05/14/2015	$249.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALFAIR MEREDITH	CONCORDE, LLC	05/14/2015	$414.16
	CONCORDE, LLC	05/14/2015	$374.96
	CVS/PHARMACY #01039	05/15/2015	$5.05
	WM SUPERCENTER #3367	05/15/2015	$44.34
	PUBLIX #472	05/16/2015	$332.25
	AACRAO	05/19/2015	$85.00
			$2,828.27
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	05/01/2015	$24.00
	WALGREENS #15512	05/12/2015	$36.74
	WILDFLOUR	05/15/2015	$124.87
	NATIONAL WOMENS STUDIES A	05/15/2015	$350.00
	SUGAR BAKESHOP	05/15/2015	$46.55
	CTC CONSTANTCONTACT.COM	05/19/2015	$25.00
			$607.16
ALLAN STRAND	VWR INTERNATIONAL INC	05/02/2015	$170.56
	USA SCIENTIFIC, INC.	05/11/2015	$102.54
			$273.10
ALYSON GOFF	DRI TECHSMITH	05/05/2015	$24.95
	DIAMOND SPRINGS WATER	05/06/2015	$43.35
	VZWRLSS PRPAY AUTOPAY	05/24/2015	$30.00
			$98.30
AMANDA C BRYSON	TARGET 00013912	05/05/2015	$35.54
	AMAZON MKTPLACE PMTS	05/07/2015	$39.94
	DISPLAYS2GOCOM	05/09/2015	$130.53
	AMAZON MKTPLACE PMTS	05/10/2015	$128.47
	TARGET 00013912	05/12/2015	$35.37
	OFFICE DEPOT #3357	05/11/2015	$45.67
	Amazon.com	05/12/2015	$20.87
	Amazon.com	05/12/2015	$15.18
	WALKER DISPLAY, INC	05/12/2015	$610.25
	BI-LO GROCERY #5153	05/14/2015	$6.08
	BI-LO GROCERY #5153	05/14/2015	$23.38
	MICHAELS STORES 9813	05/25/2015	$524.29
			$1,615.57
AMBER HOWARD	CYGNUS BUSINESS MEDIA	04/30/2015	$74.00
	HUGHES LUMBER & BUILDI	04/30/2015	$234.26
	INT'L CODE COUNCIL INC	05/07/2015	$104.85
	GRABBARSPECIALISTS.COM	05/08/2015	$564.02
	HUGHES LUMBER & BUILDI	05/08/2015	$591.12
	BERLIN G MYERS LUMBER CO	05/11/2015	$2,498.21
	OFFICEMAX CT IN#048894	05/12/2015	$39.29
	GLASS ACT PRODUCTIONS, LL	05/13/2015	$34.72
	DIAMOND SPRINGS WATER	05/14/2015	$20.89
	BERLIN G MYERS LUMBER CO	05/14/2015	$802.90
	PORT CITY PAPER	05/14/2015	$216.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	ESSICK AIR PRODUCTS	05/20/2015	$111.21
	BULBSTOCK.COM	05/20/2015	$34.34
	SHRED-IT	05/20/2015	$36.57
	KULLY SUPPLY PC	05/21/2015	$98.75
	ROSE TALBERT	05/21/2015	$971.89
	BEARING DIST - CHARLESTON	05/21/2015	$64.39
	ELIGHTBULBS 800-948-1063	05/21/2015	$59.33
	HUGHES LUMBER & BUILDI	05/22/2015	$66.61
	JOHNSTONE SUPPLY 394	05/26/2015	$151.65
	IN SELECT SPECIALTY PROD	05/28/2015	$134.61
	WW GRAINGER	05/28/2015	$584.71
			$7,495.21
AMBER MANOR	FUNCTIONAL MOVEMENT SYSTE	05/14/2015	$341.10
			$341.10
AMY SEAGO	PUBLIX #633	05/08/2015	$51.76
	BI-LO GROCERY #5410	05/14/2015	$22.79
	TGI FRIDAYS #1541	05/16/2015	$63.72
	MCALISTERS DELI 1066	05/17/2015	$40.91
	JIMMY JOHNS - 919 - MO	05/17/2015	$35.75
			$214.93
AMY SOLOMON	OFFICE DEPOT #1214	05/02/2015	$15.17
	OFFICE DEPOT #5910	05/04/2015	$23.39
	OFFICE DEPOT #1214	05/04/2015	$95.35
	OFFICE DEPOT #1214	05/04/2015	$21.63
	CTC CONSTANTCONTACT.COM	05/14/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	05/16/2015	$30.00
	SURVEYMONKEY.COM	05/19/2015	$250.00
	WUFOO.COM/CHARGE	05/27/2015	$29.95
			$485.49
ANASTASIA GILPATRICK	CVS/PHARMACY #01039	05/04/2015	$4.00
	CVS/PHARMACY #01039	05/04/2015	$4.56
	IN PALMETTO AWARDS	05/19/2015	$1,063.90
			$1,072.46
ANDREW BERGSTROM	GITHUB.COM 1GUSI	05/01/2015	$7.00
	DRI VMWARE	05/01/2015	$159.98
	UPDESK	05/01/2015	$1,138.00
	AMAZON MKTPLACE PMTS	05/06/2015	$112.94
	FILEPICKER.IO FILEPICK	05/27/2015	$75.62
			$1,493.54
ANDREW LEWIS	OFFICE DEPOT #3357	05/03/2015	$32.11
	BEST BUY MHT 00011205	05/17/2015	$67.51
	OFFICE DEPOT #3357	05/17/2015	$67.01
			$166.63
ANDREW MCGLAUGHON	PAPA JOHN'S #00128	05/10/2015	$56.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$56.96
ANGELO ANASTOPOULO	BABOLAT VS NORTH AMERICA	05/04/2015	$494.25
	ASICS AMERICA CORPORATION	05/18/2015	$264.92
	BABOLAT VS NORTH AMERICA	05/20/2015	$409.14
			$1,168.31
ANITA GADSDEN	WM SUPERCENTER #3367	05/02/2015	$20.80
	Amazon Payments	05/05/2015	$31.83
	APPTBIZCARDEXPRESS	05/08/2015	$419.52
	TARGET 00013912	05/12/2015	$26.02
	FEDEXOFFICE 00020412	05/12/2015	$112.82
	THINGS REMEMBERED 0390	05/12/2015	$90.06
	Amazon.com	05/15/2015	$24.29
	SNYDER PARTY RENTAL	05/21/2015	$225.57
	SNYDER PARTY RENTAL	05/21/2015	$128.90
	AMAZON MKTPLACE PMTS	05/27/2015	$64.68
	PAYPAL BALZINI	05/28/2015	$275.00
			$1,419.49
ANJA URBANSKI KELLEY	STAPLES 00115832	05/01/2015	$50.41
	STAPLES 00115832	05/21/2015	$6.50
	DIAMOND SPRINGS WATER	05/28/2015	$4.29
			$61.20
ANN STEIN	AMER. CIVIL LIBERTIES UNI	05/06/2015	$67.87
			$67.87
ANNETTE L VANHANNEGEYN	Amazon.com	05/07/2015	$356.81
	OFFICEMAX CT IN#028360	05/09/2015	$234.30
	NATIONAL RESUME WRITER	05/07/2015	$150.00
	CPP INC	05/08/2015	$757.25
	OFFICEMAX CT IN#061690	05/12/2015	$105.92
			$1,604.28
ARWEN MANSFIELD	FACEBOOK TJSFU72EG2	04/30/2015	$96.34
	Amazon.com	05/12/2015	$31.63
			$127.97
ASHLEY CHASTAIN	CHARLESTON DOWNTOWN	05/01/2015	$269.08
	CHARLESTON DOWNTOWN	05/01/2015	$327.67
			$596.75
ASHLEY PERRUCCI	SNYDER PARTY RENTAL	04/28/2015	$18.07
	SNYDER PARTY RENTAL	04/28/2015	$51.04
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	FAIRFIELD INN & SUITES	04/30/2015	$104.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	COURTYARD BY MARRIOTT-WIL	05/02/2015	$5,616.27
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	NELSON PRINTING	04/29/2015	$224.60
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	FAIRFIELD INN & SUITES	04/30/2015	$104.26
	HOLIDAY INN EXPRESS HO	05/03/2015	$2,715.00
	COURTYARD BY MARRIOTT-WIL	05/03/2015	$7,379.40
	PAYPAL BSKTBLLTIME	05/05/2015	$101.00
	MARRIOTT RALG CITY CENTER	05/09/2015	$672.00
	MARRIOTT RALG CITY CENTER	05/09/2015	$672.00
	MARRIOTT RALG CITY CENTER	05/09/2015	$672.00
	MARRIOTT RALG CITY CENTER	05/09/2015	$672.00
	FAIRFIELD INN DEDHAM	05/16/2015	$11,058.60
	NELSON PRINTING	05/19/2015	$415.56
	EXPEDIA 1105954076256	05/22/2015	$3,458.36
	JETBLUE 2790617833069	05/21/2015	$1,050.00
	WWW.FLORIDAHOOPS.COM	05/28/2015	$400.00
			$36,739.80
BAMBI DOWNS	THE POST AND COURIER CIRC	05/27/2015	$15.80
			$15.80
BARBARA DUVAL	AMAZON MKTPLACE PMTS	04/30/2015	$21.84
	CVS/PHARMACY #01039	05/07/2015	$5.79
	BREWERS PAINT	05/08/2015	$62.82
	TAKACH PRESS	05/07/2015	$62.76
	Dropbox SZL4DYXNCLG4	05/08/2015	$9.99
	ARTIST AND CRAFTSMAN SUPP	05/12/2015	$30.34
	DBC BLICK ART MATERIAL	05/20/2015	$82.31
	AMAZON MKTPLACE PMTS	05/21/2015	$47.58
	AMAZON MKTPLACE PMTS	05/22/2015	$81.38
	DBC BLICK ART MATERIAL	05/29/2015	$148.00
			$552.81
BARBARA GREEN	VZWRLSS PRPAY AUTOPAY	05/18/2015	$30.00
	RESTAURANT OWNER.COM	05/20/2015	$12.99
	VZWRLSS PRPAY AUTOPAY	05/22/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	05/22/2015	$20.00
			$82.99
BARBARA HALLBERG	DLX PS PRINT	05/06/2015	$1,133.49
			$1,133.49
BENJAMIN YOCUM	HARRIS TEETER #456	05/06/2015	$66.34
	HARRIS TEETER #456	05/14/2015	$33.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$99.94
BETHANY GOODIER	ADOBE CREATIVE CLOUD	05/23/2015	$29.99
	ADOBE CREATIVE CLOUD	05/23/2015	$29.99
			$59.98
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	05/06/2015	$14.95
	ALL AMERICAN AWARDS INC	05/06/2015	$101.15
			$116.10
BILL CARSWELL	CHICK-FIL-A #00854	04/30/2015	$332.66
	LOW COUNTRY LAUNDRY &	05/07/2015	$77.15
	CHARLESTON MAGAZINE	05/08/2015	$235.80
	HARRIS TEETER #0277	05/10/2015	$94.34
	AMERICAN HOTEL REGISTER	05/21/2015	$147.51
	HARRIS TEETER #0277	05/25/2015	$164.16
			$1,051.62
BILL MANARIS	AMAZON MKTPLACE PMTS	05/05/2015	$298.98
	Amazon.com	05/07/2015	$30.38
	AMAZON MKTPLACE PMTS	05/19/2015	$17.11
			$346.47
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	05/04/2015	$30.00
	WW GRAINGER	05/04/2015	$83.29
	DAIKIN APPLIED AMERICA	05/09/2015	$282.00
	VZWRLSS PRPAY AUTOPAY	05/13/2015	$30.00
	PAYPAL HOMEDECORHA	05/15/2015	$210.30
	VZWRLSS PRPAY AUTOPAY	05/20/2015	$30.00
	CRUCIAL.COM	05/22/2015	$36.97
	CRUCIAL.COM	05/22/2015	$2.55
	PAYPAL HOME DEPOT	05/22/2015	$68.36
	DWYER INSTRUMENTS INC	05/26/2015	$57.26
			$830.73
BRIAN FISHER	VZWRLSS PRPAY AUTOPAY	05/12/2015	$40.00
	WP-GLASSTAP/TRLIBRARY	05/14/2015	$155.00
			$195.00
BRIAN SULLIVAN	IN TITANIUM SOFTWARE INC	05/13/2015	$1,500.00
			$1,500.00
BRITTANY COEFIELD	GROVE MEDICAL INC	05/07/2015	$87.47
	GROVE MEDICAL INC	05/07/2015	$1,132.99
	GROVE MEDICAL INC	05/07/2015	$66.01
	GROVE MEDICAL INC	05/07/2015	$109.33
	GROVE MEDICAL INC	05/07/2015	$131.49
	GROVE MEDICAL INC	05/12/2015	$873.33
	GROVE MEDICAL INC	05/15/2015	$56.44
	GROVE MEDICAL INC	05/15/2015	$112.88
	GROVE MEDICAL INC	05/14/2015	$813.39
	MOORE MEDICAL LLC	05/22/2015	$198.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,581.81
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	05/04/2015	$37.50
			$37.50
CALVIN BLACKWELL	SCANTRON CORPORATION	05/02/2015	$115.40
	OFFICE DEPOT #1214	05/05/2015	$1,464.72
	IAES	05/05/2015	$260.00
			$1,840.12
CANDACE JARUSZEWICZ	AMAZON MKTPLACE PMTS	05/19/2015	$74.04
	AMAZON MKTPLACE PMTS	05/19/2015	$53.94
	AMAZON MKTPLACE PMTS	05/19/2015	$24.75
	AMAZON MKTPLACE PMTS	05/19/2015	$53.94
	AMAZON MKTPLACE PMTS	05/20/2015	$34.92
			$241.59
CASSANDRA FOSTER	ALL AMERICAN AWARDS INC	05/05/2015	$1,101.28
	IN PAT DOME ENTERPRISES,	05/08/2015	$1,607.14
			$2,708.42
CASSANDRA J RUNYON	COLLOFCHAR 4210	05/20/2015	$51.91
			$51.91
CATHERINE MERROW	WAL-MART #1748	05/19/2015	$270.82
			$270.82
CATHY PEEBLES	OFFICEMAX CT IN#973611	05/06/2015	$429.52
	OFFICEMAX CT IN#975358	05/06/2015	$94.46
	OFFICEMAX CT IN#034937	05/09/2015	$23.90
	OFFICEMAX CT IN#210919	05/22/2015	$202.26
	STAPLES 00108282	05/26/2015	$32.38
			$782.52
CHARISSA OWENS	JIMMY JOHNS - 858	04/29/2015	$110.48
	DOLRTREE 825 00008250	04/30/2015	$36.54
			$147.02
CHARLES CALVERT	Amazon Video On Demand	05/04/2015	$2.99
	Amazon Video On Demand	05/10/2015	$2.99
	Amazon Video On Demand	05/16/2015	$2.99
	Amazon Video On Demand	05/24/2015	$2.99
			$11.96
CHERISE BROWDER	AMAZON MKTPLACE PMTS	05/05/2015	$148.00
	DMI DELL HIGHER EDUC	05/15/2015	$618.19
	OFFICEMAX CT IN#141128	05/15/2015	$1,045.74
	SCHNEIDERELECTRIC IT C	05/17/2015	$852.25
	OFFICEMAX CT IN#141823	05/18/2015	$322.11
	OFFICEMAX CT IN#141824	05/18/2015	$32.54
	DIAMOND SPRINGS WATER	05/20/2015	$30.27
	DIAMOND SPRINGS WATER	05/20/2015	$5.43
	DIAMOND SPRINGS WATER	05/20/2015	$25.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,079.76
CHERYL G CONNOR	WITTENBACH BUSINESS SYSTE	04/29/2015	$404.00
	A AND E DIGITAL PRINTING	04/29/2015	$48.83
	A AND E DIGITAL PRINTING	04/29/2015	$138.88
	A AND E DIGITAL PRINTING	04/29/2015	$34.72
	A AND E DIGITAL PRINTING	04/29/2015	$39.06
	DIAMOND SPRINGS WATER	05/05/2015	$20.95
	A AND E DIGITAL PRINTING	05/08/2015	$75.95
	A AND E DIGITAL PRINTING	05/14/2015	$39.06
	A AND E DIGITAL PRINTING	05/18/2015	$176.22
	A AND E DIGITAL PRINTING	05/21/2015	$42.32
	A AND E DIGITAL PRINTING	05/27/2015	$16.28
			$1,036.27
CHRIS THACKSTON	BEST BUY 00005173	05/12/2015	$146.41
			$146.41
CHRISTIAN CRUM	AIRGAS SOUTH	05/05/2015	$13.67
	PORTER PAINTS 9314	05/13/2015	$69.11
	AmazonPrime Membership	05/15/2015	$99.00
			$181.78
CHRISTIAN DUNCAN	MAGNA PUBLICATIONS, INC	05/07/2015	$199.00
	STAPLES 00117127	05/08/2015	$48.26
	PUBLIC RELATIONS SOCIE	05/12/2015	$320.00
	STAPLES 00117127	05/12/2015	$47.73
	SC BUSINESS PUBLICATIONS	05/20/2015	$1,000.00
	MAILCHIMP	05/28/2015	$25.00
			$1,639.99
CHRISTIAN MICHNER	REI 133 EAST HANOVER	05/22/2015	$217.21
			$217.21
CHRISTINE RAGUSA	STAPLES DIRECT	05/01/2015	$27.75
	CVS/PHARMACY #01039	05/06/2015	$19.04
	CROGHANS JEWEL BOX	05/11/2015	$759.50
	HARRIS TEETER #0365	05/16/2015	$15.49
	COST PLUS WLD #216	05/18/2015	$131.19
	NELSON PRINTING	05/22/2015	$189.33
	NELSON PRINTING	05/22/2015	$1,347.57
	NELSON PRINTING	05/22/2015	$255.52
			$2,745.39
CHRISTINE RODGERS	OFFICEMAX CT IN#019811	05/08/2015	$34.11
	OFFICEMAX CT IN#082635	05/13/2015	$265.32
	AMAZON MKTPLACE PMTS	05/20/2015	$304.06
	AMAZON MKTPLACE PMTS	05/21/2015	$36.71
	SCANTRON CORPORATION	05/22/2015	$80.78
	OFFICEMAX CT IN#601784	05/26/2015	$4.26
	OFFICEMAX CT IN#241033	05/26/2015	$6.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE RODGERS	OFFICEMAX CT IN#240908	05/27/2015	$73.50
			$805.48
CHRISTOPHER GILLIARD	HORST WHOLESALE FLORIST	05/12/2015	$90.34
	VISTAPR VistaPrint.com	05/14/2015	$83.98
			$174.32
CHRISTOPHER HORSCHEL	NEEBO #121 855-558-2759	05/07/2015	$67.57
	WRYMARK INC	05/26/2015	$107.39
			$174.96
CHRISTOPHER KOREY	SOC FOR NEUROSCIENCE MEM	05/01/2015	$195.00
	NATIONAL WOMENS STUDIES A	05/06/2015	$200.00
	Amazon.com	05/07/2015	$58.38
	HARRIS TEETER #456	05/11/2015	$37.53
	WALGREENS #15512	05/11/2015	$15.79
	COLLOFCHAR 4210	05/11/2015	$166.79
	DUNKIN #346712 Q35	05/12/2015	$61.79
	STK SHUTTERSTOCK, INC.	05/13/2015	$29.00
	Amazon.com	05/13/2015	$75.23
	DUNKIN #346712 Q35	05/13/2015	$63.96
	JIMMY JOHN'S 858 - ECO	05/14/2015	$115.18
	AmazonPrime Membership	05/16/2015	$99.00
	Amazon.com	05/18/2015	$12.34
	DRI LIWC TEXT ANALYSIS	05/21/2015	$269.85
	AMAZON MKTPLACE PMTS	05/26/2015	$17.53
	OVERNIGHTPRINTS	05/27/2015	$83.23
	OVERNIGHTPRINTS	05/28/2015	$77.21
			$1,577.81
CHRISTOPHER TRUE	OPT ORION TELESCOPES	04/30/2015	$141.52
	AMAZON MKTPLACE PMTS	05/01/2015	$199.00
	ALLIED ELECTRONICS INC	05/05/2015	$220.48
	SCIVENTIONS INC.	05/11/2015	$284.40
	PHILADELPHIA SECURITY	05/14/2015	$60.50
	LOWES #00661	05/21/2015	$54.14
	LOWES #00661	05/22/2015	$32.48
			$992.52
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	05/04/2015	$66.39
	AMAZON MKTPLACE PMTS	05/05/2015	$110.22
	AMAZON MKTPLACE PMTS	05/05/2015	$9.49
	ADOBE ID CREATIVE CLD	05/07/2015	$19.99
	AMAZON MKTPLACE PMTS	05/12/2015	$135.99
	Amazon.com	05/12/2015	$29.95
	AMAZON MKTPLACE PMTS	05/12/2015	$40.64
	AMAZON MKTPLACE PMTS	05/12/2015	$26.50
	AMAZON MKTPLACE PMTS	05/12/2015	$10.71
	Amazon.com	05/12/2015	$57.26
	Amazon.com	05/13/2015	$12.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL GRANT	AMAZON.COM	05/14/2015	$22.68
	AMAZON MKTPLACE PMTS	05/13/2015	$9.74
	AMAZON.COM	05/13/2015	$14.13
	AMAZON MKTPLACE PMTS	05/13/2015	$83.85
	Amazon.com	05/14/2015	$56.06
	AMAZON MKTPLACE PMTS	05/13/2015	$14.99
	AMAZON MKTPLACE PMTS	05/13/2015	$6.15
	Amazon.com	05/13/2015	$168.11
	Amazon.com	05/14/2015	$149.00
	AMAZON MKTPLACE PMTS	05/13/2015	$33.15
	AMAZON MKTPLACE PMTS	05/13/2015	$68.64
	AMAZON MKTPLACE PMTS	05/14/2015	$33.78
	AMAZON MKTPLACE PMTS	05/14/2015	$18.99
	AMAZON MKTPLACE PMTS	05/15/2015	$42.44
	Amazon.com	05/14/2015	$28.34
	Amazon.com	05/14/2015	$12.35
	AMAZON MKTPLACE PMTS	05/15/2015	$78.99
	Amazon.com	05/18/2015	$17.62
	Amazon.com	05/20/2015	$28.45
	Amazon.com	05/21/2015	$13.99
	Amazon.com	05/20/2015	$12.59
	AMAZON MKTPLACE PMTS	05/23/2015	$25.98
	AMAZON MKTPLACE PMTS	05/23/2015	$72.36
	Amazon.com	05/24/2015	$40.76
	Amazon.com	05/24/2015	$64.28
	Amazon.com	05/25/2015	$53.34
	Amazon.com	05/25/2015	$25.81
	AMAZON MKTPLACE PMTS	05/27/2015	$460.00
	Amazon.com	05/27/2015	$108.69
	Amazon.com	05/28/2015	$56.99
	AMAZON MKTPLACE PMTS	05/28/2015	$20.98
			$2,362.69
CLAIRE FUND	FACEBOOK GVHR48WKK2	04/30/2015	$10.00
	FRAMETASTIC	05/01/2015	$434.43
	DMI DELL HIGHER EDUC	05/06/2015	$908.70
	LOWES #00661	05/08/2015	$138.86
	Amazon.com	05/08/2015	$109.99
	AMAZON MKTPLACE PMTS	05/11/2015	$12.99
	Amazon.com	05/15/2015	$128.65
	AMAZON MKTPLACE PMTS	05/17/2015	$249.90
	AMAZON MKTPLACE PMTS	05/15/2015	$249.90
	ABEBOOKS.COM	05/29/2015	$962.83
			$3,206.25
CLAIRE WOELFEL	CHARLESTON CITY PAPER	05/05/2015	$580.00
	AMAZON MKTPLACE PMTS	05/20/2015	$18.90
	AMAZON MKTPLACE PMTS	05/20/2015	$74.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$673.69
CONSEULA FRANCIS	APPLE STORE #R318	05/02/2015	$62.94
	AMAZON.COM	05/26/2015	$27.44
			$90.38
COURTNEY DAVIDSON	WWW.ISKYSOFT.COM	05/20/2015	$35.95
			$35.95
CRYSTAL HENSON	CAROLINA MARKING DEVICES	05/01/2015	$70.15
	APPALACHIAN SPRINGS	05/05/2015	$57.01
	APPTBIZCARDEXPRESS	05/14/2015	$317.10
			$444.26
CYNTHIA HALL	FEDEX 780597675692	05/05/2015	$25.75
	FEDEX 850127375018	05/09/2015	$19.52
	FEDEX 807075953941	05/09/2015	$135.76
	Amazon.com	05/14/2015	$61.46
	CVS/PHARMACY #03977	05/26/2015	$9.12
			$251.61
CYNTHIA MAY	SURVEYMONKEY.COM	05/17/2015	$250.00
	VZWRLSS PRPAY AUTOPAY	05/27/2015	$30.00
			$280.00
DAMARIS JONES	WALGREENS #15512	05/26/2015	$4.33
	PAPYRUS #2309	05/27/2015	$8.82
	IN ONE OF A KIND	05/27/2015	$91.14
			$104.29
DANIEL NESMITH	SPECTRUM PAINT #31	05/01/2015	$276.58
	WW GRAINGER	05/08/2015	$262.00
	ARTIST AND CRAFTSMAN SUPP	05/10/2015	$9.72
	Amazon.com	05/12/2015	$18.98
	CVS/PHARMACY #01039	05/14/2015	$9.80
	ARTIST AND CRAFTSMAN SUPP	05/18/2015	$115.62
	HUGHES LUMBER & BUILDI	05/22/2015	$226.73
	ANATOMYWAREHOUSE	05/27/2015	$945.00
	ARTIST AND CRAFTSMAN SUPP	05/27/2015	$51.96
			$1,916.39
DARREN GUENSCH	PAYPAL NATIONALEXP	05/06/2015	$375.00
	PAYPAL NEB TOURNY	05/15/2015	$375.00
			$750.00
DAVID INABINETTE	EAST BAY TRUE VALUE	05/01/2015	$61.81
	SAPSIS RIGGING INC	05/05/2015	$93.72
	MCMASTER-CARR	05/06/2015	$160.01
	FULLCOMPASSWEB	05/11/2015	$604.28
	PATROLLER SUPPLY	05/12/2015	$224.07
	FULLCOMPASSWEB	05/13/2015	$1,199.00
	MCMASTER-CARR	05/12/2015	$1,925.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID INABINETTE	SAPSIS RIGGING INC	05/13/2015	$164.04
	PATROLLER SUPPLY	05/13/2015	$1,692.27
	AMAZON MKTPLACE PMTS	05/14/2015	$94.21
	PATROLLER SUPPLY	05/15/2015	$231.07
	ALL PRO SOUND	05/14/2015	$1,453.00
	Amazon.com	05/17/2015	$21.99
	SAPSIS RIGGING INC	05/18/2015	$1,251.56
	1000BULBS.COM	05/21/2015	$154.43
			$9,330.68
DAVID M MINDLER	TMS READ BROTHERS LLC	04/29/2015	$2,170.00
	PARKING REVENUE COLLECT	04/30/2015	$600.00
	VZWRLSS PRPAY AUTOPAY	05/02/2015	$30.00
	REACH TECHNOLOGIES	04/29/2015	$123.80
	VZWRLSS PRPAY AUTOPAY	05/02/2015	$30.00
	LOWES #00661	05/05/2015	$354.32
	WW GRAINGER	05/05/2015	$639.81
	VZWRLSS PRPAY AUTOPAY	05/07/2015	$30.00
	WW GRAINGER	05/08/2015	$354.63
	HARBOR FREIGHT TOOLS 129	05/14/2015	$145.80
	REACH TECHNOLOGIES	05/18/2015	$251.36
	CORBETTS APPLIANCE REPAIR	05/20/2015	$1,335.80
	LOWES #00661	05/21/2015	$132.40
	FOOD LION #1420	05/27/2015	$23.39
	IN EXPRESS ENTRANCE SERV	05/28/2015	$377.83
			$6,599.14
DAVID MICHENER	ARTIST AND CRAFTSMAN SUPP	05/08/2015	$43.83
			$43.83
DAVID OWENS	ALEX AND ANI CHARLESTON	04/30/2015	$121.52
	CHARLESTON HARBOR RESORT	04/30/2015	$521.45
	HOME TEAM BBQ CATERING	05/06/2015	$260.00
	THE ALLEY	05/08/2015	$1,223.95
	HALF MOON OUTFITTERS	05/28/2015	$160.00
			$2,286.92
DAVID S BATTEY	DRI EASEUS TODO BACKUP	05/01/2015	$39.00
	DRI EASEUS TODO BACKUP	05/05/2015	$280.00
	DRI CENTRAL MANAGEMENT	05/05/2015	$159.00
	MINITOOL SOLUTION	05/06/2015	$59.00
	AMAZON MKTPLACE PMTS	05/08/2015	$28.45
	AMAZON MKTPLACE PMTS	05/20/2015	$98.98
			$664.43
DAVID TEMPLETON	Amazon.com	05/18/2015	$13.85
	Amazon.com	05/19/2015	$49.15
	AMAZON MKTPLACE PMTS	05/20/2015	$46.95
			$109.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	CVS/PHARMACY #03977	04/30/2015	$16.98
	PAPA JOHN'S #03756	04/30/2015	$54.15
			$71.13
DEBORAH HINSON	AMAZON MKTPLACE PMTS	04/30/2015	$195.88
	Amazon.com	04/30/2015	$124.90
	AMAZON MKTPLACE PMTS	05/02/2015	$39.67
	PCI PATTERSON MEDICAL	05/06/2015	$17.95
	PCI PATTERSON MEDICAL	05/07/2015	$11.90
	AMZ WEBstaurantStore c	05/20/2015	$177.99
	BADMINTON WAREHOUSE	05/20/2015	$190.00
	IN SPORTS RESOURCE GROUP	05/21/2015	$314.00
	GOPHER SPORT	05/22/2015	$378.38
			$1,450.67
DEBORAH LARSEN	GAYLORD BROS INC	04/30/2015	$42.64
	Amazon web services	05/03/2015	$45.03
	GAYLORD BROS INC	05/01/2015	$45.56
	FEDEX 492805584	05/04/2015	$70.71
	ULINE SHIP SUPPLIES	05/08/2015	$440.69
	MARCIVE INC	05/06/2015	$138.78
	MARCIVE INC	05/06/2015	$126.45
	OFFICEMAX CT IN#044655	05/09/2015	$42.25
	CTC CONSTANTCONTACT.COM	05/09/2015	$40.00
	FEDEX 493469628	05/12/2015	$12.32
	APPTBIZCARDEXPRESS	05/14/2015	$26.58
	APPTBIZCARDEXPRESS	05/14/2015	$26.58
	PANASONIC DIRECT	05/14/2015	$40.64
	SCREENSCAPE NETWORK	05/18/2015	$20.00
	OFFICEMAX CT IN#127848	05/16/2015	$30.27
	PANASONIC DIRECT	05/14/2015	$109.45
	FEDEX 494129297	05/18/2015	$32.51
	APPLE STORE #R318	05/18/2015	$20.62
	BC.BASECAMP 2431552	05/20/2015	$20.00
	GAYLORD BROS INC	05/20/2015	$115.12
	HOOTSUITE MEDIA INC.	05/21/2015	$14.99
	GAYLORD BROS INC	05/24/2015	$196.33
	FEDEX 494764780	05/25/2015	$18.58
			$1,676.10
DELLA JO MARSHALL	CEC	04/30/2015	$1,289.18
	WILLIAM AND MARY SCHOOL	05/15/2015	$675.05
			$1,964.23
DELORIS W VANDYKE	DIAMOND SPRINGS WATER	05/06/2015	$289.11
	WM SUPERCENTER #2348	05/13/2015	$44.86
	LAFAYETTE PARK HOTEL	05/13/2015	$374.98
	IN DISH AND DESIGN CATER	05/20/2015	$274.87
	IN DISH AND DESIGN CATER	05/20/2015	$263.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,247.64
DENISE WARD	OFFICEMAX CT IN#943972	05/02/2015	$237.80
	DIAMOND SPRINGS WATER	05/08/2015	$43.35
	OFFICEMAX CT IN#044730	05/09/2015	$371.50
	SHRED-IT CHARLESTON	05/01/2015	$46.57
	OFFICEMAX CT IN#100009	05/14/2015	$159.61
	Amazon.com	05/18/2015	$229.70
	MICHAELS STORES 1060	05/18/2015	$30.37
	OFFICEMAX CT IN#238256	05/23/2015	$133.38
	OFFICEMAX CT IN#049476	05/22/2015	$9.27
			$1,261.55
DIANE CUMBIE	4IMPRINT	05/01/2015	$391.03
			$391.03
DIANE MILLER	MICHAELS STORES 1241	05/13/2015	$30.35
	TRADER JOE'S #752 QPS	05/13/2015	$88.27
	HARRIS TEETER #0365	05/14/2015	$15.57
			$134.19
DOMENICO RUGGERIO	IN RSN PROMOTIONALS INC.	05/04/2015	$1,898.50
	HARRIS TEETER #0277	05/10/2015	$14.09
	BI-LO GROCERY #5745	05/11/2015	$8.67
	BI-LO GROCERY #5745	05/11/2015	$69.87
	COF MAIL SERVICES	05/11/2015	$19.99
	ARTIST AND CRAFTSMAN SUPP	05/10/2015	$70.99
	HARRIS TEETER #0277	05/11/2015	$91.28
	COF MAIL SERVICES	05/14/2015	$5.75
	COF MAIL SERVICES	05/18/2015	$5.75
	FEDEX 780702807884	05/23/2015	$8.00
			$2,192.89
DONALD BURKARD	STAPLES 00108266	05/04/2015	$90.04
	AACRAO	05/12/2015	$350.00
			$440.04
DONNA DUPRE	STAPLES DIRECT	04/30/2015	$61.56
	PP NICKMILLERP	04/30/2015	$125.00
	FEDEX 780607005764	05/06/2015	$43.00
	STAPLES DIRECT	05/06/2015	$187.60
	BI-LO GROCERY #5745	05/10/2015	$14.39
	FOX MUSIC	05/14/2015	$900.00
	STAPLES DIRECT	05/22/2015	$77.86
			$1,409.41
DORIAN MCMILLAN	VWR INTERNATIONAL INC	05/05/2015	$68.10
	VWR INTERNATIONAL INC	05/06/2015	$38.37
	VWR INTERNATIONAL INC	05/06/2015	$19.86
			$126.33
DOROTHY MINOTTI	OFFICEMAX CT IN#036787	05/09/2015	$281.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY MINOTTI	HOLMESSTAMP	05/19/2015	$25.51
	K-LOG INC	05/20/2015	$52.24
	DIAMOND SPRINGS WATER	05/27/2015	$45.79
	IN SHRED WITH US	05/27/2015	$30.00
			$435.43
EARLINE WHITE	AMAZON MKTPLACE PMTS	05/03/2015	$39.83
	NATL/PADGET 8006825061	05/06/2015	$341.68
	AMAZON MKTPLACE PMTS	05/12/2015	$133.99
	AMAZON MKTPLACE PMTS	05/12/2015	$29.99
	Amazon.com	05/14/2015	$58.86
	Amazon.com	05/16/2015	$86.48
	APPLE STORE #R318	05/20/2015	$215.92
	OFFICE DEPOT #3357	05/21/2015	$114.20
	4IMPRINT	05/28/2015	$352.39
			$1,373.34
EDWARD GOSS	IN ICW DIVING SERVICES,	05/04/2015	$391.40
	IN ICW DIVING SERVICES,	05/04/2015	$391.40
	IN ICW DIVING SERVICES,	05/04/2015	$391.40
	PORT SUPPLY VANS 440	05/05/2015	$347.44
	PORT SUPPLY VANS 440	05/05/2015	$16.25
	PORT SUPPLY VANS 440	05/05/2015	$26.02
	LOWES #00661	05/06/2015	$279.82
	PORT SUPPLY VANS 440	05/07/2015	$249.53
	CHARLESTON HARBOR RESORT	05/08/2015	$97.84
	CHARLESTON HARBOR RESORT	05/09/2015	$94.33
	THE UPS STORE 3069	05/11/2015	$31.29
	PORT SUPPLY VANS 440	05/15/2015	$21.14
	PORT SUPPLY VANS 440	05/18/2015	$46.63
	IN WATERLINE SYSTEMS LLC	05/19/2015	$314.00
	CHARLESTON HARBOR RESORT	05/19/2015	$141.24
	PORT SUPPLY VANS 440	05/25/2015	$27.47
	CHARLESTON HARBOR RESORT	05/26/2015	$147.84
			$3,015.04
ELISABETH ROCHEL	AMAZON MKTPLACE PMTS	05/05/2015	$13.33
	Amazon.com	05/05/2015	$105.70
	AMAZON MKTPLACE PMTS	05/06/2015	$120.51
	BIOLINE USA INC	05/06/2015	$133.29
	KAPA BIOSYSTEMS INC.	05/06/2015	$1,100.00
	FEDEX 493328048	05/11/2015	$40.13
	IN RETROGEN, INC.	05/22/2015	$631.00
	KAPA BIOSYSTEMS INC.	05/26/2015	$1,100.00
	AMAZON MKTPLACE PMTS	05/28/2015	$101.47
	LIFETECH 29224370	05/28/2015	$317.91
			$3,663.34
ELIZABETH HARPER	Amazon.com	05/06/2015	$104.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARPER	AMAZON MKTPLACE PMTS	05/13/2015	$123.15
	AMAZON MKTPLACE PMTS	05/13/2015	$24.44
	AMAZON.COM	05/13/2015	$122.44
	AMAZON MKTPLACE PMTS	05/13/2015	$111.96
	AMAZON MKTPLACE PMTS	05/14/2015	$72.08
	AMAZON MKTPLACE PMTS	05/13/2015	$216.67
	AMAZON MKTPLACE PMTS	05/14/2015	$45.21
	Amazon.com	05/13/2015	$38.38
	AMAZON MKTPLACE PMTS	05/14/2015	$17.49
	AMAZON MKTPLACE PMTS	05/18/2015	$12.92
	AMAZON MKTPLACE PMTS	05/15/2015	$4.35
	CEC	05/18/2015	$65.00
	Amazon.com	05/18/2015	$168.05
	Amazon.com	05/18/2015	$80.14
	CEC	05/18/2015	$65.00
	AAIDD	05/18/2015	$85.00
	AAIDD	05/18/2015	$85.00
	BRAIN INJURY ASSOCIATION	05/18/2015	$130.00
	BRAIN INJURY ASSOCIATION	05/18/2015	$60.00
	TARGET 00018291	05/20/2015	$513.06
	AT HOME #76	05/20/2015	$412.25
	NEEBO #121 855-558-2759	05/19/2015	$2,492.93
	NASPA-AUTHORIZE.NET	05/19/2015	$75.00
	TARGET 00015297	05/21/2015	$20.59
	ACPA	05/22/2015	$30.00
	AMAZON MKTPLACE PMTS	05/23/2015	$402.15
	COLLOFCHAR 4210	05/22/2015	$1,744.08
	COLLOFCHAR 4210	05/22/2015	$321.27
	PAYPAL NATLCAREER	05/27/2015	$85.00
	AMAZON MKTPLACE PMTS	05/28/2015	$84.99
	CHARLESTON METRO CHAMB	05/28/2015	$500.00
	AMAZON MKTPLACE PMTS	05/28/2015	$150.45
	AMAZON MKTPLACE PMTS	05/28/2015	$304.64
			$8,768.64
ELIZABETH J DIXON	AMAZON MKTPLACE PMTS	05/03/2015	$64.49
	N A A D A C	05/11/2015	$15.00
	N A A D A C	05/11/2015	$15.00
	APPLE STORE #R318	05/18/2015	$82.48
	ADOBE FORMSCNTRL SUB	05/18/2015	$16.26
			$193.23
ELIZABETH MEYER-BERNSTEIN	MELLOW MUSHROOM CHARLE	05/07/2015	$238.57
			$238.57
ELLEN COLE KILGORE	ATP GUN SHOP AND RANGE	05/07/2015	$5.40
	A WILLIAM ROBERTS JR AND	05/11/2015	$277.50
	OFFICEMAX CT IN#069032	05/13/2015	$149.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN COLE KILGORE	OFFICEMAX CT IN#887522	05/14/2015	$9.02
	OFFICEMAX CT IN#106243	05/14/2015	$61.10
	ATP GUN SHOP AND RANGE	05/18/2015	$5.40
	PERSONALITY PROFILE SO	05/22/2015	$857.95
			$1,365.90
ENID R IDELSOHN	THE ODLE GROUP/IMAGE BRAN	04/30/2015	$415.80
	NY TIMES NATL SALES	05/04/2015	$14.00
	ALPHAGRAPHICS CHS	05/05/2015	$264.27
	FEDEX 647710680	05/09/2015	$55.89
	PREMIERE GLOBAL SERVIC	05/07/2015	$11.31
	CTC CONSTANTCONTACT.COM	05/14/2015	$80.00
	CDW GOVERNMENT	05/15/2015	$559.96
	ALPHAGRAPHICS CHS	05/15/2015	$1,264.91
	FEDEX 494548613	05/21/2015	$12.32
	DNH GODADDY.COM	05/21/2015	$41.88
	Amazon.com	05/27/2015	$53.04
	AMAZON MKTPLACE PMTS	05/27/2015	$66.11
	AMAZON MKTPLACE PMTS	05/27/2015	$3.54
	Amazon.com	05/27/2015	$51.19
	FEDEX 495098670	05/28/2015	$13.35
			$2,907.57
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	05/15/2015	$41.24
	OFFICEMAX CT IN#169338	05/20/2015	$507.16
			$548.40
ERIK SOTKA	LOWES #00661	05/04/2015	$33.56
	PEERJ PUBLISHING	05/04/2015	$99.00
	LOWES #00661	05/04/2015	$140.61
	LOWES #00661	05/05/2015	$71.51
	LOWES #00661	05/05/2015	$305.08
	ALL SEASONS TRUE VALUE	05/06/2015	$15.48
	PEERJ PUBLISHING	05/06/2015	$297.00
	LOWES #00661	05/06/2015	$36.56
	LOWES #00661	05/07/2015	$67.78
	VWR INTERNATIONAL INC	05/22/2015	$532.17
	DHL WSI SHIPMENT	05/26/2015	$292.02
			$1,890.77
ERNEST BREVARD	AMAZON MKTPLACE PMTS	04/30/2015	$79.80
	AMAZON MKTPLACE PMTS	05/01/2015	$19.95
	Amazon.com	05/06/2015	$27.92
	Amazon.com	05/06/2015	$7.95
	BARNES&NOBLE COM	05/07/2015	$8.80
	WM SUPERCENTER #3367	05/07/2015	$44.01
	EARTH FARE	05/07/2015	$19.64
	DOLLAR-GENERAL #1898	05/07/2015	$36.89
	AMAZON MKTPLACE PMTS	05/12/2015	$133.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	CHARGETECH	05/12/2015	$1,649.85
	COLLCHARSBK#4219	05/14/2015	$112.15
	VISTAPR VistaPrint.com	05/14/2015	$46.99
	ADOBE CREATIVE CLOUD	05/18/2015	$29.99
	PAYPAL NANCYJSANTO	05/21/2015	$500.00
	AMAZON MKTPLACE PMTS	05/23/2015	$22.99
	PHOTOBUCKET.COM	05/23/2015	$29.99
	STANDARD ENTERPRISES IN	05/26/2015	$260.20
	DIAMOND SPRINGS WATER	05/27/2015	$56.26
			$3,086.82
EVIE NADEL	NASPA-AUTHORIZE.NET	05/26/2015	$75.00
			$75.00
FEDELIA CHAPMAN	Amazon.com	05/28/2015	$176.97
			$176.97
FRANK HEFNER	Amazon.com	05/16/2015	$29.95
	Amazon.com	05/19/2015	$18.98
			$48.93
GABRIELA PESCHIERA	AIR PANAMA-	04/29/2015	$2,243.56
	RAIL EUROPE INC	05/01/2015	$138.00
	AAA TRAVEL - 30R	05/01/2015	$286.50
	GTA TRAVELRESERVATIONS	05/01/2015	$13.50
	GEORGIAN HOUSE HOTEL	05/05/2015	$6,926.85
	LUFTHANSA 2208203873016	05/06/2015	$35.00
	THE VINE RETREAT	05/13/2015	$351.75
	RAIL EUROPE INC	05/18/2015	$1,290.00
	STA TRAVEL INC 210	05/20/2015	$275.00
	STA TRAVEL INC 210	05/20/2015	$225.00
	STA TRAVEL INC 210	05/20/2015	$150.00
	V.BRITAINSHOP US	05/21/2015	$973.00
	WWW.LONDONPASS.COM	05/22/2015	$2,744.43
	LUFTHANSA 2202356823825	05/25/2015	$5.77
	LUFTHANSA 2208204050105	05/25/2015	$300.00
			$15,958.36
GARRETT MILLIKEN	MOSTLY MINNOWS	05/06/2015	$38.45
			$38.45
GIBBON MILER	ADAFRUIT INDUSTRIES	05/12/2015	$76.92
	KNIGHT PRINTING AND GRAPH	05/13/2015	$163.56
	APPTBIZCARDEXPRESS	05/14/2015	$26.58
	DIAMOND SPRINGS WATER	05/19/2015	$57.92
			$324.98
GLENDA INABINET	RESTAURANT START UP	05/01/2015	$39.95
	Amazon.com	05/07/2015	$128.80
	Travel & Tourism Research	05/08/2015	$25.00
	Travel & Tourism Research	05/08/2015	$25.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA INABINET	Travel & Tourism Research	05/08/2015	$25.00
	Travel & Tourism Research	05/08/2015	$1,200.00
	Travel & Tourism Research	05/08/2015	$25.00
	Travel & Tourism Research	05/08/2015	$25.00
			$1,493.75
GREG FISHER	QUENCH USA INC	05/01/2015	$45.57
	HARRIS TEETER #0019	05/01/2015	$127.73
	CHARLESTON CITY PAPER	05/04/2015	$429.00
	STAPLES 00108266	05/05/2015	$36.87
	US SAILING ASSOCIATION	05/06/2015	$257.26
	WEST MARINE 1264	05/07/2015	$339.45
	LOWES #00539	05/08/2015	$32.53
	EMBROIDERY BOUTIQUE BY TH	05/07/2015	$223.00
	HARRIS TEETER #0019	05/10/2015	$33.77
	INBOX COMMUNICATIONS INC	05/08/2015	$235.00
	HARRIS TEETER #0019	05/11/2015	$45.61
	HARRIS TEETER #0019	05/12/2015	$30.42
	WHOLEFDS CHL 10201	05/12/2015	$116.01
	HARRIS TEETER #0019	05/18/2015	$123.03
	NORTH SAILS ONE DESIGN	05/19/2015	$514.00
	RITE AID STORE #11618	05/19/2015	$40.00
	HARRIS TEETER #0019	05/20/2015	$6.06
	HARRIS TEETER #0019	05/20/2015	$98.19
	SUNOCO 0616109501	05/19/2015	$10.11
	WEST MARINE 1258	05/19/2015	$223.42
	HARRIS TEETER #0019	05/22/2015	$57.30
	ZIPS KAR KARE INC	05/22/2015	$758.63
	SHELL OIL 57542560305	05/21/2015	$7.44
	CHARLESTON CITY PAPER	05/26/2015	$300.00
	STOP & SHOP 0701	05/27/2015	$39.78
	CTC CONSTANTCONTACT.COM	05/28/2015	$45.00
			$4,175.18
HALL WEST	VESTA BRIGHTSPOT	05/07/2015	$33.17
	OFFICE DEPOT #3357	05/13/2015	$71.84
	KING ST STATION	05/18/2015	$23.80
	OFFICE DEPOT #3357	05/19/2015	$13.00
			$141.81
HEATHER CHIPLEY	COF MAIL SERVICES	04/30/2015	$19.99
	AMAZON MKTPLACE PMTS	05/13/2015	$28.44
	AMAZON MKTPLACE PMTS	05/13/2015	$25.30
	AMAZON MKTPLACE PMTS	05/14/2015	$71.44
	AMAZON MKTPLACE PMTS	05/14/2015	$17.52
	DHGATE 1574693355	05/13/2015	$287.50
	AMAZON MKTPLACE PMTS	05/14/2015	$11.98
	Amazon.com	05/14/2015	$10.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER CHIPLEY	AMAZON MKTPLACE PMTS	05/14/2015	$80.21
	AMAZON MKTPLACE PMTS	05/14/2015	$17.20
	CVS/PHARMACY #01039	05/18/2015	$13.26
	CVS/PHARMACY #01039	05/27/2015	$6.76
			$590.54
JACK POWELL JR.	ADOBE CREATIVE CLOUD	05/17/2015	$15.99
			$15.99
JAMES FUTRELL	ANTIGUA CREDIT DEPARTMENT	05/12/2015	$808.28
	SUN MOUNTAIN SPORTS	05/14/2015	$480.47
	SPORTS AUTHORI00002782	05/17/2015	$357.69
			$1,646.44
JAMES RAVENEL IV	LOWES #00661	04/30/2015	$47.74
	LOWES #00661	04/30/2015	$23.85
	WANDO POWER EQUIPMENT	05/01/2015	$388.79
	THE COLEMAN COMPANY	05/05/2015	$237.50
	THE COLEMAN COMPANY	05/08/2015	$158.34
	THE COLEMAN COMPANY	05/09/2015	$79.16
	ALL SEASONS MULCH MARKET	05/12/2015	$960.23
	LOWES #00655	05/21/2015	$13.02
	NIMMER TURF & TREE FARM	05/26/2015	$1,080.00
	LOWES #00661	05/27/2015	$57.44
			$3,046.07
JAN BREWTON	DIAMOND SPRINGS WATER	05/27/2015	$17.69
			$17.69
JANE HART	Amazon.com	05/12/2015	$15.99
	Amazon.com	05/12/2015	$36.02
	Amazon.com	05/12/2015	$12.33
			$64.34
JANE RENO MUNRO	SANOFI PASTEUR INC	05/05/2015	$680.55
	MERCK & CO INC ORDER MGM	05/18/2015	$1,174.02
	SANOFI PASTEUR INC	05/19/2015	$1,719.48
			$3,574.05
JAROD CHARZEWSKI	ADOBE PHOTOGPHY PLAN	05/01/2015	$9.99
	AIRGAS SOUTH	05/05/2015	$44.10
	ADOBE ID CREATIVECLD	05/05/2015	$14.99
	CVS/PHARMACY #01039	05/07/2015	$10.30
	LOWES #00661	05/10/2015	$15.48
	LULU PRESS INC	05/28/2015	$34.88
			$129.74
JASON KEPNER	ASIAN CHAO	05/03/2015	$41.10
	WM SUPERCENTER #2748	05/02/2015	$15.55
	THE HANG OUT	04/30/2015	$75.00
	DNC TRAVEL -- CHAR	05/01/2015	$42.50
	BAHAMA BOBS	05/03/2015	$19.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	THE HANG OUT	05/01/2015	$70.00
	THE HANG OUT	05/02/2015	$35.00
	THE HANG OUT	05/03/2015	$71.00
	THE SPORTSMAN SHOP T&T	05/06/2015	$328.97
			$698.12
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	04/30/2015	$202.33
	SPORTS FLAGS AND PRODU	04/29/2015	$53.10
	VWR INTERNATIONAL INC	05/01/2015	$68.72
	VWR INTERNATIONAL INC	05/01/2015	$31.09
	TFS FISHER SCI CHU	04/30/2015	$639.89
	FEDEX 492588228	04/30/2015	$13.06
	LABREPCO INC	05/01/2015	$213.10
	TFS FISHER SCI CHI	05/02/2015	$99.06
	VWR INTERNATIONAL INC	05/02/2015	$257.89
	AIRGAS SOUTH	05/05/2015	$467.61
	EUROFINS MWG OPERON	05/05/2015	$24.00
	AIRGAS SOUTH	05/05/2015	$85.82
	TFS FISHERSCI ECOM ATL	05/05/2015	$1,465.23
	BIOEXPRESS LLC	05/06/2015	$127.43
	BIOEXPRESS LLC	05/06/2015	$633.70
	TFS FISHERSCI ECOM ATL	05/05/2015	$54.12
	BIOEXPRESS LLC	05/06/2015	$162.75
	TFS FISHERSCI ECOM ATL	05/06/2015	$59.06
	AMAZON MKTPLACE PMTS	05/07/2015	$36.95
	AMZ RedBubble Inc.	05/07/2015	$89.05
	TFS FISHER SCI CHI	05/07/2015	$32.24
	VWR INTERNATIONAL INC	05/09/2015	$119.60
	TFS FISHERSCI ECOM ATL	05/08/2015	$109.73
	PAPA JOHN'S #03756	05/08/2015	$271.27
	EUROFINS MWG OPERON	05/14/2015	$40.50
	VWR INTERNATIONAL INC	05/14/2015	$133.75
	TUDOR SCIENTIFIC GLASS	05/14/2015	$340.38
	VWR INTERNATIONAL INC	05/15/2015	$293.76
	EUROFINS MWG OPERON	05/15/2015	$27.70
	VWR INTERNATIONAL INC	05/15/2015	$284.25
	VWR INTERNATIONAL INC	05/15/2015	$223.68
	Amazon.com	05/14/2015	$25.96
	VWR INTERNATIONAL INC	05/15/2015	$358.44
	BINDERTEK	05/13/2015	$277.77
	APPLIED NANOSTRUCTURES	05/17/2015	$549.00
	TFS FISHERSCI ECOM ATL	05/15/2015	$69.62
	EUROFINS MWG OPERON	05/19/2015	$36.00
	BRANDTECH SCIENTIFIC, INC	05/18/2015	$92.20
	VWR INTERNATIONAL INC	05/20/2015	$90.84
	VWR INTERNATIONAL INC	05/20/2015	$30.81
	VWR INTERNATIONAL INC	05/20/2015	$29.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	05/21/2015	$129.53
	VWR INTERNATIONAL INC	05/21/2015	$395.04
	TFS FISHERSCI ECOM ATL	05/20/2015	$32.56
	APPLIED NANOSTRUCTURES	05/20/2015	$25.00
	TFS FISHERSCI ECOM ATL	05/21/2015	$77.79
	TFS FISHERSCI ECOM ATL	05/21/2015	$787.71
	VWR INTERNATIONAL INC	05/22/2015	$83.64
	TFS FISHERSCI ECOM ATL	05/22/2015	$352.49
	TFS FISHER SCI CHI	05/23/2015	$43.23
	TFS FISHERSCI ECOM ATL	05/22/2015	$184.06
	AMAZON MKTPLACE PMTS	05/26/2015	$12.68
	CAROLINA BIOLOGIC SUPPLY	05/27/2015	$51.90
	VWR INTERNATIONAL INC	05/28/2015	$438.58
	PAPA JOHN'S #03756.COM	05/27/2015	$63.73
	GE HEALTHCARE BIO-SCIENC	05/27/2015	$244.04
	FASTENAL COMPANY01	05/27/2015	$25.43
	VWR INTERNATIONAL INC	05/28/2015	$252.51
	VWR INTERNATIONAL INC	05/28/2015	$31.58
	Amazon.com	05/28/2015	$26.50
	VWR INTERNATIONAL INC	05/29/2015	$109.56
	VWR INTERNATIONAL INC	05/29/2015	$259.52
			$11,848.05
JENNIFER BRADLEY	CHARLESTON ENGRAVERS INC	05/06/2015	$31.70
	OFFICE DEPOT #1214	05/07/2015	$71.28
	CVS/PHARMACY #01039	05/12/2015	$21.96
	PRIVATE I PRINT PROMOT	05/15/2015	$1,151.19
	PRIVATE I PRINT PROMOT	05/18/2015	$829.72
	CVS/PHARMACY #01039	05/20/2015	$8.13
			$2,113.98
JENNIFER JONES	SQ GROWFOOD CAROLI	05/01/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	05/02/2015	$30.00
	J W SHIRTWORKS	05/07/2015	$384.09
	LOWES #00661	05/07/2015	$19.40
	Amazon.com	05/09/2015	$12.79
	HARRIS TEETER #0277	05/09/2015	$60.93
	Dropbox 7RMP3FKLHQV6	05/12/2015	$9.99
	Amazon Services-Kindle	05/13/2015	$9.99
	AMAZON MKTPLACE PMTS	05/14/2015	$142.40
	AMAZON MKTPLACE PMTS	05/14/2015	$81.59
	Amazon.com	05/15/2015	$82.33
	CVS/PHARMACY #01039	05/19/2015	$12.67
	Amazon Services-Kindle	05/21/2015	$9.99
	866-321-8851	05/21/2015	$6.99
	Amazon Services-Kindle	05/22/2015	$8.69
	Amazon Services-Kindle	05/22/2015	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$901.84
JENNIFER STEVENS	DIAMOND SPRINGS WATER	05/04/2015	$16.82
	DIAMOND SPRINGS WATER	05/04/2015	$77.59
	FEDEX 780700991016	05/23/2015	$7.50
	SHRED-IT CHARLESTON	05/18/2015	$73.14
			$175.05
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	04/30/2015	$18.91
	AMAZON MKTPLACE PMTS	04/30/2015	$15.98
	Amazon.com	04/30/2015	$83.49
	VZWRLSS PRPAY AUTOPAY	05/03/2015	$40.00
	LYNDA.COM, INC.	05/11/2015	$25.00
	COLLOFCHAR 4210	05/12/2015	$2.17
	PDN SUBSCRIPTION	05/12/2015	$45.00
	Dropbox 1DLP9W1QY5BY	05/12/2015	$9.99
	EB WEB BASICS 101-JUN	05/13/2015	$238.37
	AMAZON MKTPLACE PMTS	05/14/2015	$135.94
	Amazon.com	05/13/2015	$169.99
	APL APPLE ONLINE STORE	05/15/2015	$20.62
	THE POST AND COURIER CIRC	05/26/2015	$20.00
	AMAZON MKTPLACE PMTS	05/27/2015	$4.74
	DIAMOND SPRINGS WATER	05/27/2015	$48.13
	B&H PHOTO, 800-606-6969	05/27/2015	$112.29
	AMAZON MKTPLACE PMTS	05/28/2015	$54.80
	B&H PHOTO, 800-606-6969	05/27/2015	$23.95
	FEDEX 495051123	05/28/2015	$13.67
			$1,083.04
JESSICA RODGERS	PP Edwin E. Twedt	05/11/2015	$220.00
			$220.00
JILL CALDWELL	SWANK MOTION PICTURES IN	05/01/2015	$100.00
	SMUGMUG ONLINE PHOTOS	05/02/2015	$11.99
	MYNT	05/11/2015	$1,950.00
	GUITAR CENTER #720	05/15/2015	$1,163.51
	SQ MIKE HALLACY	05/18/2015	$2,500.00
	SQ KARSON PHOTOGRAPHY LL	05/27/2015	$621.00
	ZAZZLE.COM	05/28/2015	$521.89
	INKHEAD INC	05/28/2015	$612.64
			$7,481.03
JILL CONWAY	HARRIS TEETER #0019	05/01/2015	$15.07
	HARRIS TEETER #0019	05/04/2015	$42.50
			$57.57
JILLIAN CLAYTON	SMORE.COM	05/15/2015	$59.00
			$59.00
JOAN MILLER-CALVARY	OFFICEMAX CT IN#630870	05/04/2015	$6.84
	DIAMOND SPRINGS WATER	05/08/2015	$25.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$32.45
JOANNA ALLEN	COLLE CORNER BKSTOR	05/13/2015	$43.90
	ALL AMERICAN AWARDS INC	05/13/2015	$37.60
			$81.50
JOHN BRUNER	PAYPAL POWERNET	05/01/2015	$40.08
	FROMUTH TENNIS	05/05/2015	$203.50
			$243.58
JOHN INMAN	AMERICAN BOARD OF FAMILY	05/13/2015	$235.00
	AMERICAN BOARD OF FAMILY	05/18/2015	$235.00
	LLR MEDICAL EXAMINERS	05/19/2015	$155.00
	AMERICAN BOARD OF FAMILY	05/22/2015	$235.00
	LLR MEDICAL EXAMINERS	05/22/2015	$155.00
			$1,015.00
JON TOWNSLEY	HUTTO REFRIGERATION	05/08/2015	$205.00
			$205.00
JOSEPH CLARK	PORTSWIGGER LTD	05/03/2015	$299.00
			$299.00
JOSH BRYSON	OLYMPUS GROUP INC	04/29/2015	$1,394.89
	WRISTBANDEXPRESSCOM	05/01/2015	$236.03
	BEST BUY MHT 00011205	05/01/2015	$210.08
	BEST BUY MHT 00011205	05/04/2015	$683.53
	LOWES #00655	05/05/2015	$74.51
	IN BLACK HAT CREATIVE ME	05/06/2015	$250.00
	LOWES #00655	05/09/2015	$206.04
	IN O'CONNOR, INC.	05/11/2015	$55.00
	OFFICE DEPOT #3357	05/11/2015	$24.92
	IN O'CONNOR, INC.	05/12/2015	$155.26
	UNITED RENTALS #018477	05/11/2015	$705.41
	AMAZON MKTPLACE PMTS	05/19/2015	$61.36
	AMAZON MKTPLACE PMTS	05/18/2015	$10.50
	MICHAELS STORES 1241	05/18/2015	$151.83
	AMAZON MKTPLACE PMTS	05/18/2015	$65.53
	AMAZON MKTPLACE PMTS	05/18/2015	$33.99
	AMAZON MKTPLACE PMTS	05/18/2015	$33.99
	BEST BUY MHT 00011205	05/18/2015	$97.64
	AMAZON MKTPLACE PMTS	05/18/2015	$35.94
	LOWES #00655	05/18/2015	$89.19
	WAL-MART #1748	05/19/2015	$472.23
	SQ DABNEY & SONS LAWN CA	05/19/2015	$500.00
	LOWES #00539	05/22/2015	$136.38
	BEST BUY MHT 00011205	05/23/2015	$226.69
	D1BASEBALLCOM	05/24/2015	$99.00
	BEST BUY MHT 00011205	05/25/2015	$218.45
			$6,228.39

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE SWANSON	USPS 45422004529822145	04/30/2015	$30.60
	PRUFROCK PRESS, INC.	05/07/2015	$517.49
	OFFICE DEPOT #2002	05/14/2015	$279.16
			$827.25
JUSTIN POHL	COLLOFCHAR 4210	05/05/2015	$176.66
	VZWRLSS APOCC VISE	05/07/2015	$30.08
	MICHAELS STORES 1060	05/07/2015	$28.18
	HARRIS TEETER #0277	05/09/2015	$17.36
			$252.28
KAREE WHITE	AIRGAS SOUTH	05/05/2015	$3.42
	OFFICEMAX CT IN#251977	05/27/2015	$30.72
			$34.14
KAREN BURNETT	STAPLES 00115832	05/11/2015	$18.75
	WAL-MART #2348	05/26/2015	$4.56
			$23.31
KAREN EARLEY	NELSON PRINTING	05/12/2015	$469.81
	DIAMOND SPRINGS WATER	05/27/2015	$93.04
			$562.85
KAREN EIPPERT	USERVOICE	05/26/2015	$45.00
			$45.00
KAREN HAUSCHILD	COLLOFCHAR 4210	05/04/2015	$48.20
	DIAMOND SPRINGS WATER	05/27/2015	$58.27
			$106.47
KATE KENNEY-NEWHARD	Amazon.com	05/02/2015	$59.99
	CVS/PHARMACY #01039	05/06/2015	$53.14
	NY TIMES NATL SALES	05/11/2015	$14.00
	CVS/PHARMACY #01039	05/14/2015	$6.84
			$133.97
KATHARINE CAPARISOS	FEDEXOFFICE 00015230	05/08/2015	$115.50
	VISTAPR VistaPrint.com	05/19/2015	$20.48
	CVS/PHARMACY #01039	05/26/2015	$2.03
			$138.01
KATHLEEN DEWITT	Amazon.com	05/10/2015	$40.50
	SUPPLY SERVICES INC	05/11/2015	$239.80
	STAPLES 00115832	05/12/2015	$275.28
	STAPLES 00115832	05/14/2015	$32.52
			$588.10
KATHRYN MONK	DIAMOND SPRINGS WATER	05/05/2015	$46.94
	AmazonPrime Membership	05/28/2015	$99.00
			$145.94
KATIE FORD	COLLOFCHAR 4210	05/20/2015	$6.49
			$6.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MERRITT	WP-FREEONLINESURVEYS	05/10/2015	$19.99
	NACDA AND AFFILIATES	05/18/2015	$125.00
	NACDA AND AFFILIATES	05/18/2015	$250.00
			$394.99
KEITH WIGGANS	STAPLES 00108266	04/30/2015	$56.41
			$56.41
KELLY BISCOPINK	DIAMOND SPRINGS WATER	05/27/2015	$21.97
			$21.97
KEMA WALKER	TARGET 00015297	05/27/2015	$187.08
	TARGET 00013912	05/28/2015	$108.49
			$295.57
KENNETH GREENE	ENDICIA FEES	05/01/2015	$14.80
	USPS POSTAGE (INTERNET)	05/01/2015	$510.00
	USPS POSTAGE (INTERNET)	05/01/2015	$510.00
	USPS POSTAGE (INTERNET)	05/07/2015	$500.00
	SHIPRITE SOFTWARE. INC	05/07/2015	$998.00
	USPS POSTAGE (INTERNET)	05/12/2015	$500.00
	USPS POSTAGE (INTERNET)	05/19/2015	$500.00
	USPS POSTAGE (INTERNET)	05/28/2015	$1,000.00
			$4,532.80
KEVIN KEENAN	CVS/PHARMACY #01039	05/05/2015	$13.20
	POTTERY BARN E-COMMERC	05/12/2015	$64.02
	POTTERY BARN E-COMMERC	05/15/2015	$64.02
			$141.24
KEYANA CORDANO	ETS MAJOR FIELD TESTS	05/09/2015	$690.00
	D J WALL-ST-JOURNAL	05/15/2015	$28.99
	Amazon.com	05/15/2015	$68.59
	PRESS PLUS	05/20/2015	$10.00
			$797.58
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	05/04/2015	$36.35
	WALMART.COM 8009666546	05/07/2015	$73.99
	WM SUPERCENTER #1748	05/12/2015	$59.66
	WALMART.COM 8009666546	05/14/2015	$38.36
	Amazon.com	05/17/2015	$112.74
	ABILITY MAGAZINE	05/15/2015	$29.70
	AMAZON MKTPLACE PMTS	05/16/2015	$10.55
	AMAZON.COM	05/18/2015	$23.06
	Amazon.com	05/19/2015	$15.38
	BARNES&NOBLE COM	05/18/2015	$68.00
	AMAZON MKTPLACE PMTS	05/26/2015	$63.05
	AMAZON MKTPLACE PMTS	05/27/2015	$51.67
	COLLOFCHAR 4210	05/28/2015	$17.22
	AMAZON MKTPLACE PMTS	05/28/2015	$13.56
	COLLOFCHAR 4210	05/28/2015	$4.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	AMAZON MKTPLACE PMTS	05/28/2015	$24.19
			$642.44
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	05/27/2015	$4.86
			$4.86
KIMBERLY REETZ	4IMPRINT	05/18/2015	$905.55
	NATURE'S CALLING I	05/20/2015	$157.92
	BICYCLE PATROL OUTFITTERS	05/22/2015	$40.00
			$1,103.47
KRISTIN RUSBOLDT	FASTSIGNS 230201	05/12/2015	$323.42
			$323.42
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	05/05/2015	$51.81
	ROSETTA STONE	05/07/2015	$248.47
	Mail and More	05/18/2015	$8.67
	PAYPAL EFFECTIVEFA	05/26/2015	$595.00
			$903.95
KRISTINA HILL-SPANIK	INTEGRATED DNA TECH	05/04/2015	$215.92
	VWR INTERNATIONAL INC	05/12/2015	$356.11
	INTEGRATED DNA TECH	05/26/2015	$59.78
			$631.81
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	05/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	05/10/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	05/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	05/08/2015	$30.00
			$120.00
LARRY KRASNOFF	LAW SCHOOL ADMSSN	05/02/2015	$453.52
			$453.52
LATOYA HARRIS	AMAZON MKTPLACE PMTS	04/30/2015	$14.99
	ALL AMERICAN AWARDS	05/01/2015	$385.84
	ALL AMERICAN AWARDS	05/01/2015	$63.59
	AMAZON MKTPLACE PMTS	05/04/2015	$77.96
	THE CHARLESTON COTTON EXC	05/12/2015	$1,510.32
	AMAZON MKTPLACE PMTS	05/15/2015	$108.37
	AMAZON MKTPLACE PMTS	05/15/2015	$36.03
	AMAZON MKTPLACE PMTS	05/20/2015	$42.76
	AMAZON MKTPLACE PMTS	05/20/2015	$53.96
	AMAZON MKTPLACE PMTS	05/27/2015	$41.96
			$2,335.78
LAURA MOSES	PSYCHOLOGY SOFTWARE TOOL	05/01/2015	$803.46
	OFFICEMAX CT IN#013881	05/08/2015	$11.33
	Amazon.com	05/11/2015	$82.51
	APL APPLE ONLINE STORE	05/15/2015	$29.00
	ACTFL	05/18/2015	$79.00
	I.M.I.A	05/19/2015	$90.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	CROSS CULTURAL COMMUNICAT	05/19/2015	$109.25
	CROSS CULTURAL COMMUNICAT	05/26/2015	$135.24
	AMAZON MKTPLACE PMTS	05/28/2015	$1,545.36
	AMAZON MKTPLACE PMTS	05/28/2015	$124.55
			$3,009.70
LAUREN SCHMALTZ	H NET HUMANITIES AND SOCI	05/08/2015	$190.00
	AMAZON MKTPLACE PMTS	05/12/2015	$20.61
	AMAZON MKTPLACE PMTS	05/12/2015	$59.89
	AMAZON MKTPLACE PMTS	05/12/2015	$5.31
	PAYPAL CAMERANEWSI	05/12/2015	$480.00
	AMAZON MKTPLACE PMTS	05/13/2015	$29.60
	AMAZON MKTPLACE PMTS	05/13/2015	$54.88
	AMAZON MKTPLACE PMTS	05/15/2015	$199.83
	AMAZON MKTPLACE PMTS	05/15/2015	$15.37
	CVS/PHARMACY #01039	05/19/2015	$37.06
			$1,092.55
LAVERNE GREEN	EXPRESSDESIGNGROUP	04/30/2015	$266.80
	AMAZON MKTPLACE PMTS	05/01/2015	$97.58
	UPS 1ZU0T366P895020212	05/06/2015	$36.15
	UPS 1ZU0T3604095002813	05/06/2015	$55.61
	UPS 2954840K3SO	05/06/2015	$7.07
	UPS 1ZU0T366P897121823	05/06/2015	$63.06
	SWEETWATER SOUND INC	05/11/2015	$279.95
			$806.22
LEWIS SANFELICE	DTV DIRECTV SERVICE	05/02/2015	$19.47
	DISH NETWORK-ONE TIME	05/21/2015	$44.51
			$63.98
LINDA KALAFATIS	PALMETTO AWARDS	05/01/2015	$222.43
	TST STICKY CHARLESTON	05/06/2015	$331.50
			$553.93
LINDA MCCLENAGHAN	PRIVATE I PRINT PROMOT	04/29/2015	$202.31
	PRIVATE I PRINT PROMOT	05/01/2015	$161.91
	AMAZON MKTPLACE PMTS	05/05/2015	$200.42
	ATD	05/08/2015	$90.00
	LEARNING COMMUNICATIONS L	05/15/2015	$1,509.95
	INSPERITY PMGMT& ORGPLUS	05/14/2015	$269.00
	Amazon.com	05/15/2015	$100.41
	HRDQ	05/15/2015	$1,361.34
	Amazon.com	05/20/2015	$34.44
			$3,929.78
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	05/06/2015	$9.26
	AMAZON MKTPLACE PMTS	05/06/2015	$59.99
	AMAZON MKTPLACE PMTS	05/07/2015	$98.86
	AMAZON MKTPLACE PMTS	05/07/2015	$17.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	Amazon.com	05/09/2015	$457.52
	AMAZON MKTPLACE PMTS	05/08/2015	$98.54
	AMAZON MKTPLACE PMTS	05/08/2015	$39.41
	Amazon.com	05/11/2015	$139.87
	Amazon.com	05/11/2015	$272.90
	Amazon.com	05/11/2015	$122.68
	Amazon.com	05/11/2015	$177.46
	Amazon.com	05/12/2015	$148.66
	Amazon.com	05/13/2015	$237.16
	Amazon.com	05/13/2015	$332.52
	Amazon.com	05/13/2015	$40.37
	Amazon.com	05/13/2015	$373.47
	Amazon.com	05/14/2015	$393.41
	Amazon.com	05/14/2015	$345.99
	Amazon.com	05/14/2015	$463.81
	Amazon.com	05/14/2015	$460.42
	Amazon.com	05/14/2015	$149.68
	ABEBOOKS.COM	05/17/2015	$16.30
	ABEBOOKS.COM	05/15/2015	$28.99
	ABEBOOKS.COM	05/15/2015	$36.74
	Amazon.com	05/15/2015	$721.24
	Amazon.com	05/15/2015	$90.77
	ABEBOOKS.COM	05/15/2015	$31.90
	Amazon Mktplce EU-DE	05/19/2015	$98.99
	Amazon Mktplce EU-UK	05/20/2015	$37.54
	AMAZON MKTPLACE PMTS	05/20/2015	$21.18
	AMAZON MKTPLACE PMTS	05/20/2015	$14.19
	Amazon.com	05/21/2015	$124.78
	ABEBOOKS.COM	05/21/2015	$15.60
			$5,677.62
LISA CALVERT	WAL-MART #3367	05/13/2015	$31.42
	WAL-MART #3367	05/13/2015	$21.66
	PALMETTO AWARDS	05/15/2015	$10.00
	DIAMOND SPRINGS WATER	05/27/2015	$41.52
			$104.60
LOUIS BURNETT	VETCO ELECTRONICS	04/30/2015	$128.67
	AIRGAS SOUTH	05/05/2015	$15.95
	LOWES #00661	05/15/2015	$18.84
	LOWES #00661	05/19/2015	$26.58
	TFS FISHERSCI ECOM ATL	05/22/2015	$137.71
			$327.75
MADISON EDWARDS	WAL-MART #2348	05/19/2015	$405.83
	VWR INTERNATIONAL INC	05/20/2015	$89.30
	VWR INTERNATIONAL INC	05/22/2015	$99.00
	WM SUPERCENTER #2348	05/26/2015	$7.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$601.73
MAGDALENE SZEMAN	COF MAIL SERVICES	05/01/2015	$6.10
	WALMART.COM	05/05/2015	$649.98
	TARGET 00013912	05/05/2015	$20.05
	UNITE FOR SIGHT	05/06/2015	$65.00
	POSTNET	05/06/2015	$820.26
	MICHAELS STORES 1241	05/13/2015	$19.15
	IN O'CONNOR, INC.	05/14/2015	$72.00
	WHOLEFDS CHL 10201	05/15/2015	$83.42
	COF MAIL SERVICES	05/18/2015	$5.75
	THE CHARLESTON COTTON EXC	05/21/2015	$727.75
			$2,469.46
MARCELLA GRAY	APL APPLE ONLINE STORE	05/01/2015	$149.73
	PAYPAL CEMPRODUCTI	05/01/2015	$36.00
	APL APPLE ONLINE STORE	05/01/2015	$0.01
	BestBuyCom724026005573	05/01/2015	$520.78
	Amazon.com	05/03/2015	$59.97
	Amazon.com	05/03/2015	$40.50
	WWW.EIESTORE.COM	05/07/2015	$374.97
	PAYPAL CEMPRODUCTI	05/07/2015	$36.00
	AMAZON MKTPLACE PMTS	05/07/2015	$36.99
	AMAZON MKTPLACE PMTS	05/07/2015	$6.95
	AMAZON MKTPLACE PMTS	05/07/2015	$160.00
	AMAZON MKTPLACE PMTS	05/09/2015	$50.94
	AMAZON MKTPLACE PMTS	05/11/2015	$24.95
	NCS PEARSON	05/16/2015	$224.26
	KAPLAN EARLY LEARN	05/18/2015	$337.46
	THE UPS STORE #2386	05/19/2015	$18.25
	CBI ATLAS.TI	05/20/2015	$685.00
			$2,762.76
MARCIA WHITE	FACEBOOK DSWMR7WHS2	04/30/2015	$131.68
	GRAPHIC DESIGN USA	05/15/2015	$250.00
	GOOGLE ADWS3183017953	05/17/2015	$114.52
	AMAZON MKTPLACE PMTS	05/21/2015	$15.88
	AMAZON MKTPLACE PMTS	05/21/2015	$14.90
	Amazon.com	05/22/2015	$22.95
			$549.93
MARCUS WHITE	APPLE STORE #R318	05/08/2015	$48.83
	PAYPAL CHRONICLEHI	05/19/2015	$310.00
	ERGO DESKTOP	05/21/2015	$569.00
			$927.83
MARGARET JORDAN	APPLE STORE #R318	05/01/2015	$116.11
	DIAMOND SPRINGS WATER	05/04/2015	$26.05
	ALL AMERICAN AWARDS INC	05/08/2015	$583.19
	AMAZON MKTPLACE PMTS	05/12/2015	$154.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET JORDAN	HUGHES LUMBER & BUILDI	05/14/2015	$62.29
	FEDEX 94494160	05/16/2015	$219.54
	DIAMOND SPRINGS WATER	05/21/2015	$20.62
	DIAMOND SPRINGS WATER	05/21/2015	$44.62
	HUGHES LUMBER & BUILDI	05/21/2015	$27.10
	SMARTSIGN	05/26/2015	$82.32
	A AND E DIGITAL PRINTING	05/26/2015	$166.45
	HUGHES LUMBER & BUILDI	05/27/2015	$49.92
			$1,552.70
MARIA RICHARDSON	TRADER JOE'S #752 QPS	05/01/2015	$14.18
	TRADER JOE'S #752 QPS	05/01/2015	$48.21
	FOOD LION #1420	05/03/2015	$26.62
			$89.01
MARIANNE PERRY	APPALACHIAN SPRINGS	05/04/2015	$37.98
	OFFICEMAX CT IN#960699	05/05/2015	$4.33
	Amazon.com	05/10/2015	$135.56
	Amazon.com	05/13/2015	$23.27
			$201.14
MARIE L OLEKSIAK	Samuel French Inc	05/01/2015	$1,248.00
	PLAYSCRIPTS INC	05/04/2015	$240.82
	PLAYSCRIPTS INC	05/04/2015	$480.00
	STAPLES 00115832	05/04/2015	$48.76
	STAPLES DIRECT	05/07/2015	$49.90
	AMAZON MKTPLACE PMTS	05/07/2015	$50.28
	HARRIS TEETER #0277	05/15/2015	$6.08
	DRAMATISTS PLAY SERVICE	05/27/2015	$143.54
			$2,267.38
MARILEE SMITH	DIAMOND SPRINGS WATER	05/04/2015	$16.29
	CVS/PHARMACY #03560	05/07/2015	$10.28
	FEDEXOFFICE 00015230	05/13/2015	$16.26
	THE CHRONICLE	05/21/2015	$80.00
	DIAMOND SPRINGS WATER	05/22/2015	$10.09
			$132.92
MARK BERRY	FACEBOOK UEK4282PL2	04/30/2015	$457.14
	FACEBOOK JN6RV7N6P2	04/30/2015	$5.38
	COLLOFCHAR 4210	05/04/2015	$24.39
	MIKE LEDFORD PHOTO	05/04/2015	$1,500.00
	CREATIVEMARKET.COM	05/07/2015	$15.00
	CREATIVEMARKET.COM	05/07/2015	$10.00
	CREATIVEMARKET.COM	05/07/2015	$29.00
	CREATIVEMARKET.COM	05/07/2015	$15.00
	CREATIVEMARKET.COM	05/07/2015	$20.00
	PAYPAL AZALEAMAGAZ AZA	05/14/2015	$463.35
	Dropbox ZT67LD8CQNS2	05/15/2015	$99.00
	ISSUU	05/21/2015	$19.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	SPROUT SOCIAL	05/21/2015	$25.71
	PAYPAL CHARLESTONJ CHA	05/26/2015	$514.80
	PAYPAL GDELMAN GDELMAN	05/26/2015	$51.75
	MIKE LEDFORD PHOTO	05/27/2015	$400.00
	ROW2K MEDIA INC	05/27/2015	$250.00
	A AND E DIGITAL PRINTING	05/27/2015	$67.52
			$3,967.04
MARK HANE	AT&T DATA	05/12/2015	$14.99
	VZWRLSS PRPAY AUTOPAY	05/16/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	05/15/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	05/24/2015	$30.00
			$104.99
MARK MCENTIRE	TAYLORMADE (ORACLE)	05/07/2015	$256.16
	TAYLORMADE (ORACLE)	05/12/2015	$301.89
			$558.05
MARK SLOAN	FACEBK JVRZX727L2	05/01/2015	$16.73
	DONOR SNAP	05/01/2015	$60.00
	AT&T DATA	05/03/2015	$30.00
	BAR CODE GRAPHICS-QC	05/05/2015	$55.00
	BAR CODE GRAPHICS-IC	05/07/2015	$36.70
	BAR CODE GRAPHICS-IC	05/08/2015	$50.58
	INTUIT QB ONLINE	05/18/2015	$43.35
	CTC CONSTANTCONTACT.COM	05/19/2015	$195.00
	ART PAPERS	05/20/2015	$550.00
	Dropbox R4WRJMSD6MYF	05/20/2015	$199.00
			$1,236.36
MARLENE NAVOR	NEEBO #121 855-558-2759	05/04/2015	$13.89
	PAYPAL TIMCOWIE	05/12/2015	$450.00
	PAYPAL PAULZOELLER PAU	05/28/2015	$300.00
			$763.89
MARY J JONES	AMAZON MKTPLACE PMTS	05/07/2015	$58.41
			$58.41
MARY J WHITE	MICHAELS STORES 1241	05/02/2015	$11.46
			$11.46
MARY KATHARINE BOWEN	CHARLESTON WOMEN IN INTL	05/14/2015	$1,486.00
	APPLE STORE #R318	05/14/2015	$42.32
	Amazon Video On Demand	05/24/2015	$18.99
			$1,547.31
MARY MOSER	PALMETTO AWARDS	05/06/2015	$1,299.95
	PALMETTO AWARDS	05/06/2015	$40.00
	STAPLES 00108266	05/08/2015	$120.96
	BAKE HOUSE CHARLESTON LLC	05/11/2015	$24.31
			$1,485.22

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Cardholder	Vendor Name	Purchase Date	Amount
MAURA MILLER	FEDEX OFFICE 00000828	05/12/2015	$99.99
	LOWES #00661	05/18/2015	$129.47
	LOWES #00661	05/19/2015	$111.53
			$340.99
MELANIE HOFMANN	FOOD FOR THE SOUTHERN SOU	05/04/2015	$805.07
	PUBLIC BROADCASTING SVC	05/06/2015	$23.94
	Amazon.com	05/12/2015	$45.67
	Amazon.com	05/13/2015	$14.66
	4IMPRINT	05/22/2015	$431.84
			$1,321.18
MELISSA CALCUTT	HARLAN LABORATORIES	05/04/2015	$232.68
	APPTBIZCARDEXPRESS	05/14/2015	$21.43
	PAYPAL COUNTRYMAXS	05/18/2015	$65.86
	AMAZON MKTPLACE PMTS	05/20/2015	$29.79
	AMAZON.COM	05/20/2015	$24.21
	Amazon.com	05/21/2015	$26.68
	AMAZON.COM	05/23/2015	$103.33
	Amazon.com	05/23/2015	$26.96
	Amazon.com	05/24/2015	$566.75
	AIRGAS SOUTH	05/26/2015	$27.81
	AMAZON MKTPLACE PMTS	05/27/2015	$103.79
	AMAZON MKTPLACE PMTS	05/27/2015	$149.00
	AMAZON MKTPLACE PMTS	05/27/2015	$47.58
	WHOLE PERSON ASSOC	05/27/2015	$147.45
			$1,573.32
MELISSA KORZECKE	VWR INTERNATIONAL INC	05/01/2015	$1,128.60
	HARRIS TEETER #0277	04/30/2015	$20.20
	VWR INTERNATIONAL INC	05/01/2015	$36.69
	SOC FOR NEUROSCIENCE MEM	04/30/2015	$125.00
	VWR INTERNATIONAL INC	05/01/2015	$39.06
	VWR INTERNATIONAL INC	05/01/2015	$112.28
	VWR INTERNATIONAL INC	05/02/2015	$13.76
	APL ITUNES.COM/BILL	05/03/2015	$5.99
	AIRGAS SOUTH	05/05/2015	$127.50
	VWR INTERNATIONAL INC	05/06/2015	$91.00
	PREMIUMCRICKETS	05/05/2015	$30.23
	STERICYCLE	05/05/2015	$26.30
	FEDEX 16884117	05/06/2015	$26.65
	BI-LO GROCERY #5726	05/06/2015	$130.41
	DIAMOND SPRINGS WATER	05/06/2015	$35.51
	CNC PARTS SUPPLY	05/07/2015	$1,008.00
	Amazon.com	05/07/2015	$15.99
	CUGI	05/06/2015	$92.40
	ETS MAJOR FIELD TESTS	05/07/2015	$275.00
	AMAZON MKTPLACE PMTS	05/08/2015	$354.36

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	GIH GLOBALINDUSTRIALEQ	05/08/2015	$366.04
	Amazon.com	05/09/2015	$753.63
	AMAZON MKTPLACE PMTS	05/08/2015	$12.10
	REACH TECHNOLOGIES	05/06/2015	$77.98
	CUGI	05/07/2015	$23.10
	AMAZON MKTPLACE PMTS	05/09/2015	$28.96
	Amazon.com	05/09/2015	$79.99
	Amazon.com	05/08/2015	$5.93
	OFFICE DEPOT #1214	05/07/2015	$163.79
	CUGI	05/07/2015	$107.80
	GOPRO WWW.GOPRO.COM	05/09/2015	$10.84
	MARINE DEPOT	05/11/2015	$1,507.45
	AMAZON MKTPLACE PMTS	05/12/2015	$40.93
	PETSURGICAL.COM	05/11/2015	$100.00
	FEDEX 16941032	05/12/2015	$51.34
	FEDEX 16941013	05/12/2015	$83.70
	FEDEX 16940999	05/12/2015	$60.36
	FEDEX 16941074	05/12/2015	$44.25
	Amazon.com	05/12/2015	$181.04
	AMAZON MKTPLACE PMTS	05/12/2015	$150.51
	SISKIYOU CORPORATION	05/13/2015	$2,139.20
	Amazon.com	05/13/2015	$17.90
	FEDEX 16951672	05/13/2015	$52.08
	AMAZON MKTPLACE PMTS	05/13/2015	$14.49
	VWR INTERNATIONAL INC	05/14/2015	$93.14
	THE BEEWORKS	05/12/2015	$57.55
	VWR INTERNATIONAL INC	05/13/2015	$175.27
	VWR INTERNATIONAL INC	05/14/2015	$38.24
	GENEWIZ, INC.	05/14/2015	$80.00
	GENEWIZ, INC.	05/14/2015	$128.00
	VWR INTERNATIONAL INC	05/15/2015	$24.37
	VWR INTERNATIONAL INC	05/15/2015	$90.50
	TFS FISHERSCI ECOM ATL	05/16/2015	$241.81
	CAROLINA BIOLOGIC SUPPLY	05/15/2015	$30.04
	VWR INTERNATIONAL INC	05/17/2015	$52.76
	PREMIUMCRICKETS	05/18/2015	$30.23
	AMAZON MKTPLACE PMTS	05/18/2015	$19.98
	ELECTRON MICROSCOPY SCIEN	05/19/2015	$192.88
	VWR INTERNATIONAL INC	05/20/2015	$99.24
	FEDEX 17006376	05/19/2015	$99.96
	BI-LO GROCERY #5726	05/20/2015	$17.85
	MIDSCI	05/20/2015	$243.80
	VWR INTERNATIONAL INC	05/22/2015	$283.04
	CARDIOLOGY SHOP	05/20/2015	$290.95
	VWR INTERNATIONAL INC	05/22/2015	$150.04
	GAUGE CITY	05/21/2015	$1,734.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	05/22/2015	$83.44
	CUGI	05/21/2015	$2,415.00
	CUGI	05/21/2015	$2,383.00
	SKULLS UNLIMITED	05/22/2015	$1,367.94
	SKULLS UNLIMITED	05/21/2015	$2,333.66
	TFS FISHERSCI ECOM ATL	05/22/2015	$200.00
	VWR INTERNATIONAL INC	05/24/2015	$1,039.93
	GAUGE CITY	05/22/2015	$89.09
	BONE CLONES, INC.	05/26/2015	$197.00
	AMAZON MKTPLACE PMTS	05/26/2015	$243.48
	VWR INTERNATIONAL INC	05/27/2015	$338.85
	GENEWIZ, INC.	05/26/2015	$128.00
	GROWERS SOLUTION LLC	05/26/2015	$308.67
	VWR INTERNATIONAL INC	05/27/2015	$123.16
	AMAZON MKTPLACE PMTS	05/27/2015	$387.72
	AMAZON MKTPLACE PMTS	05/27/2015	$581.58
	LOWES #00661	05/26/2015	$103.39
	VWR INTERNATIONAL INC	05/27/2015	$956.03
	AMAZON MKTPLACE PMTS	05/27/2015	$180.00
	FEDEX 17072222	05/27/2015	$68.01
	PUBLIC LIBRARY OFSCIENCE	05/27/2015	$1,350.00
	HYAMS GARDEN AND ACCENTS	05/27/2015	$130.04
	STERICYCLE	05/27/2015	$216.79
	FEDEX 17079437	05/27/2015	$48.18
	VWR INTERNATIONAL INC	05/28/2015	$601.69
	LOWES #00661	05/27/2015	$12.93
	OFFICE DEPOT #1214	05/27/2015	$240.12
	OFFICE DEPOT #1214	05/27/2015	$178.99
	OFFICE DEPOT #1165	05/27/2015	$43.36
	OFFICE DEPOT #1214	05/27/2015	$148.62
	OFFICE DEPOT #1214	05/27/2015	$176.93
	OFFICE DEPOT #1214	05/27/2015	$114.73
			$30,732.32
MELISSA PAGE	THE UPS STORE 1696	05/28/2015	$80.82
			$80.82
MELISSA THOMAS	ETS ets	05/15/2015	$17.95
	ZULILY	05/18/2015	$21.94
	AMAZON MKTPLACE PMTS	05/27/2015	$67.24
	LANDS END BUS OUTFITTERS	05/27/2015	$29.94
	AMAZON MKTPLACE PMTS	05/27/2015	$101.93
	AMAZON MKTPLACE PMTS	05/27/2015	$351.10
	AMAZON MKTPLACE PMTS	05/27/2015	$89.98
	AMAZON MKTPLACE PMTS	05/27/2015	$13.94
	AMAZON MKTPLACE PMTS	05/27/2015	$29.60
			$723.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH PERRONE	EB MAY SIGNATURE LUNC	05/05/2015	$20.00
	ASSOCIATED POSTERS INC	05/14/2015	$408.26
			$428.26
MEREDITH JENKINSON	VWR INTERNATIONAL INC	05/01/2015	$287.96
	UPS 1ZXR48220394215830	05/09/2015	$9.10
	STERIS CORPORATION	05/11/2015	$500.00
	OFFICE DEPOT #1214	05/19/2015	$32.48
			$829.54
MICHAEL DUNCAN	HARRIS TEETER #0365	05/08/2015	$84.11
	MICHAELS STORES 1241	05/11/2015	$108.28
	WM SUPERCENTER #2348	05/12/2015	$97.09
	STAPLES 00115832	05/12/2015	$145.35
	DIAMOND SPRINGS WATER	05/27/2015	$20.35
			$455.18
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	05/10/2015	$30.00
			$30.00
MICHELE DENEAU	VWR INTERNATIONAL INC	05/02/2015	$81.46
	AMAZON MKTPLACE PMTS	05/06/2015	$41.20
	RESEARCH PRODUCTS INTL	05/15/2015	$84.91
	ARK PHARM INC	05/14/2015	$146.00
	VWR INTERNATIONAL INC	05/19/2015	$173.10
	VWR INTERNATIONAL INC	05/19/2015	$133.67
	ARK PHARM INC	05/18/2015	$198.00
	TFS FISHERSCI ECOM ATL	05/19/2015	$252.58
	TFS FISHERSCI ECOM ATL	05/20/2015	$167.66
	VWR INTERNATIONAL INC	05/22/2015	$47.56
	VWR INTERNATIONAL INC	05/22/2015	$91.33
	TFS FISHERSCI ECOM ATL	05/23/2015	$44.68
	VWR INTERNATIONAL INC	05/23/2015	$98.91
	PREMIUMCRICKETS	05/26/2015	$28.04
	SIGMA ALDRICH US	05/26/2015	$163.40
	SIGMA ALDRICH US	05/26/2015	$466.18
	VWR INTERNATIONAL INC	05/29/2015	$54.11
			$2,272.79
MICHELLE BREW	SIGMA ALDRICH US	05/07/2015	$118.42
	FEDEX 805472910570	05/12/2015	$7.18
	AC MOORE STR 68	05/20/2015	$87.75
	FEDEX 805472910569	05/23/2015	$18.18
	FEDEX 773633450650	05/25/2015	$10.05
	WM SUPERCENTER #1359	05/25/2015	$44.25
	MICHAELS STORES 9813	05/25/2015	$18.99
	AC MOORE STR 68	05/26/2015	$20.60
			$325.42
MICHELLE MCDOWELL	MARCOS PIZZA - 8080	05/06/2015	$46.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	PUBLIX #829	05/07/2015	$43.03
			$89.75
MICHELLE VAN PARYS	B&H PHOTO, 800-606-6969	05/22/2015	$387.85
			$387.85
MILTON LANGLEY	R AND R PRODUCTS INC	04/30/2015	$130.93
	HOWARD FERTILIZER & CH	04/30/2015	$227.85
	LOWES #00539	05/04/2015	$149.82
	CEL OIL PRODUCTS CORP	05/05/2015	$335.68
	HOWARD FERTILIZER & CH	05/06/2015	$651.00
	CEL OIL PRODUCTS CORP	05/06/2015	$336.86
	HOWARD FERTILIZER & CH	05/13/2015	$541.37
	LOWES #00539	05/13/2015	$199.03
	WANDO POWER EQUIPMENT	05/13/2015	$128.61
	BURNETT ATHLETICS INC	05/13/2015	$1,819.00
	JOHN DEERE LANDSCAPES122	05/15/2015	$515.98
	HUGHES EQUIPMENT RENTAL	05/19/2015	$89.51
	STATE CHEMIC STATE CHE	05/19/2015	$173.60
	SQ DABNEY & SONS LAWN CA	05/19/2015	$700.00
	MURRAY SAND CO INC	05/20/2015	$531.89
	MURRAY SAND CO INC	05/20/2015	$559.69
	MURRAY SAND CO INC	05/20/2015	$445.76
	HOWARD FERTILIZER & CH	05/21/2015	$434.00
	HOWARD FERTILIZER & CH	05/22/2015	$553.35
	HOWARD FERTILIZER & CH	05/22/2015	$510.30
	LOWES #00539	05/26/2015	$38.08
	JOHN DEERE LANDSCAPES592	05/27/2015	$190.80
	PRECISION CYCLE	05/28/2015	$276.65
			$9,539.76
MITCHELL COLGAN	AIRGAS SOUTH	05/05/2015	$47.25
	Amazon.com	05/07/2015	$73.41
	AMAZON MKTPLACE PMTS	05/07/2015	$44.99
			$165.65
MONIQUE OWENS	OFFICEMAX CT IN#185083	05/21/2015	$708.83
	OFFICE DEPOT #1214	05/20/2015	$58.54
	OFFICEMAX CT IN#237952	05/23/2015	$31.78
	OFFICEMAX CT IN#228187	05/23/2015	$78.44
	OFFICEMAX CT IN#268157	05/28/2015	$257.93
			$1,135.52
MONTE LEE	WAL-MART #0632	05/07/2015	$389.52
	PAGES OKRA GRILL	05/09/2015	$362.65
	PAGES OKRA GRILL	05/10/2015	$336.18
	PAGES OKRA GRILL	05/10/2015	$16.57
	PAGES OKRA GRILL	05/11/2015	$350.78
	PAGES OKRA GRILL	05/12/2015	$42.00
	PAGES OKRA GRILL	05/12/2015	$19.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONTE LEE	PAGES OKRA GRILL	05/12/2015	$30.00
	PAGES OKRA GRILL	05/12/2015	$30.00
	PAGES OKRA GRILL	05/12/2015	$120.00
	PAGES OKRA GRILL	05/12/2015	$16.00
	PAGES OKRA GRILL	05/12/2015	$100.92
	PAGES OKRA GRILL	05/12/2015	$42.52
	PAGES OKRA GRILL	05/12/2015	$31.00
	PAGES OKRA GRILL	05/17/2015	$104.91
	PAGES OKRA GRILL	05/18/2015	$71.02
	PAGES OKRA GRILL	05/18/2015	$324.19
	PAGES OKRA GRILL	05/18/2015	$117.31
	PAGES OKRA GRILL	05/19/2015	$400.00
	PAGES OKRA GRILL	05/20/2015	$277.08
	PAGES OKRA GRILL	05/20/2015	$525.24
	PAGES OKRA GRILL	05/20/2015	$209.17
	PAGES OKRA GRILL	05/21/2015	$532.60
	PAGES OKRA GRILL	05/24/2015	$16.64
	PAGES OKRA GRILL	05/22/2015	$515.55
	PAGES OKRA GRILL	05/26/2015	$151.90
	PAGES OKRA GRILL	05/26/2015	$350.00
	PAGES OKRA GRILL	05/27/2015	$500.00
			$5,982.75
NANCY PHELPS	SHRED-IT CHARLESTON	05/04/2015	$36.57
			$36.57
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	05/21/2015	$60.00
			$60.00
NICOLE JENKINS	CHARLESTON PORTRAIT PHOTO	04/30/2015	$535.00
	COLLOFCHAR 4210	05/13/2015	$60.72
	NETBRANDS MEDIA CORP.	05/15/2015	$568.40
			$1,164.12
NORMA LUDEN	CAROLINA FLAG & BANNER	04/30/2015	$187.71
	THE CHARLESTON COTTON EXC	05/07/2015	$221.17
	OFFICEMAX CT IN#171101	05/19/2015	$92.72
	OFFICEMAX CT IN#966860	05/19/2015	$42.73
			$544.33
PADEENA KROECK	DIAMOND SPRINGS WATER	05/04/2015	$82.73
	HONORS GRAD	05/05/2015	$85.93
	CORPORATE BUSINESS SYSTE	05/08/2015	$2,069.16
	HONORS GRAD	05/12/2015	$60.36
	APPTBIZCARDEXPRESS	05/14/2015	$77.68
			$2,375.86
PASANDRA DOUGANS	HARRIS TEETER #363	05/03/2015	$22.20
	STAPLES DIRECT	05/05/2015	$63.36
	APPTBIZCARDEXPRESS	05/14/2015	$41.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	05/27/2015	$5.15
			$131.94
PATRICIA CLARK	OFFICEMAX CT IN#945605	05/02/2015	$538.67
	OFFICEMAX CT IN#743187	05/06/2015	$78.31
	OFFICEMAX CT IN#990470	05/06/2015	$113.05
	OFFICEMAX CT IN#069018	05/13/2015	$272.52
	OFFICEMAX CT IN#190350	05/21/2015	$60.55
			$1,063.10
PATRICIA L SIMPSON	USPS 45148602429802261	05/13/2015	$66.25
	WAL-MART #3367	05/19/2015	$75.76
	WAL-MART #3367	05/26/2015	$65.04
			$207.05
PATRICK FILLIPPA	NACUBO	05/06/2015	$150.00
	DIAMOND SPRINGS WATER	05/27/2015	$59.03
			$209.03
PATY COWDEN	LOWES #00661	05/06/2015	$71.92
	HOMEDEPOT.COM	05/06/2015	$32.00
	LOWES #00661	05/11/2015	$181.80
	HYAMS GARDEN AND ACCENTS	05/12/2015	$107.42
	ALL SEASONS TRUE VALUE	05/12/2015	$7.14
	OFFICEMAX CT IN#098782	05/14/2015	$100.76
	PK SAFETY SUPPLY	05/14/2015	$64.61
	HORST WHOLESALE FLORIST	05/15/2015	$61.85
			$627.50
PAUL ANDERSON	Amazon.com	05/07/2015	$1,481.76
	Amazon.com	05/13/2015	$1,058.40
			$2,540.16
PENELOPE MCKEEVER	FACEBOOK E8P328ENG2	04/30/2015	$415.10
	AMERICAN PASSPORT & VISA	05/01/2015	$1,171.00
	STAPLES 00115832	05/13/2015	$15.18
	PAPER PARTY AND MORE	05/15/2015	$12.02
	GOOGLE ADWS7935376906	05/17/2015	$19.75
	STAPLES 00108266	05/15/2015	$63.22
	STAPLES 00115832	05/19/2015	$22.77
			$1,719.04
PETER LEE	WEST MARINE 1258	05/01/2015	$19.52
	ROBERTS OXYGEN CO BR 00	04/30/2015	$67.27
	ROBERTS OXYGEN CO BR 00	04/30/2015	$1,251.86
	LOWES #00661	05/11/2015	$24.98
	KIMBLE CHASE LIFE SCIENC	05/11/2015	$243.28
	TFS FISHERSCI ECOM ATL	05/13/2015	$289.98
	KIMBLE CHASE LIFE SCIENC	05/18/2015	$156.00
	LOWES #00661	05/19/2015	$49.17
	LOWES #00661	05/21/2015	$74.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	OFFICEMAX CT IN#186426	05/21/2015	$68.49
	TFS FISHERSCI ECOM ATL	05/22/2015	$200.85
	TFS FISHERSCI ECOM ATL	05/23/2015	$416.08
	STARNA CELLS INC	05/27/2015	$138.68
	TFS FISHERSCI ECOM ATL	05/27/2015	$81.56
			$3,082.24
PETER MEIER	LOWES #00661	05/13/2015	$82.49
	LOWES #00661	05/20/2015	$18.29
	ALL SEASONS TRUE VALUE	05/21/2015	$24.85
	HAY TIRE COMPANY INC	05/27/2015	$114.92
	OREILLY AUTO 00019802	05/27/2015	$8.66
			$249.21
PHYLLIS GATES	AMAZON MKTPLACE PMTS	05/11/2015	$25.35
	AMAZON MKTPLACE PMTS	05/12/2015	$13.99
			$39.34
PRISCILLA HAYES	DIAMOND SPRINGS WATER	05/04/2015	$62.13
	OFFICEMAX CT IN#015058	05/07/2015	$65.03
	OFFICEMAX CT IN#015360	05/07/2015	$8.46
			$135.62
RACHAEL MCNAMARA	FACEBOOK EQFMY7JQH2	04/30/2015	$84.58
	DISPLAYS2GOCOM	05/05/2015	$561.36
	GOOGLE ADWS5575091683	05/13/2015	$4.57
	OFFICE DEPOT #1165	05/15/2015	$13.41
	OFFICE DEPOT #1214	05/15/2015	$316.39
	SPINGO SOLUTIONS	05/19/2015	$100.00
			$1,080.31
RACHEL ETCHASON	VZWRLSS PRPAY AUTOPAY	05/27/2015	$20.00
			$20.00
RANDY BEAVER	FEDEXOFFICE 00015230	05/01/2015	$94.60
	HEALTH PHYSICS CONSULTANT	05/05/2015	$850.00
	AMERICAN SOCIETY OF SA	05/17/2015	$275.00
	FEDEXOFFICE 00015230	05/18/2015	$48.46
			$1,268.06
RENA PROVO	AMERICAN HISTORICAL ASSO	04/30/2015	$315.00
	AMAZON MKTPLACE PMTS	05/06/2015	$128.67
	APPTBIZCARDEXPRESS	05/08/2015	$21.43
			$465.10
RENEE MCCAULEY	4IMPRINT	05/11/2015	$188.41
	STAPLES 00117127	05/11/2015	$44.47
	WAL-MART #0632	05/12/2015	$51.97
	OLD TOWNE GRILL AND SEAFO	05/14/2015	$754.16
			$1,039.01
RICHARD N KRANTZ JR	MOBILE COMMUNICATI	05/01/2015	$125.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	NUTECH FIRE AND SECURITY	05/11/2015	$257.00
	NATIONAL REGISTRY EMT	05/12/2015	$70.00
	PARKS AUTO PARTS-JIS	05/13/2015	$42.04
	LOWES #00661	05/15/2015	$65.06
	IN & OUT CAR WASH	05/15/2015	$24.99
	WAL-MART #2348	05/28/2015	$35.71
			$619.80
ROBERT PODOLSKY	HARRIS TEETER #456	05/14/2015	$8.66
	WALMART.COM	05/28/2015	$151.74
			$160.40
ROBERT REESE	COLLOFCHAR 4210	05/26/2015	$104.07
			$104.07
ROBIN LAROCQUE	WM SUPERCENTER #2348	05/01/2015	$44.66
	STAPLES 00117127	04/30/2015	$15.82
			$60.48
ROCHELLE JOHNSON	PUBLIX #824	05/05/2015	$5.34
			$5.34
ROGER BROWN	APPTBIZCARDEXPRESS	05/14/2015	$21.43
	GREGORY POOLE EQUIPMEN	05/18/2015	$372.20
			$393.63
ROLAND CRAFT	INTERNATIONAL LAZER LE	05/04/2015	$750.00
	HOLLYWOOD HARDWARE	05/08/2015	$4.32
			$754.32
ROXANN STALVEY	AMAZON MKTPLACE PMTS	05/08/2015	$77.95
	AMAZON MKTPLACE PMTS	05/12/2015	$58.95
	CUSTOMINK TSHIRTS	05/25/2015	$324.27
	CUSTOMINK TSHIRTS	05/27/2015	$9.21
	COLLOFCHAR 4210	05/28/2015	$23.87
			$494.25
ROY SNIPE	AMAZON MKTPLACE PMTS	05/14/2015	$96.99
			$96.99
SABINE HAGN-FORD	CHARLESTON GREEN TAXI	05/06/2015	$42.25
	COLLOFCHAR 4210	05/12/2015	$52.08
	CVS/PHARMACY #01039	05/14/2015	$13.33
	DIAMOND SPRINGS WATER	05/20/2015	$62.12
			$169.78
SABRINA HOLLOWAY	SMARTPLS GMBH	05/08/2015	$225.76
	OFFICE DEPOT #1214	05/27/2015	$88.20
			$313.96
SAMANTHA SHIRLEY	IN PALMETTO AWARDS	05/04/2015	$95.48
	IN PALMETTO AWARDS	05/15/2015	$379.82
			$475.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL JENKINS	WELDON WILLIAMS & LICK I	05/08/2015	$827.56
			$827.56
SANDRA CHILDS	AMAZON MKTPLACE PMTS	05/16/2015	$34.54
	BestBuyCom705277005517	05/20/2015	$130.17
			$164.71
SARA PERRY	HARRIS TEETER #0365	04/30/2015	$21.33
	Z2 SYSTEMS INC	05/10/2015	$99.00
	VZWRLSS PRPAY AUTOPAY	05/17/2015	$20.00
	AMAZON MKTPLACE PMTS	05/19/2015	$44.99
	AMAZON MKTPLACE PMTS	05/19/2015	$44.99
			$230.31
SARAH EMILY PHILLIPS	HARRIS TEETER #456	05/27/2015	$9.85
	HARRIS TEETER #456	05/28/2015	$17.48
			$27.33
SARAH SIMMONITE	DIAMOND SPRINGS WATER	05/27/2015	$26.05
			$26.05
SAVANNAH FRIERSON	APPTBIZCARDEXPRESS	05/14/2015	$26.58
	AMAZON MKTPLACE PMTS	05/15/2015	$25.26
	AMAZON MKTPLACE PMTS	05/15/2015	$15.48
	AMAZON MKTPLACE PMTS	05/16/2015	$73.80
	ADOBE CREATIVE CLOUD	05/21/2015	$104.97
	BC.BASECAMP 2649798	05/26/2015	$50.00
			$296.09
SCOTT PEEPLES	AMAZON MKTPLACE PMTS	05/13/2015	$17.24
	AMAZON MKTPLACE PMTS	05/13/2015	$8.23
	AMAZON MKTPLACE PMTS	05/13/2015	$13.86
	AMAZON MKTPLACE PMTS	05/13/2015	$33.99
	AMAZON MKTPLACE PMTS	05/13/2015	$33.94
	ABEBOOKS.COM	05/23/2015	$3.95
			$111.21
SHANON DOOLEY	OFFICEMAX CT IN#986219	05/07/2015	$305.34
	OFFICE DEPOT #2002	05/08/2015	$234.99
			$540.33
SHARON BROWN	ALSCO	05/01/2015	$66.63
	ALSCO	05/08/2015	$56.03
	ALSCO	05/15/2015	$58.94
			$181.60
SHARON MCKENZIE	APPTBIZCARDEXPRESS	05/14/2015	$53.17
			$53.17
SHERRY WALLACE	A AND E DIGITAL PRINTING	05/01/2015	$457.33
	HARRIS TEETER #363	05/04/2015	$85.76
	TRADER JOE'S #752 QPS	05/06/2015	$31.79
	A AND E DIGITAL PRINTING	05/05/2015	$999.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,574.71
SHULA HOLTZ	OFFICEMAX CT IN#904769	04/30/2015	$54.40
	OFFICEMAX CT IN#894056	05/14/2015	$23.30
	OFFICEMAX CT IN#112216	05/14/2015	$181.18
	OFFICEMAX CT IN#114644	05/15/2015	$125.05
			$383.93
SONYA ALLEN	DIAMOND SPRINGS WATER	05/27/2015	$46.93
			$46.93
STACEY HASSARD	PALEOBOND	04/29/2015	$151.89
	OFFICEMAX CT IN#920922	05/01/2015	$182.09
	ORIENTAL TRADING CO	05/06/2015	$18.43
	OFFICEMAX CT IN#111272	05/15/2015	$21.40
	PUBLIX #472	05/16/2015	$333.06
	VWR INTERNATIONAL INC	05/20/2015	$4.05
	EXELIS VIS	05/20/2015	$198.00
	UPS 1Z1T530L0394482676	05/20/2015	$17.77
	WAL-MART #1748	05/19/2015	$19.27
	AMAZON MKTPLACE PMTS	05/20/2015	$119.97
	AMAZON MKTPLACE PMTS	05/22/2015	$35.99
	AMAZON MKTPLACE PMTS	05/27/2015	$230.28
			$1,332.20
STACY KRUEGER	WAL-MART #2348	05/02/2015	$72.94
	PEERJ PUBLISHING	05/04/2015	$99.00
	VWR INTERNATIONAL INC	05/05/2015	$246.63
	AMAZON MKTPLACE PMTS	05/04/2015	$48.47
	VWR INTERNATIONAL INC	05/05/2015	$332.33
	ULINE SHIP SUPPLIES	05/06/2015	$92.67
	TFS MOLECULARBIOPROD	05/06/2015	$236.23
	Amazon.com	05/06/2015	$12.22
	WM SUPERCENTER #2348	05/06/2015	$10.57
	OFFICEMAX CT IN#974500	05/06/2015	$72.91
	AMAZON.COM	05/07/2015	$106.32
	Amazon.com	05/07/2015	$24.44
	Amazon.com	05/08/2015	$161.91
	Amazon.com	05/09/2015	$67.92
	LOWES #00655	05/08/2015	$36.52
	AMAZON MKTPLACE PMTS	05/10/2015	$36.41
	TPP THATPETPLACE	05/08/2015	$200.92
	WM SUPERCENTER #2348	05/11/2015	$14.07
	ACCUTEK LABORTORIES PIPET	05/11/2015	$198.29
	AMAZON MKTPLACE PMTS	05/12/2015	$73.42
	WM SUPERCENTER #2348	05/12/2015	$20.32
	Amazon.com	05/15/2015	$197.89
	LOWES #00655	05/14/2015	$26.97
	Amazon.com	05/15/2015	$53.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACY KRUEGER	LOWES #00655	05/15/2015	$4.23
	WAL-MART #1748	05/18/2015	$14.58
	PETCO 1528 63515282	05/18/2015	$25.95
	VWR INTERNATIONAL INC	05/22/2015	$324.05
	Amazon.com	05/21/2015	$89.63
	OFFICE DEPOT #3357	05/21/2015	$93.16
	Amazon.com	05/23/2015	$57.23
	WAL-MART #2348	05/21/2015	$72.79
	WM SUPERCENTER #1748	05/26/2015	$28.65
	AMAZON MKTPLACE PMTS	05/26/2015	$40.50
	VWR INTERNATIONAL INC	05/27/2015	$116.34
	ULINE SHIP SUPPLIES	05/27/2015	$27.08
	VWR INTERNATIONAL INC	05/27/2015	$86.65
	AMAZON MKTPLACE PMTS	05/26/2015	$12.99
	VWR INTERNATIONAL INC	05/27/2015	$507.53
	LIFETECH 29212866	05/27/2015	$513.75
	OFFICEMAX CT IN#265285	05/28/2015	$22.20
	INTEGRATED DNA TECH	05/28/2015	$76.75
	PAPER MART	05/28/2015	$89.86
	USA SCIENTIFIC, INC.	05/27/2015	$60.47
			$4,707.73
STEPHAINE CAMPBELL	FEDEX 850128437020	05/19/2015	$26.02
	RYDIN DECAL- MOTO	05/20/2015	$1,096.09
	FEDEX 780678742955	05/20/2015	$22.07
	FEDEX 780678749559	05/20/2015	$23.43
	PRIVATE I PRINT PROMOT	05/21/2015	$335.10
			$1,502.71
STEPHANIE JOHNSTON	PUBLIX #633	05/28/2015	$28.82
			$28.82
STEPHEN STRIETER	CODESHOWSE 2015 REG	05/19/2015	$249.00
	STAPLES DIRECT	05/28/2015	$19.46
			$268.46
SUSAN HARTMAN	DIAMOND SPRINGS WATER	05/05/2015	$15.74
	DIAMOND SPRINGS WATER	05/05/2015	$15.74
	WM SUPERCENTER #632	05/12/2015	$59.61
	APL APPLE ONLINE STORE	05/13/2015	$108.45
			$199.54
SUSAN KLEIN	ARTIST AND CRAFTSMAN SUPP	05/13/2015	$158.99
	ARTIST AND CRAFTSMAN SUPP	05/20/2015	$42.12
			$201.11
SYNDIA HILL	D J WALL-ST-JOURNAL	05/02/2015	$28.99
	OFFICE DEPOT #1214	05/20/2015	$315.59
	OFFICE DEPOT #1214	05/20/2015	$19.33
	OFFICE DEPOT #1165	05/20/2015	$13.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SYNDIA HILL	OFFICE DEPOT #1214	05/22/2015	$75.90
			$452.81
T BISSELL ANDERSON JR	Wrike.com	05/22/2015	$99.00
			$99.00
TALIM LESSANE	OFFICE DEPOT #3357	05/01/2015	$341.07
	CVS/PHARMACY #01039	05/02/2015	$24.40
	CHARLESTON CNTY PARK PPS	05/07/2015	$810.00
	CVS/PHARMACY #01039	05/16/2015	$18.79
	PP JBJONESASSO	05/18/2015	$976.32
	COLLOFCHAR 4210	05/28/2015	$4.82
			$2,175.40
TARA SCOZZARO	AMAZON MKTPLACE PMTS	05/12/2015	$20.91
	Amazon.com	05/14/2015	$40.61
			$61.52
TERESA CALHOUN	DIAMOND SPRINGS WATER	05/06/2015	$54.74
	NEOPOST USA	05/08/2015	$237.60
	USPS 45148802429802188	05/26/2015	$1,715.00
			$2,007.34
TERRI JORGENSEN	WALGREENS #15512	05/12/2015	$31.42
			$31.42
THOMAS HOLCOMB	FEDEXOFFICE 00015230	05/06/2015	$13.02
	COLLCHARSBK#4219	05/12/2015	$14.80
	GOOGLE Google Play	05/17/2015	$1.99
	GOOGLE Google Play	05/17/2015	$4.99
	GOOGLE Google Play	05/16/2015	$1.99
	GOOGLE Google Play	05/18/2015	$2.99
	GOOGLE Google Play	05/20/2015	$2.99
	GOOGLE Google Play	05/25/2015	$2.99
	CLAIM ADJ/AMAZON	05/26/2015	$59.99
	GOOGLE Google Play	05/28/2015	$1.99
			$107.74
TIA BROWN	AMAZON MKTPLACE PMTS	05/08/2015	$19.09
	AMAZON MKTPLACE PMTS	05/15/2015	$14.51
	AMAZON MKTPLACE PMTS	05/15/2015	$48.17
	OFFICEMAX CT IN#133655	05/16/2015	$409.92
	AMAZON MKTPLACE PMTS	05/21/2015	$58.79
	OFFICEMAX CT IN#201708	05/21/2015	$485.50
	AMAZON MKTPLACE PMTS	05/21/2015	$92.16
	OFFICEMAX CT IN#238068	05/23/2015	$47.31
	AMAZON MKTPLACE PMTS	05/22/2015	$28.69
			$1,204.14
TIM ALBRECHT	APL APPLE ONLINE STORE	05/08/2015	$29.00
	PROJECT MANAGEMENT INSTIT	05/20/2015	$154.00
	AMBRY, INC	05/19/2015	$330.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$513.74
TIMOTHY AGEE	ESOSOLUTION	05/27/2015	$1,360.40
			$1,360.40
TINA ROGONIA	DIAMOND SPRINGS WATER	05/11/2015	$33.59
	COLG OF CHARLESTON	05/11/2015	$30.00
	CVS/PHARMACY #01039	05/15/2015	$10.37
	VZWRLSS PRPAY AUTOPAY	05/22/2015	$30.00
			$103.96
TRACIE MITCHUM	ALIBRIS BOOKS	05/06/2015	$311.37
	THE CHRONICLE	05/20/2015	$225.00
	DIAMOND SPRINGS WATER	05/27/2015	$21.97
			$558.34
TRACY BURKETT	SHRED-IT CHARLESTON	05/12/2015	$35.57
	MELLOW MUSHROOM CHARLE	05/14/2015	$280.40
			$315.97
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	05/04/2015	$14.00
			$14.00
TRUMAINE MOORER	RKO TOTAL GRAPHICS	04/29/2015	$37.98
	MOBILE COMMUNICATI	05/06/2015	$75.00
	4BIKE-POLICE.COM	05/07/2015	$400.00
	Galls Intern	05/09/2015	$993.96
	HUGHES LUMBER & BUILDI	05/11/2015	$2.17
	MOBILE COMMUNICATI	05/12/2015	$75.00
	Amazon.com	05/14/2015	$183.45
	MOBILE COMMUNICATI	05/15/2015	$122.08
	Galls Intern	05/27/2015	$65.55
	Galls Intern	05/28/2015	$355.46
	HAY TIRE COMPANY INC	05/27/2015	$17.61
	HOMEDEPOT.COM	05/27/2015	$54.22
			$2,382.48
WARREN J WURSCHER	M C DEAN INC	05/21/2015	$892.00
			$892.00
WEN-CYIEN TANG	4IMPRINT	04/30/2015	$690.75
	PHOTOJOJO.COM/CHARGE	04/30/2015	$140.00
	DELL SALES & SERVICE	05/02/2015	$54.24
	DELL SALES & SERVICE	05/02/2015	$422.08
	AMAZON MKTPLACE PMTS	05/03/2015	$213.36
	GCI MSCN-FRND-WB	05/02/2015	$399.99
	APL ITUNES.COM/BILL	05/10/2015	$1.29
	4IMPRINT	05/12/2015	$405.18
	PHOTOJOJO.COM/CHARGE	05/27/2015	$6.50
			$2,333.39
WESTON IJAMES	COLLEGIATE DIRECTORIES IN	05/05/2015	$243.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WESTON IJAMES	SPIRIT COMM EBILLING	05/11/2015	$0.31
	REDDY ICE	05/21/2015	$401.45
			$645.56
WILLIAM FLEMING	EAST COAST AP MARKETING L	04/29/2015	$371.87
	EAST COAST AP MARKETING L	04/29/2015	$410.53
	EAST COAST AP MARKETING L	04/29/2015	$536.46
	EAST COAST AP MARKETING L	05/18/2015	$1,097.06
	NUUN	05/21/2015	$417.00
	CRUCIAL.COM	05/28/2015	$67.26
			$2,900.18
YVETTE LAMBRIGHT	SHRED-IT CHARLESTON	05/18/2015	$36.57
	DIAMOND SPRINGS WATER	05/27/2015	$11.61
			$48.18
ZACH ADAMS	#07426 STAR MARKET	05/14/2015	$10.06
	WAL-MART #0632	05/19/2015	$4.31
			$14.37
ZACH HARTJE	AMAZON MKTPLACE PMTS	04/30/2015	$149.95
	DUKE CONTINUING STUDIES	04/30/2015	$1,995.00
	GOTOCITRIX.COM	05/02/2015	$53.17
	AMAZON MKTPLACE PMTS	05/07/2015	$265.88
	AMAZON MKTPLACE PMTS	05/07/2015	$47.66
	Amazon.com	05/09/2015	$294.21
	AMAZON MKTPLACE PMTS	05/08/2015	$63.90
	Amazon.com	05/09/2015	$420.30
	AMAZON MKTPLACE PMTS	05/14/2015	$85.31
	APPLE STORE #R318	05/14/2015	$106.34
	Amazon.com	05/17/2015	$249.60
	APL ITUNES.COM/BILL	05/19/2015	$68.77
	APL ITUNES.COM/BILL	05/19/2015	$34.27
	APL ITUNES.COM/BILL	05/19/2015	$45.77
	AMAZON MKTPLACE PMTS	05/27/2015	$37.93
	AMAZON MKTPLACE PMTS	05/27/2015	$58.94
	AMAZON MKTPLACE PMTS	05/27/2015	$11.21
			$3,988.21
ZACHARY SWAN	ALL AMERICAN AWARDS INC	05/20/2015	$90.00
	STAPLES 00108266	05/18/2015	$33.40
			$123.40
ZIPORA ANCRUM	AmazonPrime Membership	05/06/2015	$99.00
	ADOBE ID CREATIVE CLD	05/10/2015	$19.99
	FORMS AND SUPPLY - AOPD	05/11/2015	$12.64
	DIAMOND SPRINGS WATER	05/27/2015	$39.00
			$170.63

Total for COLLEGE OF CHARLESTON: $391,133.60

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	05/07/2015	$64.79
	APRICORN, INC.	05/15/2015	$299.00
	CBI NITRO PDF	05/18/2015	$651.92
	THE KEY SHOP INC	05/26/2015	$21.60
			$1,037.31

Total for COMMISSION ON INDIGENT DEFENSE: $1,037.31

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	PREMIER TECHNOLOGY	05/04/2015	$136.73
	CAN CANONBUSSOL CBS	05/14/2015	$166.49
			$303.22

Total for COMPTROLLER GENERAL: $303.22

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
LATITIA TREZEVANT	STAPLS7135815587000001	04/30/2015	$53.99
	FORMS AND SUPPLY - AOPD	04/29/2015	$29.45
	FRANKLINS PRINTING #128	05/12/2015	$157.19
	XEROX CORPORATION/RBO	05/19/2015	$134.24
	XEROX CORPORATION/RBO	05/19/2015	$60.42
	IN MADE YOU LOOK MARKETI	05/19/2015	$390.75
	XEROX CORPORATION/RBO	05/19/2015	$153.37
	XEROX CORPORATION/RBO	05/19/2015	$291.36
	BCT SOUTH CAROLINA	05/21/2015	$138.24
			$1,409.01

Total for CONSUMER AFFAIRS COMM: $1,409.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	SC.GOV	05/06/2015	$25.00
	SC.GOV	05/20/2015	$50.00
	NORTHERN TOOL EQUIP SC	05/26/2015	$25.67
			$100.67
BARRY MORRIS	BEARING DIST - COLUMBIA	05/01/2015	$229.88
			$229.88
BILL NICHOLS	WHALEY PARTS AND SUPPLY	04/29/2015	$262.97
	ACE BUILDERS HDWE	05/12/2015	$9.56
	ACE BUILDERS HDWE	05/12/2015	$3.15
	GATEWAY #3 RH	05/12/2015	$59.67
			$335.35
BILL ZEIGLER	ELECTRIC CONTROL & SUPPLY	04/30/2015	$105.30
	WHOLESALE INDUSTRIAL ELEC	05/04/2015	$90.78
	WYATT SEAL INC	05/06/2015	$43.20
	CITY ELECTRIC #26	05/06/2015	$172.17
	LUDLUM MEASUREMENTS, I	05/11/2015	$194.35
	CITY ELECTRIC #26	05/14/2015	$27.18
	APPLIED MSS	05/16/2015	$347.53
	GRAYBAR ELECTRIC COMPANY	05/16/2015	$549.06
	CITY ELECTRIC #26	05/16/2015	$75.85
	CITY ELECTRIC #26	05/14/2015	$858.87
	CITY ELECTRIC #26	05/16/2015	$277.85
	CITY ELECTRIC #26	05/15/2015	$132.57
	WHOLESALE INDUSTRIAL ELEC	05/22/2015	$416.01
	CITY ELECTRIC #26	05/22/2015	$119.57
	CITY ELECTRIC #26	05/21/2015	$53.08
	CITY ELECTRIC #26	05/22/2015	$163.29
	WHOLESALE INDUSTRIAL ELEC	05/27/2015	$2,343.56
	WWW.NEWEGG.COM	05/28/2015	$61.96
			$6,032.18
CECIL BRANHAM	LOWES #00385	05/07/2015	$69.66
	238 C-K COLUMBIA	05/07/2015	$325.62
	GUARDIAN FENCE SUPPLIERS	05/08/2015	$22.68
	LOWES #00385	05/15/2015	$99.55
	LOWES #00385	05/20/2015	$43.50
	238 C-K COLUMBIA	05/20/2015	$432.00
	LOWES #00385	05/21/2015	$94.46
	CONCRETE SUPPLY CO. LLC	05/20/2015	$937.20
	LOWES #00385	05/28/2015	$121.15
			$2,145.82
CLIFF RAY	BEARING DIST - COLUMBIA	05/01/2015	$45.86
	JOHNSTONE SUPPLY 394	05/01/2015	$33.06
	ACE GLASS CO INC	05/04/2015	$426.26
	CENTRAL EQUIPMENT COMPANY	05/04/2015	$163.84
	CENTRAL EQUIPMENT COMPANY	05/04/2015	$333.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	LOWES #00385	05/06/2015	$32.38
	GATEWAY #1 COLA	05/05/2015	$288.28
	CENTRAL EQUIPMENT COMPANY	05/05/2015	$270.52
	CENTRAL EQUIPMENT COMPANY	05/07/2015	$817.80
	CENTRAL EQUIPMENT COMPANY	05/07/2015	$169.18
	ACE GLASS CO INC	05/13/2015	$795.51
	LOWES #00385	05/13/2015	$64.78
	PLUMBMASTER INC	05/13/2015	$176.49
	CENTRAL EQUIPMENT COMPANY	05/14/2015	$223.97
	WHOLESALE INDUSTRIAL ELEC	05/15/2015	$285.10
	CENTRAL EQUIPMENT COMPANY	05/14/2015	$235.55
	BEST PLUMBING SPECIALTIES	05/15/2015	$272.92
	WW GRAINGER	05/19/2015	$211.36
	MAYER710 COLUMBIASC	05/22/2015	$537.73
	GRAYBAR ELECTRIC COMPANY	05/28/2015	$96.85
			$5,481.06
COLIE RUSHTON	DANA SAFETY SUPPLY INC	05/12/2015	$1,080.00
	DESIGN LAB COLUMBIA	05/12/2015	$1,984.72
			$3,064.72
DARRELL STOTTS	MAC PAPERS	04/22/2015	$147.04
	HANCOCK FABRICS 1450	05/05/2015	$62.13
	HP HP HOME STORE	05/06/2015	$161.99
	STAPLS7136353719000001	05/09/2015	$86.39
	PAYPAL EBAY MARKTPLC USD	05/14/2015	$25.98
	US INK AND TONER	05/15/2015	$118.97
	AMAZON MKTPLACE PMTS	05/15/2015	$84.10
	US INK AND TONER	05/20/2015	$118.97
	US INK AND TONER	05/21/2015	$1,157.92
	US INK AND TONER	05/21/2015	$163.76
	US INK AND TONER	05/26/2015	$154.77
			$2,282.02
DAVID DESOUSA	ACE GLASS CO INC	05/05/2015	$210.60
	I-CON SYSTEMS. INC	05/07/2015	$183.53
	WW GRAINGER	05/18/2015	$787.80
	LOWES #00385	05/20/2015	$46.81
	SHERWIN WILLIAMS #2152	05/20/2015	$134.95
	LOWES #00385	05/26/2015	$17.55
	HERITAGE FOOD SERVICE GRO	05/27/2015	$150.75
			$1,531.99
DAVID TATARSKY	PACER800-676-6856IR	05/06/2015	$92.48
	PACER800-676-6856IR	05/07/2015	$82.64
	WALGREENS #9805	05/15/2015	$12.92
	OFFICE DEPOT #1214	05/20/2015	$39.29
	OFFICE DEPOT #1214	05/20/2015	$56.12
	SMITH RUBBER STAMP & SEAL	05/22/2015	$34.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$318.27
DEBORAH MOORE	MAXIAIDS PO#VERBAL	05/07/2015	$227.65
	FORMS AND SUPPLY - AOPD	05/12/2015	$205.83
	LD-INKJETS	05/13/2015	$139.98
	AMERICAN DIAGNOSTIC	05/19/2015	$20.00
	CAPITAL PROSTHETICS & ORT	05/19/2015	$36.94
	SMITH RUBBER STAMP & SEAL	05/22/2015	$43.38
	SMITH RUBBER STAMP & SEAL	05/22/2015	$48.46
	SMITH RUBBER STAMP & SEAL	05/22/2015	$43.38
	LOMBART INSTRUMENTS	05/27/2015	$42.12
			$807.74
DENNIS LONG	LOWES #01521	04/30/2015	$171.99
	HERITAGE FOOD SERVICE GRO	04/30/2015	$167.67
	MCMASTER-CARR	05/05/2015	$327.67
	JOHNSTONE SUPPLY OF SAVAN	05/15/2015	$34.81
	AUTO PARTS OF RIDGELAN	05/15/2015	$146.34
	CRAWFORD SPRINKLER CO.	05/18/2015	$279.53
	HERITAGE FOOD SERVICE GRO	05/22/2015	$299.78
	HOBART SERVICE PARTS DIR	05/26/2015	$91.91
			$1,519.70
DIRK IRICK	HOLDER ELECTRIC SUPPLY	05/04/2015	$37.88
	FASTENAL COMPANY01	05/05/2015	$70.41
	WHALEY PARTS AND SUPPLY	05/05/2015	$146.84
	WHALEY PARTS AND SUPPLY	05/07/2015	$209.58
	PIEDMONT PLASTICS GR #05	05/13/2015	$352.37
	HAJOCA TAYLORS 72	05/19/2015	$42.92
	PARTS4HEATINGCOM	05/20/2015	$220.37
	TOTAL MAINTENANCE SOLUTIO	05/21/2015	$312.33
	JOHNSTONE SUPPLY	05/26/2015	$994.93
	JOHNSTONE SUPPLY	05/26/2015	$1,062.71
			$3,450.34
DONALD CARPENTER	HERITAGE FOOD SERVICE GRO	04/29/2015	$496.83
	MSC	05/19/2015	$73.57
	CAROLINA CHAIN & CABLE N	05/19/2015	$104.47
			$674.87
EDWARD P MUNGIA	CENTRAL SUPPLY COMPANY IN	05/01/2015	$61.54
	HERITAGE FOOD SERVICE GRO	04/30/2015	$178.39
	HERITAGE FOOD SERVICE GRO	05/06/2015	$67.95
	CENTRAL SUPPLY COMPANY IN	05/07/2015	$62.20
	CC DICKSON BRANCH 1023	05/14/2015	$69.72
			$439.80
EVERETT BRADLEY	LOWES #00385	05/05/2015	$2,175.92
	SOX FENCE & SUPPLY	05/05/2015	$1,328.94
	ROSE TALBERT	05/08/2015	$643.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	SEABER & AIKEN INC	05/12/2015	$531.36
	LOWES #00416	05/13/2015	$176.95
	DILLON SUPPLY COMPANY	05/12/2015	$855.04
	LOWES #00385	05/13/2015	$288.06
	LOWES #00385	05/14/2015	$540.05
	SEABER & AIKEN INC	05/13/2015	$77.76
	INVENTORY MANAGEMENT INC.	05/13/2015	$751.43
	CONCRETE SUPPLY CO. LLC	05/14/2015	$831.20
	LOWES #00385	05/15/2015	$43.18
	LOWES #00385	05/18/2015	$369.44
			$8,612.81
EVERETT MANNING	PLUMBMASTER INC	04/29/2015	$93.52
	PLUMBMASTER INC	04/30/2015	$33.70
	ACS INC	05/06/2015	$231.82
	PLUMBMASTER INC	05/14/2015	$215.78
	WHALEY PARTS AND SUPPLY	05/22/2015	$52.30
	CC DICKSON BRANCH 1002	05/22/2015	$189.65
	LOWES #00385	05/22/2015	$122.57
			$939.34
FRANKLIN STURKIE	THE HOME DEPOT #8580	04/29/2015	$151.59
	THE HOME DEPOT 1112	05/01/2015	$81.94
	NORTHERN TOOL EQUIP SC	05/06/2015	$106.99
	THE HOME DEPOT 1112	05/08/2015	$54.54
	STIER SUPPLY COMPANY	05/07/2015	$22.24
	THE HOME DEPOT 1112	05/18/2015	$120.82
	THE HOME DEPOT 1112	05/20/2015	$53.08
	CARQUEST 1385	05/22/2015	$35.13
	THE HOME DEPOT 1112	05/26/2015	$61.11
	FASTENAL COMPANY01	05/28/2015	$48.60
	AIRGAS SOUTH	05/28/2015	$95.94
			$831.98
GENE BRINSON	JOHNSTONE SUPPLY SUMMER	05/01/2015	$1,614.65
	JOHNSTONE SUPPLY SUMMER	05/01/2015	$19.58
	JOHNSTONE SUPPLY SUMMER	05/01/2015	$35.53
	GATEWAY #1 COLA	05/01/2015	$76.56
	FERGUSON ENTERPRISES 0249	05/05/2015	$89.92
	C & C BOILER SALES &SVC	05/05/2015	$147.35
	LOWES #00385	05/06/2015	$80.54
	LOWES #00358	05/06/2015	$8.62
	DAIKIN APPLIED AMERICA	05/07/2015	$195.07
	DISTRIBU INTERNA-NEW YORK	05/07/2015	$332.22
	CONSOLIDATED PIPE-COLUMBI	05/13/2015	$508.30
	CONSOLIDATED PIPE-COLUMBI	05/14/2015	$635.69
	W C ROUSE AND SONS INC	05/13/2015	$229.78
	JOHNSTONE SUPPLY SUMMER	05/13/2015	$44.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONE SUPPLY 394	05/14/2015	$35.72
	LOWES #00385	05/18/2015	$32.35
	MATT MARSHALL AND COMPANY	05/18/2015	$750.00
	LOWES #00385	05/18/2015	$34.50
	CONSOLIDATED PIPE-COLUMBI	05/18/2015	$13.12
	NORTHERN TOOL EQUIP SC	05/18/2015	$42.79
	JAMES M PLEASANTS	05/19/2015	$1,175.04
	JAMES M PLEASANTS	05/20/2015	$1,175.04
	GATEWAY #1 COLA	05/20/2015	$57.49
	JOHNSTONE SUPPLY 394	05/20/2015	$16.19
	NB HANDY 150	05/20/2015	$772.05
	JOHNSTONE SUPPLY 394	05/26/2015	$222.90
			$8,345.47
GEORGE W LAMBERT	EVANS CUSTOM GOLF CARTS	04/30/2015	$70.20
	DILLON SUPPLY COMPANY	05/01/2015	$479.64
	CAMDEN PARTS & PROPANE	05/01/2015	$71.12
	IBS OF COLUMBIA	05/01/2015	$801.94
	ACME CART PARTS & SUPPLIE	05/01/2015	$1,571.40
	BURNS FORDMERCURY INC	04/30/2015	$33.58
	DILLON SUPPLY COMPANY	05/01/2015	$374.37
	KIMBALL MIDWEST	05/01/2015	$429.75
	SPARROW & KENNEDY TRACTOR	05/04/2015	$267.97
	IN R & B SUPPLY CO. INC.	05/05/2015	$550.95
	KD INDUSTRIAL SUPPLY	05/04/2015	$589.92
	ACE INDUSTRIAL SUPPLY INC	05/05/2015	$659.34
	POOSERS BP	05/06/2015	$56.07
	KIMBALL MIDWEST	05/06/2015	$116.16
	KIMBALL MIDWEST	05/06/2015	$49.57
	HILL TIRE & AUTO CTR INC	05/06/2015	$176.25
	KIMBALL MIDWEST	05/06/2015	$409.21
	MOMAR	05/06/2015	$326.38
	MOMAR	05/07/2015	$512.34
	CAMDEN PARTS & PROPANE	05/08/2015	$281.24
	DR. TIRE INC	05/08/2015	$310.60
	PALMETTO TIRE AND SERVICE	05/08/2015	$36.73
	CARTS-N-KITS	05/08/2015	$1,417.39
	HARBOR FREIGHT TOOLS 103	05/08/2015	$24.59
	NORTHERN TOOL EQUIP SC	05/08/2015	$69.52
	L T ENTERPRISES	05/12/2015	$400.00
	KEEP-FILL INC	05/13/2015	$381.28
	S E FARM EQUIPMENT CO	05/15/2015	$148.14
	DILLON SUPPLY COMPANY	05/15/2015	$8.72
	DILLON SUPPLY COMPANY	05/15/2015	$374.37
	IBS OF COLUMBIA	05/15/2015	$1,104.63
	PARSONS AUTOMOTIVE	05/18/2015	$54.95
	HANDI-CLEAN PRODUCTS	05/18/2015	$201.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	HANDI-CLEAN PRODUCTS	05/18/2015	$704.84
	GALEANA CHRYSLER PARTS	05/18/2015	$117.62
	STANS WRECKER SERVICES	05/19/2015	$50.00
	L T ENTERPRISES	05/18/2015	$750.00
	KIMBALL MIDWEST	05/18/2015	$378.84
	GALEANA CHRYSLER PARTS	05/18/2015	$170.58
	BTS #16	05/20/2015	$38.28
	ACME CART PARTS & SUPPLIE	05/20/2015	$320.76
	CARTS-N-KITS	05/20/2015	$864.00
	KD INDUSTRIAL SUPPLY	05/22/2015	$579.96
	OREILLY AUTO 00015925	05/22/2015	$292.22
	CAROLINA MOBILITY SALES	05/22/2015	$290.00
	GALEANA CHRYSLER PARTS	05/22/2015	$839.60
	KIMBALL MIDWEST	05/22/2015	$545.35
	OREILLY AUTO 00015925	05/26/2015	$46.39
	GALEANA CHRYSLER PARTS	05/26/2015	$59.58
	LOWES #00518	05/27/2015	$95.34
	PREMIERE AUTOMOTIVE-SPRTN	05/27/2015	$329.76
	KIMBALL MIDWEST	05/27/2015	$1,512.68
	PREMIERE AUTOMOTIVE-SPRTN	05/27/2015	$213.03
	KD INDUSTRIAL SUPPLY	05/28/2015	$509.76
	EXTREME TINTING	05/27/2015	$160.00
			$21,228.77
IKE GRAY	BANDIT TRANSPORT	04/30/2015	$112.25
	CARTS-N-KITS	04/29/2015	$160.00
	ST ANDREWS MUFFLER MACHI	04/29/2015	$95.00
	GODFREYS AUTO SALVAGE	05/01/2015	$1,598.40
	UNITED EQUIPMENT SALES	04/30/2015	$1,418.00
	NORTON STEREO	05/04/2015	$384.48
	CAROLINA GARAGE	05/04/2015	$125.00
	KD INDUSTRIAL SUPPLY	05/04/2015	$941.76
	PREMIERE AUTOMOTIVE-SPRTN	05/04/2015	$919.04
	ORANGEBURG AUTO PAINT	05/05/2015	$983.88
	WEST CHATHAM WARNING D	05/05/2015	$1,684.18
	SANDHILL AUTO PARTS INC	05/05/2015	$133.75
	KD INDUSTRIAL SUPPLY	05/07/2015	$943.01
	L T ENTERPRISES	05/08/2015	$700.00
	KYZERS TRUCK & TRAILER RE	05/08/2015	$2,084.25
	ACME CART PARTS & SUPPLIE	05/08/2015	$1,425.60
	MIKE REICHENBACH FORD LI	05/11/2015	$934.89
	ACME CART PARTS & SUPPLIE	05/12/2015	$352.08
	ORANGEBURG AUTO PAINT	05/12/2015	$509.08
	NORTHERN TOOL EQUIP	05/12/2015	$158.99
	ORANGEBURG AUTO PAINT	05/12/2015	$494.37
	NORTON STEREO	05/13/2015	$290.52
	GODFREYS AUTO SALVAGE	05/14/2015	$1,947.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	WEST CHATHAM WARNING D	05/13/2015	$1,247.51
	WEST CHATHAM WARNING D	05/13/2015	$305.37
	BANDIT TRANSPORT	05/14/2015	$137.07
	BANDIT TRANSPORT	05/14/2015	$175.19
	CARTS-N-KITS	05/15/2015	$864.00
	SANDHILL AUTO PARTS INC	05/15/2015	$346.68
	SOUTHERN PUMP &TANK	05/14/2015	$1,305.68
	OREILLY AUTO 00019505	05/19/2015	$107.78
	KD INDUSTRIAL SUPPLY	05/19/2015	$1,464.21
	AGRI SOUTH INC	05/18/2015	$204.13
	ORANGEBURG AUTO PAINT	05/19/2015	$103.68
	SANDHILL AUTO PARTS INC	05/19/2015	$454.75
	ORANGEBURG AUTO PAINT	05/19/2015	$963.54
	ORANGEBURG AUTO PAINT	05/19/2015	$901.84
	SOUTHERN PUMP &TANK	05/20/2015	$279.10
	SANDHILL AUTO PARTS INC	05/20/2015	$615.25
	KD INDUSTRIAL SUPPLY	05/22/2015	$1,517.29
	CARTS-N-KITS	05/22/2015	$1,401.75
	L T ENTERPRISES	05/21/2015	$375.00
	ORANGEBURG AUTO PAINT	05/26/2015	$312.03
	ORANGEBURG AUTO PAINT	05/26/2015	$30.81
	CAROLINA POWER EQUIPMENT	05/27/2015	$2,272.31
	ACME CART PARTS & SUPPLIE	05/27/2015	$216.00
	NORTON STEREO	05/28/2015	$384.48
	KD INDUSTRIAL SUPPLY	05/28/2015	$1,134.00
	CAMDEN PARTS & PROPANE	05/28/2015	$156.93
			$35,672.15
JAMES KNOCHE	I M INDUSTRIAL INC	05/04/2015	$1,174.27
	FERGUSON ENT #27	05/04/2015	$305.53
	CONSOLIDATED PIPE-COLUMBI	05/06/2015	$342.36
	W C ROUSE AND SONS INC	05/19/2015	$106.38
	WW GRAINGER	05/20/2015	$222.09
	CONSOLIDATED PIPE-COLUMBI	05/26/2015	$171.87
	CONSOLIDATED PIPE-COLUMBI	05/26/2015	$128.36
	CONSOLIDATED PIPE-COLUMBI	05/26/2015	$156.06
			$2,606.92
JAMES OLIN FULMER JR	LOWES #00385	05/06/2015	$555.68
	FERGUSON ENT #27	05/14/2015	$106.46
	ACS INC	05/20/2015	$121.34
	ACS INC	05/22/2015	$230.87
	ACS INC	05/28/2015	$280.78
			$1,295.13
JAMES WOOD	SUPPLYWORKS CORP	04/29/2015	$217.21
	JOHNSTONE SUPPLY 394	05/05/2015	$539.04
	HUBER SUPPLY CO	05/12/2015	$26.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	WW GRAINGER	05/20/2015	$266.13
	WW GRAINGER	05/20/2015	$91.84
	CRAWFORD SPRINKLER CO.	05/20/2015	$227.82
	WALSH HEATING AND AIR	05/20/2015	$10.97
	HUBER SUPPLY CO	05/21/2015	$216.06
			$1,595.29
JASON BECK	NORTHERN TOOL EQUIP SC	04/29/2015	$83.40
	HERITAGE HARDWARE & SU	05/27/2015	$71.50
	CROUCH ACE HARDWARE	05/27/2015	$313.48
	CITY ELECTRIC #23	05/26/2015	$86.40
			$554.78
JASON LYLES	CARQUEST 1385	04/30/2015	$615.28
	MOMAR	05/07/2015	$349.47
	WW GRAINGER	05/08/2015	$32.85
	CARQUEST 1385	05/13/2015	$36.27
	WW GRAINGER	05/13/2015	$862.35
	LOWES #00385	05/13/2015	$46.40
	CAROLINA RIGGING	05/13/2015	$771.40
	NORTHERN TOOL EQUIP SC	05/19/2015	$753.25
	WW GRAINGER	05/21/2015	$667.08
	WW GRAINGER	05/28/2015	$326.58
			$4,460.93
JEFF COUNTRYMAN	CC DICKSON BRANCH 1019	05/14/2015	$342.38
	WW GRAINGER	05/20/2015	$234.82
	LOWES #01986	05/21/2015	$78.32
			$655.52
JOHN I HILL	STAPLES 00106567	04/30/2015	$42.35
	LOWES #00385	05/18/2015	$228.94
	OFFICE DEPOT #332	05/20/2015	$20.51
	OFFICE DEPOT #1214	05/21/2015	$120.93
	OFFICE DEPOT #1214	05/21/2015	$22.66
			$435.39
JOHN K BOGDANY	FORMS AND SUPPLY - AOPD	05/22/2015	$161.44
			$161.44
JOHN SHEPHERD	HD SUPPLY WATERWORKS 552	05/01/2015	$106.53
	HD SUPPLY WATERWORKS 552	05/01/2015	$122.89
	SUPPLYWORKS CORP	05/06/2015	$448.07
	LOWES #00385	05/13/2015	$271.76
	ACS INC	05/21/2015	$1,263.60
	WW GRAINGER	05/21/2015	$87.44
	WW GRAINGER	05/21/2015	$591.57
	WW GRAINGER	05/22/2015	$452.86
			$3,344.72
JONATHAN ECKSTROM	THE HOME DEPOT 1112	04/29/2015	$89.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN ECKSTROM	WW GRAINGER	05/01/2015	$378.87
	SMITH RUBBER STAMP & SEAL	04/30/2015	$34.74
	BRUNSON BUILDING SUPPLY	05/04/2015	$153.09
	LOWES #00385	05/04/2015	$128.52
	JOHNSTONE SUPPLY OF SAVAN	05/04/2015	$126.37
	RELIABLE AUTOMATIC SPRINK	05/05/2015	$888.96
	IN L.B. WANNAMAKER SEED	05/05/2015	$265.00
	MANAGEDPRINT	05/05/2015	$291.60
	WRIGHT JOHNSTON UNIFORMS	05/05/2015	$1,898.64
	FORMS AND SUPPLY - AOPD	05/07/2015	$51.84
	TREEHOUSE NURSERY	05/08/2015	$846.28
	PALMETTO FARM SUPPLY	05/08/2015	$529.04
	US INK AND TONER	05/08/2015	$97.80
	LAWMENS SAFETY SUPPLY INC	05/08/2015	$205.63
	ROSE TALBERT	05/12/2015	$2,342.20
	HERITAGE FOOD SERVICE GRO	05/11/2015	$902.78
	KEN CLARY & CO.	05/12/2015	$1,502.28
	WHOLESALE MOWER PARTS	05/13/2015	$586.73
	MANAGEDPRINT	05/12/2015	$318.60
	CARAWAY FIRE & SAFETY	05/14/2015	$1,217.00
	LAWMENS SAFETY SUPPLY INC	05/13/2015	$459.89
	WHOLESALE MOWER PARTS	05/14/2015	$160.48
	STAPLS7136657025000002	05/15/2015	$89.07
	STAPLS7136657025000001	05/15/2015	$70.46
	JORDANS ACE HARDWARE 0077	05/14/2015	$237.93
	TRACTOR SUPPLY CO #5509	05/17/2015	$132.45
	MANAGEDPRINT	05/15/2015	$43.20
	ROAR POSTAL SUPPLIES	05/18/2015	$61.00
	DILLON SEED & SUPPLY	05/19/2015	$152.84
	PALMETTO FARM SUPPLY	05/19/2015	$119.80
	US INK AND TONER	05/21/2015	$242.88
	ELECTRIC MOTOR AND REPAI	05/21/2015	$301.32
	FORMS AND SUPPLY - AOPD	05/22/2015	$45.48
	PALMETTO FARM SUPPLY	05/22/2015	$142.52
			$15,114.95
JONATHAN JONES	JOHNSTONE SUPPLY 394	04/29/2015	$58.58
	JOHNSTONE SUPPLY 394	04/29/2015	$247.84
	LOWES #00385	05/01/2015	$21.58
	BEARING DIST - CHARLESTON	05/05/2015	$73.78
	JOHNSTONE SUPPLY N CHARL	05/06/2015	$138.65
	JOHNSTONE SUPPLY N CHARL	05/07/2015	$25.19
	JOHNSTONE SUPPLY 394	05/07/2015	$56.59
	CITY ELECTRIC REPAIR INC	05/13/2015	$476.31
	JOHNSTONE SUPPLY 394	05/13/2015	$30.94
	JOHNSTONE SUPPLY 394	05/13/2015	$518.45
	JOHNSTONE SUPPLY 394	05/13/2015	$129.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	05/18/2015	$569.04
	LOWES #00385	05/21/2015	$16.17
	JOHNSTONE SUPPLY 394	05/21/2015	$1,011.35
	LOWES #00385	05/22/2015	$137.68
	LOWES #00385	05/28/2015	$86.68
			$3,598.03
KENNETH CROCKER	BRUCE AIR FILTER COMPANY	05/22/2015	$279.59
			$279.59
KENNETH KYLE	FARM BUREAU PRODUCTS PROG	04/30/2015	$1,918.12
	HS355-HARTSVILLE,SC	04/30/2015	$1,204.10
	LOWES #00626	04/30/2015	$215.72
	DAIRY HEALTH USA	05/01/2015	$2,105.47
	CAMDEN PARTS & PROPANE	05/01/2015	$69.98
	DAIRY HEALTH USA	04/30/2015	$186.84
	ROTO MIX	05/04/2015	$822.29
	WHOLESALE PARTS AND SU	05/04/2015	$250.67
	FERGUSON ENT #1187	05/05/2015	$270.06
	LOWES #00626	05/05/2015	$385.66
	CHANDLER EQUIPMENT CO	05/05/2015	$386.71
	NAPA CAMDEN 0023016	05/04/2015	$681.51
	LOWES #00626	05/06/2015	$39.52
	BOBCAT OF COLUMBIA	05/06/2015	$999.65
	PUMP SOUTH	05/09/2015	$148.95
	CAMDEN PARTS & PROPANE	05/12/2015	$29.41
	FORTILINE-SUMTER - 10	05/12/2015	$559.21
	IN INFINITE SUPPLY COMPA	05/12/2015	$1,159.80
	BEARING DIST - COLUMBIA	05/13/2015	$166.05
	TRACTOR SUPPLY #104	05/13/2015	$139.09
	DAIRY HEALTH USA	05/12/2015	$1,433.75
	FORTILINE-SUMTER - 10	05/14/2015	$206.80
	SOUTHEAST SELECT SIRES	05/15/2015	$320.00
	FARM BUREAU PRODUCTS PROG	05/18/2015	$471.41
	CARROLLS TIRE C08	05/21/2015	$1,043.26
	STAPLES 00104042	05/21/2015	$81.38
	M G NEWELL COMPANY INC	05/22/2015	$225.09
	BOYKINS GARAGE LLC	05/21/2015	$385.75
	WM T MILLER LUMBER COMP	05/22/2015	$210.25
	BLANCHARD EQUIPMENT	05/22/2015	$598.72
	TRACTOR SUPPLY #104	05/27/2015	$64.90
	WM SUPERCENTER #634	05/27/2015	$31.97
			$16,812.09
KEVIN SHULL	FASTENAL COMPANY01	04/30/2015	$139.94
	WW GRAINGER	04/29/2015	$278.39
	MSC	05/05/2015	$93.75
	MSC	05/06/2015	$41.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	PHOENIX METALS	05/06/2015	$2,384.19
	FASTENAL COMPANY01	05/08/2015	$108.82
	MSC	05/14/2015	$245.30
	FASTENAL COMPANY01	05/18/2015	$203.85
	FASTENAL COMPANY01	05/18/2015	$132.59
	MSC	05/20/2015	$376.06
	DILLON SUPPLY COMPANY	05/20/2015	$196.10
	WW GRAINGER	05/22/2015	$252.72
			$4,453.34
LARRY GRIGGS	BATTERIES PLUS 178	04/30/2015	$280.58
	LOWES #02564	05/26/2015	$49.47
			$330.05
LARRY JOWERS	WW GRAINGER	04/30/2015	$421.25
	JOHNSTONE SUPPLY 394	05/01/2015	$110.16
	KERSHAW HARDWARE & SUPPLY	04/30/2015	$49.11
	WW GRAINGER	05/19/2015	$192.22
	DILLON SUPPLY COMPANY	05/20/2015	$257.14
	AIRGAS SOUTH	05/28/2015	$109.35
	AIRGAS SOUTH	05/28/2015	$78.71
	AIRGAS SOUTH	05/28/2015	$86.00
			$1,303.94
LARRY PEARCE	LOWES #00385	04/30/2015	$249.85
	LOWES #00385	05/21/2015	$18.14
			$267.99
LARRY WEST	GRAYBAR ELECTRIC	05/16/2015	$245.43
	JOHNSTONE SUPPLY	05/15/2015	$712.85
	BAKER DISTRIBUTING #579	05/22/2015	$742.68
			$1,700.96
LAURA BAGWELL	DISTRIBU INTERNA-NEW YORK	04/29/2015	$397.44
	THE HOME DEPOT #1124	04/29/2015	$524.44
	HARBOR FREIGHT CATALOG	04/30/2015	$715.84
	FELLOWES, INC	04/30/2015	$129.97
	MHE MCGRAW-HILL ECOMM	04/30/2015	$29.37
	NEW READERS PRESS	04/30/2015	$82.00
	PLUMBMASTER INC	04/29/2015	$267.41
	SOUTHERN AGRICULTURAL 2	04/30/2015	$194.13
	TME 2P8N36 EBONYMAG	05/01/2015	$35.00
	HOMEDEPOT.COM	04/30/2015	$328.14
	NEW READERS PRESS	05/01/2015	$201.48
	HP DIRECT-PUBLICSECTOR	05/02/2015	$412.96
	PLUMBMASTER INC	05/01/2015	$63.49
	MANAGEDPRINT	05/01/2015	$145.52
	PLUMBMASTER INC	05/01/2015	$133.70
	DEMCO INC	05/01/2015	$126.91
	HARBOR FREIGHT CATALOG	05/04/2015	$21.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	NEW READERS PRESS	05/05/2015	$2,262.50
	TMS SNEAD PAPER COMPAN	05/04/2015	$65.26
	ALL POINTS FOODSERVICE P	05/05/2015	$1,870.50
	WW GRAINGER	05/04/2015	$128.05
	ALL POINTS FOODSERVICE P	05/05/2015	$627.78
	MCCOY LUMBER COMPANY	05/04/2015	$638.49
	FORMS AND SUPPLY - AOPD	05/05/2015	$653.13
	OFFICE DEPOT #1214	05/05/2015	$18.18
	OFFICE DEPOT #1214	05/06/2015	$74.49
	MHE MCGRAW-HILL ECOMM	05/07/2015	$1,811.84
	LOWES #00626	05/07/2015	$1,682.68
	SOUTHERN AGRICULTURAL 2	05/07/2015	$294.15
	OFFICE DEPOT #1214	05/06/2015	$79.91
	OFFICE DEPOT #1214	05/06/2015	$370.09
	OFFICE DEPOT #1214	05/06/2015	$97.15
	OFFICE DEPOT #1214	05/06/2015	$296.91
	MANN TOOL AND SUPPLY	05/06/2015	$461.35
	OFFICE DEPOT #1214	05/08/2015	$118.75
	DILLS FARM & GARDEN	05/07/2015	$597.50
	OFFICE DEPOT #1214	05/11/2015	$95.00
	DILLON SEED & SUPPLY	05/11/2015	$249.76
	NORTHERN TOOL EQUIP SC	05/15/2015	$526.96
	NOR NORTHERN TOOL	05/18/2015	$179.48
	OREILLY AUTO 00014423	05/20/2015	$1,354.50
	BKSAMILN.COM 00093062	05/20/2015	$191.54
	J&P PARKSEED WAYSIDE	05/21/2015	$147.66
	APL APPLE ONLINE STORE	05/21/2015	$476.28
	NEW READERS PRESS	05/21/2015	$82.00
	B & R LUMBER & SUPPLY	05/21/2015	$895.66
	TME ESSENCE MAGAZINE	05/27/2015	$12.00
	TME SUBSCRIBER SERVICE	05/27/2015	$39.96
	TME OFFICE_MAGAZINES	05/28/2015	$70.90
	MANN TOOL AND SUPPLY	05/27/2015	$129.41
	MANN TOOL AND SUPPLY	05/27/2015	$877.51
	DISCOUNT PRESS	05/27/2015	$34.40
	CC DICKSON BRANCH 1086	05/28/2015	$682.02
			$22,002.74
LONNIE WELCH	GENERATOR SERVICES INC	04/30/2015	$1,011.68
	CARQUEST 1385	04/30/2015	$3.96
	CARQUEST 1385	05/04/2015	$33.31
	CARQUEST 1385	05/05/2015	$139.36
	CARQUEST 1385	05/07/2015	$11.31
	CARQUEST 1385	05/12/2015	$56.44
	BLANCHARD MACHINERY CO	05/13/2015	$320.23
	IBS OF COLUMBIA	05/13/2015	$337.74
	CARQUEST 1385	05/18/2015	$142.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	CARQUEST 1385	05/26/2015	$114.62
			$2,171.19
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	05/05/2015	$318.44
	CAROLINA PCO SUPPLY COMPA	05/13/2015	$231.12
	CAROLINA PCO SUPPLY COMPA	05/22/2015	$281.41
			$830.97
MARK PIERCE	UNITED REFRIG BR #U2	05/06/2015	$312.13
	LOWES #00385	05/06/2015	$32.18
	UNITED REFRIG BR #U2	05/07/2015	$84.90
	POLISHED CONCRETE SOLUTIO	05/08/2015	$280.00
	LOWES #00385	05/08/2015	$17.34
	HOBART SERVICE-SE	05/12/2015	$63.50
	HOBART SERVICE-SE	05/12/2015	$654.06
	HOBART SERVICE-SE	05/19/2015	$98.34
	PRO KITCHEN ONLINE	05/19/2015	$101.69
	UNITED REFRIG BR #U2	05/21/2015	$184.72
			$1,828.86
MARVIN POOLE	THE TRANE COMPANY	05/19/2015	$375.98
	THE TRANE COMPANY	05/19/2015	$155.26
	JAMES M PLEASANTS	05/21/2015	$410.08
	DAIKIN APPLIED AMERICA	05/22/2015	$584.27
	JOHNSTONE SUPPLY 394	05/21/2015	$114.35
	LOWES #00385	05/27/2015	$35.59
			$1,675.53
MARY PAUZAUSKIE-BLACKBURN	JOE SHARPES SERVICE STATI	05/01/2015	$206.88
	CARQUEST 1385	05/01/2015	$51.19
	LOWES #00385	05/06/2015	$25.66
	PUBLIX #656	05/12/2015	$29.96
	KROGER #448	05/12/2015	$25.92
	JOHN DEERE LANDSCAPES525	05/14/2015	$121.04
	JOHN DEERE LANDSCAPES525	05/14/2015	$74.98
	SPARROW & KENNEDY TRACTOR	05/20/2015	$19.60
	LOWES #00385	05/22/2015	$385.33
	LOWES #00385	05/28/2015	$47.20
	CARQUEST 1385	05/28/2015	$53.88
	PUBLIX #656	05/28/2015	$70.62
			$1,112.26
MATTHEW HARPER	CVS/PHARMACY #00205	05/22/2015	$64.59
			$64.59
MELANIE DAVIS	MERGE HEALTHCARE	05/07/2015	$954.72
			$954.72
MELISSA MIMS	2-T&T SPORTING GOODS	05/12/2015	$2,481.25
	SHEALY ELECT 803-227-0599	05/13/2015	$1,171.25
	BRUCE AIR FILTER COMPANY	05/16/2015	$1,184.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	SMITH RUBBER STAMP & SEAL	05/20/2015	$166.02
			$5,002.55
MICHAEL WILSON	ADVANCE AUTO PARTS 5530	05/04/2015	$38.14
	MOUNTZ GLASS CO	05/04/2015	$294.68
	GRAYBAR ELECTRIC COMPANY	05/09/2015	$400.39
	EREPLACEMENTPARTS.COM	05/12/2015	$22.65
	WW GRAINGER	05/13/2015	$63.38
	WW GRAINGER	05/12/2015	$74.37
	WW GRAINGER	05/12/2015	$215.72
	WW GRAINGER	05/13/2015	$68.46
	HOBART ESTORE	05/14/2015	$196.05
	WW GRAINGER	05/20/2015	$1.89
	WHITE HARDWARE 35	05/20/2015	$44.16
	WW GRAINGER	05/20/2015	$119.68
	WW GRAINGER	05/26/2015	$80.67
	WW GRAINGER	05/26/2015	$35.11
	WW GRAINGER	05/27/2015	$12.84
	WW GRAINGER	05/28/2015	$117.37
			$1,785.56
MONA SANSBURY	HENDERSON SEWING MACHINES	04/29/2015	$219.06
	BAY PRODUCT DEVELOPMEN	05/20/2015	$614.43
			$833.49
MYRTLE DEWERDT	CITY ELECTRIC #26	05/01/2015	$586.52
	THE HOME DEPOT #1124	05/01/2015	$42.32
	DISTRIBU INTERNA-NEW YORK	05/04/2015	$2,419.20
	WW GRAINGER	05/05/2015	$651.84
	SUPPLYWORKS CORP	05/05/2015	$2,067.12
	JOHNSTONE SUPPLY 394	05/05/2015	$1,154.78
	MSC	05/08/2015	$257.62
	DILLON SUPPLY COMPANY	05/06/2015	$339.56
	CITY ELECTRIC #26	05/08/2015	$559.64
	HARBOR FREIGHT CATALOG	05/08/2015	$95.25
	MAYER710 COLUMBIASC	05/08/2015	$1,149.12
	UNIVAR USA INC	05/07/2015	$2,498.01
	WHOLESALE INDUSTRIAL ELEC	05/11/2015	$702.97
	WW GRAINGER	05/12/2015	$118.81
	APPLIANCE SALES & SERVICE	05/13/2015	$89.10
	TANNER FASTENERS & IND	05/14/2015	$396.28
	FORMS AND SUPPLY - AOPD	05/13/2015	$4.81
	FORMS AND SUPPLY - AOPD	05/13/2015	$296.91
	HOBART SERVICE-SE	05/15/2015	$733.54
	CITY ELECTRIC #26	05/14/2015	$136.81
	THOM CHEM INC	05/18/2015	$1,482.03
	LTG PLASTICS SOLUTIONS GA	05/20/2015	$498.60
	AO INC	05/20/2015	$996.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MYRTLE DEWERDT	CITY ELECTRIC #26	05/22/2015	$1,971.00
	BEST PLUMBING SPECIALTIES	05/26/2015	$733.22
			$19,981.58
RICKY LOWRIMORE	SHERWIN WILLIAMS #2048	05/07/2015	$2,309.69
	HERITAGE FOOD SERVICE GRO	05/18/2015	$83.03
	JOHNSTONE SUPPLY SUMMER	05/18/2015	$261.42
			$2,654.14
ROBERT BROWN	WHALEY PARTS AND SUPPLY	05/01/2015	$178.71
	SUPPLYDIRECT INC	05/04/2015	$257.02
	UNITED REFRIG BR #U2	05/04/2015	$126.93
	LOWES #00385	05/05/2015	$16.15
	JOHNSTONE SUPPLY 394	05/04/2015	$297.01
	POLISHED CONCRETE SOLUTIO	05/06/2015	$280.00
	HOBART SERVICE-SE	05/06/2015	$330.25
	MCMASTER-CARR	05/06/2015	$107.46
	JOHNSTONE SUPPLY 394	05/06/2015	$76.20
	WHALEY PARTS AND SUPPLY	05/07/2015	$99.44
	MCMASTER-CARR	05/08/2015	$121.05
	PRO KITCHEN ONLINE	05/07/2015	$195.81
	JOHNSTONE SUPPLY 394	05/07/2015	$154.86
	PRO KITCHEN ONLINE	05/12/2015	$294.31
	WHALEY PARTS AND SUPPLY	05/13/2015	$203.02
	JOHNSTONE SUPPLY 394	05/13/2015	$39.91
	LOWES #00385	05/18/2015	$29.12
	JOHNSTONE SUPPLY 394	05/18/2015	$9.27
	JOHNSTONE SUPPLY 394	05/20/2015	$47.10
	JOHNSTONE SUPPLY 394	05/22/2015	$15.00
			$2,878.62
ROBERT WILSON	CORRECTIONS PRODUCTS COMP	04/30/2015	$553.44
	CRAFTMASTER HARDWARE CO I	05/01/2015	$86.25
	NORTHERN TOOL EQUIP SC	05/05/2015	$68.46
	APPLIED MSS	05/06/2015	$60.13
	CORRECTIONS PRODUCTS COMP	05/07/2015	$93.54
	ADVANCED DOOR SYSTEMS	05/08/2015	$137.81
	CORRECTIONS PRODUCTS COMP	05/12/2015	$39.54
	AIR POWER INC	05/12/2015	$11.58
	APPLIED MSS	05/13/2015	$31.06
	AIR POWER INC	05/12/2015	$300.14
	APPLIED MSS	05/14/2015	$23.71
	NORTHERN TOOL EQUIP SC	05/13/2015	$42.78
	APPLIED MSS	05/14/2015	$31.16
	APPLIED MSS	05/16/2015	$177.84
	SABIC POLYMERSHAPES	05/20/2015	$744.17
			$2,401.61
RONALD C MIMS	TMS BROAD RIVER AUTO E	04/29/2015	$105.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KIMBALL MIDWEST	04/30/2015	$375.19
	DILLON SUPPLY COMPANY	05/01/2015	$806.80
	TMS BROAD RIVER AUTO E	04/30/2015	$180.55
	CAROLINA UNLIMITED TOO	05/01/2015	$559.03
	HARBOR FREIGHT TOOLS 103	05/01/2015	$365.91
	SPARROW & KENNEDY TRACTOR	04/30/2015	$25.80
	SPARROW & KENNEDY TRACTOR	04/30/2015	$29.34
	WW WILLIAMS	04/30/2015	$279.18
	FARM BUREAU PRODUCTS PROG	05/05/2015	$828.68
	CAROLINA POWER EQUIPMENT	05/04/2015	$103.06
	CAROLINA INTL TRUCKS	05/05/2015	$196.55
	KD INDUSTRIAL SUPPLY	05/06/2015	$860.76
	SCHAEFFER MANUFACTURING	05/05/2015	$548.70
	HARBOR FREIGHT TOOLS 103	05/05/2015	$236.41
	SPARROW & KENNEDY TRACTOR	05/06/2015	$114.21
	SPARROW & KENNEDY TRACTOR	05/06/2015	$74.79
	SPARROW & KENNEDY TRACTOR	05/06/2015	$80.98
	NORTHERN TOOL EQUIP SC	05/08/2015	$96.29
	ST ANDREWS MUFFLER MACHI	05/08/2015	$220.00
	ST ANDREWS MUFFLER MACHI	05/08/2015	$614.20
	HARBOR FREIGHT TOOLS 103	05/08/2015	$148.64
	HARBOR FREIGHT TOOLS 103	05/08/2015	$23.52
	NORTHERN TOOL EQUIP SC	05/08/2015	$99.48
	SPARROW & KENNEDY TRACTOR	05/08/2015	$1,179.84
	CAROLINA UNLIMITED TOO	05/08/2015	$622.32
	DOUGHERTY EQUIPMENT CO	05/12/2015	$681.83
	KD INDUSTRIAL SUPPLY	05/12/2015	$1,051.38
	CAROLINA UNLIMITED TOO	05/12/2015	$785.42
	SPARROW & KENNEDY TRACTOR	05/12/2015	$110.11
	SPARROW & KENNEDY TRACTOR	05/13/2015	$104.42
	SPARROW & KENNEDY TRACTOR	05/13/2015	$22.93
	KD INDUSTRIAL SUPPLY	05/14/2015	$1,313.12
	CAROLINA INTL TRUCKS	05/15/2015	$103.85
	SPARROW & KENNEDY TRACTOR	05/14/2015	$104.49
	NORTHERN TOOL EQUIP SC	05/15/2015	$86.39
	NORTHERN TOOL EQUIP SC	05/15/2015	$90.97
	SPARROW & KENNEDY TRACTOR	05/14/2015	$206.66
	NORTHERN TOOL EQUIP SC	05/15/2015	$395.89
	SPARROW & KENNEDY TRACTOR	05/15/2015	$93.86
	DILLON SUPPLY COMPANY	05/18/2015	$252.99
	DILLON SUPPLY COMPANY	05/18/2015	$517.27
	KD INDUSTRIAL SUPPLY	05/19/2015	$938.84
	CAROLINA UNLIMITED TOO	05/20/2015	$444.39
	HPA # 07	05/22/2015	$229.28
	SPARROW & KENNEDY TRACTOR	05/21/2015	$264.61
	CAROLINA POWER EQUIPMENT	05/21/2015	$1,167.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	SPARROW & KENNEDY TRACTOR	05/21/2015	$207.46
	KD INDUSTRIAL SUPPLY	05/26/2015	$430.92
	HPA # 07	05/28/2015	$97.86
	CAROLINA UNLIMITED TOO	05/27/2015	$530.36
			$19,008.47
RYLAND CURRIN	LOWES #00626	04/30/2015	$242.62
	LOWES #00626	05/05/2015	$238.90
	HERITAGE FOOD SERVICE GRO	05/05/2015	$134.42
	CC DICKSON BRANCH 1023	05/15/2015	$86.10
	CC DICKSON BRANCH 1023	05/28/2015	$43.93
			$745.97
SCOTT LASTINGER	HD SUPPLY WATERWORKS 552	05/05/2015	$46.20
	BAVCO	05/04/2015	$204.40
	ACS INC	05/06/2015	$842.40
	HD SUPPLY WATERWORKS 552	05/14/2015	$130.91
	FERGUSON ENT #27	05/14/2015	$122.66
	RICHLAND INDUSTRIAL	05/14/2015	$124.71
	BAVCO	05/18/2015	$309.70
	HD SUPPLY WATERWORKS 552	05/28/2015	$371.03
			$2,152.01
SHARON SCOTT	BUILDING CODES	05/05/2015	$50.00
	WW GRAINGER	05/06/2015	$123.47
	ENVIRONMENTAL RESOURCE	05/14/2015	$540.26
	POSPAPER.COM	05/18/2015	$265.00
	B&H PHOTO, 800-606-6969	05/18/2015	$242.42
	DMI DELL K-12/GOVT	05/29/2015	$515.13
			$1,736.28
SHAUN BLOCKER	THE HOME DEPOT 1117	04/29/2015	$184.85
	DIXIE PLUMBING SPECIALT	04/30/2015	$231.30
	THE HOME DEPOT 1117	05/01/2015	$40.61
	FERGUSON ENTERPRISES 1684	05/04/2015	$160.04
	FERGUSON ENTERPRISES 1684	05/04/2015	$24.61
	MCM ELECTRONICS INC	05/04/2015	$100.76
	JOHNSTONE SUPPLY 394	05/07/2015	$83.25
	FERGUSON ENTERPRISES 1684	05/08/2015	$197.37
	BAKER DISTRIBUTING #556	05/13/2015	$8.62
	THE HOME DEPOT 1117	05/13/2015	$49.24
	MCM ELECTRONICS INC	05/13/2015	$22.96
	BAKER DISTRIBUTING #556	05/14/2015	$96.28
	FERGUSON ENTERPRISES 1684	05/14/2015	$22.91
	THE HOME DEPOT 1117	05/14/2015	$15.06
	WW GRAINGER	05/21/2015	$114.51
	EPTING DISTRIBUTORS AUG	05/22/2015	$2,416.41
	WHOLESALE INDUSTRIAL ELEC	05/22/2015	$183.12
	TOTAL MAINTENANCE SOLUTIO	05/28/2015	$220.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,172.60
SMITH RICK	CITY ELECTRIC #18	04/30/2015	$52.94
	LOWES #00358	05/01/2015	$63.55
	WESTBURY'S HARDWARE ST	05/01/2015	$63.45
	THE HOME DEPOT 1120	04/30/2015	$247.34
	ECK SUPPLY CO 34	05/05/2015	$126.68
	MCM ELECTRONICS INC	05/07/2015	$233.46
	PARKS AUTO PARTS-REMOUNT	05/13/2015	$141.00
	PARKS AUTO PARTS-REMOUNT	05/13/2015	$161.67
	MCCALLS SUPPLY #6	05/13/2015	$1,993.84
	THE HOME DEPOT 1120	05/12/2015	$281.59
	MCCALLS SUPPLY #6	05/14/2015	$196.52
	MCCALLS SUPPLY #6	05/15/2015	$169.24
	MCCALLS SUPPLY #6	05/15/2015	$105.88
	MATT MARSHALL AND COMPANY	05/18/2015	$898.00
			$4,735.16
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	05/05/2015	$13.46
			$13.46
STEVE BRADLEY	THE HOME DEPOT 1110	05/06/2015	$119.78
	ACS INC	05/14/2015	$301.46
	CASHWELL APPLIANCE PARTS	04/10/2015	$126.24
	LOWES #00385	05/19/2015	$119.78
	ACS INC	05/19/2015	$72.58
	SHERWIN WILLIAMS #2152	05/22/2015	$147.06
	SHERWIN WILLIAMS #2306	05/26/2015	$166.29
	THE HOME DEPOT 1110	05/26/2015	$257.84
			$1,311.03
STEVE EISON	BAKER DISTRIBUTING #579	05/07/2015	$420.29
	CC DICKSON BRANCH 1019	05/20/2015	$467.82
	JOHNSTONE SUPPLY	05/20/2015	$135.90
			$1,024.01
STEVE LOVETT	CAROLINA UNLIMITED TOO	05/01/2015	$16.28
	CRAWFORD SPRINKLER CO.	05/06/2015	$117.20
	DILLON SUPPLY COMPANY	05/20/2015	$294.09
			$427.57
THOMAS L BARRETT	HP DIRECT-PUBLICSECTOR	04/30/2015	$248.94
	Rakuten.com Buy.com	04/30/2015	$19.10
	BEST BUY 00002642	05/01/2015	$898.74
	HP HP HOME STORE	05/05/2015	$90.17
	BestBuyCom719663024538	05/06/2015	$106.90
	BestBuyCom723793025760	05/06/2015	$323.97
	BestBuyCom723793025845	05/06/2015	$215.98
	WWW.NEWEGG.COM	05/07/2015	$575.82
	BEST BUY 00002642	05/07/2015	$962.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	HOMEDEPOT.COM	05/06/2015	$382.89
	OFFICE DEPOT #332	05/07/2015	$48.59
	OFFICE DEPOT #1214	05/11/2015	$22.67
	OFFICE DEPOT #1214	05/11/2015	$32.29
	OFFICE DEPOT #332	05/12/2015	$79.90
	BEST BUY 00002642	05/13/2015	$36.44
	APL APPLE ONLINE STORE	05/16/2015	$646.92
	APL APPLE ONLINE STORE	05/16/2015	$106.92
	APL APPLE ONLINE STORE	05/15/2015	$85.32
	HP DIRECT-PUBLICSECTOR	05/16/2015	$171.72
	RUGGED WHSE-MORGANTOWN	05/16/2015	$32.34
	HP DIRECT-PUBLICSECTOR	05/19/2015	$644.71
	BUYDIG	05/26/2015	$133.18
	PCRUSH	05/27/2015	$240.36
	DELL SALES & SERVICE	05/28/2015	$107.99
	NORTHERN TOOL EQUIP SC	05/26/2015	$21.36
	DELL SALES & SERVICE	05/29/2015	$43.19
			$6,279.30
TOBY LEE	LOWES #00518	05/04/2015	$77.46
	CC DICKSON BRANCH 1086	05/13/2015	$523.07
	SHEALY ELECT 803-227-0599	05/13/2015	$256.52
			$857.05
TODD SCHOFIELD	WHOLESALE INDUSTRIAL ELEC	05/19/2015	$74.96
	CITY ELECTRIC #26	05/19/2015	$67.38
	CITY ELECTRIC #26	05/27/2015	$267.88
			$410.22
TOMMY ROBINSON	TRUCK SUPPLY COMPANY O	04/30/2015	$158.43
	SHERWIN WILLIAMS #2152	05/01/2015	$38.86
	SHERWIN WILLIAMS #2152	04/30/2015	$189.66
	LOWES #00499	05/05/2015	$78.58
	SHERWIN WILLIAMS #2152	05/05/2015	$63.86
	CARQUEST 1385	05/05/2015	$15.40
	LOWES #00385	05/07/2015	$253.71
	RICHLAND INDUSTRIAL	05/07/2015	$221.61
	SHERWIN WILLIAMS #2152	05/07/2015	$19.43
	CARQUEST 1385	05/08/2015	$30.28
	SHERWIN WILLIAMS #2152	05/08/2015	$431.76
	LEE TRANSPORT EQUIPMENT	05/12/2015	$1,026.00
	HILLS MACHINERY COMPANY	05/12/2015	$62.75
	HPA # 07	05/13/2015	$116.45
	NORTHERN TOOL EQUIP SC	05/12/2015	$320.99
	SHERWIN WILLIAMS #2152	05/13/2015	$64.75
	HPA # 07	05/14/2015	$12.83
	LEE TRANSPORT EQUIPMENT	05/14/2015	$383.40
	NORTHERN TOOL EQUIP SC	05/14/2015	$133.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	CARQUEST 1385	05/18/2015	$781.80
	CARQUEST 1385	05/21/2015	$34.21
	SHERWIN WILLIAMS #2152	05/20/2015	$978.81
	NORTHERN TOOL EQUIP SC	05/20/2015	$34.23
	BOBCAT OF COLUMBIA	05/22/2015	$145.27
	ASC CONSTRUCTION EQUIP	05/22/2015	$228.08
	CARQUEST 1385	05/22/2015	$124.62
	NORTHERN TOOL EQUIP SC	05/22/2015	$171.18
	LOWES #00385	05/26/2015	$13.54
	ASSOCIATED ASPHALT COLPR	05/27/2015	$506.15
	ASSOCIATED ASPHALT COLPR	05/27/2015	$468.65
	SHERWIN WILLIAMS #2152	05/28/2015	$940.20
	ASSOCIATED ASPHALT COLPR	05/28/2015	$480.59
			$8,529.66
TONY E WELCH	FASTENAL COMPANY01	05/19/2015	$381.48
	MCCALLS SUPPLY #5	05/21/2015	$43.54
			$425.02
TRINA FREE	S.E.I.	04/29/2015	$438.70
	PRESS PLUS	05/01/2015	$99.00
	D J WALL-ST-JOURNAL	05/02/2015	$24.99
	WPC DIGITALSUBCRIPTION	05/05/2015	$99.00
	GAN 1120GRNVILLENEWCIR	05/06/2015	$12.00
	PRESS PLUS	05/07/2015	$99.00
	NEW YORK TIMES DIGITAL	05/09/2015	$35.00
	THE POST AND COURIER	05/15/2015	$875.00
	THE POST AND COURIER	05/15/2015	$159.00
	SIMPLEXGRINNELL	05/16/2015	$107.11
	FORMS AND SUPPLY - AOPD	05/22/2015	$59.92
	CORRECTIONAL PEACE OFFIC	05/21/2015	$195.00
	FORMS AND SUPPLY - AOPD	05/22/2015	$42.20
	SMITH RUBBER STAMP & SEAL	05/26/2015	$38.88
	WW GRAINGER	05/28/2015	$264.81
			$2,549.61
WAYNE F PAGE	LOWES #01120	04/30/2015	$20.26
	CITY ELECTRIC #21	04/30/2015	$127.44
	LOWES #01120	05/04/2015	$46.29
	PALMETTO GLASS INC	05/04/2015	$128.27
	BATTERIES PLUS 178	05/05/2015	$41.96
	CAROLINA SUPPLY HOUSE	05/06/2015	$175.20
	WHALEY PARTS AND SUPPLY	05/06/2015	$54.40
	SUPPLYWORKS CORP	05/07/2015	$58.83
	NAPA TIMMONSV0002272	05/11/2015	$10.45
	ADVANCE AUTO PARTS #5230	05/11/2015	$7.12
	LOWES #01075	05/13/2015	$15.49
	SUPPLYWORKS CORP	05/13/2015	$173.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	TRI DIM FILTER CORP	05/15/2015	$255.75
	NORTHERN TOOL EQUIP SC	05/14/2015	$84.48
	WW GRAINGER	05/15/2015	$48.75
	UNITED REFRIG BR #U2	05/18/2015	$443.75
	LOWES #01075	05/19/2015	$93.45
	PORTER PAINTS 9248	05/19/2015	$369.96
	CC DICKSON BRANCH 1009	05/21/2015	$18.61
	JOHNSTONE SUPPLY	05/21/2015	$219.47
	L H STOKES & SON INC	05/21/2015	$480.60
	FASTENAL COMPANY01	05/26/2015	$80.49
	FASTENAL COMPANY01	05/26/2015	$17.79
	CITY ELECTRIC #21	05/27/2015	$50.85
			$3,022.97
WILBUR E BRANHAM	MOMAR	04/29/2015	$221.62
	FASTENAL COMPANY01	04/30/2015	$106.60
	DILLON SUPPLY COMPANY	05/04/2015	$1,262.31
	PHOENIX METALS	05/06/2015	$2,458.08
	PHOENIX METALS	05/06/2015	$2,381.00
	FASTENAL COMPANY01	05/08/2015	$115.06
	MACHINE & WELDING SUPPLY	05/13/2015	$283.28
	APPLIED MSS	05/16/2015	$484.92
	ABC SUPPLY 0044	05/15/2015	$18.14
	APPLIED MSS	05/16/2015	$4.09
	FASTENAL COMPANY01	05/18/2015	$260.23
	FERGUSON ENT #27	05/18/2015	$1,339.02
	FASTENAL COMPANY01	05/26/2015	$163.51
	FASTENAL COMPANY01	05/27/2015	$158.59
			$9,256.45
WILLIE SMITH	WW GRAINGER	04/29/2015	$854.09
	PRO KITCHEN ONLINE	05/12/2015	$465.48
			$1,319.57

Total for CORRECTIONS DEPARTMENT: $297,170.81

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	05/13/2015	$43.92
	PUBLIX #602	05/26/2015	$69.88
			$113.80
CHERYL E LEWIS	SC DEPT OF COMMERCE	05/13/2015	$900.00
	OFFICE DEPOT #336	05/26/2015	$232.99
	OFFICE DEPOT #336	05/26/2015	$49.67
			$1,182.66
CYNTHIA JONES PITTS	DOLLAR GENERAL #11557	05/01/2015	$9.21
	WAL-MART #1130	05/02/2015	$112.96
	WALGREENS #12568	05/07/2015	$42.64
	USPS 45174003229803822	05/08/2015	$2.66
	OFFICE DEPOT #1214	05/14/2015	$145.41
	DOLLAR-GENERAL #7771	05/19/2015	$52.22
	FREDS 00012385	05/20/2015	$6.42
	L & L OFFICE SUPPLY	05/27/2015	$90.90
	L & L OFFICE SUPPLY	05/27/2015	$171.09
	L & L OFFICE SUPPLY	05/27/2015	$6.26
			$639.77
FLORA ATCHISON	BCT SOUTH CAROLINA	04/30/2015	$311.04
	EB OPPORTUNITIES IN F	05/07/2015	$27.37
	PAYPAL SCACDC	05/13/2015	$200.00
	PAYPAL SCACDC	05/13/2015	$200.00
	USC EMALL	05/20/2015	$90.00
	EB 2015 SC MICRO BUSI	05/28/2015	$65.00
			$893.41
HOLLY G. FETNER	DELTA AIR 0062308888690	04/30/2015	$1,711.10
	UNITED 0162448453417	05/05/2015	$274.83
	USAIRWAYS 0372401554095	05/05/2015	$285.44
	AIR CANADA 0142148105241	05/05/2015	$13.80
	AIR CANADA 0142148105241	05/05/2015	$246.91
	USAIRWAYS 0372401718829	05/06/2015	$421.20
	USAIRWAYS 0372401694319	05/06/2015	$1,578.10
	USAIRWAYS 0372401690956	05/06/2015	$1,578.10
	GA TECH PRO EDU WEB	04/22/2015	$535.00
	OFFICE DEPOT #2349	05/12/2015	$126.23
	AMERICAN AI 0012351524732	05/13/2015	$565.20
	AMERICAN AI 0012351524731	05/13/2015	$565.20
	AMERICAN AI 0012351524729	05/13/2015	$565.20
	AMERICAN AI 0012351524730	05/13/2015	$565.20
	HALCYON BUSINESS PUBLICAT	05/15/2015	$1,395.00
	IEDC ONLINE	05/21/2015	$535.00
	USAIRWAYS 0372403547084	05/21/2015	$692.20
	USAIRWAYS 0372403650200	05/22/2015	$477.20
	BCT SOUTH CAROLINA	05/21/2015	$37.56
	BCT SOUTH CAROLINA	05/26/2015	$37.56

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$12,206.03
JANET STARNES	XEROX CORPORATION/RBO	05/06/2015	$134.41
	POLLOCK COMPANY	05/06/2015	$42.26
	POLLOCK COMPANY	05/06/2015	$1,157.04
	TWC TIME WARNER CABLE	05/18/2015	$91.84
			$1,425.55
JONI BERNICE MCDANIEL	THE STORAGE CENTER	05/01/2015	$103.00
			$103.00
JOYCE STRAITER	SMITH RUBBER STAMP & SEAL	05/07/2015	$19.91
	USAIRWAYS 0372403651605	05/22/2015	$525.20
	PAYPAL COUNCILSTAT	05/22/2015	$500.00
			$1,045.11
KAYE KIRKLAND SHAW	OFFICE DEPOT #2196	05/12/2015	$252.04
			$252.04
LISA TATE ROBBINS	STAPLES 00111211	05/04/2015	$20.32
	OFFICE DEPOT #342	05/22/2015	$72.67
			$92.99
PARTICIA A FERGUSON	STAPLES DIRECT	05/27/2015	$100.88
			$100.88
RICHARD MURPHY	EB PREPARING TO SERVE	05/27/2015	$45.00
			$45.00
ROBERT L WILSON	AMAZON MKTPLACE PMTS	04/30/2015	$699.30
	RACKSPACE CLOUD	05/05/2015	$324.96
	DNH GODADDY.COM	05/05/2015	$182.04
	DRI VMWARE	05/05/2015	$249.99
	WUFOO.COM/CHARGE	05/06/2015	$259.00
	WEB NETWORKSOLUTIONS	05/07/2015	$113.97
	APL APPLE ONLINE STORE	05/15/2015	$754.92
	AMAZON MKTPLACE PMTS	05/15/2015	$55.88
	BOX BOX.NET BUS SRVCS	05/18/2015	$162.00
			$2,802.06
VICKI WOOTEN	PUBLIX #1095	04/30/2015	$53.12
	USAIRWAYS 0372184010703	04/30/2015	$43.00
	USAIRWAYS 0372184010648	04/30/2015	$43.00
	USAIRWAYS 0372184010645	04/30/2015	$49.00
	USAIRWAYS 0372184010563	04/30/2015	$43.00
	USAIRWAYS 0372401062265	04/30/2015	$986.70
	USAIRWAYS 0372184010702	04/30/2015	$49.00
	USAIRWAYS 0372184010562	04/30/2015	$49.00
	USAIRWAYS 0372401062915	04/30/2015	$986.70
	USAIRWAYS 0372401063479	04/30/2015	$986.70
	PUBLIX #1095	05/05/2015	$22.67
	AMAZON MKTPLACE PMTS	05/06/2015	$13.49

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	BCT SOUTH CAROLINA	05/04/2015	$72.12
	CIBT VISA SERVICES	05/06/2015	$295.98
	TPM COLUMBIA	05/06/2015	$46.98
	DELTA AIR 0067630504301	04/30/2015	$90.00
	AGENT FEE 0067632093138	05/12/2015	$23.00
	USAIRWAYS 0372402570595	05/13/2015	$248.20
	UNITED 0167632093255	05/14/2015	$1,064.10
	PUBLIX #1095	05/15/2015	$83.19
	AMERICAN SYSTEMS OF SE	05/13/2015	$1,170.72
	AGENT FEE 0167632093255	05/14/2015	$43.00
	PUBLIX #1095	05/19/2015	$17.28
	THE STATE HOUSE GIFT SH	05/20/2015	$631.74
	DELTA AIR 0067632093138	05/12/2015	$872.10
	SOUTH CAROLINA SHOPS INC	05/27/2015	$310.83
	SQ ONE EARED COW GLASS	05/27/2015	$497.88
			$8,792.50
WESLEY SHAW	OFFICE DEPOT #2349	04/30/2015	$18.53
	WM SUPERCENTER #4379	05/05/2015	$66.00
	PUBLIX #1095	05/05/2015	$10.15
	US INK AND TONER	05/06/2015	$246.74
	OFFICE DEPOT #2349	05/05/2015	$48.35
	OFFICE DEPOT #2349	05/06/2015	$3.55
	J M GRACE	05/06/2015	$77.28
	IN MERUS REFRESHMENT SER	05/13/2015	$121.98
	US INK AND TONER	05/13/2015	$387.67
	AMAZON MKTPLACE PMTS	05/13/2015	$461.58
	AMAZON MKTPLACE PMTS	05/14/2015	$272.58
	ECO-PRODUCTS	05/16/2015	$206.28
	AMAZON MKTPLACE PMTS	05/19/2015	$371.91
	AMAZON MKTPLACE PMTS	05/20/2015	$81.43
	MBM	05/21/2015	$460.06
	LOWES #00499	05/26/2015	$158.36
	WM SUPERCENTER #1183	05/26/2015	$23.88
	ANDERSON STAMP AND ENGRAV	05/27/2015	$69.98
	AMAZON MKTPLACE PMTS	05/29/2015	$105.70
			$3,192.01

Total for DEPARTMENT OF COMMERCE: $32,886.81

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	STAPLS7135485997000001	05/04/2015	$10.58
	SMITH RUBBER STAMP & SEAL	05/06/2015	$42.83
	STAPLS7136482450000005	05/13/2015	$36.17
	STAPLS7136482450000003	05/13/2015	$22.05
	STAPLS7136482450000001	05/13/2015	$207.77
	STAPLS7136482450000004	05/14/2015	$12.25
	STAPLS7136736763000001	05/16/2015	$78.88
	CAPITAL CITY PRINTING &	05/15/2015	$220.54
	STAPLS7136482450000002	05/16/2015	$3.24
	US INK AND TONER	05/28/2015	$384.31
			$1,018.62
ANN BRYSON ELDRIDGE	ADOBE CAPTIVATE SUBS	05/07/2015	$19.99
	ADOBE CAPTIVATE SUBS	05/07/2015	$19.99
			$39.98
ASHIMA JACKSON	STAPLS0134027080000001	04/30/2015	$64.79
	STAPLS7136317710000002	05/08/2015	$85.31
	STAPLS7136317710000001	05/08/2015	$332.60
			$482.70
BRENDA LISBON	STAPLS7136743401000002	05/16/2015	$43.71
			$43.71
BRITT COVINGTON	NATIONALCAR	05/26/2015	$1,680.00
	STAPLS7137150730000001	05/27/2015	$18.66
	STAPLS7137150955000001	05/27/2015	$103.68
			$1,802.34
CHANDRA WIGFALL	STAPLS7136108222000001	05/06/2015	$128.00
			$128.00
CHRIS FAUST	WM SUPERCENTER #1286	04/30/2015	$57.06
	STAPLS7136808662000001	05/19/2015	$111.43
			$168.49
DEBORAH WHITE	BCT SOUTH CAROLINA	05/19/2015	$21.65
			$21.65
DOUG BOYKIN	CDW GOVERNMENT	05/05/2015	$874.36
	THE SOFTWARE COMPANY	05/12/2015	$999.00
	CDW GOVERNMENT	05/14/2015	$609.74
	EPSON STORE	05/15/2015	$74.09
	US INK AND TONER	05/22/2015	$51.21
	COMPUCOM SYSTEMS INC	05/22/2015	$161.70
	USPS 45180402029801016	05/28/2015	$1,342.00
			$4,112.10
DOUG KIRKLAND	COLUMBIA FLAG & SIGN COMP	05/13/2015	$2,052.41
	ROSE TALBERT	05/22/2015	$18.50
			$2,070.91
EDWARD PORTER	STAPLS7136720939000002	05/16/2015	$41.13

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PORTER	US INK AND TONER	05/15/2015	$185.08
	STAPLS7136720939000001	05/16/2015	$203.82
			$430.03
FRANKLIN BRYAN	STAPLS7136223685000001	05/07/2015	$85.83
			$85.83
GARY LOADHOLT	OFFICE DEPOT #2233	05/06/2015	$34.17
	STAPLS7136805457000001	05/19/2015	$206.37
			$240.54
GAYE BROUGHTON	STAPLS7136304871000001	05/08/2015	$112.73
	STAPLS7136304871002001	05/13/2015	$22.67
			$135.40
GEARLDEAN COOKE	ULINE SHIP SUPPLIES	05/06/2015	$38.62
			$38.62
GLEN CONNELLY	OFFICE DEPOT #332	05/19/2015	$62.05
			$62.05
GLENDA LAWSON	STAPLS7135988913000003	05/04/2015	$6.65
	STAPLS7135988913000002	05/04/2015	$19.85
	STAPLS7135988913000001	05/04/2015	$55.30
	FORMS AND SUPPLY - AOPD	05/05/2015	$133.89
	US INK AND TONER	05/07/2015	$126.16
	STAPLES ACCOUN00687632	05/20/2015	$198.57
			$540.42
JANET ROBINSON	STAPLS7135728677000001	05/19/2015	$35.62
	STAPLS7135678381000001	05/19/2015	$35.62
	STAPLS7136889702000001	05/20/2015	$33.05
	US INK AND TONER	05/26/2015	$1,177.82
			$1,282.11
JASON KELLY	PUBLIX #602	05/27/2015	$7.83
			$7.83
JESSICA CHESLEY	US INK AND TONER	04/30/2015	$362.67
	PACER800-676-6856IR	05/06/2015	$133.40
			$496.07
JIMMY DEAL	OFFICE DEPOT #1214	04/30/2015	$46.85
	OFFICE DEPOT #1214	04/30/2015	$107.99
	OFFICE DEPOT #2196	05/09/2015	$198.14
	PTK FOTOSEARCH	05/18/2015	$43.00
			$395.98
JOHN GREEN	USPS 45654001129800695	05/07/2015	$146.00
	STAPLS7136587724000001	05/14/2015	$162.46
			$308.46
JOYCE DRIGGERS	SMITH RUBBER STAMP & SEAL	05/05/2015	$21.60
			$21.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BURKE	STAPLS7136971532000001	05/21/2015	$63.12
			$63.12
KOA MORGAN	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	STAPLS7136649448000001	05/15/2015	$45.99
	SP APPREC AT WORK	05/15/2015	$514.47
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
			$735.46
LAREITHA SANTIAGO	STAPLS7136859113000001	05/20/2015	$112.71
	STAPLS7136859113000002	05/20/2015	$42.06
			$154.77
LAVETTA GRAY	STAPLS7135871112000001	05/01/2015	$246.81
	STAPLS7137056069000001	05/22/2015	$482.43
	STAPLS7137056069000002	05/27/2015	$111.78
			$841.02
LOTTIE HALES	STAPLS7136158076000001	05/06/2015	$99.23
			$99.23
MARK MANAFO	STAPLS7135952816000001	05/04/2015	$55.81
	STAPLS7135628823000002	05/08/2015	$44.43
	STAPLS7135628823000003	05/08/2015	$9.24
	STAPLS7136866499000001	05/20/2015	$376.62
	STAPLS7136866499000002	05/20/2015	$30.47
			$516.57
MARK SMITH	ADVANCED DOOR SYSTEMS	05/01/2015	$1,526.60
	LOWES #00499	05/12/2015	$46.57
	LOWES #00626	05/13/2015	$43.03
	SCHOFIELD HARDWARE	05/15/2015	$26.20
	LOWES #00499	05/19/2015	$119.19
	HENDERSON SUPPLY CO. I	05/20/2015	$25.81
	238 C-K COLUMBIA	05/19/2015	$187.38
	THE HOME DEPOT 1112	05/22/2015	$71.11
	THE HOME DEPOT 1112	05/26/2015	$36.02
	THE KEY SHOP INC	05/27/2015	$107.35
			$2,189.26
MARY RICHBURG	STAPLS7135558882000003	04/30/2015	$8.41
	STAPLES 00103911	05/02/2015	$39.95
	ALFRESCO SOFTWARE	05/01/2015	$588.00
	STAPLES 00103911	05/02/2015	$130.99
	STAPLS7136063682000001	05/05/2015	$90.40
	CTC CONSTANTCONTACT.COM	05/07/2015	$40.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	STAPLS7135558882000005	05/08/2015	$37.79
	STAPLS7136568114000003	05/14/2015	$62.63
	STAPLS7136568114000002	05/14/2015	$6.56
	STAPLS7136568114000001	05/14/2015	$81.52
	STAPLS7136568114002001	05/15/2015	$6.56
			$1,092.81
MELISSA HOLMES	STAPLS7136264991000001	05/09/2015	$323.99
	STAPLS7136264991000002	05/08/2015	$1.92
	STAPLS7136726834000002	05/16/2015	$13.00
	STAPLS7136726834000001	05/16/2015	$104.79
	VISTAPR VistaPrint.com	05/15/2015	$46.99
	STAPLS7137150010000002	05/27/2015	$237.83
			$728.52
MICHELLE ADAMS	STAPLS7136034124000001	05/05/2015	$1,101.94
	STAPLES 00108696	05/04/2015	$79.93
	STAPLES 00108696	05/06/2015	$23.88
	STAPLS7136034124002001	05/07/2015	$32.69
			$1,238.44
MICHELLE JACO	STAPLS0134245963000001	05/07/2015	$126.73
	US INK AND TONER	05/13/2015	$128.09
	US INK AND TONER	05/13/2015	$128.04
	STAPLS7136683596000001	05/15/2015	$402.24
	STAPLS7136683596000006	05/16/2015	$43.18
	STAPLS7136683596000002	05/15/2015	$7.78
	STAPLS7136683596000004	05/20/2015	$38.19
	US INK AND TONER	05/27/2015	$128.04
	US INK AND TONER	05/27/2015	$123.37
	STAPLS7136683596000005	05/28/2015	$8.63
			$1,134.29
PAMELA KENNEDY	STAPLS7137057260000001	05/22/2015	$245.67
	STAPLS7137057260000002	05/27/2015	$30.20
			$275.87
PAT PRUITT	STAPLS7137184797000001	05/27/2015	$116.55
	STAPLS7137190637000001	05/28/2015	$191.79
			$308.34
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	05/08/2015	$131.39
	FORMS AND SUPPLY - AOPD	05/12/2015	$55.11
	STAPLES 00103911	05/14/2015	$50.72
			$237.22
RACHELLE ROBERSON	STAPLES 00108282	05/05/2015	$45.35
	THE HOME DEPOT 1103	05/13/2015	$92.46
	STAPLS7137046335000002	05/22/2015	$4.58
	STAPLS7137046335000001	05/22/2015	$233.67
			$376.06

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ROMEO JONES	STAPLS7136107078000001	05/06/2015	$301.50
	STAPLS7136719014000001	05/16/2015	$62.40
	WAL-MART #1183	05/18/2015	$31.74
	STAPLS7136719014000002	05/27/2015	$9.70
			$405.34
RON CAMPBELL	CMH #44 DV OF HAINES	05/02/2015	$127.44
	COLUMBIA FLAG & SIGN COMP	05/04/2015	$31.32
	LOWES #00433	05/07/2015	$301.46
	COLUMBIA FLAG & SIGN COMP	05/12/2015	$51.73
	LOWES #00499	05/14/2015	$85.58
	CMH #44 DV OF HAINES	05/15/2015	$401.33
	COLUMBIA FLAG & SIGN COMP	05/19/2015	$39.91
			$1,038.77
RON JONES	US INK AND TONER	05/14/2015	$128.09
			$128.09
RONALD DICKERSON	US INK AND TONER	05/12/2015	$575.29
	US INK AND TONER	05/26/2015	$299.52
	OFFICEMAX CT IN#265818	05/27/2015	$252.44
			$1,127.25
ROY C LOWE	STAPLS7136829253000001	05/19/2015	$16.71
	STAPLS7136829253000002	05/19/2015	$31.61
			$48.32
RUSSELL DAVIS	ROSE TALBERT	04/30/2015	$85.40
	ROSE TALBERT	05/01/2015	$253.25
	SHERWIN WILLIAMS #2076	05/04/2015	$53.48
	THE KEY SHOP INC	05/12/2015	$30.42
	THE KEY SHOP INC	05/12/2015	$11.70
	TPM COLUMBIA	05/14/2015	$662.64
	THE KEY SHOP INC	05/14/2015	$46.80
	THE KEY SHOP INC	05/19/2015	$23.40
	JOANN FABRIC #1126	05/22/2015	$86.91
	ROSE TALBERT	05/22/2015	$17.61
			$1,271.61
SANDRA HARRELSON	MANAGEDPRINT	05/05/2015	$720.36
	STAPLES DIRECT	05/19/2015	$140.39
	MANAGEDPRINT	05/20/2015	$54.00
			$914.75
SHIRLEY ALBERT	FORMS AND SUPPLY - AOPD	05/07/2015	$54.01
	FORMS AND SUPPLY - AOPD	05/07/2015	$53.36
	US INK AND TONER	05/18/2015	$742.04
	STAPLS7136808898000002	05/19/2015	$2.45
	STAPLS7136808898000001	05/19/2015	$352.86
	STAPLS7137082175000002	05/23/2015	$8.37
	STAPLS7137082175000001	05/23/2015	$66.67

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,279.76
STARRANDA VAUGHN	AMAZON MKTPLACE PMTS	05/05/2015	$16.35
	STAPLS7136117009000002	05/06/2015	$52.97
	STAPLS7136117009000001	05/06/2015	$354.40
	CARD QUEST INC	05/14/2015	$32.68
	STAPLS7136957707000001	05/21/2015	$4.29
			$460.69
SUSAN MCCASLIN	SCANTRON CORPORATION	05/05/2015	$219.66
	US INK AND TONER	05/06/2015	$145.63
	VISTAPR VistaPrint.com	05/06/2015	$69.94
	US INK AND TONER	05/08/2015	$62.55
	US INK AND TONER	05/08/2015	$88.92
	US INK AND TONER	05/12/2015	$175.74
			$762.44
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	05/11/2015	$91.23
			$91.23
THOMAS BLAKENEY	SC.GOV	05/08/2015	$45.00
	STAPLS7136612848000001	05/14/2015	$1.87
	STAPLS7136612848000002	05/14/2015	$114.50
	XEROX SUPPLY TEXAS	05/15/2015	$218.16
	SC.GOV	05/18/2015	$110.00
			$489.53
VICTOR WARD	CABLE & CONNECTIONS	05/19/2015	$210.35
			$210.35
WENDY COURSON	BCT SOUTH CAROLINA	05/19/2015	$40.30
			$40.30

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $32,192.85

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	05/06/2015	$15.39
	THE STATE NEWSPAPER	05/06/2015	$13.74
	WALGREENS #6262	05/17/2015	$99.11
	THE POST AND COURIER CIRC	05/20/2015	$85.50
			$213.74
BRIAN WASHINGTON	FORMS AND SUPPLY - AOPD	05/18/2015	$139.47
	FORMS AND SUPPLY - AOPD	05/19/2015	$16.81
			$156.28
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	04/29/2015	$199.79
	BCT SOUTH CAROLINA	05/05/2015	$45.30
	ACCO BRANDS DIRECT	05/08/2015	$31.06
			$276.15
CINDY L HUTTO	SHELL OIL 57546116401	04/30/2015	$5.18
	PIGGLY WIGGLY #134	05/19/2015	$18.94
	SHELL OIL 57546116401	05/18/2015	$5.18
	WM SUPERCENTER #574	05/20/2015	$66.64
	PIGGLY WIGGLY #134	05/20/2015	$10.47
	PIGGLY WIGGLY #134	05/20/2015	$3.99
	PIGGLY WIGGLY #134	05/21/2015	$3.99
			$114.39
DARIUS WILLIAMS	USPS 45181202229832466	05/14/2015	$343.00
			$343.00
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	05/05/2015	$378.21
	FORMS AND SUPPLY - AOPD	05/05/2015	$60.33
	FORMS AND SUPPLY - AOPD	05/05/2015	$290.37
	FORMS AND SUPPLY - AOPD	05/06/2015	$997.95
	FORMS AND SUPPLY - AOPD	05/06/2015	$283.55
	FORMS AND SUPPLY - AOPD	05/07/2015	$13.95
	FORMS AND SUPPLY - AOPD	05/07/2015	$86.72
	FORMS AND SUPPLY - AOPD	05/11/2015	$4.41
			$2,115.49
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	04/30/2015	$215.03
	REI MATTHEW BENDER &CO	05/04/2015	$418.83
	US INK AND TONER	05/04/2015	$343.49
	FORMS AND SUPPLY - AOPD	05/18/2015	$502.28
			$1,479.63
JAMES N MARTIN	THE KEY SHOP INC	04/30/2015	$9.61
	RED WING SHOE STORE #1	05/04/2015	$126.42
	HEART SMART TECHNOLOGY	05/12/2015	$304.20
	THE KEY SHOP INC	05/13/2015	$34.20
	RED CROSS STORE	05/15/2015	$104.82
	THE KEY SHOP INC	05/15/2015	$5.40
	LOWES #03026	05/18/2015	$47.58
	WAL-MART #4506	05/18/2015	$70.06

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	COLUMBIA VACUUM CENTER, I	05/20/2015	$10.69
	MCWATERS INC.	05/26/2015	$27.00
			$739.98
JEANNINE MOORE	BEST BUY 00015156	05/04/2015	$113.37
	PACER800-676-6856IR	05/06/2015	$17.20
			$130.57
JEFFREY DAVIS	LOWES #01751	05/06/2015	$70.49
	LOWES #00626	05/06/2015	$592.92
	LOWES #00410	05/08/2015	$82.61
	LOWES #00626	05/12/2015	$744.69
	AGRI SOUTH INC	05/12/2015	$124.04
	JARED'S HARDWARE	05/13/2015	$5.92
	LOWES #00626	05/14/2015	$17.63
	LOWES #00559	05/15/2015	$35.46
			$1,673.76
JEROME L. CAULDER	WALMART.COM 8009666546	05/01/2015	$18.84
			$18.84
JIMMY CHAMBERS JR.	CC DICKSON BRANCH 1100	04/30/2015	$14.68
	MCCALLS SUPPLY #19	04/29/2015	$17.30
	LOWES #01635	04/30/2015	$158.27
	LOWES #03071	04/30/2015	$28.12
	WM SUPERCENTER #1123	04/30/2015	$42.15
	GRAYBAR ELECTRIC	05/02/2015	$78.23
	LOWES #01983	05/01/2015	$29.66
	MCCALLS SUPPLY #19	05/01/2015	$229.90
	LOWES #02358	05/04/2015	$364.70
	LOWES #01718	05/04/2015	$125.93
	HYMAN PAPER & CHEMICAL	05/08/2015	$1,297.05
	SHERWIN WILLIAMS #2099	05/07/2015	$323.42
	ABC LOCKSMITHS	05/07/2015	$29.29
	LOWES #02595	05/12/2015	$2.09
	FERGUSON ENT #47	05/12/2015	$86.39
	LOWES #01718	05/13/2015	$36.70
	BAKER DISTRIBUTING #575	05/13/2015	$9.65
	CC DICKSON BRANCH 1063	05/13/2015	$21.12
	MCCALLS SUPPLY #19	05/13/2015	$76.32
	LOWES #00667	05/14/2015	$5.43
	LOWES #01718	05/15/2015	$29.04
	ROBERTSON'S ACE HDWE	05/18/2015	$12.70
	ROBERTSON'S ACE HDWE	05/18/2015	$8.70
	ROBERTSON'S ACE HARDWA	05/18/2015	$20.32
	LOWES #00728	05/19/2015	$34.69
	TRACTOR-SUPPLY-CO #0440	05/19/2015	$45.95
	LOWES #00728	05/19/2015	$6.07
	LOWES #00667	05/27/2015	$78.27

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	LOWES #01718	05/28/2015	$67.09
			$3,279.23
JOY GHENT	SMITH RUBBER STAMP & SEAL	05/07/2015	$98.49
	FORMS AND SUPPLY - AOPD	05/14/2015	$112.06
	BAUDVILLE INC.	05/18/2015	$251.63
	STAPLS6827884213000	05/20/2015	$58.20
			$520.38
JUSTIN D VIEIRA	BEST BUY 00002709	04/30/2015	$150.11
	BEST BUY 00002642	05/09/2015	$181.89
	DMI DELL K-12/GOVT	05/18/2015	$80.98
	FORMS AND SUPPLY - AOPD	05/19/2015	$314.96
			$727.94
KATHY SHARPE	GOVGROUP	05/01/2015	$2,359.78
			$2,359.78
MAQUELLA GRANT	ON HAND ADHESIVES	05/22/2015	$210.76
			$210.76
MARSHALL ROCK	OFFICE DEPOT #5910	04/29/2015	$377.95
	THE HOME DEPOT 1110	05/13/2015	$33.36
	STAPLES DIRECT	05/20/2015	$244.07
			$655.38
MARVIN PALMER	COUNTRY BOY FARM & Y	05/20/2015	$108.00
			$108.00
MASSIMO PARMISANI	DISCOUNT RAMPS.COM	04/30/2015	$109.99
	WALMART.COM	05/04/2015	$170.94
	LOWES #01751	05/06/2015	$59.20
	LOWES #01751	05/06/2015	$33.04
	FORMS AND SUPPLY - AOPD	05/07/2015	$40.31
	STAPLES DIRECT	05/12/2015	$488.14
	STAPLES DIRECT	05/12/2015	$488.14
	BATTERIES PLUS #66	05/12/2015	$5.59
	FAST SIGNS	05/12/2015	$162.54
	COLUMBIA FLAG & SIGN COMP	05/12/2015	$159.46
	DISCOUNT RAMPS.COM	05/14/2015	$93.49
	WW GRAINGER	05/18/2015	$324.34
	TARGET 00013714	05/24/2015	$10.69
			$2,145.87
MICHAEL A KNIGHT	HYMAN PAPER & CHEMICAL	05/01/2015	$1,416.94
	CELLULAR SALES EC-GC	05/04/2015	$86.39
	LOW COUNTRY ACE HARDWA	05/04/2015	$19.56
	THE HOME DEPOT 1115	05/05/2015	$164.48
	LOWES #02464	05/07/2015	$123.02
	LOWES #00655	05/08/2015	$14.89
	SELLARS HARDWARE	05/08/2015	$7.04
	LOW COUNTRY ACE HARDWA	05/08/2015	$6.82

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	SELLARS HARDWARE	05/08/2015	$10.58
	PALMETTO HOME CENT	05/12/2015	$36.89
	LOW COUNTRY ACE HARDWA	05/12/2015	$10.79
	LOW COUNTRY ACE HARDWA	05/13/2015	$57.43
	BATTERIES PLUS	05/13/2015	$86.76
	LOWES #00655	05/14/2015	$28.95
	SHERWIN WILLIAMS #2037	05/13/2015	$70.09
	A-1 LOCKSMITH SERVICE	05/14/2015	$3.60
	WALTERBORO DO IT B	05/18/2015	$56.37
	WESTBURY HDWE AND	05/19/2015	$76.11
	WAL-MART #1146	05/20/2015	$15.98
	LOW COUNTRY ACE HARDWA	05/21/2015	$4.64
	CENTRAL TRUE VALUE	05/22/2015	$15.53
	LOWES #01533	05/26/2015	$28.43
			$2,341.29
PATRICK FALCONE	JOHN GRINER	05/01/2015	$146.86
	ULINE SHIP SUPPLIES	05/06/2015	$603.20
	TRACTOR SUPPLY #1521	05/06/2015	$43.19
	GIH GLOBALINDUSTRIALEQ	05/07/2015	$443.95
	LOWES #03026	05/08/2015	$83.27
	CARQUEST 1302	05/13/2015	$10.78
	LOWES #03026	05/13/2015	$33.39
	JOHN GRINER	05/15/2015	$142.54
	CORRUGATED CONTAINERS INC	05/18/2015	$599.40
	OFFICE DEPOT #1214	05/21/2015	$602.62
			$2,709.20
PEARL ARDIS	FORMS AND SUPPLY - AOPD	05/08/2015	$675.51
	FORMS AND SUPPLY - AOPD	05/19/2015	$978.22
			$1,653.73
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	04/29/2015	$19.18
	FORMS AND SUPPLY - AOPD	04/29/2015	$6.21
	FORMS AND SUPPLY - AOPD	04/29/2015	$11.61
	ZAGG INC	05/04/2015	$140.39
	APPERSON	05/07/2015	$93.98
	AGENT FEE 0017630708083	05/08/2015	$30.00
	BestBuyCom726181001976	05/08/2015	$53.99
	AMERICAN AI 0017630708083	05/08/2015	$691.70
	AGENT FEE 0067630708087	05/12/2015	$30.00
	AMERICAN AI 0017630708085	05/12/2015	$763.20
	DELTA AIR 0067630708087	05/12/2015	$996.20
	AGENT FEE 0017630708085	05/12/2015	$30.00
	OTTERBOX/LIFEPROOF	05/16/2015	$118.77
	AMERICAN AI 0017630708093	05/15/2015	$386.70
	AGENT FEE 0017630708093	05/15/2015	$30.00
	BestBuyCom726725007811	05/18/2015	$107.99

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PHLEISHA LEWIS	BCT SOUTH CAROLINA	05/22/2015	$18.65
	FORMS AND SUPPLY - AOPD	05/27/2015	$57.61
			$3,586.18
REBECCA T. OUTEN	NIGP	05/06/2015	$345.00
			$345.00
RICHARD BRAZIEL	LOWES #02967	05/01/2015	$42.44
	SHERWIN WILLIAMS #2306	05/01/2015	$86.99
	ADVANCED DOOR SYSTEMS	05/01/2015	$419.04
	SHERWIN WILLIAMS #2306	05/05/2015	$62.82
	SANDERS SUPPLY CO	05/05/2015	$79.50
	AIRGAS SOUTH	05/05/2015	$121.32
	WW GRAINGER	05/06/2015	$90.63
	LOWES #02207	05/07/2015	$22.54
	LOWES #02207	05/07/2015	$95.81
	WW GRAINGER	05/06/2015	$108.76
	WW GRAINGER	05/12/2015	$30.09
	WW GRAINGER	05/12/2015	$7.60
	SHERWIN WILLIAMS #2614	05/15/2015	$14.91
	AIRGAS SOUTH	05/15/2015	$204.12
	OFFICEMAX/OFFICE DEPOT659	05/14/2015	$29.53
	SHERWIN WILLIAMS #2306	05/15/2015	$88.42
	AIRGAS SOUTH	05/15/2015	$10.80
	ROYS WOOD PRODUCTS	05/20/2015	$237.60
	LOWES #00385	05/21/2015	$81.82
	JOHNSTONE SUPPLY 394	05/20/2015	$215.37
	LOWES #02520	05/27/2015	$66.35
	WALKER HARDWARE LLC	05/26/2015	$30.27
	SOUTHEASTERN PAPER GROUP	05/28/2015	$1,041.34
	WILLIAMS FARM AND GARDEN	05/28/2015	$26.74
			$3,214.81
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	05/15/2015	$458.49
			$458.49
ROBERT SHAPLEY	HYMAN PAPER & CHEMICAL	05/15/2015	$1,496.64
	LOWES #00410	05/18/2015	$75.58
	DAWSON LUMBER COMPANY	05/19/2015	$146.38
	LOWES #00626	05/20/2015	$342.23
	LOWES #00626	05/20/2015	$175.78
	LOWES #00626	05/21/2015	$51.26
	LOWES #00410	05/22/2015	$49.97
	LOWES #00410	05/26/2015	$44.44
	AGRI SOUTH INC	05/27/2015	$53.95
			$2,436.23
SHERRY WILSON	VERIFIED PERSON, INC.	05/15/2015	$820.75
			$820.75

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SONIA COVINGTON	STAPLES DIRECT	05/03/2015	$140.39
	FORMS AND SUPPLY - AOPD	05/04/2015	$178.93
	FORMS AND SUPPLY - AOPD	05/05/2015	$55.04
	FORMS AND SUPPLY - AOPD	05/05/2015	$67.53
	FORMS AND SUPPLY - AOPD	05/19/2015	$143.40
			$585.29
TOM JUCHUM	BEST BUY 00015156	05/05/2015	$16.19
	DMI DELL K-12/GOVT	05/06/2015	$93.80
			$109.99
VIKKI TYLER	FORMS AND SUPPLY - AOPD	04/30/2015	$144.82
	AMAZON MKTPLACE PMTS	05/04/2015	$191.88
	ZORO TOOLS INC	05/05/2015	$190.42
	FORMS AND SUPPLY - AOPD	05/06/2015	$129.16
	Amazon.com	05/08/2015	$173.70
	FORMS AND SUPPLY - AOPD	05/20/2015	$588.76
	GFOASC	05/21/2015	$102.50
			$1,521.24
WILLIAM B WILSON	SOUTHEASTERN PAPER GROUP	04/30/2015	$694.22
	WW GRAINGER	04/29/2015	$480.58
	SPARROW & KENNEDY TRACTOR	05/04/2015	$57.32
	CELLULAR SALES EC-GF	05/06/2015	$86.39
	LOWES #00433	05/06/2015	$11.26
	LOWES #02356	05/06/2015	$45.06
	YOUNG'S TRUE VALUE	05/06/2015	$85.26
	LOWES #00433	05/06/2015	$22.53
	THE HOME DEPOT 1110	05/06/2015	$48.38
	THE HOME DEPOT #1109	05/06/2015	$101.17
	LOWES #00626	05/12/2015	$11.04
	LOWES #01064	05/12/2015	$20.39
	ROYS WOOD PRODUCTS	05/12/2015	$24.30
	LOWES #00433	05/12/2015	$16.56
	ROYS WOOD PRODUCTS	05/12/2015	$32.40
	LOWES #01064	05/13/2015	$20.43
	LOWES #00433	05/13/2015	$66.29
	SHERWIN WILLIAMS #2767	05/13/2015	$129.60
	LOWES #03026	05/14/2015	$73.16
	LOWES #01064	05/18/2015	$248.80
	LOWES #00433	05/18/2015	$9.66
	HYMAN PAPER & CHEMICAL	05/19/2015	$16.74
	LOWES #03026	05/19/2015	$6.67
	SHERWIN WILLIAMS #2560	05/19/2015	$92.29
	LOWES #02356	05/20/2015	$120.54
	ADVANCED DOOR SYSTEMS	05/21/2015	$65.70
	ADVANCE AUTO PARTS #5620	05/22/2015	$43.19
	AIRGAS SOUTH	05/22/2015	$1.26

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #03026	05/22/2015	$44.41
	LOWES #02356	05/22/2015	$27.95
	SHERWIN WILLIAMS #2767	05/22/2015	$150.98
	LOWES #03026	05/27/2015	$19.38
	LOWES #00433	05/27/2015	$7.16
	WINNSBORO BUILDER SUPPLY	05/27/2015	$42.71
	LOWES #01064	05/28/2015	$46.06
			$2,969.84

Total for DEPARTMENT OF MOTOR VEHICLES: $40,021.21

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	TROPHY AND AWARDS CENT	05/05/2015	$50.00
	ELITE K-9 INC.	05/14/2015	$462.55
			$512.55
BERNICE COOPER-JAMES	TWC TIME WARNER CABLE	04/30/2015	$107.91
	EDISTO ELECTRIC COOPERATI	04/29/2015	$1,013.89
	CITY OF GEORGETOWN	04/30/2015	$184.35
	SC.GOV	04/29/2015	$47.35
	Lancaster Water & Sewer D	05/01/2015	$44.76
	NEXBILLPAY, LLC	04/30/2015	$2.00
	CITY OF CAMDEN WEB	05/01/2015	$491.28
	CITY OF CONWAY	04/30/2015	$76.92
	CITY OF FLORENCE-UT	04/30/2015	$130.02
	BAMBERG BOARD OF PUBLIC W	05/04/2015	$318.07
	SC.GOV	05/04/2015	$33.24
	TOWN OF KINGSTREE	05/04/2015	$64.19
	003 CENTURYLINK MY ACCOUN	05/06/2015	$89.98
	NEWBERRY ELECTRIC COOPERA	05/06/2015	$280.82
	003 CENTURYLINK MY ACCOUN	05/06/2015	$73.36
	003 CENTURYLINK MY ACCOUN	05/06/2015	$131.90
	BLUE RIDGE ELECTRIC COOP	05/07/2015	$53.49
	SC.GOV	05/06/2015	$111.24
	SC.GOV	05/06/2015	$200.84
	003 CENTURYLINK MY ACCOUN	05/12/2015	$143.92
	SANTEE ELECTRIC COOPERAT	05/12/2015	$64.16
	003 CENTURYLINK MY ACCOUN	05/12/2015	$51.20
	003 CENTURYLINK MY ACCOUN	05/12/2015	$517.13
	FSI SANTEE COOPER	05/12/2015	$287.09
	EDISTO ELECTRIC COOPERATI	05/12/2015	$1,536.16
	MID CAROLINAS ELECTRIC C	05/14/2015	$187.66
	003 CENTURYLINK MY ACCOUN	05/18/2015	$152.65
	MID CAROLINAS ELECTRIC C	05/18/2015	$321.05
	SC.GOV	05/21/2015	$43.73
	SC.GOV	05/21/2015	$673.03
			$7,433.39
CHARLES D KYZER	DANA SAFETY SUPPLY INC	05/12/2015	$77.22
	WAL-MART #1748	05/13/2015	$43.33
	US PATRIOT FT JACKSON 01	05/18/2015	$13.50
	US INK AND TONER	05/20/2015	$132.22
			$266.27
CHRISTIAN S ANDERSEN	CABLE & CONNECTIONS INC	05/04/2015	$199.26
	CABLE & CONNECTIONS	05/05/2015	$43.34
			$242.60
CHRISTOPHER B CARROLL	DANA SAFETY SUPPLY INC	05/18/2015	$77.22
	BCT SOUTH CAROLINA	05/22/2015	$23.75
			$100.97

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC J JEFFCOAT	NAPA STORE 1015006	05/01/2015	$31.19
	HARBOR FREIGHT TOOLS 103	05/08/2015	$213.99
	MR. TINT	05/13/2015	$30.00
	MR. TINT	05/13/2015	$60.00
	WAL-MART #1286	05/14/2015	$7.53
	NAPA STORE 1015006	05/13/2015	$39.04
	DOLLAR GENERAL #12686	05/14/2015	$60.59
	WW GRAINGER	05/22/2015	$52.05
	MANN TOOL AND SUPPLY	05/22/2015	$25.73
	CABLE & CONNECTIONS	05/22/2015	$70.62
	DANA SAFETY SUPPLY INC	05/28/2015	$77.22
	MR. TINT	05/28/2015	$310.00
			$977.96
GLENN ASHE	DANA SAFETY SUPPLY INC	04/30/2015	$93.96
	LOWES #03026	05/04/2015	$373.91
	LOWES #03026	05/05/2015	$146.05
	PERFORMANCE INK	05/05/2015	$259.20
	CABLE & CONNECTIONS INC	05/12/2015	$48.50
	WW GRAINGER	05/18/2015	$45.78
	WW GRAINGER	05/18/2015	$128.52
	THE HOME DEPOT 1110	05/14/2015	$106.92
	LOWES #03026	05/21/2015	$537.27
	WW GRAINGER	05/26/2015	$85.74
	BESTBUYMKTPLACE	05/28/2015	$342.27
			$2,168.12
JASON S HARMON	THE HOME DEPOT #1106	05/06/2015	$123.96
	LOWES #00728	05/11/2015	$21.36
	HUTTO ACE HARDWARE	05/21/2015	$41.39
	CITY ELECTRIC #26	05/21/2015	$71.62
	LOWES #02442	05/28/2015	$15.60
			$273.93
JOHN I MOORE	LOWES #00499	04/30/2015	$24.82
	LOWES #01075	05/04/2015	$57.14
	LOWES #01075	05/06/2015	$24.60
	LOWES #01064	05/07/2015	$23.95
	IDN ARMSTRONGS INC16	05/20/2015	$114.46
	IDN ARMSTRONGS INC16	05/22/2015	$26.59
			$271.56
JOYCE MCCARTY	CELLULAR SALES EC-KR	05/18/2015	$181.18
			$181.18
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	05/21/2015	$453.28
			$453.28
MAYRANT J GAMBLE	OFFICE DEPOT #1214	05/15/2015	$142.52
	LAWMENS SAFETY SUPPLY INC	05/15/2015	$45.35

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MAYRANT J GAMBLE	OFFICE DEPOT #1214	05/15/2015	$46.38
	BATTERIES PLUS	05/18/2015	$36.47
	BATTERIES PLUS	05/19/2015	$18.23
	COMBINED SYSTEMS, INC.	05/19/2015	$285.00
			$573.95
MICHAEL A BURGESS	USPS 45181302029801503	05/01/2015	$98.00
	AMAZON MKTPLACE PMTS	05/19/2015	$147.50
			$245.50
MICHAEL DANGERFIELD	BestBuyCom726414000671	05/14/2015	$51.78
	JONES T-SHIRTS INC	05/14/2015	$90.09
	MOUNTAINSIDE MEDICAL E	05/14/2015	$101.95
	MERITLINE.COM	05/18/2015	$87.48
			$331.30
MICHELLE B HUNTER	BCT SOUTH CAROLINA	05/07/2015	$47.24
	FORMS AND SUPPLY - AOPD	05/18/2015	$138.37
	FORMS AND SUPPLY - AOPD	05/18/2015	$79.36
	DELL SALES & SERVICE	05/21/2015	$89.63
			$354.60
MONIET T MOYE	FORMS AND SUPPLY - AOPD	05/20/2015	$96.05
			$96.05
PHILIP DELGADO	BERKELEY LOCKSMITH	04/30/2015	$73.44
	FERGUSON ENTERPRISES 0249	05/04/2015	$16.91
	LOWES #02464	05/05/2015	$41.02
	FERGUSON ENT #23	05/08/2015	$19.58
	THE TRANE COMPANY	05/09/2015	$225.37
	FERGUSON ENT #23	05/08/2015	$32.53
	ECK SUPPLY CO 34	05/14/2015	$140.24
	SEARS HOMETOWN 3202	05/14/2015	$32.39
	FERGUSON ENTERPRISES 0249	05/15/2015	$25.73
	FERGUSON ENT #23	05/19/2015	$44.08
	LOWES #02464	05/19/2015	$22.90
	LOWES #02464	05/21/2015	$109.19
	KINGS TREE POWER EQUIPMEN	05/21/2015	$5.89
	BLANCHARD MACHINERY	05/27/2015	$41.21
	FERGUSON ENT #23	05/27/2015	$44.08
	TRACTOR SUPPLY # 1349	05/27/2015	$124.19
	THE HOME DEPOT 1120	05/27/2015	$94.98
			$1,093.73
RANDALL ERIC COBIA	THE HOME DEPOT 1110	04/29/2015	$52.82
	LOWES #00499	04/30/2015	$56.88
	LOWES #01064	05/06/2015	$77.26
	GATEWAY #1 COLA	05/06/2015	$19.13
	GATEWAY #1 COLA	05/06/2015	$119.23
	FASTENAL COMPANY01	05/12/2015	$19.69

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	GATEWAY #1 COLA	05/12/2015	$111.90
	THE KEY SHOP INC	05/18/2015	$20.79
	LOWES #01064	05/26/2015	$108.98
			$586.68
RANDY FLACK	LOWES #00518	05/06/2015	$174.95
	CC DICKSON BRANCH 1086	05/07/2015	$60.86
	LOWES #00518	05/12/2015	$240.87
	LOWES #00518	05/18/2015	$57.25
	LOWES #00518	05/20/2015	$39.16
	LOWES #01064	05/26/2015	$104.77
			$677.86
SHANTELL L CHATFIELD	LAWMENS SAFETY SUPPLY INC	05/07/2015	$78.28
	PET SUPPLIES PLUS #803	05/13/2015	$270.95
	Belk.com	05/14/2015	$93.27
	Belk.com	05/16/2015	$93.27
	LAWMENS SAFETY SUPPLY INC	05/26/2015	$78.28
	LAWMENS SAFETY SUPPLY INC	05/26/2015	$45.35
			$659.40
SUSAN W TERRY	SMITH RUBBER STAMP & SEAL	04/30/2015	$116.64
	FORMS AND SUPPLY - AOPD	05/06/2015	$61.19
			$177.83
SUSANNE G SMITH	FORMS AND SUPPLY - AOPD	05/22/2015	$119.36
			$119.36
TRAVIS J RIDDLE	DIXIE TROPHIES	05/27/2015	$44.82
			$44.82
VERNON W BRYAN	OREILLY AUTO 00014761	05/26/2015	$13.90
			$13.90

Total for DEPARTMENT OF PUBLIC SAFETY: $17,856.79

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	RAMCO FRAMING AND	04/30/2015	$290.25
	STAPLES DIRECT	04/30/2015	$51.74
	DELTA AIR 0062308473652	05/01/2015	$140.00
	STAPLS7135551049000001	05/04/2015	$32.10
			$514.09
ANGELA STONE	BUSLINK MEDIA	05/12/2015	$571.38
			$571.38
ANGELA STROUD	CARD QUEST INC	05/01/2015	$249.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$474.00
BLAIR B. BEARDEN	STAPLS7136314947000001	05/08/2015	$83.59
	FORMS AND SUPPLY - AOPD	05/07/2015	$110.12
	DMI DELL BUS ONLINE	05/19/2015	$1,364.20
	US INK AND TONER	05/19/2015	$320.89
	SMITH RUBBER STAMP & SEAL	05/19/2015	$111.20
	FORMS AND SUPPLY - AOPD	05/26/2015	$131.23
			$2,121.23
CARA D SELLERS	STAPLS7136652197000001	05/15/2015	$104.68
	STAPLS7136652197000002	05/15/2015	$17.71
	US INK AND TONER	05/19/2015	$175.02
	SMITH RUBBER STAMP & SEAL	05/27/2015	$6.81
			$304.22
CHRISTINE MCKEE	GAN 1120GRNVILLENEWCIR	05/14/2015	$9.95
	D J WALL-ST-JOURNAL	05/19/2015	$28.99
	D J WALL-ST-JOURNAL	05/19/2015	$28.99
	FORMS AND SUPPLY - AOPD	05/19/2015	$56.22
			$124.15
DANIELLE THOMPSON	ANYPROMO.COM	04/30/2015	$213.87
	ANYPROMO.COM	05/01/2015	$201.36
	ANYPROMO.COM	05/01/2015	$227.59
	FORMS AND SUPPLY - AOPD	05/13/2015	$142.56
	FORMS AND SUPPLY - AOPD	05/13/2015	$232.85
	STAPLS7136559862000001	05/14/2015	$169.49
	INCLUSIVE PROMOTIONS	05/14/2015	$2,008.60
	TESS ORAL HEALTH	05/15/2015	$268.22
	STAPLS7136686153000001	05/15/2015	$20.42

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	05/19/2015	$122.76
	PALMETTO PROMOTIONS	05/26/2015	$598.58
			$4,206.30
DON DENNIS	DELTA AIR 0062309031342	05/05/2015	$579.20
	ENTERPRISE RENT-A-CAR	05/22/2015	$394.22
			$973.42
GREG WEBB	US LASER INC	05/19/2015	$595.08
	CBI WINZIP CLEVERBRIDG	05/28/2015	$179.70
			$774.78
JEAN OCONNOR	STAPLS7135590371000004	05/07/2015	$13.91
	USPS 45180402029801016	05/19/2015	$25.55
	STAPLS7137033903000001	05/22/2015	$475.37
	STAPLS7137033903000002	05/22/2015	$90.94
			$605.77
JEFFREY T ADKINS	CABLE & CONNECTIONS	04/29/2015	$26.32
	EASYKEYSCOM INC	05/02/2015	$14.00
	THE STATE HOUSE GIFT SH	05/01/2015	$205.15
	LOWES #01066	05/05/2015	$9.18
	EASYKEYSCOM INC	05/08/2015	$11.85
	STAPLS7136604017000001	05/14/2015	$25.67
	PROJECTOR LAMP SOURCE	05/22/2015	$231.68
	HARBOR FREIGHT TOOLS 103	05/27/2015	$133.74
	HARBOR FREIGHT TOOLS 103	05/27/2015	$5.34
			$662.93
KATELYN PHILLIPS	LOWES #01066	05/04/2015	$25.64
	ACADEMY SPORTS #103	05/04/2015	$5.38
	WAL-MART #1339	05/04/2015	$19.54
			$50.56
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	05/07/2015	$424.80
	FORMS AND SUPPLY - AOPD	05/19/2015	$107.46
			$532.26
MELISSA ADCOX	WAL-MART #0640	05/08/2015	$27.22
	ACADEMY SPORTS #219	05/08/2015	$11.64
	FORMS AND SUPPLY - AOPD	05/13/2015	$15.90
			$54.76
PERRY MATHIS	FORMS AND SUPPLY - AOPD	05/05/2015	$29.25
	FORMS AND SUPPLY - AOPD	05/22/2015	$217.19
	FORMS AND SUPPLY - AOPD	05/22/2015	$197.12
			$443.56
RACHEL DAVIS	Amazon.com	05/15/2015	$62.58
	FORMS AND SUPPLY - AOPD	05/18/2015	$154.53
			$217.11
REGINA LAKE	STAPLS7135804404000002	04/30/2015	$73.87

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	STAPLS7135804404000001	04/30/2015	$23.72
	US INK AND TONER	04/30/2015	$101.40
	ACCESS SERVICES	05/06/2015	$1,049.65
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	US INK AND TONER	05/22/2015	$60.78
			$1,359.42
ROBERT KING	HERTZ RENT-A-CAR	05/01/2015	$370.14
	HERTZ RENT-A-CAR	05/15/2015	$212.14
			$582.28
SAMMY SANDERS	CORRUGATED CONTAINERS INC	05/08/2015	$288.90
	LOWES #00385	05/13/2015	$7.84
			$296.74
SHARPE ORVILLE	DELTA AIR 0062309027698	05/12/2015	$571.20
	DELTA AIR 0062310245002	05/22/2015	$551.70
			$1,122.90
SHERYL WICKER	DANA SAFETY SUPPLY INC	05/01/2015	$40.00
	WAL-MART #0624	05/05/2015	$6.96
	D&W SPORTSWEAR INC	05/05/2015	$177.72
	STAPLS7136516252000001	05/13/2015	$141.88
	STAPLS7136516252000002	05/14/2015	$8.54
	STAPLS7136872838000002	05/20/2015	$103.08
	STAPLS7136872838000001	05/20/2015	$468.38
	US INK AND TONER	05/21/2015	$291.05
	WHOLESALEBINGOSUPPLIESCOM	05/21/2015	$87.95
	STAPLS7137177388000001	05/27/2015	$111.01
			$1,436.57
SHIRLEY BROWN	ACADEMY SPORTS #137	05/05/2015	$6.41
	WAL-MART #0585	05/05/2015	$32.92
			$39.33
SHUMPERT SUSAN	SC BAR CLE	05/07/2015	$86.40
	TCD TTA-RESEARCH &CPE	05/26/2015	$310.30
	LORMAN EDUCATION SERVICE	05/26/2015	$86.62
			$483.32
STEPHEN F SCHMIDT	ENTERPRISE RENT-A-CAR	05/15/2015	$465.64
	DELTA AIR 0062310532368	05/22/2015	$714.70
			$1,180.34
TONY MCELVEEN	STAPLES 00104042	05/02/2015	$224.77
			$224.77
TRACY GRUBB	STAPLES DIRECT	05/07/2015	$105.89
	US INK AND TONER	05/27/2015	$128.09
			$233.98
WILLIAM STUBBS	CABLE & CONNECTIONS INC	05/27/2015	$22.46

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$22.46
WILLIS FISHER			
	FORMS AND SUPPLY - AOPD	05/06/2015	$83.54
	FORMS AND SUPPLY - AOPD	05/06/2015	$48.69
	WAL-MART #2712	05/13/2015	$37.68
			$169.91

Total for DEPARTMENT OF REVENUE: $19,782.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY CO INC	04/30/2015	$132.98
	ALCAM INC	04/30/2015	$1,242.95
	HALL MANUFACTURING	05/15/2015	$1,313.05
			$2,688.98
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	05/08/2015	$104.27
	NORRIS SUPPLY	05/08/2015	$331.25
	THE HOME DEPOT 1127	05/08/2015	$391.89
	FORMS AND SUPPLY - AOPD	05/12/2015	$12.04
	BEST BUY 00002725	05/13/2015	$953.99
	NORRIS SUPPLY	05/19/2015	$362.63
	LOWES #01983	05/27/2015	$62.04
	STAPLES 00105536	05/27/2015	$190.77
	OFFICEMAX CT IN#273048	05/28/2015	$104.91
			$2,513.79
ALAN D ADAMS	BASELINE SUPPLY	05/21/2015	$152.11
	GOS// GREENVILLE OFFICE S	05/21/2015	$175.62
	BASELINE SUPPLY	05/27/2015	$190.80
			$518.53
ALAN R. KOZUSKO	CIVITAS MEDIA LLC	05/07/2015	$78.98
	USPS 45622001029800513	05/13/2015	$5.54
	KORMAN SIGNS INC	05/26/2015	$2,363.96
	KORMAN SIGNS INC	05/27/2015	$1,800.00
			$4,248.48
ALBERT R TRAICHAL	BETHUNE FARM AND GARDEN	04/29/2015	$112.79
	TESSCO TECHNOLOGIES	05/21/2015	$344.08
			$456.87
ALFREDA MYERS	NAPA STORE 1015010	04/29/2015	$59.84
	NAPA STORE 1015010	04/29/2015	$46.05
	LEE TRANSPORT EQUIPMENT	05/04/2015	$57.78
	NAPA STORE 1015010	05/05/2015	$88.94
	LR HOOK TIRE C	05/07/2015	$250.53
	Snider Tire #163	05/07/2015	$256.76
	CAMPBELLS WRECKER SERVICE	05/07/2015	$275.00
	LEE TRANSPORT EQUIPMENT	05/08/2015	$93.09
	KARL CRAPPS TIRE SERVI	05/07/2015	$50.00
	BLANCHARD MACHINERY CO	05/08/2015	$58.01
	FARM BUREAU PRODUCTS PROG	05/08/2015	$901.98
	IN S & S WELDING AND FAB	05/15/2015	$70.00
	CARQUEST 1375	05/15/2015	$6.29
	LEXINGTON COMMERCIAL TIRE	05/14/2015	$75.00
	HPA # 07	05/18/2015	$179.56
	W.P.LAW, INC	05/18/2015	$20.93
	CAROLINA OUTDOORS	05/18/2015	$141.47
	FARM BUREAU PRODUCTS PROG	05/18/2015	$220.44
	LINDER INDSTRL-COLUMBIA	05/19/2015	$119.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	FRANKS DISCOUNT TIRE	05/19/2015	$37.45
	FLUID POWER SERVICES I	05/20/2015	$43.71
	JIM HUDSON FORD SERVICE	05/19/2015	$53.76
	LOVE CHEVROLET PARTS AND	05/19/2015	$367.58
	CARQUEST 1375	05/20/2015	$8.54
	NAPA STORE 1015010	05/19/2015	$14.68
	LEXINGTON COMMERCIAL TIRE	05/20/2015	$618.93
	CARQUEST 1375	05/27/2015	$6.29
	FARM BUREAU PRODUCTS PROG	05/28/2015	$266.15
	FRANKS DISCOUNT TIRE	05/28/2015	$237.00
			$4,625.45
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	05/05/2015	$333.18
	FORMS AND SUPPLY - AOPD	05/05/2015	$236.52
	FORMS AND SUPPLY - AOPD	05/12/2015	$128.97
	FORMS AND SUPPLY - AOPD	05/14/2015	$25.65
			$724.32
ALLAN W. TERRY	NORTHERN TOOL EQUIP-SC	05/12/2015	$78.06
	WW GRAINGER	05/19/2015	$196.18
	CARQUEST 1342	05/19/2015	$26.75
			$300.99
ALPHONSO CHESTNUT	MIDLANDS MACHINERY INC	05/21/2015	$1,238.46
			$1,238.46
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	04/30/2015	$64.33
	DARLINGTON AUTO PARTS	05/04/2015	$22.27
	DOUGHERTY EQUIPMENT CO	05/04/2015	$677.66
	DARLINGTON AUTO PARTS	05/06/2015	$22.27
	DARLINGTON AUTO PARTS	05/06/2015	$29.68
	DARLINGTON AUTO PARTS	05/07/2015	$91.92
	DARLINGTON AUTO PARTS	05/07/2015	$65.73
	CAROLINA HARDWARE OF DARL	05/07/2015	$51.40
	DARLINGTON AUTO PARTS	05/07/2015	$132.00
	ALCAM INC	05/06/2015	$257.15
	NAPA DARLING 0025147	05/08/2015	$11.60
	DARLINGTON AUTO PARTS	05/12/2015	$7.78
	DARLINGTON AUTO PARTS	05/13/2015	$17.30
	DARLINGTON AUTO PARTS	05/13/2015	$69.19
	DARLINGTON AUTO PARTS	05/14/2015	$51.87
	DARLINGTON AUTO PARTS	05/14/2015	$50.89
	DARLINGTON AUTO PARTS	05/18/2015	$123.01
	DARLINGTON AUTO PARTS	05/18/2015	$32.50
	DARLINGTON AUTO PARTS	05/19/2015	$29.68
	DARLINGTON AUTO PARTS	05/19/2015	$26.05
	AIRGAS SOUTH	05/19/2015	$13.61
	CERTIFIED LABORATORIES	05/19/2015	$486.71
	ALTMAN TRACTOR & EQUIPME	05/19/2015	$498.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DOUGHERTY EQUIPMENT CO	05/18/2015	$325.95
	DARLINGTON AUTO PARTS	05/22/2015	$58.00
	DARLINGTON AUTO PARTS	05/26/2015	$152.74
	DARLINGTON AUTO PARTS	05/26/2015	$29.68
	DARLINGTON AUTO PARTS	05/27/2015	$69.36
			$3,469.29
ALTON T GRIGGS	SAF GARD SAFETY SHOE 99	05/05/2015	$100.00
	USPS 45294005029805496	05/06/2015	$140.51
	ACADEMY SPORTS #196	05/13/2015	$150.64
	AGRI SOUTH INC	05/13/2015	$10.79
	CAROLINA SUPPLY HOUSE	05/19/2015	$125.83
	YARBOROUGH AUTO PARTS	05/19/2015	$12.30
	YARBOROUGH AUTO PARTS	05/19/2015	$6.64
	AGRI SOUTH INC	05/19/2015	$50.21
			$596.92
ALVIN A MELTON	FRASIER TIRE S62800024	04/29/2015	$120.78
	LOVE CHEVROLET PARTS AND	04/29/2015	$31.72
	COLUMBIA 87	04/30/2015	$539.94
	BLANCHARD MACHINERY	04/30/2015	$160.50
	TRUCK SUPPLY COMPANY O	04/30/2015	$10.41
	LOVE CHEVROLET PARTS AND	04/29/2015	$251.09
	FRASIER TIRE S62800024	04/29/2015	$124.88
	BLANCHARD MACHINERY CO	04/30/2015	$169.83
	BLANCHARD MACHINERY CO	04/30/2015	$44.06
	CAMPBELL-BROWN INC	04/29/2015	$74.98
	RICHLAND INDUSTRIAL	04/30/2015	$196.84
	FRASIER TIRE S62800024	04/29/2015	$141.95
	FRASIER TIRE S62800024	04/30/2015	$121.84
	TRUCK SUPPLY COMPANY O	05/01/2015	$214.42
	FRASIER TIRE S62800024	04/30/2015	$160.94
	BLANCHARD MACHINERY CO	05/04/2015	$21.64
	CARQUEST 1302	05/04/2015	$98.99
	CARQUEST 1302	05/04/2015	$53.69
	CLASSIC FORD OF COLUMBIA	05/04/2015	$42.08
	CLASSIC FORD OF COLUMBIA	05/04/2015	$21.62
	CLASSIC FORD OF COLUMBIA	05/05/2015	$42.08
	TRUCK SUPPLY COMPANY O	05/05/2015	$34.29
	CARQUEST 1302	05/05/2015	$98.99
	TRUCK SUPPLY COMPANY O	05/05/2015	$95.66
	CAROLINA INTL TRUCKS	05/05/2015	$223.20
	CLASSIC FORD OF COLUMBIA	05/05/2015	$21.59
	TRUCK SUPPLY COMPANY O	05/05/2015	$43.87
	TRUCK SUPPLY COMPANY O	05/06/2015	$5.94
	CAROLINA INTL TRUCKS	05/06/2015	$64.00
	TRUCK SUPPLY COMPANY O	05/06/2015	$25.82
	CAROLINA OUTDOORS	05/06/2015	$921.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	BLANCHARD MACHINERY CO	05/06/2015	$67.54
	MAY HEAVY EQUIPMENT	05/07/2015	$364.62
	CARQUEST 1302	05/07/2015	$641.15
	CARQUEST 1302	05/07/2015	$22.56
	NAPA STORE 1015002	05/06/2015	$183.10
	CARQUEST 1302	05/07/2015	$5.98
	TRUCK SUPPLY COMPANY O	05/07/2015	$43.51
	FRASIER TIRE S62800024	05/06/2015	$1,115.12
	SHINN SYSTEMS INC	05/07/2015	$1,074.42
	AUTO SAFETY GLASS AND	05/08/2015	$210.41
	FRASIER TIRE S62800024	05/07/2015	$110.01
	FRASIER TIRE S62800024	05/07/2015	$507.36
	FRASIER TIRE S62800024	05/07/2015	$450.31
	CARQUEST 1302	05/12/2015	$5.24
	COMMERCIAL TRUCK SERVICE	05/12/2015	$317.49
	CARQUEST 1302	05/13/2015	$143.64
	LOVE CHEVROLET PARTS AND	05/12/2015	$112.75
	CAROLINA INTL TRUCKS	05/13/2015	$148.77
	CARQUEST 1302	05/13/2015	$9.56
	CARQUEST 1302	05/13/2015	$146.64
	CAROLINA INTL TRUCKS	05/13/2015	$487.45
	CARQUEST 1302	05/13/2015	$17.80
	CARQUEST 1302	05/13/2015	$18.49
	FRASIER TIRE S62800024	05/12/2015	$566.91
	LIFTONE COLUMBIA	05/13/2015	$1,885.51
	MAY HEAVY EQUIPMENT	05/13/2015	$31.07
	CARQUEST 1302	05/14/2015	$4.65
	CLASSIC FORD OF COLUMBIA	05/14/2015	$8.80
	FRASIER TIRE S62800024	05/13/2015	$341.69
	CAROLINA INTL TRUCKS	05/14/2015	$157.66
	TRUCK SUPPLY COMPANY O	05/14/2015	$15.06
	GODWIN MANUFACTURING COMP	05/15/2015	$69.15
	TRUCK SUPPLY COMPANY O	05/18/2015	$28.05
	CAROLINA INTL TRUCKS	05/18/2015	$48.75
	TRUCK SUPPLY COMPANY O	05/18/2015	$60.09
	CARQUEST 1302	05/18/2015	$25.81
	CAMPBELLS WRECKER SERVICE	05/18/2015	$250.00
	TRUCK SUPPLY COMPANY O	05/18/2015	$8.82
	TRUCK SUPPLY COMPANY O	05/19/2015	$28.25
	CARQUEST 1302	05/19/2015	$85.42
	TRUCK SUPPLY COMPANY O	05/19/2015	$39.68
	TRUCK SUPPLY COMPANY O	05/19/2015	$23.37
	CARQUEST 1302	05/19/2015	$9.22
	PRO AUTO PARTS WARE	05/19/2015	$134.44
	CARQUEST 1302	05/20/2015	$7.23
	HILLS MACHINERY COMPANY	05/20/2015	$102.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	05/21/2015	$17.27
	CARQUEST 1302	05/27/2015	$3.47
	CARQUEST 1302	05/28/2015	$274.51
	TRUCK SUPPLY COMPANY O	05/28/2015	$48.54
	CARQUEST 1302	05/28/2015	$6.05
	CARQUEST 1302	05/28/2015	$283.92
	TRUCK SUPPLY COMPANY O	05/28/2015	$7.89
	TRUCK SUPPLY COMPANY O	05/28/2015	$74.02
			$15,031.00
ALVIN J NIDIFFER JR	LOVE CHEVROLET PARTS AND	05/05/2015	$148.36
	3 MAN AUTO SERVICE	05/05/2015	$71.46
	CLASSIC FORD OF COLUMBIA	05/07/2015	$59.73
	CLASSIC FORD OF COLUMBIA	05/19/2015	$22.83
	PRO AUTO PARTS WARE	05/19/2015	$305.33
	LEE TRANSPORT EQUIPMENT	05/22/2015	$15.12
			$622.83
AMY CARDWELL	NSC NORTHERN SAFETY CO	05/08/2015	$94.50
	PACK N TAPE	05/07/2015	$61.25
	HARBOR FREIGHT TOOLS 120	05/07/2015	$138.23
	DARLINGTON CHAINSAW INC	05/07/2015	$381.78
	ORR SAFETY	05/07/2015	$132.80
	DIVERSIFIED RECYCL	05/20/2015	$7.50
	DIVERSIFIED RECYCL	05/20/2015	$177.00
	MOMAR	05/25/2015	$822.36
	WM SUPERCENTER #627	05/28/2015	$51.86
			$1,867.28
AMY J. HIGHTOWER	RITE AID STORE #11569	05/07/2015	$75.59
	NBF NATL BIZ FURNITURE	05/09/2015	$977.00
	HALL MANUFACTURING	05/12/2015	$2,202.68
	SANDERS SUPPLY CO	05/13/2015	$100.31
			$3,355.58
AMY L. PETTY	CHEROKEE FEED AND SUPP	04/30/2015	$40.88
	WORKBOOTS PLUS	05/18/2015	$100.00
	WORKBOOTS PLUS	05/18/2015	$100.00
	LOWES #02358	05/21/2015	$48.71
	CONCRETE SUPPLY CO. LLC	05/26/2015	$680.00
			$969.59
ANDREA F GULLEY	CAROLINA JACK & LIFT	05/01/2015	$160.00
	FORMS AND SUPPLY - AOPD	05/07/2015	$22.88
	FORMS AND SUPPLY - AOPD	05/07/2015	$203.96
	STAFFORD NUT & BOLT	05/11/2015	$15.42
	STAFFORD NUT & BOLT	05/13/2015	$5.59
	AIRGAS SOUTH	05/15/2015	$117.97
	WW GRAINGER	05/18/2015	$66.76
	WW GRAINGER	05/18/2015	$257.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	WW GRAINGER	05/18/2015	$62.02
	WW GRAINGER	05/18/2015	$86.46
	DIVERSIFIED RECYCL	05/19/2015	$327.00
	WYATT FARMS LLC	05/22/2015	$47.70
	WM SUPERCENTER #1382	05/22/2015	$12.59
	CARQUEST AUTO SUPPLY	05/28/2015	$161.35
			$1,547.60
ANDREW ROWE	SQ SURVEY INSTRUMENT REP	05/07/2015	$180.32
	HERTZ EQUIPMENT	05/27/2015	$1,749.60
			$1,929.92
ANN TINDALL	KOLDROK WATERS & COFFEE	05/04/2015	$14.45
	HERALD OFFICE SUPPLY INC	05/07/2015	$563.55
	HERALD OFFICE SUPPLY INC	05/12/2015	$38.13
	HERALD OFFICE SUPPLY INC	05/20/2015	$27.11
	HERALD OFFICE SUPPLY INC	05/20/2015	$21.54
	HERALD OFFICE SUPPLY INC	05/21/2015	$16.51
			$681.29
ANNA L DOZIER	WM SUPERCENTER #1017	05/22/2015	$85.69
	WW GRAINGER	05/28/2015	$278.04
			$363.73
ANTHONY C OWEN	MASTERS CAR-1	04/29/2015	$66.68
	WW GRAINGER	04/30/2015	$1,159.11
	BENSON FORD MERCURY INC	05/01/2015	$278.37
	PITTS TRUCK SERVICE	04/30/2015	$814.50
	NORTHERN TOOL EQUIPMNT	04/30/2015	$423.98
	ALTEC CORPORATE 2	05/04/2015	$548.12
	FASTENAL COMPANY01	05/05/2015	$26.01
	THE HOME DEPOT 1127	05/05/2015	$21.54
	BENSON FORD MERCURY INC	05/05/2015	$247.71
	CLINE HOSE AND HYDRAULICS	05/06/2015	$271.23
	MIKE WILLIMON TOWING &	05/06/2015	$120.00
	WARES AUTO AND TRUCK PART	05/07/2015	$7.89
	CAMPBELL-BROWN INC	05/06/2015	$5.30
	NAPA STORE 1017030	05/06/2015	$54.17
	NAPA STORE 1017030	05/07/2015	$12.16
	OREILLY AUTO 00021832	05/14/2015	$474.67
	BENSON FORD MERCURY INC	05/13/2015	$450.24
	MR ALTERNATOR	05/14/2015	$153.70
	NAPA STORE 1017030	05/14/2015	$61.93
	ALTEC CORPORATE 2	05/15/2015	$69.56
	BENSON FORD MERCURY INC	05/14/2015	$77.90
	BENSON FORD MERCURY INC	05/14/2015	$247.71
	DOUGHERTY EQUIPMENT CO	05/14/2015	$108.88
	ADVANCE AUTO PARTS #5500	05/20/2015	$132.37
	TRUCK PRO	05/26/2015	$48.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY C OWEN	Snider Tire #343	05/27/2015	$887.43
	OREILLY AUTO 00021832	05/27/2015	$611.47
	OLD STONE TRACTOR CO INC	05/27/2015	$64.24
	WW GRAINGER	05/28/2015	$215.33
	Snider Tire #343	05/28/2015	$609.22
			$8,270.17
ANTHONY L MATTHEWS	PALMETTO SPECIALITY PRODU	04/29/2015	$359.13
	LOWES #02520	05/01/2015	$145.06
	NEWBERRY HARDWARE	05/06/2015	$63.50
	FASTENAL COMPANY01	05/06/2015	$209.00
	DERRICK EQUIPMENT INC	05/06/2015	$107.66
	LOWES #02520	05/08/2015	$256.14
	SUNRISE AUTO SUPPLY INC	05/13/2015	$62.76
	LOWES #02520	05/15/2015	$181.94
	CYCLESORB	05/14/2015	$355.86
	FASTENAL COMPANY01	05/19/2015	$14.65
	FASTENAL COMPANY01	05/20/2015	$787.26
	SUNRISE AUTO SUPPLY INC	05/20/2015	$16.80
	FASTENAL COMPANY01	05/21/2015	$85.38
	FASTENAL COMPANY01	05/22/2015	$39.91
	SUNRISE AUTO SUPPLY INC	05/21/2015	$69.95
	SAFETY KLEEN CORP	05/27/2015	$202.57
	LOWES #02520	05/28/2015	$101.64
	SUNRISE AUTO SUPPLY INC	05/27/2015	$69.16
			$3,128.37
APRIL M KITSOS	MYOFFICEPRODUCTS.COM	05/06/2015	$204.85
	WW GRAINGER	05/13/2015	$116.65
	ULINE SHIP SUPPLIES	05/14/2015	$195.56
	LOWES #02207	05/14/2015	$104.38
	FORMS AND SUPPLY - AOPD	05/14/2015	$49.35
	COUNTRY BOY FARM & Y	05/14/2015	$1,866.24
	CROUCH ACE HARDWARE	05/20/2015	$73.73
	WW GRAINGER	05/22/2015	$251.90
	LEE TRANSPORT EQUIPMENT	05/22/2015	$1,389.60
			$4,252.26
ARTHUR MURDEN	TYLER BROTHERS	05/04/2015	$17.26
	TYLER BROTHERS	05/04/2015	$100.00
	TYLER BROTHERS	05/14/2015	$97.19
	TYLER BROTHERS	05/14/2015	$100.00
	SABER SERVICES	05/21/2015	$29.81
	BLANCHARD EQUIPMENT	05/27/2015	$70.32
	TYLER BROTHERS	05/28/2015	$8.43
			$423.01
ASHLEY D ROGERS	KIMBALL MIDWEST	04/29/2015	$541.49
	CAMDEN PARTS & PROPANE	05/06/2015	$285.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	KIMBALL MIDWEST	05/06/2015	$887.69
	IN ICE	05/14/2015	$88.28
	AIRGAS SOUTH	05/20/2015	$76.18
	AIRGAS SOUTH	05/20/2015	$168.25
	MID CAROLINA ENVIRO EQUIP	05/21/2015	$363.00
	RABONS ALIGNMENT &	05/21/2015	$124.06
			$2,534.00
B. E. LEONARD	STAPLES DIRECT	04/30/2015	$35.37
			$35.37
BARBARA A JEFFCOAT	PALMETTO PROPANE FUELS AN	05/05/2015	$81.98
	WW GRAINGER	05/12/2015	$4.28
	WW GRAINGER	05/12/2015	$4.28
	TYLER BROTHERS	05/18/2015	$100.00
	TODDCO DISTRIBUTORS LLC	05/18/2015	$711.88
			$902.42
BARBARA A POLATTY	WW GRAINGER	04/30/2015	$60.74
	IN GREENWOOD LOCKSMITH,	05/06/2015	$181.67
	EDGEFIELD NAPA AUTO	05/13/2015	$109.66
	SPARROW & KENNEDY TRACTOR	05/12/2015	$73.88
	DERRICK EQUIPMENT INC	05/13/2015	$2.14
	EDGEFIELD NAPA AUTO	05/15/2015	$10.34
	LEE TRANSPORT EQUIPMENT	05/18/2015	$42.18
	CARQUEST AUTO SUPPLY	05/18/2015	$9.20
	EDGEFIELD NAPA AUTO	05/22/2015	$28.72
	DILLON SUPPLY COMPANY	05/22/2015	$172.15
	EDGEFIELD NAPA AUTO	05/22/2015	$33.67
			$724.35
BECKY C KUHN	FORMS AND SUPPLY - AOPD	05/01/2015	$50.71
			$50.71
BENJAMIN GEDDIS	FRASIER TIRE S62800040	04/29/2015	$247.04
	NAPA AUTO 0031250	04/29/2015	$27.26
	FIELDS ORNAMENTAL IRON &	04/29/2015	$36.68
	Jones Ford Inc.	05/01/2015	$11.14
	Charleston Rubber and Gas	05/01/2015	$119.03
	FRASIER TIRE S62800040	04/30/2015	$1,089.54
	Jones Ford Inc.	05/01/2015	$77.21
	FLEET CONCEPTS OF CHARLES	04/30/2015	$10.80
	OREILLY AUTO 00021048	05/04/2015	$63.48
	WILLIAMS TIRE & AU	05/05/2015	$112.58
	IN CLARK'S GLASS SERVICE	05/15/2015	$508.63
	TRAFCON INDUSTRIES INC	05/21/2015	$224.37
	CAROLINA AUTO ELECTRIC	05/22/2015	$238.60
	OREILLY AUTO 00021048	05/22/2015	$27.09
	FRASIER TIRE S62800040	05/22/2015	$514.17
	GENERAL DIESEL	05/22/2015	$1,937.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	FRASIER TIRE S62800040	05/22/2015	$544.78
	LEE TRANSPORT EQUIPMENT	05/22/2015	$35.21
	FLINT EQUIP LADSON	05/22/2015	$325.05
	IBS OF CHARLESTON	05/22/2015	$86.75
	CREWS CHEVROLET	05/21/2015	$91.02
	OREILLY AUTO 00021048	05/26/2015	$27.13
	OREILLY AUTO 00021048	05/26/2015	$16.26
	OREILLY AUTO 00021048	05/27/2015	$18.15
	DOUGHERTY EQUIPMENT CO	05/27/2015	$398.97
	THE MUFFLER SHOP INC	05/27/2015	$80.00
	TMS CESCO	05/27/2015	$55.07
	PARKS AUTO PARTS-REMOUNT	05/28/2015	$15.14
	LEE TRANSPORT EQUIPMENT	05/28/2015	$122.42
			$7,060.80
BETSY JONES	WW GRAINGER	04/30/2015	$57.03
	PALMETTO SPECIALITY PRODU	04/29/2015	$181.33
	NAPA DILLON 0000913	04/30/2015	$59.75
	NAPA DILLON 0000913	05/04/2015	$176.27
	AGRI SOUTH INC	05/06/2015	$110.12
	NAPA DILLON 0000913	05/06/2015	$412.30
	AMERICAN INDUSTRIES INC	05/14/2015	$265.92
	NAPA DILLON 0000913	05/13/2015	$122.28
	NAPA DILLON 0000913	05/13/2015	$227.84
	PROFESSIONAL HYDRAULICS	05/13/2015	$158.78
	AGRI SOUTH INC	05/14/2015	$242.59
	HOME AND INDUSTRIA	05/14/2015	$9.21
	HOME AND INDUSTRIA	05/14/2015	$8.86
	OREILLY AUTO 00020677	05/15/2015	$168.53
	WW GRAINGER	05/15/2015	$775.44
	AMERICAN INDUSTRIES INC	05/16/2015	$118.58
	OREILLY AUTO 00020677	05/15/2015	$138.86
	WW GRAINGER	05/15/2015	$203.92
	WW GRAINGER	05/15/2015	$1,042.48
	NAPA DILLON 0000913	05/18/2015	$14.85
	HOME AND INDUSTRIA	05/18/2015	$10.07
	NAPA DILLON 0000913	05/19/2015	$18.40
	NAPA DILLON 0000913	05/22/2015	$6.96
	NAPA DILLON 0000913	05/26/2015	$62.64
	NAPA DILLON 0000913	05/26/2015	$51.97
	WW GRAINGER	05/28/2015	$632.62
	SEARS ROEBUCK 2705	05/27/2015	$617.70
	WW GRAINGER	05/28/2015	$28.08
			$5,923.38
BETTY A GRAY	AASHTO	05/27/2015	$800.00
			$800.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	WILSON EQUIPMENT CO INC	04/30/2015	$141.68
	EDGEFIELD NAPA AUTO	05/01/2015	$289.08
	WILSON EQUIPMENT CO INC	05/05/2015	$411.95
	MASTERS FABRICATIONS	05/06/2015	$505.58
	WILSON EQUIPMENT CO INC	05/05/2015	$185.08
	AMERICAN HOSE OF AUGUSTA	05/06/2015	$36.41
	WILSON EQUIPMENT CO INC	05/05/2015	$69.99
	WILSON EQUIPMENT CO INC	05/06/2015	$338.82
	THE HOLLOWAY COMPANY	05/07/2015	$62.21
	HALL MANUFACTURING	05/08/2015	$418.60
	HERLONG FORD, INC	05/13/2015	$15.32
	AUTO SAFETY GLASS AND	05/13/2015	$50.00
	WILSON EQUIPMENT CO INC	05/15/2015	$260.04
	FORRESTS TIRE SERVICE INC	05/15/2015	$473.00
	EDGEFIELD NAPA AUTO	05/15/2015	$136.59
	RUSH TRK CTR - AUGUSTA N	05/19/2015	$19.69
	HALL MANUFACTURING	05/20/2015	$159.21
	EDGEFIELD NAPA AUTO	05/20/2015	$238.42
	LINE X OF THE CAROLINAS	05/21/2015	$602.55
	HALL MANUFACTURING	05/26/2015	$582.07
	TRUCK PARTS SPECIALISTS	05/27/2015	$61.28
			$5,057.57
BILLY W WILLIAMS	BAREFOOT TIRE SERVICE	04/29/2015	$209.51
	AUTO PARTS SERVICE INC	05/05/2015	$84.50
	SPARROW & KENNEDY TRACTOR	05/04/2015	$13.28
	AUTO PARTS SERVICE INC	05/05/2015	$110.96
	AUTO PARTS SERVICE INC	05/06/2015	$164.52
	CMC BUILDING SUPPLY INC	05/05/2015	$12.69
	QUICKS MACHINE WORKS	05/06/2015	$27.62
	AUTO PARTS SERVICE INC	05/13/2015	$12.77
	AUTO PARTS SERVICE INC	05/13/2015	$91.78
	AUTO PARTS SERVICE INC	05/14/2015	$13.01
	AUTO PARTS SERVICE INC	05/14/2015	$1.59
	PEE DEE SUPPLY	05/14/2015	$9.01
	DIAMOND MOWERS, INC.	05/14/2015	$233.14
	CUMMINS ATLANTIC #5	05/20/2015	$13.35
	LEE TRANSPORT EQUIPMENT	05/21/2015	$220.52
	ADVANCE AUTO PARTS #8421	05/20/2015	$5.71
	RACEWAY FORD OF HARTSVIL	05/21/2015	$729.00
	ALTMAN TRACTOR & EQUIPME	05/21/2015	$106.66
	NOR NORTHERN TOOL	05/22/2015	$282.72
	FLORENCE HYDRAULICS	05/28/2015	$770.24
	HILLS MACHINERY COMPANY	05/27/2015	$146.11
			$3,258.69
BOBBI M PRESCOTT	A MOBILE STORAGE	05/12/2015	$308.80
	CAROLINA LOCK & KEY	05/21/2015	$1,380.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBI M PRESCOTT	INTERNATIONAL ROADWAY	05/21/2015	$2,474.28
			$4,163.08
BOBBY CRIDER	ALPHA IMAGING SUPPLIES, I	05/13/2015	$458.84
			$458.84
BRADLEY S DAVIS	CLINE HOSE AND HYDRAULICS	04/30/2015	$106.13
	LANDSCAPERS SUPPLY	04/30/2015	$71.25
	DIAMOND SPRINGS WATER	05/20/2015	$82.27
			$259.65
BRENDA D DUNBAR	NAPA FLORENCE0037471	05/26/2015	$80.70
	BLANCHARD MACHINERY	05/26/2015	$2,164.06
	AIRGAS SOUTH	05/26/2015	$180.38
	NAPA FLORENCE0037471	05/26/2015	$20.68
	NAPA FLORENCE0037471	05/26/2015	$5.26
	ACADEMY SPORTS #196	05/26/2015	$26.99
	NAPA FLORENCE0037471	05/26/2015	$102.60
	AIRGAS SOUTH	05/26/2015	$203.62
	FLORENCE HYDRAULICS	05/27/2015	$845.45
	COAST 2 COAST ENVIRONME	05/27/2015	$1,859.64
	YARBOROUGH AUTO PARTS	05/26/2015	$28.51
	JET-VAC SEWER EQUIPMENT	05/27/2015	$88.88
	WW GRAINGER	05/28/2015	$920.35
	MIKE REICHENBACH FORD LI	05/28/2015	$608.99
			$7,136.11
BRENDA F. GREEN	WM SUPERCENTER #2703	05/01/2015	$73.66
	NSC NORTHERN SAFETY CO	05/07/2015	$276.74
	INDUSTRIAL SOLUTIONS AND	05/05/2015	$479.92
	SQ WSA ENTERPRISES INC	05/07/2015	$2,250.00
	SAF GARD SAFETY SHOE 99	05/13/2015	$100.00
	SAF GARD SAFETY SHOE 99	05/13/2015	$100.00
	MANAGEDPRINT	05/15/2015	$117.70
	CARQUEST AUTO PARTS	05/15/2015	$19.31
	THE HOME DEPOT #8580	05/27/2015	$255.37
			$3,672.70
BRETT MONTGOMERY	WW GRAINGER	05/05/2015	$328.46
	LOWES #00416	05/06/2015	$177.78
	CUDD HEATING AND AIR C	05/12/2015	$275.00
	EMPIRE EQUIPMENT DIST	05/12/2015	$134.06
	CUDD HEATING AND AIR C	05/13/2015	$322.35
	CAROLINA RIGGING	05/14/2015	$851.12
	WW GRAINGER	05/18/2015	$101.19
	WW GRAINGER	05/19/2015	$191.54
	CUDD HEATING AND AIR C	05/18/2015	$130.27
	CAROLINA RIGGING	05/19/2015	$485.68
	WILLIAMS FLOORING CARP	05/21/2015	$32.56
	WW GRAINGER	05/20/2015	$708.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT MONTGOMERY	CSC - 1969	05/20/2015	$293.11
	WW GRAINGER	05/20/2015	$113.78
	CITY TRUE VALUE HARDWARE	05/26/2015	$52.87
	SAMS HOME CENTER	05/26/2015	$20.51
	EZELL HARDWARE INC	05/26/2015	$43.20
			$4,261.96
BRIAN K BRIDGMON	STILL'S SMALL ENGI	05/07/2015	$136.63
	WW GRAINGER	05/08/2015	$105.93
	BLACKS SUPPLY LLC	05/15/2015	$22.63
	BLACKS SUPPLY LLC	05/15/2015	$54.51
	TRACTOR SUPPLY CO #1708	05/26/2015	$9.90
	NAPA AUTO PARTS 0020619	05/27/2015	$2.36
			$331.96
BRIAN K. CLACK	CITY TRUE VALUE HARDWARE	05/01/2015	$4.86
	LOWES #02358	05/13/2015	$122.19
	BATTERIES PLUS 422	05/19/2015	$213.79
	BATTERIES PLUS 422	05/20/2015	$320.68
			$661.52
BRYAN CALCUTT	BESTBUYMKTPLACE	05/19/2015	$190.40
	OFFICE DEPOT #336	05/20/2015	$11.33
	OFFICE DEPOT #336	05/26/2015	$107.99
			$309.72
C D CASSELMAN	HALL MANUFACTURING	05/08/2015	$1,356.56
	CAROLINA TREE CARE LLC	05/08/2015	$1,500.00
			$2,856.56
CAL BOLAND	MSC	05/06/2015	$21.23
	MSC	05/08/2015	$106.15
			$127.38
CANDACE P BASS	GREG BOWERS AUTOMOTIVE	05/01/2015	$78.75
	FORMS AND SUPPLY - AOPD	05/15/2015	$120.29
	FORMS AND SUPPLY - AOPD	05/19/2015	$10.71
			$209.75
CANDIS L GOLSTON	PRO AUTO PARTS WARE	04/29/2015	$58.53
	NAPA STORE 1015006	04/29/2015	$63.20
	STERLING GLASS	04/30/2015	$240.00
	HAVIRD TIRE CO	04/30/2015	$198.45
	CLASSIC FORD OF COLUMBIA	05/01/2015	$238.99
	3 MAN AUTO SERVICE	04/30/2015	$304.86
	THE TRACTOR MART	05/04/2015	$440.00
	AUTOZONE #1038	05/07/2015	$27.68
	HILLS MACHINERY COMPANY	05/12/2015	$63.78
	137 KEYSTONE AUTOMOTIVE	05/14/2015	$252.02
	OREILLY AUTO 00016667	05/13/2015	$498.03
	CLASSIC FORD OF COLUMBIA	05/15/2015	$81.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CANDIS L GOLSTON	NAPA STORE 1015006	05/15/2015	$54.17
	3 MAN AUTO SERVICE	05/15/2015	$113.17
	3 MAN AUTO SERVICE	05/19/2015	$836.24
	PRO AUTO PARTS WARE	05/22/2015	$45.61
	CLASSIC FORD OF COLUMBIA	05/22/2015	$22.83
	THE TRACTOR MART	05/22/2015	$26.42
	CLASSIC FORD OF COLUMBIA	05/26/2015	$138.05
	Snider Tire #163	05/28/2015	$174.44
	LOVE CHEVROLET PARTS AND	05/27/2015	$9.43
			$3,887.43
CARLOS JACKSON	GB SHOES 26	05/26/2015	$100.00
			$100.00
CAROLYN R KOON	AMAZON MKTPLACE PMTS	05/04/2015	$17.90
	AMAZON MKTPLACE PMTS	05/05/2015	$14.96
	TELEPHONE DOCTOR INC.	05/05/2015	$756.00
	AMAZON MKTPLACE PMTS	05/07/2015	$252.27
	AMAZON MKTPLACE PMTS	05/07/2015	$28.03
	SHI CORP	05/09/2015	$602.79
	CLKBANK COM 6C4RQF9E	05/19/2015	$19.97
	EMERGENT LLC	05/19/2015	$92.00
	SHI CORP	05/22/2015	$1,656.25
			$3,440.17
CHADWICK L RAWLS	USAIRWAYS 0372401605137	05/05/2015	$629.20
	USAIRWAYS 0372401605136	05/05/2015	$629.20
			$1,258.40
CHARLENE SMITH	AIRGAS SOUTH	05/01/2015	$357.48
	PIPELINE PACKAGING	05/04/2015	$531.03
	DIAMOND SPRINGS WATER	05/05/2015	$13.83
	REPUBLIC SERVICES TRASH	05/07/2015	$119.00
	REPUBLIC SERVICES TRASH	05/07/2015	$119.00
	HUMBOLDT MFG CO	05/08/2015	$242.44
	CPI COLEPARMERINSTRUMT	05/09/2015	$943.75
	TFS THERMO FISHER SCIE	05/12/2015	$675.00
	AIRGAS SOUTH	05/19/2015	$2.04
	TFS THERMO FISHER SCIE	05/20/2015	$135.00
	CPI COLEPARMERINSTRUMT	05/28/2015	$397.44
	DIAMOND SPRINGS WATER	05/27/2015	$18.45
	BCT SOUTH CAROLINA	05/27/2015	$22.67
	SQ COASTAL BALANCE COMPA	05/28/2015	$450.00
			$4,027.13
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	04/30/2015	$181.88
	DOUGHERTY EQUIPMENT CO	04/30/2015	$853.60
	BLANCHARD EQUIPMENT	04/30/2015	$96.25
	BALLARD PARTS SERVICE CO	04/30/2015	$9.30
	NAPA AUTO PARTS	04/29/2015	$16.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	DILLON SUPPLY COMPANY	04/29/2015	$100.15
	BALLARD PARTS SERVICE CO	05/01/2015	$57.51
	MOMAR	05/01/2015	$193.63
	DILLON SUPPLY COMPANY	05/01/2015	$147.36
	PLUMBING AND ELECTRICAL	05/01/2015	$2.73
	NAPA AUTO PARTS	04/30/2015	$4.33
	NAPA AUTO PARTS	04/30/2015	$40.51
	OFFICEMAX/OFFICEDEPOT6535	04/30/2015	$113.40
	BALLARD PARTS SERVICE CO	05/01/2015	$52.12
	BALLARD PARTS SERVICE CO	05/01/2015	$56.43
	CAROLINA INTL TRUCKS	05/04/2015	$300.05
	BALLARD PARTS SERVICE CO	05/05/2015	$257.44
	CLASSIC FORD OF COLUMBIA	05/05/2015	$159.23
	NAPA AUTO PARTS	05/04/2015	$26.33
	NAPA AUTO PARTS	05/04/2015	$4.00
	NAPA AUTO PARTS	05/04/2015	$4.33
	NAPA AUTO PARTS	05/05/2015	$16.98
	BALLARD PARTS SERVICE CO	05/06/2015	$258.38
	NAPA AUTO PARTS	05/05/2015	$28.85
	NAPA AUTO PARTS	05/05/2015	$4.33
	BUILDING MATERIALS	05/05/2015	$5.13
	BLANCHARD EQUIPMENT	05/06/2015	$368.87
	BALLARD PARTS SERVICE CO	05/07/2015	$48.10
	NAPA AUTO PARTS	05/06/2015	$6.74
	CAROLINA INDUSTRIAL EQUIP	05/07/2015	$34.13
	NAPA AUTO PARTS	05/07/2015	$4.41
	NAPA AUTO PARTS	05/07/2015	$3.27
	NAPA AUTO PARTS	05/07/2015	$123.73
	DILLON SUPPLY COMPANY	05/07/2015	$28.08
	NAPA AUTO PARTS	05/07/2015	$77.89
	BALLARD PARTS SERVICE CO	05/08/2015	$39.61
	NAPA AUTO PARTS	05/08/2015	$14.72
	BLANCHARD MACHINERY	05/08/2015	$913.47
	NAPA AUTO PARTS	05/08/2015	$11.06
	NAPA AUTO PARTS	05/07/2015	$51.15
	NAPA AUTO PARTS	05/07/2015	$4.52
	CLASSIC FORD OF COLUMBIA	05/12/2015	$25.27
	JUMPERS AUTO PARTS INC	05/12/2015	$19.23
	SUPERIOR MOTORS	05/13/2015	$381.41
	BALLARD PARTS SERVICE CO	05/13/2015	$28.39
	PLUMBING AND ELECTRICAL	05/12/2015	$2.09
	BALLARD PARTS SERVICE CO	05/13/2015	$69.22
	SUPERIOR MOTORS	05/13/2015	$87.67
	SUPERIOR MOTORS	05/13/2015	$469.08
	NAPA AUTO PARTS	05/13/2015	$33.83
	WW WILLIAMS	05/13/2015	$91.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO PARTS	05/15/2015	$8.83
	BALLARD PARTS SERVICE CO	05/15/2015	$49.66
	NAPA AUTO PARTS	05/15/2015	$6.87
	NAPA AUTO PARTS	05/15/2015	$9.12
	WILLIAMS AUTO ELECTRIC	05/14/2015	$478.45
	NAPA AUTO PARTS	05/15/2015	$34.27
	NAPA AUTO PARTS	05/18/2015	$15.71
	DILLON SUPPLY COMPANY	05/18/2015	$1.99
	SAFETY KLEEN CORP	05/19/2015	$320.44
	NAPA AUTO PARTS	05/18/2015	$6.88
	WILLIAMS AUTO ELECTRIC	05/18/2015	$222.69
	NAPA AUTO PARTS	05/18/2015	$3.95
	NAPA AUTO PARTS	05/19/2015	$85.15
	NAPA AUTO PARTS	05/19/2015	$49.22
	DILLON SUPPLY COMPANY	05/20/2015	$139.55
	SMILEYS MUFFLER & DETAIL	05/21/2015	$20.00
	BALLARD PARTS SERVICE CO	05/21/2015	$4.93
	WILLIAMS AUTO ELECTRIC	05/21/2015	$297.46
	NAPA AUTO PARTS	05/21/2015	$12.50
	DOUGHERTY EQUIPMENT CO	05/21/2015	$271.71
	NAPA AUTO PARTS	05/21/2015	$4.33
	NAPA AUTO PARTS	05/22/2015	$4.33
	NAPA AUTO PARTS	05/26/2015	$4.33
	BLANCHARD EQUIPMENT	05/27/2015	$23.15
	SUPERIOR MOTORS	05/27/2015	$664.24
	NAPA AUTO PARTS	05/26/2015	$4.48
	DOUGHERTY EQUIPMENT CO	05/27/2015	$64.72
	JOHNSON LOCKSMITH LLC	05/27/2015	$37.45
	BLANCHARD EQUIPMENT	05/28/2015	$60.01
	BALLARD PARTS SERVICE CO	05/28/2015	$7.25
	CLASSIC FORD OF COLUMBIA	05/28/2015	$234.06
	NAPA AUTO PARTS	05/27/2015	$80.29
	BALLARD PARTS SERVICE CO	05/28/2015	$50.33
	BALLARD PARTS SERVICE CO	05/28/2015	$46.33
	PALMETTO SPECIALITY PRODU	05/27/2015	$171.10
			$9,423.42
CHARLES D JONES	BLINDS.COM	05/08/2015	$502.62
	BLUEWATER ELECTRONI	05/27/2015	$1,014.01
			$1,516.63
CHARLES E BYRD	WESTBURY ACE HARDWARE	05/01/2015	$70.80
	WESTBURY ACE HARDWARE	05/01/2015	$8.09
	WESTBURY ACE HARDWARE	05/06/2015	$103.65
	WESTBURY ACE HARDWARE	05/06/2015	$23.72
	OFFICE DEPOT #3357	05/07/2015	$9.31
	WESTBURY ACE HARDWARE	05/19/2015	$53.98
	BrewPro Inc	05/21/2015	$375.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$645.50
CHARLES E. REYNOLDS	TRACTOR-SUPPLY-CO #0503	04/30/2015	$58.28
	ELLIS REPAIR SERVICE I	04/30/2015	$52.79
	USPS 45832003029803582	05/14/2015	$7.58
			$118.65
CHARLES F. MARSHALL III	SHAW LUMBER COMPANY INC	05/05/2015	$146.34
	SIMPSONS ACE HARDWARE	05/07/2015	$193.10
	KMART 7062	05/07/2015	$10.79
			$350.23
CHARLES G DAVENPORT	LEE TRANSPORT EQUIPMENT	04/30/2015	$139.10
	CAMDEN PARTS & PROPANE	04/30/2015	$75.92
	TMS JP AUTOMOTIVE	04/30/2015	$694.75
	MID CAROLINA ENVIRO EQUIP	05/01/2015	$363.50
	CARQUEST 1328	05/04/2015	$2.39
	BLANCHARD MACHINERY CO	05/05/2015	$452.72
	NAPA CAMDEN 0023016	05/04/2015	$229.79
	SMITH MANUFACTURING	05/05/2015	$1,060.37
	SPARROW & KENNEDY TRACTOR	05/04/2015	$541.41
	CAMDEN PARTS & PROPANE	05/06/2015	$16.91
	NAPA CAMDEN 0023016	05/06/2015	$29.57
	NAPA CAMDEN 0023016	05/06/2015	$116.78
	LOWES #01751	05/06/2015	$24.27
	CAMDEN PARTS & PROPANE	05/07/2015	$35.33
	NAPA CAMDEN 0023016	05/07/2015	$42.52
	MID CAROLINA ENVIRO EQUIP	05/07/2015	$812.00
	BOBCAT OF COLUMBIA	05/06/2015	$440.80
	CAMDEN PARTS & PROPANE	05/07/2015	$34.67
	CAMDEN PARTS & PROPANE	05/07/2015	$162.75
	HALL MANUFACTURING	05/11/2015	$176.88
	NAPA CAMDEN 0023016	05/12/2015	$65.57
	NAPA CAMDEN 0023016	05/12/2015	$23.48
	SPARROW & KENNEDY TRACTOR	05/12/2015	$157.38
	DIVERSIFIED PRODUCTS	05/13/2015	$2,434.46
	NAPA CAMDEN 0023016	05/13/2015	$259.14
	RABONS ALIGNMENT &	05/12/2015	$75.00
	SPARROW & KENNEDY TRACTOR	05/12/2015	$170.78
	BLANCHARD MACH LEXINGTON	05/14/2015	$2,138.81
	SPARROW & KENNEDY TRACTOR	05/13/2015	$95.02
	NAPA CAMDEN 0023016	05/14/2015	$192.26
	BOBCAT OF COLUMBIA	05/13/2015	$366.96
	SPARROW & KENNEDY TRACTOR	05/14/2015	$59.50
	NAPA CAMDEN 0023016	05/18/2015	$31.04
	CAMDEN PARTS & PROPANE	05/18/2015	$21.81
	CAMDEN PARTS & PROPANE	05/19/2015	$110.68
	APPLIED MSS	05/19/2015	$735.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	US DITCHER	05/19/2015	$875.93
	NAPA CAMDEN 0023016	05/20/2015	$231.36
	NAPA CAMDEN 0023016	05/20/2015	$185.78
	NAPA CAMDEN 0023016	05/20/2015	$113.40
	SPARROW & KENNEDY TRACTOR	05/19/2015	$618.60
	SPARROW & KENNEDY TRACTOR	05/20/2015	$642.60
	NAPA CAMDEN 0023016	05/21/2015	$30.29
	HALL MANUFACTURING	05/27/2015	$307.23
	CAMDEN PARTS & PROPANE	05/28/2015	$434.39
	NAPA CAMDEN 0023016	05/28/2015	$77.66
	CAMDEN PARTS & PROPANE	05/28/2015	$51.06
			$15,958.19
CHARLES K STUBBS	AUTO PARTS SERVICE INC	04/30/2015	$79.47
	AUTO PARTS SERVICE INC	04/30/2015	$91.35
	AUTO PARTS SERVICE INC	04/30/2015	$50.11
	ADVANCE AUTO PARTS #8421	04/29/2015	$77.67
	AUTO PARTS SERVICE INC	05/05/2015	$124.99
	AUTO PARTS SERVICE INC	05/07/2015	$35.95
	SPARROW & KENNEDY TRACTOR	05/07/2015	$874.50
	AUTO PARTS SERVICE INC	05/12/2015	$35.39
	AUTO PARTS SERVICE INC	05/12/2015	$50.34
	AUTO PARTS SERVICE INC	05/12/2015	$107.90
	ADVANCE AUTO PARTS #8421	05/12/2015	$18.13
	KIMBALL MIDWEST	05/13/2015	$193.13
	AUTO PARTS SERVICE INC	05/18/2015	$13.35
	CUMMINS ATLANTIC #5	05/19/2015	$97.50
	AUTO PARTS SERVICE INC	05/19/2015	$61.79
	BTS #24	05/19/2015	$178.40
	AUTO PARTS SERVICE INC	05/20/2015	$13.60
	AUTO PARTS SERVICE INC	05/21/2015	$13.02
	FUNDERBURK'S AUTO VALU	05/20/2015	$72.36
	AUTO PARTS SERVICE INC	05/26/2015	$49.13
	FLORENCE HYDRAULICS	05/26/2015	$182.87
	LEARS TIRE & AUTO SERV	05/27/2015	$35.00
			$2,455.95
CHARLES L PREWITT JR	MANAGEDPRINT	05/14/2015	$324.00
	MANAGEDPRINT	05/27/2015	$178.20
			$502.20
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	05/07/2015	$125.00
			$125.00
CHARLES R PONTON	OFFICE DEPOT #336	05/04/2015	$161.99
	OFFICE DEPOT #336	05/08/2015	$204.09
	OFFICE DEPOT #336	05/15/2015	$72.35
	WAL-MART #0621	05/14/2015	$215.87
	OFFICE DEPOT #336	05/14/2015	$206.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$861.03
CHARLES R SKIPPER	NAPA MARION 0026815	04/30/2015	$110.47
	SPARROW & KENNEDY TRACTOR	04/30/2015	$431.80
	TRACTOR SUPPLY CO #1865	05/05/2015	$15.10
	TRACTOR SUPPLY CO #1865	05/05/2015	$75.59
	NAPA MARION 0026815	05/06/2015	$509.01
	MARION COUNTY SUPPLY	05/06/2015	$13.77
	BTS #12	05/06/2015	$123.80
	NAPA MARION 0026815	05/12/2015	$21.27
	NAPA MARION 0026815	05/12/2015	$17.04
	NAPA MARION 0026815	05/12/2015	$92.74
	LARRYS AUTO PARTS &	05/12/2015	$20.00
	NAPA MARION 0026815	05/13/2015	$110.46
	NAPA MARION 0026815	05/14/2015	$14.46
	TRACTOR SUPPLY CO #1865	05/14/2015	$248.39
	GORES TIRES	05/14/2015	$61.89
	CONWAY FORD INC PARTS	05/18/2015	$401.60
	NAPA MARION 0026815	05/18/2015	$8.97
	NAPA MARION 0026815	05/18/2015	$15.01
	NAPA MARION 0026815	05/19/2015	$31.08
	NAPA MARION 0026815	05/20/2015	$4.24
	TRACTOR SUPPLY CO #1865	05/20/2015	$15.10
	NAPA MARION 0026815	05/21/2015	$9.72
	OREILLY AUTO 00021071	05/21/2015	$50.75
	BLANCHARD MACHINERY	05/27/2015	$128.05
	JONES AUTO WRECKING CO I	05/27/2015	$165.00
	ALTMAN TRACTOR & EQUIPME	05/27/2015	$273.73
	E AND L RENTAL AND	05/28/2015	$14.04
			$2,983.08
CHARLES W ORSBORNE	ADVANCE AUTO PARTS #5500	04/30/2015	$45.54
	EPPS LAWN & GARDEN	05/04/2015	$66.36
	NORRIS SUPPLY	05/04/2015	$177.71
	LOWES #01983	05/06/2015	$21.20
	ATLANTIC SUPPLY & EQUIP	05/13/2015	$122.96
	LOWES #01718	05/13/2015	$276.00
	TRACTOR SUPPLY CO #1675	05/13/2015	$125.19
	LOWES #00528	05/13/2015	$182.32
	THE HOME DEPOT 1104	05/18/2015	$104.20
	LOWES #01718	05/20/2015	$88.68
	GLIDDEN PRO 8211	05/21/2015	$694.30
			$1,904.46
CHRISSY P TURNER	FASTENAL COMPANY01	05/15/2015	$103.26
			$103.26
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	05/13/2015	$95.40
	FORMS AND SUPPLY - AOPD	05/22/2015	$79.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$174.82
CHRISTOPHER C TEAM	BLANCHARD MACHINERY	04/30/2015	$471.60
	LOWES #01751	04/30/2015	$24.14
			$495.74
CHRISTOPHER HUEPENBECKER	CMH #44 DV OF HAINES	05/15/2015	$172.18
	SHUMAN OWENS SUPPLY	05/14/2015	$334.74
	ACE HARDWARE CAYCE	05/20/2015	$7.48
	LOWES #00499	05/22/2015	$174.37
	GATEWAY #1 COLA	05/21/2015	$86.05
	LOWES #00499	05/27/2015	$97.40
	GATEWAY #1 COLA	05/27/2015	$55.61
	LOWES #01064	05/28/2015	$83.97
			$1,011.80
CHRISTOPHER J RICHARDSON	SEABER & AIKEN INC	05/19/2015	$30.24
			$30.24
CHRISTOPHER L BASLER	PLUMBING AND ELECTRICAL	05/14/2015	$19.26
	WESTBURY'S HARDWARE ST	05/19/2015	$24.86
	PLUMBING AND ELECTRICAL	05/18/2015	$50.24
	FASTENAL COMPANY01	05/22/2015	$13.13
			$107.49
CHRISTOPHER PHILLIPS	MAY HEAVY EQUIPMENT	04/30/2015	$2,375.75
	AUTO PARTS OF SUMTER, INC	04/30/2015	$15.42
	AUTO PARTS OF SUMTER, INC	04/30/2015	$8.40
	NAPA AUTO 022008	05/01/2015	$7.06
	HOSE & EQUIPMENT	04/30/2015	$138.99
	NAPA AUTO 022008	04/30/2015	$22.84
	TRUCK SUPPLY COMPANY O	04/30/2015	$189.88
	SOLAR TECHNOLOGY INC	05/01/2015	$399.48
	WHITE AUTO ELECTRIC	04/30/2015	$102.01
	HOSE & EQUIPMENT	04/28/2015	$168.13
	MCLAUGHLIN MOTORS INC	05/04/2015	$89.78
	NAPA AUTO 022008	05/04/2015	$21.76
	DIXIE PRODUCTS INC	05/05/2015	$885.55
	AUTO ELECTRIC CO SUMTER	05/05/2015	$99.15
	AUTO PARTS OF SUMTER, INC	05/05/2015	$45.24
	NAPA AUTO 022008	05/05/2015	$18.51
	HOSE & EQUIPMENT	05/05/2015	$139.20
	NAPA AUTO 022008	05/05/2015	$28.95
	NAPA AUTO 022008	05/05/2015	$49.58
	AUTO PARTS OF SUMTER, INC	05/07/2015	$13.37
	AUTO PARTS OF SUMTER, INC	05/07/2015	$52.47
	MAY HEAVY EQUIPMENT	05/07/2015	$639.36
	AUTO PARTS OF SUMTER, INC	05/07/2015	$8.70
	MCLAUGHLIN MOTORS INC	05/07/2015	$30.38
	TRUCK SUPPLY COMPANY O	05/07/2015	$29.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	MCLAUGHLIN MOTORS INC	05/08/2015	$28.83
	NAPA AUTO 022008	05/07/2015	$168.84
	AUTO PARTS OF SUMTER, INC	05/08/2015	$16.51
	NAPA AUTO 022008	05/08/2015	$7.48
	NAPA AUTO 022008	05/07/2015	$77.33
	MIDLANDS MACHINERY INC	05/07/2015	$496.14
	AUTO PARTS OF SUMTER, INC	05/12/2015	$46.74
	AUTO ELECTRIC CO SUMTER	05/12/2015	$228.53
	NAPA AUTO 022008	05/12/2015	$6.52
	TRUCK SUPPLY COMPANY O	05/12/2015	$20.83
	AUTO ELECTRIC CO SUMTER	05/13/2015	$139.32
	SIMPSON ACE HDWE	05/13/2015	$4.09
	HOSE & EQUIPMENT	05/13/2015	$78.32
	LOVE CHEVROLET PARTS AND	05/12/2015	$39.76
	TRUCK SUPPLY COMPANY O	05/13/2015	$35.56
	TRUCK SUPPLY COMPANY O	05/13/2015	$17.20
	NAPA AUTO 022008	05/13/2015	$115.57
	NAPA AUTO 022008	05/13/2015	$15.21
	COLUMBIA TRUCK CENTER	05/14/2015	$110.18
	NAPA AUTO 022008	05/13/2015	$21.64
	TRUCK SUPPLY COMPANY O	05/14/2015	$48.88
	NAPA AUTO 022008	05/14/2015	$13.49
	WHITE AUTO ELECTRIC	05/15/2015	$171.56
	GREEN SALES	05/14/2015	$24.00
	NAPA AUTO 022008	05/18/2015	$27.43
	WATSON SMALL ENGINES	05/19/2015	$8.00
	AUTO PARTS OF SUMTER, INC	05/19/2015	$9.54
	INFINGER UNLIMITED LLC	05/20/2015	$67.25
	NAPA AUTO 022008	05/19/2015	$99.10
	NAPA AUTO 022008	05/19/2015	$50.77
	MCLAUGHLIN MOTORS INC	05/20/2015	$29.57
	AUTO PARTS OF SUMTER, INC	05/20/2015	$17.94
	NAPA AUTO 022008	05/19/2015	$12.95
	INFINGER UNLIMITED LLC	05/20/2015	$94.07
	TRUCK SUPPLY COMPANY O	05/19/2015	$41.36
	HOSE & EQUIPMENT	05/14/2015	$68.76
	LOVE CHEVROLET PARTS AND	05/20/2015	$327.22
	NAPA AUTO 022008	05/20/2015	$79.13
	TRUCK SUPPLY COMPANY O	05/20/2015	$15.32
	WHITE AUTO ELECTRIC	05/20/2015	$1,163.73
	NAPA AUTO 022008	05/21/2015	$84.12
	TRUCK SUPPLY COMPANY O	05/21/2015	$8.60
	NAPA AUTO 022008	05/22/2015	$49.68
	AUTO PARTS OF SUMTER, INC	05/22/2015	$165.51
	AUTO PARTS OF SUMTER, INC	05/26/2015	$16.48
	MCLAUGHLIN MOTORS INC	05/26/2015	$32.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	05/27/2015	$20.00
	NAPA AUTO 022008	05/26/2015	$8.20
	MCLAUGHLIN MOTORS INC	05/27/2015	$363.68
	AUTO PARTS OF SUMTER, INC	05/28/2015	$48.87
	HILLS MACHINERY COMPANY	05/27/2015	$370.66
			$10,791.57
CHRISTOPHER W. MADDEN	USPS 45362602729803251	04/30/2015	$6.49
	USPS 45170006308227357	05/01/2015	$6.49
	USPS 45362502729803095	05/06/2015	$6.49
	TARGET 00019372	05/06/2015	$23.29
	GRNVL-BEREA DMV 63	05/07/2015	$79.50
	T3S-CIVIL ENGINEERING	05/07/2015	$250.00
	WAL-MART #0641	05/14/2015	$21.17
	THE HOME DEPOT 1127	05/15/2015	$74.34
	WAL-MART #0641	05/15/2015	$21.17
	WW GRAINGER	05/19/2015	$259.91
	WAL-MART #0641	05/19/2015	$1.99
	WW GRAINGER	05/21/2015	$369.68
	WAL-MART #0641	05/21/2015	$148.75
	WAL-MART #0641	05/22/2015	$14.08
	THE HOME DEPOT 1127	05/21/2015	$393.74
	USPS 45362602729803251	05/27/2015	$6.49
			$1,683.58
CLAUDE E LAWSON	Snider Flt Solution 303	04/30/2015	$550.25
	Snider Flt Solution 303	04/30/2015	$179.65
	H&E EQUIPMENT SERVICES	05/02/2015	$42.89
	H&E EQUIPMENT SERVICES	05/02/2015	$18.00
	AIRGAS SOUTH	05/05/2015	$161.12
	BLANCHARD MACHINERY	05/04/2015	$554.26
	OREILLY AUTO 00016303	05/04/2015	$27.81
	DURACO, INC	05/04/2015	$664.15
	DURACO, INC	05/05/2015	$271.01
	GYRO-TRAC CORPORATION	05/04/2015	$754.27
	ITR INC	05/04/2015	$58.75
	JAMAR TECHNOLOGIES INC	05/05/2015	$815.38
	CAMPBELL-BROWN INC	05/04/2015	$382.12
	CARDINAL RUBBER & SEAL IN	05/05/2015	$15.92
	CARQUEST 1342	05/06/2015	$20.01
	CARQUEST 1342	05/06/2015	$15.00
	GYRO-TRAC CORPORATION	05/06/2015	$286.80
	CARDINAL RUBBER & SEAL IN	05/07/2015	$64.74
	NAPA AUTO PARTS 0000722	05/06/2015	$15.00
	CARDINAL RUBBER & SEAL IN	05/06/2015	$286.61
	CARQUEST 1342	05/12/2015	$2.75
	Snider Flt Solution 303	05/12/2015	$327.18
	DICKERSON MOTOR	05/12/2015	$73.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	DOUGHERTY EQUIPMENT CO	05/12/2015	$92.54
	GYRO-TRAC CORPORATION	05/11/2015	$36.27
	Snider Flt Solution 303	05/12/2015	$402.88
	DICKERSON MOTOR	05/12/2015	$76.14
	Snider Flt Solution 303	05/12/2015	$402.88
	TOMS BODY SHOP	05/12/2015	$2,486.48
	CARQUEST 1342	05/13/2015	$107.09
	PALMETTO TIRE AND SERVICE	05/13/2015	$352.46
	CARQUEST 1342	05/13/2015	$3.31
	CAROLINA UPHOLSTERY	05/12/2015	$450.00
	NAPA AUTO PARTS 0000722	05/13/2015	$25.38
	JAMES RIVER EQUIPMENT	05/14/2015	$1,135.76
	ITR INC	05/13/2015	$30.05
	AIRGAS SOUTH	05/14/2015	$464.97
	DUNLAP LIBERTY08530016	05/14/2015	$189.12
	CARQUEST 1342	05/14/2015	$37.74
	CARQUEST 1342	05/14/2015	$16.91
	CARQUEST 1342	05/14/2015	$83.73
	AMERICAN HYDRAULICS AN	05/14/2015	$139.43
	CLINTON FAMILY FORD	05/14/2015	$46.76
	CARQUEST 1342	05/18/2015	$75.48
	CARQUEST 1342	05/18/2015	$113.22
	PALMETTO TIRE AND SERVICE	05/18/2015	$208.20
	CARQUEST 1342	05/18/2015	$1.77
	CARQUEST 1342	05/18/2015	$51.78
	CARQUEST 1342	05/18/2015	$7.81
	CARQUEST 1342	05/18/2015	$22.05
	CARQUEST 1342	05/19/2015	$27.39
	CARQUEST 1342	05/19/2015	$23.19
	RADIATOR EXPRESS WAREHOUS	05/19/2015	$159.43
	CARQUEST 1342	05/19/2015	$33.19
	OREILLY AUTO 00016303	05/20/2015	$51.91
	PALMETTO TIRE AND SERVICE	05/20/2015	$104.10
	MECHANICAL EQUIPMENT CO	05/19/2015	$78.67
	CARQUEST 1342	05/20/2015	$39.90
	DURACO, INC	05/21/2015	$814.88
	PALMETTO TIRE AND SERVICE	05/21/2015	$325.46
	IN REYNOLDS WARREN EQUIP	05/21/2015	$121.14
	OREILLY AUTO 00016303	05/21/2015	$12.45
	ROB ROY ENERGY SYSTEMS	05/20/2015	$95.00
	DOUGHERTY EQUIPMENT CO	05/21/2015	$92.32
	CARQUEST 1342	05/27/2015	$34.22
	CARQUEST 1342	05/27/2015	$26.58
	CARQUEST 1342	05/27/2015	$7.90
	CAMPBELL-BROWN INC	05/26/2015	$458.23
	CARQUEST 1342	05/28/2015	$25.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	05/28/2015	$19.25
	CARDINAL RUBBER & SEAL IN	05/27/2015	$136.89
	CARQUEST 1342	05/28/2015	$30.47
			$15,365.86
CLAUDE M. BERRY	GRAND STRAND RENTAL	05/06/2015	$20.00
	GEORGETOWN SMALL ENGINES,	05/08/2015	$47.13
	WM SUPERCENTER #625	05/08/2015	$29.84
	WAL-MART #0625	05/14/2015	$72.46
	GEORGETOWN SMALL ENGINES,	05/20/2015	$210.57
	DAWSON LUMBER COMPANY	05/20/2015	$113.52
	GEORGETOWN MILL SUPPLIES	05/28/2015	$62.34
	FASTENAL COMPANY01	05/28/2015	$8.82
	GEORGETOWN HARDWARE	05/28/2015	$8.32
	GEORGETOWN MILL SUPPLIES	05/28/2015	$94.70
			$667.70
CLAY BODIFORD	LOWES #00497	05/14/2015	$42.57
	DUNCAN PARNELL N CHARLE	05/22/2015	$143.76
	THE BOOTJACK INC	05/22/2015	$100.00
	STAPLES 00117127	05/18/2015	$119.08
			$405.41
CLAYTON W RICHTER	SQ SURVEY INSTRUMENT REP	04/30/2015	$150.00
	FORMS AND SUPPLY - AOPD	05/11/2015	$34.56
	NEWTON SHOES	05/26/2015	$88.80
	NEWTON SHOES	05/26/2015	$100.00
	NEWTON SHOES	05/26/2015	$100.00
			$473.36
CLIFFORD B SELKINGHAUS	INSTROTEK INC	05/01/2015	$323.45
	SP SCIENTIFIC - WILMAD	05/27/2015	$243.88
			$567.33
CLIFTON E OVERSTREET	THE HOLLOWAY COMPANY	04/30/2015	$15.86
	DERRICK EQUIPMENT INC	05/04/2015	$52.90
	DURACO, INC	05/05/2015	$816.95
	CAROLINA INTL TRUCKS	05/05/2015	$1,171.59
	SMITH CHEVROLET CADILLAC	05/05/2015	$203.35
	KINGS OUTDOOR POWER EQUIP	05/06/2015	$8.51
	FLINT EQUIP SIMPSONVILL	05/13/2015	$257.34
	LONG TRAILER & BODY SERVI	05/13/2015	$125.08
	TRACTOR SUPPLY #1444	05/21/2015	$213.99
	SMITH CHEVROLET CADILLAC	05/21/2015	$254.54
	DILLON SUPPLY COMPANY	05/27/2015	$94.02
			$3,214.13
CLIFTON E WHITE	OFFICEMAX CT IN#935845	05/02/2015	$544.66
	SOUTHEASTERN PAPER GROUP	05/28/2015	$360.86
			$905.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	STAPLES 00111211	04/30/2015	$85.59
	ROMIX	05/07/2015	$640.75
	UNITED RENTALS	05/13/2015	$213.79
	LOWES #00416	05/14/2015	$40.61
	UNITED RENTALS	05/28/2015	$1,866.90
			$2,847.64
CODY MCCOLLUM	LOWES #02358	05/05/2015	$5.37
	PARADISE HOME CENT	05/12/2015	$24.27
	BB & C COPY EXPRESS	05/19/2015	$24.88
			$54.52
COREY M WASHINGTON	SELLARS HARDWARE	05/12/2015	$64.39
	LOWES #00497	05/12/2015	$90.59
	HARBOR FREIGHT TOOLS 129	05/12/2015	$6.06
	NSG GALETON GLOVES	05/14/2015	$448.31
	UNITED RENTALS	05/15/2015	$967.21
	UNITED RENTALS	05/15/2015	$241.80
			$1,818.36
CRANEL E. SMITH	ENGINEERED SYSTEMS INC	05/07/2015	$875.00
	WIGGINS & SON	05/08/2015	$248.40
	IN ROADSNAP, LLC	05/15/2015	$553.99
	WW GRAINGER	05/18/2015	$423.70
	AQFOODS	05/19/2015	$613.44
	BUTLER LASER	05/18/2015	$369.64
	DIVERSIFIED RECYCL	05/26/2015	$1,228.80
			$4,312.97
CRYSTAL A HYATT	FASTENAL COMPANY01	04/30/2015	$1,644.96
	FORMS AND SUPPLY - AOPD	04/30/2015	$332.45
	COAST 2 COAST ENVIRONME	05/06/2015	$291.60
	FORMS AND SUPPLY - AOPD	05/07/2015	$556.47
	AGRI SOUTH INC	05/20/2015	$984.85
	FORMS AND SUPPLY - AOPD	05/19/2015	$246.65
	SAF GARD SAFETY SHOE 99	05/20/2015	$100.00
	SAF GARD SAFETY SHOE 99	05/20/2015	$100.00
	THOM CHEM INC	05/21/2015	$1,719.63
	CAROLINA SUPPLY HOUSE	05/21/2015	$633.33
	SAF GARD SAFETY SHOE 99	05/21/2015	$100.00
	PALMETTO FARM SUPPLY	05/21/2015	$396.97
	FORMS AND SUPPLY - AOPD	05/26/2015	$554.17
	FORMS AND SUPPLY - AOPD	05/26/2015	$308.45
			$7,969.53
CRYSTAL BAILEY	CYCLESORB	04/29/2015	$288.90
	ZEP SALES AND SERVICE	04/30/2015	$520.96
	FAIRFIELD MOTOR PA	05/05/2015	$11.61
	ADVANCE AUTO PARTS #5790	05/04/2015	$149.79
	ADVANCE AUTO PARTS #5790	05/04/2015	$4.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	05/06/2015	$158.09
	CHROMATE INDUSTRIAL CORP	05/05/2015	$210.71
	FAIRFIELD MOTOR PA	05/06/2015	$144.78
	THE UPS STORE 4584	05/07/2015	$34.54
	AIRGAS SOUTH	05/13/2015	$30.33
	FAIRFIELD MOTOR PA	05/13/2015	$57.77
	FAIRFIELD MOTOR PA	05/20/2015	$21.51
	CLASSIC FORD OF COLUMBIA	05/27/2015	$2,429.28
	SAFETY KLEEN SYSTEMS BRAN	05/28/2015	$41.74
			$4,104.49
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	04/29/2015	$55.09
	USPS 45772001329816121	04/30/2015	$49.00
	FORMS AND SUPPLY - AOPD	05/05/2015	$91.11
	CALHOUN SUPPLY CO INC	05/06/2015	$642.00
	ORANGEBURG REDI-MIX CONCR	05/06/2015	$753.68
	ST MATTHEWS TIRE	05/15/2015	$301.51
	FORMS AND SUPPLY - AOPD	05/22/2015	$263.95
	CAROLINA INDUSTRIAL SUPPL	05/27/2015	$727.60
	PALMETTO SPECIALITY PRODU	05/27/2015	$597.46
			$3,481.40
CRYSTAL BLACK-COKER	GYRO-TRAC CORPORATION	04/29/2015	$900.75
	WW WILLIAMS	04/30/2015	$990.34
	ST MATTHEWS SUPPLY	05/05/2015	$42.87
	CALHOUN SUPPLY CO INC	05/05/2015	$401.25
	NAPA AUTO PARTS	05/04/2015	$96.20
	UPS 1Z68TJ870395027418	05/10/2015	$33.32
	KUT KWICK	05/08/2015	$270.91
	UPS 2944B093M8P	05/10/2015	$5.96
	BLANCHARD MACHINERY	05/12/2015	$1,165.02
	ST MATTHEWS SUPPLY	05/12/2015	$1.71
	BLANCHARD MACH LEXINGTON	05/13/2015	$42.20
	NORTHERN TOOL EQUIP SC	05/12/2015	$42.79
	CAROLINA POWER EQUIPMENT	05/12/2015	$91.75
	BLANCHARD EQUIPMENT	05/19/2015	$147.98
	BLANCHARD EQUIPMENT	05/19/2015	$104.35
	ST MATTHEWS SUPPLY	05/19/2015	$64.23
	ST MATTHEWS SUPPLY	05/19/2015	$112.54
	BLANCHARD MACH LEXINGTON	05/20/2015	$349.93
	NAPA AUTO PARTS	05/19/2015	$112.31
	BLANCHARD EQUIPMENT	05/21/2015	$482.90
	ST MATTHEWS TIRE	05/22/2015	$75.00
	CALHOUN SUPPLY CO INC	05/22/2015	$47.50
	ST MATTHEWS SUPPLY	05/22/2015	$3.86
	BALLARD PARTS SERVICE CO	05/26/2015	$12.13
	CAROLINA HYDRAULICS	05/26/2015	$263.50
	ST MATTHEWS SUPPLY	05/27/2015	$15.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	BLANCHARD EQUIPMENT	05/28/2015	$164.62
	AUTO GLASS WORKS	05/28/2015	$25.00
	FRASIER TIRE S62800032	05/27/2015	$441.90
	BLANCHARD MACH LEXINGTON	05/28/2015	$38.17
	JUMPERS AUTO PARTS INC	05/27/2015	$27.26
			$6,573.26
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	04/30/2015	$229.85
	WILLIAMS TIRE SERVICE	05/08/2015	$379.99
	HALL MANUFACTURING	05/13/2015	$1,100.37
	AIRGAS SOUTH	05/20/2015	$38.45
	MEGGS FORD INC	05/27/2015	$254.67
	IN KING MACHINERY, INC	05/27/2015	$1,129.50
	TOBYS TIRE AND AUTOMOTIVE	05/27/2015	$70.00
	CAUSEYS HOME CENTER INC.	05/27/2015	$11.82
	TOBYS TIRE AND AUTOMOTIVE	05/27/2015	$25.00
	S & D AUTO PARTS #2	05/27/2015	$35.67
			$3,275.32
CYNTHIA L MYERS	WESTERN AUTO	05/04/2015	$99.89
			$99.89
D BUCKMON	BOLEN QUALITY BUILDING	05/05/2015	$22.51
	WM SUPERCENTER #795	05/06/2015	$66.53
	NAPA AUTO PARTS 0020619	05/05/2015	$42.00
	WEBB CONCRETE COMPANY	05/07/2015	$793.14
	PRIESTER'S SMALL ENGINE	05/07/2015	$96.29
	WEBB CONCRETE COMPANY	05/13/2015	$147.35
	WW GRAINGER	05/28/2015	$200.63
			$1,368.45
DALE G THOMAS	MOORE MEDICAL LLC	04/29/2015	$139.09
			$139.09
DALE R. BRISBANE	CAROLINA INTL TRUCKS	04/30/2015	$14.75
	CAROLINA INTL TRUCKS	05/01/2015	$189.84
	GYRO-TRAC CORPORATION	05/01/2015	$784.15
	CAROLINA INTL TRUCKS	05/01/2015	$211.56
	FLEET CONCEPTS OF CHARLES	04/30/2015	$50.44
	HOODS WELDING	04/30/2015	$125.00
	ATLANTIC COAST AUTO	04/30/2015	$4.73
	PARKS AUTO PARTS-MC	05/01/2015	$12.80
	GCR TIRE CENTER #429	05/04/2015	$1,707.70
	FLEET CONCEPTS OF CHARLES	05/04/2015	$20.16
	CHARLESTON FRAME & WHL	05/05/2015	$90.00
	GCR TIRE CENTER #429	05/06/2015	$121.08
	ATLANTIC COAST AUTO	05/06/2015	$26.61
	BLANCHARD MACHINERY	05/08/2015	$1,059.82
	GRADYS UPHOLSTERY INC	05/07/2015	$141.57
	REEVES TRUCK SERVICE	05/08/2015	$720.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	05/08/2015	$16.15
	FLEET CONCEPTS OF CHARLES	05/08/2015	$867.78
	AIRGAS SOUTH	05/12/2015	$51.34
	BEARING DIST - CHARLESTON	05/12/2015	$16.85
	GCR TIRE CENTER #429	05/13/2015	$236.91
	Charleston Rubber and Gas	05/13/2015	$210.10
	ALLEN AND WEBB	05/14/2015	$26.29
	PARKS AUTO PARTS-MC	05/14/2015	$5.03
	ALLEN AND WEBB	05/14/2015	$2,226.00
	PARKS AUTO PARTS-MC	05/15/2015	$7.96
	PARKS AUTO PARTS-MC	05/15/2015	$21.59
	PARKS AUTO PARTS-MC	05/15/2015	$13.05
	JIFFY LUBE #128	05/15/2015	$55.05
	ATLANTIC COAST AUTO	05/14/2015	$27.02
	ALLEN AND WEBB	05/18/2015	$17.46
	PARKS AUTO PARTS-MC	05/18/2015	$4.44
	ALLEN AND WEBB	05/18/2015	$33.60
	ALLEN AND WEBB	05/18/2015	$11.85
	ALLEN AND WEBB	05/19/2015	$18.06
	PARKS AUTO PARTS-MC	05/26/2015	$19.83
	GCR TIRE CENTER #429	05/26/2015	$265.94
	CHARLESTONS RIGGING AN	05/26/2015	$32.83
	FLINT EQUIP LADSON	05/27/2015	$409.26
	PARKS AUTO PARTS-REMOUNT	05/28/2015	$51.97
	FASTENAL COMPANY01	05/28/2015	$12.50
			$9,939.07
DAN E CAMPBELL	LE BLEU CENTRAL	05/21/2015	$38.83
			$38.83
DANA P LOWERY	TPM-GREENVILLE	05/14/2015	$432.00
			$432.00
DANIEL L WELLS	BERKELEY PAPER COMPANY	04/29/2015	$52.86
	CENTRAL TRUE VALUE	05/01/2015	$26.54
	GEORGETOWN MILL SUPPLIES	05/04/2015	$1,483.49
	CENTRAL TRUE VALUE	05/07/2015	$19.42
	CENTRAL TRUE VALUE	05/07/2015	$9.27
	FASTENAL COMPANY01	05/08/2015	$993.49
	CENTRAL TRUE VALUE	05/08/2015	$129.54
	CENTRAL TRUE VALUE	05/08/2015	$44.54
	FASTENAL COMPANY01	05/12/2015	$23.06
	CENTRAL TRUE VALUE	05/12/2015	$66.27
	WM SUPERCENTER #1146	05/13/2015	$25.82
	CALIFORNIA CONTRACTORS SU	05/18/2015	$993.05
	CENTRAL TRUE VALUE	05/21/2015	$17.47
	CENTRAL TRUE VALUE	05/26/2015	$14.03
	THOM CHEM INC	05/27/2015	$1,309.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,208.03
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	05/04/2015	$100.00
	TRIANGLE TVHDW	05/05/2015	$7.94
	TRIANGLE TVHDW	05/05/2015	$74.19
	LOWES #00518	05/05/2015	$28.33
	LOWES #00518	05/06/2015	$122.70
	UNITED RENTALS #018431	05/06/2015	$60.19
	LOWES #00518	05/07/2015	$57.66
	CONCRETE SUPPLY CO. LLC	05/07/2015	$1,434.64
	LOWES #00518	05/14/2015	$30.17
	SUNBELT RENTALS #089	05/14/2015	$727.03
			$2,642.85
DARIN B KYZER	DISPLAYS UNLIMITED	05/07/2015	$691.28
			$691.28
DARIN C BOLAND	OFFICE DEPOT #332	05/06/2015	$356.37
	LOWES #00499	05/18/2015	$192.69
	GRAYBAR ELECTRIC COMPANY	05/19/2015	$48.03
	CABLE & CONNECTIONS	05/18/2015	$60.41
			$657.50
DARLENE POSTON	MANAGEDPRINT	05/14/2015	$70.20
			$70.20
DAVID A BLACK	SHEALY ELECT 803-227-0599	05/04/2015	$390.61
	HOLDER ELECTRIC SUPPLY	05/18/2015	$1,124.72
	SHEALY ELECT 803-227-0599	05/20/2015	$1,530.07
			$3,045.40
DAVID A BRANDYBURG	HOUSE BEAUTIFUL INTERIORS	05/06/2015	$879.87
	ORANGEBURG REDI-MIX CONCR	05/28/2015	$784.59
			$1,664.46
DAVID E GUNTER	THE HOME DEPOT #1106	05/05/2015	$113.21
	GUARANTEED SUPPLY COMPANY	05/12/2015	$2,323.08
	TITAN CONCRETE PUMPING	05/15/2015	$350.00
	THOMAS CONCRETE - COLUMBI	05/14/2015	$1,178.88
	LOWES #00499	05/19/2015	$30.94
			$3,996.11
DAVID E. SUTTLEMYRE	TYLER BROTHERS	05/06/2015	$100.00
			$100.00
DAVID FELT	OREILLY AUTO 00021048	04/30/2015	$22.12
	NAPA AUTO 0031250	04/29/2015	$3.36
	OREILLY AUTO 00021048	05/01/2015	$5.41
	NAPA AUTO 0031250	04/30/2015	$64.02
	OREILLY AUTO 00021048	05/01/2015	$10.41
	OREILLY AUTO 00021048	05/01/2015	$46.05
	OREILLY AUTO 00021048	05/01/2015	$25.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	HYDRAULIC	04/30/2015	$304.00
	OREILLY AUTO 00021048	05/01/2015	$46.05
	OREILLY AUTO 00021048	05/04/2015	$30.20
	OREILLY AUTO 00021048	05/04/2015	$2.02
	Charleston Rubber and Gas	05/04/2015	$14.19
	NAPA AUTO 0031250	05/04/2015	$41.77
	SPARROW & KENNEDY TRACTOR	05/04/2015	$43.70
	OREILLY AUTO 00021048	05/06/2015	$22.36
	NAPA AUTO 0031250	05/05/2015	$11.58
	OREILLY AUTO 00021048	05/05/2015	$3.47
	OREILLY AUTO 00021048	05/05/2015	$60.87
	OREILLY AUTO 00021048	05/06/2015	$49.61
	NAPA AUTO 0031250	05/05/2015	$33.15
	OREILLY AUTO 00021048	05/05/2015	$33.41
	CAROLINA AUTO ELECTRIC	05/06/2015	$72.15
	FRASIER TIRE S62800040	05/05/2015	$916.05
	OREILLY AUTO 00021048	05/06/2015	$99.59
	OREILLY AUTO 00021048	05/05/2015	$15.60
	OREILLY AUTO 00021048	05/07/2015	$23.56
	NAPA AUTO 0031250	05/06/2015	$69.91
	OREILLY AUTO 00021048	05/07/2015	$34.36
	OREILLY AUTO 00021048	05/07/2015	$90.35
	OREILLY AUTO 00021048	05/07/2015	$188.74
	OREILLY AUTO 00021048	05/07/2015	$15.26
	SPARROW & KENNEDY TRACTOR	05/07/2015	$41.41
	WILLIAMS TIRE & AU	05/08/2015	$139.63
	OREILLY AUTO 00021048	05/08/2015	$105.62
	FRASIER TIRE S62800040	05/07/2015	$149.22
	Charleston Rubber and Gas	05/07/2015	$95.51
	OREILLY AUTO 00021048	05/08/2015	$25.39
	WILLIAMS TIRE & AU	05/08/2015	$139.63
	OREILLY AUTO 00021048	05/08/2015	$25.39
	NAPA AUTO 0031250	05/07/2015	$8.01
	136 KEYSTONE AUTOMOTIVE	05/09/2015	$119.22
	Charleston Rubber and Gas	05/12/2015	$208.78
	OREILLY AUTO 00021048	05/12/2015	$8.13
	OREILLY AUTO 00021048	05/12/2015	$63.48
	WILLIAMS TRUCK TIR	05/12/2015	$257.20
	WILLIAMS TRUCK TIR	05/12/2015	$182.38
	UNITED RENTALS	05/12/2015	$104.92
	OREILLY AUTO 00021048	05/13/2015	$51.54
	OREILLY AUTO 00021048	05/13/2015	$28.19
	OREILLY AUTO 00021048	05/13/2015	$24.89
	Charleston Rubber and Gas	05/13/2015	$50.31
	Charleston Rubber and Gas	05/13/2015	$199.76
	FRASIER TIRE S62800040	05/13/2015	$175.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	05/14/2015	$54.21
	FRASIER TIRE S62800040	05/13/2015	$175.91
	NAPA AUTO 0031250	05/13/2015	$3.29
	OREILLY AUTO 00021048	05/14/2015	$57.64
	Charleston Rubber and Gas	05/14/2015	$64.17
	OREILLY AUTO 00021048	05/14/2015	$35.51
	WILLIAMS TIRE & AU	05/14/2015	$169.87
	OREILLY AUTO 00021048	05/14/2015	$3.92
	TRIPLE T SUMMERVILLE	05/13/2015	$26.69
	CAROLINA INTL TRUCKS	05/14/2015	$97.42
	OREILLY AUTO 00021048	05/15/2015	$91.54
	CUMMINS ATLANTIC #7	05/15/2015	$177.09
	NAPA AUTO 0031250	05/14/2015	$21.12
	HYDRAULIC	05/14/2015	$264.24
	OREILLY AUTO 00021048	05/15/2015	$1.83
	FLEET CONCEPTS OF CHARLES	05/15/2015	$45.46
	CAROLINA INTL TRUCKS	05/15/2015	$49.67
	OREILLY AUTO 00021048	05/15/2015	$17.22
	OREILLY AUTO 00021048	05/15/2015	$46.99
	OREILLY AUTO 00021048	05/18/2015	$60.18
	OREILLY AUTO 00021048	05/18/2015	$378.79
	OREILLY AUTO 00021048	05/18/2015	$57.90
	LEE TRANSPORT EQUIPMENT	05/18/2015	$223.75
	FLEET CONCEPTS OF CHARLES	05/18/2015	$108.49
	OREILLY AUTO 00021048	05/19/2015	$16.25
	NAPA AUTO 0031250	05/18/2015	$245.56
	FRASIER TIRE S62800040	05/18/2015	$105.54
	OREILLY AUTO 00021048	05/19/2015	$15.26
	IN DT SERVICES INC	05/20/2015	$220.00
	OREILLY AUTO 00021048	05/20/2015	$52.04
	OREILLY AUTO 00021048	05/20/2015	$29.72
	Jones Ford Inc.	05/19/2015	$48.52
	FRASIER TIRE S62800040	05/19/2015	$175.91
	NAPA AUTO 0031250	05/19/2015	$90.58
	NAPA AUTO 0031250	05/20/2015	$42.25
	OREILLY AUTO 00021048	05/21/2015	$8.66
	OREILLY AUTO 00021048	05/21/2015	$13.01
	NAPA AUTO 0031250	05/20/2015	$11.41
	OREILLY AUTO 00021048	05/21/2015	$1.83
	BLACKWELL TVHDW	05/21/2015	$8.40
	OREILLY AUTO 00021048	05/22/2015	$133.17
	ALAMO INDUSTRIAL	05/22/2015	$59.98
	OREILLY AUTO 00021048	05/22/2015	$25.70
	NAPA AUTO 0031250	05/21/2015	$89.46
	FRASIER TIRE S62800040	05/21/2015	$126.30
	OREILLY AUTO 00021048	05/22/2015	$182.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	RICK HENDRICK DODGE 9990	05/21/2015	$48.74
	OREILLY AUTO 00021048	05/26/2015	$32.53
	Charleston Rubber and Gas	05/27/2015	$98.46
	OREILLY AUTO 00021048	05/27/2015	$147.11
	OREILLY AUTO 00021048	05/27/2015	$18.43
	OREILLY AUTO 00021048	05/28/2015	$224.77
	AMERICAN TOWING	05/28/2015	$125.00
			$9,232.88
DAVID GAMBLE	UNITED RENTALS	05/05/2015	$172.95
	LOWES #02442	05/05/2015	$153.05
	FARMERS EXCHANGE	05/08/2015	$575.57
	ACADEMY SPORTS #137	05/08/2015	$100.00
	WAL-MART #4593	05/13/2015	$29.66
	ACADEMY.COM	05/19/2015	$97.19
	SAFETY RESOURCE INC	05/22/2015	$219.35
	SAFETY RESOURCE INC	05/22/2015	$674.52
	UNITED RENTALS	05/28/2015	$828.03
	WM SUPERCENTER #5745	05/28/2015	$136.35
			$2,986.67
DAVID HAMM	GRAYBAR ELECTRIC	04/30/2015	$111.96
	ANIXTER/CLARK/TRI-ED	05/21/2015	$553.39
			$665.35
DAVID L DEBOSE	BUILDING MATERIALS	05/18/2015	$8.44
	CONCRETE SUPPLY CO. LLC	05/19/2015	$199.88
	ORANGEBURG REDI-MIX CONCR	05/27/2015	$214.00
			$422.32
DAVID L DOUTY	BILTON CHEVROLET GMC	05/01/2015	$172.81
	CITY ELECTRIC #488	05/04/2015	$45.75
	LOVE CHEVROLET PARTS AND	05/05/2015	$362.29
	HUTTO ACE HARDWARE	05/07/2015	$64.20
	BLANCHARD EQUIPMENT	05/07/2015	$127.97
	BLANCHARD EQUIPMENT	05/07/2015	$292.57
	HUTTO ACE HARDWARE	05/07/2015	$28.03
	LOVE CHEVROLET PARTS AND	05/07/2015	$185.66
	LOVE CHEVROLET PARTS AND	05/08/2015	$586.08
	LOVE CHEVROLET PARTS AND	05/07/2015	$182.58
	LEE TRANSPORT EQUIPMENT	05/08/2015	$93.54
	PARKS AUTO PARTS-W'BORO	05/08/2015	$125.27
	AUTO PARTS OF ST. GEORGE	05/08/2015	$564.37
	BLANCHARD EQUIPMENT	05/08/2015	$350.07
	DOUGHERTY EQUIPMENT CO	05/07/2015	$87.70
	BALDWIN BROTHERS INC	05/12/2015	$437.56
	WILLIAMS TIRE & AU	05/12/2015	$415.70
	HUTTO ACE HARDWARE	05/14/2015	$12.05
	LOVE CHEVROLET PARTS AND	05/13/2015	$785.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	MURPHYS AUTO GLASS LLC	05/15/2015	$25.00
	TRIPLE T SUMMERVILLE	05/14/2015	$32.25
	BLANCHARD EQUIPMENT	05/15/2015	$242.96
	MURPHYS AUTO GLASS LLC	05/15/2015	$366.73
	SPARROW & KENNEDY TRACTOR	05/18/2015	$62.83
	TMS COLONY TIRE #18	05/18/2015	$176.70
	GLASSPRO WALTERBORO	05/19/2015	$100.00
	LEGRANDE FENDER INC	05/19/2015	$35.12
	GLASSPRO WALTERBORO	05/20/2015	$228.43
	LOVE CHEVROLET PARTS AND	05/20/2015	$549.06
	HILL TIRE & AUTO CTR INC	05/21/2015	$880.97
	AUTO PARTS OF ST. GEORGE	05/26/2015	$588.51
	BALDWIN BROTHERS INC	05/26/2015	$528.50
	DRIGGERS SMALL ENGINE, IN	05/27/2015	$53.69
	136 KEYSTONE AUTOMOTIVE	05/28/2015	$107.55
	WILLIAMS TIRE & AU	05/28/2015	$639.81
	LEE TRANSPORT EQUIPMENT	05/28/2015	$54.00
			$9,591.88
DAVID RANKIN	LOWES #00416	05/06/2015	$312.19
	CLASSIC METALS INC	05/12/2015	$1,908.36
	ACADEMY SPORTS #137	05/14/2015	$100.00
	MC BRIDE BLDG SPLIES/H	05/20/2015	$189.76
	LOWES #00416	05/21/2015	$92.22
	LOWES #00416	05/27/2015	$54.98
			$2,657.51
DEAN F. DAMATO	BLANCHARD MACHINERY	05/07/2015	$818.12
	TNT PARTS INC	05/07/2015	$49.40
	CYCLESORB	05/13/2015	$430.41
	WALSH HEATING AND AIR	05/15/2015	$29.86
	HAMPTON PARTS 0024046	05/22/2015	$23.09
	AMER MACHINING & MANUF	05/26/2015	$25.00
			$1,375.88
DEANA W. EUBANKS	UNTD RNTLS 180214	05/26/2015	$1,792.84
			$1,792.84
DEBBIE A VANDERMOLEN	SAFETY SUPPLY SOUTH	05/01/2015	$799.50
	WW GRAINGER	05/12/2015	$512.60
	DATACOM SYSTEMS INC	05/14/2015	$2,494.80
			$3,806.90
DEBORAH J TILL	FASTENAL COMPANY01	05/06/2015	$32.38
	WM SUPERCENTER #616	05/08/2015	$25.33
	BEST CONTAINERS	05/15/2015	$218.06
			$275.77
DENISE SEASE	FORMS AND SUPPLY - AOPD	04/30/2015	$239.79
	AASHTO PUBS	05/07/2015	$240.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE SEASE	FORMS AND SUPPLY - AOPD	05/07/2015	$42.31
			$522.10
DENNIS MOORE	WM SUPERCENTER #1603	05/01/2015	$22.51
	CATAWBA TACKLE AND MARINE	05/07/2015	$300.00
	SAMS HOME CENTER	05/21/2015	$75.84
	WAL-MART #1603	05/28/2015	$47.39
			$445.74
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	05/05/2015	$50.50
	GREGORY PEST SOLUTIONS	05/12/2015	$150.00
	BCT SOUTH CAROLINA	05/12/2015	$112.32
	OFFICE DEPOT #1214	05/14/2015	$172.79
			$485.61
DIANE D. ELMORE	DOLLAR-GENERAL #4766	05/02/2015	$12.00
			$12.00
DIANE M PADGETT	GENERAL SUPPLY CO	04/29/2015	$9.28
	CROMLEY'S INC	04/30/2015	$21.73
	GENERAL SUPPLY CO	04/29/2015	$0.83
	FORRESTS TIRE SERVICE INC	04/29/2015	$713.99
	ITW-QUANTUM MARKETING LA	04/30/2015	$82.08
	CROMLEY'S INC	04/30/2015	$99.51
	GENERAL SUPPLY CO	04/29/2015	$47.34
	HALL MANUFACTURING	04/30/2015	$192.46
	GENERAL SUPPLY CO	04/29/2015	$88.91
	GENERAL SUPPLY CO	05/01/2015	$24.76
	AIRGAS SOUTH	05/05/2015	$65.34
	AIRGAS SOUTH	05/05/2015	$6.37
	PRICES METAL SHOP AND IND	05/04/2015	$6.42
	FORRESTS TIRE SERVICE INC	05/04/2015	$519.90
	GENERAL SUPPLY CO	05/04/2015	$4.59
	DERRICK EQUIPMENT INC	05/04/2015	$1,546.84
	FORRESTS TIRE SERVICE INC	05/05/2015	$1,091.50
	GENERAL SUPPLY CO	05/05/2015	$10.64
	GULF OIL 92048601	05/07/2015	$30.01
	GULF OIL 92048601	05/07/2015	$30.00
	GENERAL SUPPLY CO	05/07/2015	$14.17
	GENERAL SUPPLY CO	05/07/2015	$26.36
	GENERAL SUPPLY CO	05/07/2015	$33.38
	HYDRADYNE FLUID AIR 590	05/07/2015	$496.56
	SHERWIN INDUSTRIES	05/07/2015	$120.96
	GENERAL SUPPLY CO	05/07/2015	$5.56
	GENERAL SUPPLY CO	05/08/2015	$14.20
	GENERAL SUPPLY CO	05/07/2015	$87.17
	GENERAL SUPPLY CO	05/08/2015	$25.17
	GENERAL SUPPLY CO	05/08/2015	$132.33
	GENERAL SUPPLY CO	05/12/2015	$113.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	05/12/2015	$11.59
	GENERAL SUPPLY CO	05/12/2015	$10.22
	GENERAL SUPPLY CO	05/13/2015	$11.26
	FLINT EQUIP W COLUMBIA	05/14/2015	$626.81
	GENERAL SUPPLY CO	05/13/2015	$49.39
	GENERAL SUPPLY CO	05/13/2015	$22.63
	SHERWIN INDUSTRIES	05/13/2015	$20.08
	PALMETTO SPECIALITY PRODU	05/14/2015	$172.56
	ALAMO INDUSTRIAL	05/14/2015	$646.00
	FORRESTS TIRE SERVICE INC	05/15/2015	$498.66
	GENERAL SUPPLY CO	05/14/2015	$42.63
	DERRICK EQUIPMENT INC	05/14/2015	$422.30
	CAROLINA OUTDOORS	05/18/2015	$409.21
	WW GRAINGER	05/19/2015	$202.55
	FLINT EQUIP W COLUMBIA	05/19/2015	$275.90
	HALL MANUFACTURING	05/20/2015	$860.21
	CAROLINA INTL TRUCKS	05/20/2015	$66.63
	GENERAL SUPPLY CO	05/19/2015	$85.26
	GENERAL SUPPLY CO	05/19/2015	$13.13
	GENERAL SUPPLY CO	05/20/2015	$49.77
	DERRICK EQUIPMENT INC	05/20/2015	$34.11
	GENERAL SUPPLY CO	05/20/2015	$13.90
	GENERAL SUPPLY CO	05/22/2015	$21.21
	DERRICK EQUIPMENT INC	05/21/2015	$695.67
	THE HARDWARE STORE	05/26/2015	$8.00
	CROMLEY'S INC	05/26/2015	$21.83
	FORRESTS TIRE SERVICE INC	05/26/2015	$264.66
	GENERAL SUPPLY CO	05/26/2015	$195.75
	DERRICK EQUIPMENT INC	05/27/2015	$14.36
			$11,428.26
DIXIE L ANDERSON	DOLLAR GENERAL #12795	04/30/2015	$27.82
	THE JERRY COX CO.	04/30/2015	$33.00
	CONWAY FEED & GARDEN	05/04/2015	$100.00
	CONWAY FEED & GARDEN	05/04/2015	$100.00
	ZEP SALES AND SERVICE	05/05/2015	$258.24
	MASTERMANS	05/04/2015	$275.60
	TOTALSIR LLC	05/06/2015	$21.50
	QUILL CORPORATION	05/06/2015	$278.80
	CONWAY FEED & GARDEN	05/07/2015	$100.00
	QUILL CORPORATION	05/06/2015	$6.94
	CONWAY FEED & GARDEN	05/07/2015	$100.00
	WALKER'S TRUE VALUE HARD	05/07/2015	$25.66
	OFFICE DEPOT #2179	05/07/2015	$24.37
	WALKER'S TRUE VALUE HARD	05/12/2015	$11.75
	DILLON SUPPLY COMPANY	05/12/2015	$43.95
	USPS 45186005229805983	05/13/2015	$32.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	DILLON SUPPLY COMPANY	05/12/2015	$95.16
	MASTERMANS	05/13/2015	$90.26
	GRAND STRAND POWER EQUIPM	05/14/2015	$25.83
	CONWAY AUTO PARTS	05/13/2015	$165.10
	WAL-MART #0586	05/14/2015	$52.43
	WALKER'S TRUE VALUE HARD	05/14/2015	$74.89
	KORMAN SIGNS INC	05/14/2015	$1,314.00
	TERRY'S DO IT BEST	05/18/2015	$24.11
	WALKER'S TRUE VALUE HARD	05/19/2015	$38.49
	WINZER USA	05/21/2015	$343.31
	WINZER USA	05/21/2015	$345.72
	OFFICE DEPOT #2179	05/20/2015	$22.23
	DOLLAR GENERAL #12795	05/20/2015	$12.84
	USPS 45186005229805983	05/21/2015	$6.70
	CONWAY FEED & GARDEN	05/21/2015	$87.71
	WALKER'S TRUE VALUE HARD	05/26/2015	$147.60
	WINZER USA	05/28/2015	$175.74
	LOWES #01705	05/28/2015	$65.25
	FASTENAL COMPANY01	05/28/2015	$33.12
	KMART 7555	05/27/2015	$19.23
	LOWES #01705	05/28/2015	$429.11
			$5,008.91
DONALD E MCELVEEN JR	ARC 313	05/05/2015	$379.39
	AMAZON MKTPLACE PMTS	05/15/2015	$33.95
	AMAZON MKTPLACE PMTS	05/27/2015	$41.99
			$455.33
DONALD K SAMUEL	WALKER'S TRUE VALUE HARD	05/14/2015	$33.47
			$33.47
DONALD W BLIZZARD	SC.GOV	04/29/2015	$51.00
	CATOES POWER EQUIPMENT IN	05/05/2015	$215.90
	SEABER & AIKEN INC	05/13/2015	$720.36
	CATOES POWER EQUIPMENT IN	05/19/2015	$215.89
			$1,203.15
DONNA C RATTERREE	WAL-MART #1603	05/28/2015	$55.51
	FORMS AND SUPPLY - AOPD	05/27/2015	$39.91
			$95.42
DONNA J STONE	BLACKWELL TVHDW	04/30/2015	$47.25
	NAPA AUTO 0031250	04/29/2015	$13.49
	OREILLY AUTO 00021048	05/01/2015	$4.33
	CINTAS 235	05/02/2015	$53.56
	HYDRAULIC	04/30/2015	$162.00
	OREILLY AUTO 00021048	05/01/2015	$8.79
	PALMETTO PAINT SPECIALTIE	05/01/2015	$66.84
	NAPA AUTO 0031250	05/04/2015	$7.70
	NAPA AUTO 0031250	05/04/2015	$10.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	OREILLY AUTO 00021048	05/05/2015	$68.34
	OREILLY AUTO 00021048	05/05/2015	$8.13
	OREILLY AUTO 00021048	05/07/2015	$13.78
	OREILLY AUTO 00021048	05/08/2015	$36.14
	CINTAS 235	05/09/2015	$53.56
	NORTHERN TOOL EQUIP	05/07/2015	$46.60
	OREILLY AUTO 00021048	05/12/2015	$3.67
	CUMMINS ATLANTIC #2	05/13/2015	$390.60
	CITY ELECTRIC #19	05/12/2015	$178.85
	CUMMINS ATLANTIC #2	05/13/2015	$429.66
	OREILLY AUTO 00021048	05/15/2015	$541.42
	CINTAS 235	05/16/2015	$53.56
	OREILLY AUTO 00021048	05/18/2015	$5.41
	OREILLY AUTO 00021048	05/18/2015	$24.89
	FASTENAL COMPANY01	05/21/2015	$230.18
	OREILLY AUTO 00021048	05/21/2015	$10.30
	CINTAS 235	05/23/2015	$53.56
	NAPA AUTO 0031250	05/21/2015	$41.34
	OREILLY AUTO 00021048	05/27/2015	$7.58
	NAPA AUTO 0031250	05/26/2015	$22.58
	SHERWIN WILLIAMS #2391	05/28/2015	$52.61
	OREILLY AUTO 00021048	05/28/2015	$23.44
			$2,670.64
DONNIE ORR	GLOBAL PARTS INC	04/30/2015	$31.04
	NAPA AUTO PARTS HARDEEVIL	04/30/2015	$38.93
	RAGAN TIRE GROUP LLC	05/11/2015	$2,116.80
	SHEFFIELD OIL CO,	05/13/2015	$131.71
	NAPA AUTO PARTS HARDEEVIL	05/14/2015	$169.89
	TRACTOR & EQUIPMENT CO	05/14/2015	$1,008.16
	PORT CITY INDUSTRIAL & MA	05/14/2015	$60.53
	BOBCAT OF SAVANNAH	05/13/2015	$51.90
	BLANCHARD MACHINERY	05/15/2015	$24.55
	JCB OF GEORGIA - POOLER	05/14/2015	$520.39
	BLANCHARD MACHINERY	05/18/2015	$106.39
	BOBCAT OF SAVANNAH	05/18/2015	$420.27
	AUTO PARTS OF RIDGELAN	05/19/2015	$8.63
	BARNARD TIRE CO	05/21/2015	$190.52
	AUTO PARTS OF RIDGELAN	05/20/2015	$43.19
	ADVANCE AUTO PARTS #7198	05/22/2015	$28.06
	LOVE CHEVROLET PARTS AND	05/22/2015	$700.31
	O C WELCH FORD LINCOLN IN	05/27/2015	$37.37
	O C WELCH FORD LINCOLN IN	05/27/2015	$22.37
	FRASIER TIRE S62800032	05/27/2015	$118.87
			$5,829.88
DOYLE H HILL JR	SIMPSON MANNING HDWE I	05/26/2015	$19.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$19.20
DUANE E GAMM	GUARANTEED SUPPLY COMPANY	04/30/2015	$438.70
	THE HOME DEPOT 1112	05/04/2015	$6.42
	WW GRAINGER	05/04/2015	$91.85
	GUARANTEED SUPPLY COMPANY	05/04/2015	$262.15
	WW GRAINGER	05/05/2015	$921.35
	GUARANTEED SUPPLY COMPANY	05/07/2015	$2,323.08
	AIRGAS SOUTH	05/13/2015	$40.45
	WW GRAINGER	05/19/2015	$172.96
	FASTENAL COMPANY01	05/19/2015	$116.56
	WW GRAINGER	05/19/2015	$51.36
	THE HOME DEPOT #1109	05/18/2015	$102.51
			$4,527.39
DWAYNE SCOTT	CVS/PHARMACY #07318	05/19/2015	$44.37
	OFFICEMAX/OFFICE DEPOT659	05/18/2015	$481.47
	OFFICEMAX/OFFICE DEPOT659	05/19/2015	$5.82
	WM SUPERCENTER #624	05/20/2015	$51.02
			$582.68
DWIGHT A STEWART	B&H PHOTO MOTO	05/20/2015	$80.00
			$80.00
DWIGHT TURNER	HILLS MACHINERY COMPANY	04/29/2015	$61.89
	HILLS MACHINERY COMPANY	04/30/2015	$599.40
	BURNS FORDMERCURY INC	04/30/2015	$29.70
	OREILLY AUTO 00022426	05/06/2015	$12.94
	CARQUEST 1389	05/21/2015	$21.83
	TRACTOR SUPPLY # 1306	05/21/2015	$22.44
	CARQUEST 1389	05/21/2015	$267.99
	CARQUEST 1389	05/26/2015	$17.65
	BURNS FORDMERCURY INC	05/26/2015	$30.38
			$1,064.22
EARLINE G MUCHOW	ANDERSON STAMP AND ENGRAV	05/15/2015	$100.00
	GOS// GREENVILLE OFFICE S	05/27/2015	$97.56
			$197.56
EDDIE ISAAC	SIMPSONS ACE HARDWARE	05/05/2015	$100.00
	LOWES #00626	05/19/2015	$34.48
	JACKS NAME BRAND SHOES	05/20/2015	$100.00
			$234.48
EDWARD L JOHNSON	SPARROW & KENNEDY TRACTOR	05/12/2015	$48.17
			$48.17
EDWARD M ELMORE	PALMETTO HARDWARE INC	05/12/2015	$17.27
	ACADEMY SPORTS #196	05/13/2015	$77.75
	ACADEMY SPORTS #196	05/13/2015	$100.00
	ACADEMY SPORTS #196	05/13/2015	$100.00
	COAST 2 COAST ENVIRONME	05/19/2015	$390.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD M ELMORE	WM SUPERCENTER #621	05/21/2015	$53.97
	COWARD HARDWARE	05/27/2015	$40.51
	PALMETTO HARDWARE INC	05/28/2015	$10.86
			$790.44
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	05/05/2015	$280.03
	FORMS AND SUPPLY - AOPD	05/15/2015	$491.63
	FORMS AND SUPPLY - AOPD	05/18/2015	$367.18
	FORMS AND SUPPLY - AOPD	05/26/2015	$86.51
			$1,225.35
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	04/30/2015	$598.41
	AUTOMOTIVE SERVICE AND	04/30/2015	$28.34
	CARQUEST 1342	05/04/2015	$45.26
	CARDINAL RUBBER & SEAL IN	05/04/2015	$31.46
	JAMES RIVER EQUIPMENT	05/05/2015	$66.45
	CARDINAL RUBBER & SEAL IN	05/04/2015	$8.11
	JAMES RIVER EQUIPMENT	05/05/2015	$131.58
	CLINTON FAMILY FORD	05/05/2015	$18.90
	ACE BUILDERS HDWE	05/06/2015	$2.50
	CARDINAL RUBBER & SEAL IN	05/05/2015	$69.88
	CLINTON FAMILY FORD	05/05/2015	$33.88
	CARQUEST 1342	05/07/2015	$670.15
	CARQUEST 1342	05/07/2015	$33.54
	CLINTON FAMILY FORD	05/06/2015	$9.85
	FORMS AND SUPPLY - AOPD	05/08/2015	$152.79
	AUTOMOTIVE SERVICE AND	05/11/2015	$133.47
	AUTOMOTIVE SERVICE AND	05/11/2015	$143.71
	CARQUEST 1342	05/12/2015	$18.21
	CARQUEST 1342	05/12/2015	$4.57
	CARQUEST 1342	05/12/2015	$12.52
	AIRGAS SOUTH	05/12/2015	$74.15
	CARQUEST 1342	05/12/2015	$14.01
	CARQUEST 1342	05/12/2015	$32.22
	CARQUEST 1342	05/13/2015	$50.83
	DUNLAP LIBERTY08530016	05/13/2015	$30.44
	SOUTHERN PUMP &TANK	05/14/2015	$223.05
	SOUTHERN PUMP &TANK	05/14/2015	$1,554.40
	CLINTON FAMILY FORD	05/18/2015	$322.42
	PALMETTO TIRE AND SERVICE	05/19/2015	$219.55
	AUTOMOTIVE SERVICE AND	05/19/2015	$31.37
	DICKERSON MOTOR	05/19/2015	$151.14
	ACE BUILDERS HDWE	05/20/2015	$7.64
	KIMBALL MIDWEST	05/19/2015	$417.21
	CARDINAL RUBBER & SEAL IN	05/19/2015	$188.71
	CARQUEST 1342	05/21/2015	$5.89
	ITR INC	05/20/2015	$30.32
	COMER EQUIPMENT CO INC	05/26/2015	$260.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST 1342	05/26/2015	$73.58
	CARQUEST 1342	05/26/2015	$10.60
	CARQUEST 1342	05/27/2015	$11.67
	CARQUEST 1342	05/27/2015	$83.98
	CARQUEST 1342	05/27/2015	$105.25
	MAINTENANCE PRODUCTS, INC	05/27/2015	$95.95
	CARQUEST 1342	05/27/2015	$98.60
	CARQUEST 1342	05/27/2015	$110.17
	CARQUEST 1342	05/27/2015	$9.16
	CARQUEST 1342	05/28/2015	$3.31
	JAMES RIVER EQUIPMENT	05/28/2015	$101.99
	PRAXAIR DIST US #991	05/27/2015	$358.70
	LAMARS STARTER AND ALTERN	05/28/2015	$315.65
			$7,206.36
EMMIE A TRUESDALE	US DITCHER	05/19/2015	$622.99
			$622.99
ERIC A JONES	FORMS AND SUPPLY - AOPD	04/29/2015	$129.74
	FORMS AND SUPPLY - AOPD	04/29/2015	$93.59
	LOWES #00539	05/05/2015	$418.92
	LOWES #00655	05/07/2015	$48.76
	THE HOME DEPOT 1118	05/07/2015	$43.33
			$734.34
ERIC BANNISTER	SIMPSON MANNING HDWE I	05/15/2015	$12.48
	BAUCON ENTERPRISES	05/20/2015	$46.07
	DANIELS HARDWARE	05/27/2015	$29.71
			$88.26
ERICA A MCDONALD	GILSON COMPANY, INC.	05/05/2015	$366.36
	LOWES #00499	05/12/2015	$45.26
	TYLER BROTHERS	05/12/2015	$100.00
	TYLER BROTHERS	05/12/2015	$100.00
	LOWES #01064	05/22/2015	$47.40
	WAL-MART #1286	05/22/2015	$73.07
	CERTIFIEDMTP.COM	05/26/2015	$59.90
			$791.99
ERNESTINE GOLSTON-ANDERSON	GB SHOES 26	05/05/2015	$69.01
	THOM CHEM INC	05/14/2015	$1,475.90
	CAROLINA COVERS	05/18/2015	$149.80
	LOWES #00385	05/20/2015	$29.99
			$1,724.70
ERNESTINE M WILLIAMS	ALAMO INDUSTRIAL	05/01/2015	$469.18
	THE UPS STORE #3112	05/06/2015	$53.50
	THOM CHEM INC	05/08/2015	$1,982.70
	BAKER GLASS & MIRROR INC	05/08/2015	$142.50
	HERALD OFFICE SUPPLY INC	05/26/2015	$721.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	PALMETTO SPECIALITY PRODU	05/27/2015	$374.69
	HERALD OFFICE SUPPLY INC	05/27/2015	$16.20
			$3,760.26
ERVIN P. KOONE	LOWES #00518	05/19/2015	$144.80
	USPS 45364006429808045	05/21/2015	$9.60
			$154.40
ERVIN R MEECE	BISHOP TIRES	04/29/2015	$72.91
	NAPA AUTO PARTS	05/01/2015	$20.72
	BISHOP TIRES	04/30/2015	$146.44
	NAPA OF LAURENS	05/04/2015	$36.21
	NAPA OF LAURENS	05/04/2015	$51.31
	NAPA OF LAURENS	05/04/2015	$67.59
	NAPA OF LAURENS	05/04/2015	$4.03
	NAPA OF LAURENS	05/04/2015	$18.49
	BLANCHARD MACHINERY	05/05/2015	$687.06
	NAPA OF LAURENS	05/05/2015	$103.18
	NAPA OF LAURENS	05/05/2015	$4.29
	NAPA OF LAURENS	05/05/2015	$120.03
	NAPA OF LAURENS	05/05/2015	$3.86
	NAPA OF LAURENS	05/06/2015	$3.57
	NAPA OF LAURENS	05/06/2015	$38.52
	BLANCHARD MACHINERY	05/07/2015	$97.97
	BLANCHARD MACHINERY	05/07/2015	$2,347.64
	NAPA OF LAURENS	05/08/2015	$11.38
	NAPA OF LAURENS	05/08/2015	$4.03
	NAPA AUTO PARTS	05/08/2015	$11.76
	NAPA OF LAURENS	05/07/2015	$14.26
	NAPA OF LAURENS	05/07/2015	$154.86
	NAPA AUTO PARTS	05/08/2015	$15.86
	NAPA OF LAURENS	05/12/2015	$11.74
	NAPA OF LAURENS	05/12/2015	$31.91
	ALAMO INDUSTRIAL	05/12/2015	$84.29
	CLINE HOSE AND HYDRAULICS	05/13/2015	$1,262.60
	NAPA OF LAURENS	05/12/2015	$3.57
	NAPA OF LAURENS	05/12/2015	$65.41
	BISHOP TIRES	05/13/2015	$26.34
	NAPA OF LAURENS	05/15/2015	$6.20
	BISHOP TIRES	05/14/2015	$1,072.37
	JAMAR TECHNOLOGIES INC	05/15/2015	$815.47
	FIRMIN FORD INC.	05/15/2015	$40.81
	FIRMIN FORD INC.	05/15/2015	$109.50
	NAPA OF LAURENS	05/14/2015	$104.62
	THE HOLLOWAY COMPANY	05/18/2015	$30.94
	THE HOLLOWAY COMPANY	05/18/2015	$44.14
	US DITCHER	05/19/2015	$351.73
	BISHOP TIRES	05/18/2015	$89.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	BISHOP TIRES	05/18/2015	$492.74
	LINE X OF THE CAROLINAS	05/18/2015	$606.00
	NAPA OF LAURENS	05/18/2015	$6.20
	BISHOP TIRES	05/19/2015	$134.89
	KEVIN WHITAKER CHEVROLET	05/20/2015	$45.60
	NAPA OF LAURENS	05/20/2015	$232.36
	NAPA AUTO PARTS	05/21/2015	$70.59
	BISHOP TIRES	05/20/2015	$87.91
	DOUGHERTY EQUIPMENT CO	05/20/2015	$138.08
	US DITCHER	05/21/2015	$271.74
	DERRICK EQUIPMENT INC	05/22/2015	$455.08
	DEANS ALTERNATORS & START	05/22/2015	$100.70
	THE HOLLOWAY COMPANY	05/22/2015	$234.11
	BISHOP TIRES	05/21/2015	$856.74
	HALL MANUFACTURING	05/22/2015	$268.81
	BISHOP TIRES	05/26/2015	$36.87
	NAPA OF LAURENS	05/26/2015	$33.36
	NAPA OF LAURENS	05/26/2015	$114.68
	NAPA AUTO PARTS	05/28/2015	$116.18
	NAPA OF LAURENS	05/27/2015	$56.83
	NAPA OF LAURENS	05/27/2015	$12.26
	FIRMIN FORD INC.	05/28/2015	$23.48
	BISHOP TIRES	05/27/2015	$472.24
	HALL MANUFACTURING	05/28/2015	$168.47
	GREENWOOD EQUIPMENT	05/28/2015	$22.81
			$13,245.89
EUGENE PARNELL III	R & R INDUSTRIES, INC.	05/26/2015	$647.25
			$647.25
EVANGELEE HOLMES	FAIRFAX HARDWARE	05/07/2015	$25.14
			$25.14
F C EASTERLIN	KIMBALL MIDWEST	04/30/2015	$175.35
	CAROLINA INDUSTRIAL EQUIP	04/30/2015	$414.12
	CAROLINA INTL TRUCKS	05/05/2015	$710.91
	STILLENGER BODY SHOP, INC	05/07/2015	$250.00
	ALCAM INC	05/07/2015	$644.02
	WAYNES TIRE & AUTO	05/07/2015	$60.00
	CUMMINS ATLANTIC #5	05/12/2015	$1,023.15
	SUPERIOR MOTORS	05/14/2015	$1,017.32
	WAYNES TIRE & AUTO	05/14/2015	$339.18
	CAROLINA INTL TRUCKS	05/18/2015	$578.23
	AIRGAS SOUTH	05/18/2015	$6.74
	M B COMPANIES INC	05/18/2015	$2,498.96
	JAMAR TECHNOLOGIES INC	05/20/2015	$613.88
	ASC CONSTRUCTION EQUIP	05/20/2015	$2,334.58
	FOUR HOLES SALES & SRVC	05/20/2015	$408.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BALLARD PARTS SERVICE CO	05/22/2015	$38.51
	ALCAM INC	05/22/2015	$365.54
	IN GARDEN CITY HEATING A	05/26/2015	$341.00
	AUTO GLASS WORKS	05/26/2015	$38.00
	DIVERSIFIED RECYCL	05/27/2015	$2,324.30
	LEE TRANSPORT EQUIPMENT	05/28/2015	$304.95
	GIBBES FORD	05/27/2015	$291.40
	ALCAM INC	05/27/2015	$205.86
			$14,984.86
FLOYD A. SWEATT JR.	CITY TRUE VALUE HARDWARE	05/27/2015	$12.92
			$12.92
FRANK A GANTT	FASTENAL COMPANY01	05/04/2015	$18.65
	DILLON SUPPLY COMPANY	05/04/2015	$51.62
	SMILEYS MUFFLER & DETAIL	05/13/2015	$69.95
	FLINT TRADING, INC.	05/15/2015	$233.05
	BUILDING MATERIALS	05/18/2015	$32.06
			$405.33
FRANK EBERT	WW GRAINGER	04/30/2015	$225.15
	OREILLY AUTO 00014746	05/04/2015	$64.99
	OREILLY AUTO 00014746	05/05/2015	$9.99
	OREILLY AUTO 00014746	05/06/2015	$7.98
	HARBOR FREIGHT TOOLS 532	05/05/2015	$180.17
	LOWES #00518	05/06/2015	$84.78
	WW GRAINGER	05/05/2015	$47.59
	HARBOR FREIGHT TOOLS 532	05/05/2015	$66.76
	OREILLY AUTO 00014746	05/07/2015	$59.90
	TRIANGLE TVHDW	05/07/2015	$17.14
	GREENWOOD HYDRAULICS LLC	05/06/2015	$328.60
	OREILLY AUTO 00014746	05/12/2015	$8.75
	OREILLY AUTO 00014746	05/13/2015	$8.91
	TRIANGLE TVHDW	05/14/2015	$12.91
	CAROLINA TOOL CO INC	05/13/2015	$27.23
	LOWES #00518	05/14/2015	$260.21
	THE UPS STORE 1775	05/14/2015	$16.72
	WW GRAINGER	05/14/2015	$331.26
	WESTERN CAROLINA PRODUCTS	05/14/2015	$94.58
	TERMINIX SERVICE INC	05/14/2015	$72.00
	GREENWOOD HYDRAULICS LLC	05/14/2015	$253.27
	AIRGAS SOUTH	05/15/2015	$6.68
	OREILLY AUTO 00014746	05/18/2015	$38.12
	OREILLY AUTO 00014746	05/19/2015	$26.60
	WESTERN CAROLINA PRODUCTS	05/19/2015	$79.98
	IN GREENWOOD LOCKSMITH,	05/20/2015	$84.20
	OREILLY AUTO 00014746	05/20/2015	$11.97
	TRIANGLE TVHDW	05/20/2015	$26.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO 00014746	05/21/2015	$8.98
	CAROLINA TOOL CO INC	05/20/2015	$318.00
	THE UPS STORE 1775	05/22/2015	$29.49
	OREILLY AUTO 00014746	05/26/2015	$26.37
	OREILLY AUTO 00014746	05/26/2015	$15.98
	ROMIX	05/26/2015	$753.75
			$3,605.50
FRANK THOMAS	LOWES #00626	05/13/2015	$453.60
	JARED'S HARDWARE	05/21/2015	$22.11
	ACADEMY SPORTS #196	05/21/2015	$100.00
	ACADEMY SPORTS #196	05/21/2015	$100.00
	JARED'S HARDWARE	05/22/2015	$30.21
			$705.92
FRANKIE BENNETT	BRUNSON BUILDING SUPPLY	05/28/2015	$92.45
			$92.45
FRANKLIN J. GREEN	BLOSSMAN GAS INC 056	04/30/2015	$44.00
	TRACTOR SUPPLY #1210	05/06/2015	$26.49
	WHITE'S CULVERT INC.	05/08/2015	$436.18
	TRACTOR SUPPLY #1210	05/08/2015	$34.95
	GRIFF'S FARM AND H	05/21/2015	$23.40
	OLD STONE TRACTOR CO INC	05/21/2015	$326.05
			$891.07
FRANKLIN R WEAVER	SECOM SYSTEMS INC	04/29/2015	$1,271.55
	SECOM SYSTEMS INC	05/08/2015	$598.75
	LOWES #01064	05/20/2015	$28.13
			$1,898.43
FREDERICK K THOMPSON	LOWES #02595	04/30/2015	$29.17
	LOWES #02595	04/30/2015	$138.65
	WW GRAINGER	05/12/2015	$321.50
	WW GRAINGER	05/12/2015	$885.46
	WM SUPERCENTER #1035	05/19/2015	$31.55
	WW GRAINGER	05/22/2015	$923.83
			$2,330.16
FREDERICK R. DEVINE	SOL SNAP-ON INDUSTRIAL	04/30/2015	$733.30
	FASTENAL COMPANY01	05/07/2015	$142.08
	NAPA PARTS 0027491	05/12/2015	$269.84
	HARLEY AUTO PARTS INC	05/18/2015	$97.07
	HARLEY AUTO PARTS INC	05/19/2015	$17.65
	RONNIES HITCHES & TRAILER	05/20/2015	$73.78
	B & B INDUSTRIAL SALES	05/21/2015	$37.50
	MANTEK	05/26/2015	$533.34
	AIRGAS SOUTH	05/26/2015	$64.64
	SOL SNAP-ON INDUSTRIAL	05/28/2015	$481.61
			$2,450.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK WEWERS JR	MACHINE & WELDING SUPPLY	04/30/2015	$148.29
	KORMAN SIGNS INC	05/07/2015	$1,277.50
	LOWES #00728	05/19/2015	$76.97
	SEARS ROEBUCK 2305	05/19/2015	$134.72
	WORK AREA PROTECTION	05/21/2015	$960.00
			$2,597.48
GARY BRIAN SMITH	OLD STONE TRACTOR CO INC	04/29/2015	$1,109.39
	DERRICK EQUIPMENT INC	04/30/2015	$342.90
	DERRICK EQUIPMENT INC	05/05/2015	$133.76
	NEWBERRY HARDWARE	05/06/2015	$13.90
	HEDGEPATHS OUTDOOR POWER	05/07/2015	$52.96
	DERRICK EQUIPMENT INC	05/12/2015	$132.81
	DERRICK EQUIPMENT INC	05/12/2015	$57.55
	DERRICK EQUIPMENT INC	05/13/2015	$266.00
	SUNRISE AUTO SUPPLY INC	05/15/2015	$5.69
	DERRICK EQUIPMENT INC	05/15/2015	$149.58
	CROMLEY'S INC	05/20/2015	$33.48
	DERRICK EQUIPMENT INC	05/20/2015	$1,331.54
	WW WILLIAMS	05/21/2015	$1,487.21
	SUNRISE AUTO SUPPLY INC	05/21/2015	$72.17
	SUNRISE AUTO SUPPLY INC	05/22/2015	$13.95
	DAVENPORT & WILLINGHAM	05/21/2015	$452.89
	BATTERY OUTLET	05/26/2015	$97.64
	SUNRISE AUTO SUPPLY INC	05/27/2015	$17.37
			$5,770.79
GARY D. HART	Adams Products 30J Anders	05/06/2015	$128.40
	LOWES #00728	05/06/2015	$409.68
	THE HOME DEPOT 1105	05/06/2015	$25.47
	LOWES #00728	05/08/2015	$133.05
	WHITE JONES ACE HARDWA	05/13/2015	$69.55
	LOWES #00728	05/28/2015	$14.92
			$781.07
GEORGE B LEWIS	TERMINIX SERVICE INC	05/07/2015	$205.20
	TERMINIX SERVICE INC	05/19/2015	$236.00
			$441.20
GEORGE B. ALFORD	LOWES #01075	05/05/2015	$5.46
	NOR GUARD CARPORT GARAGES	05/05/2015	$351.00
	IW GROUP	05/07/2015	$149.95
	CAROLINA SUPPLY HOUSE	05/13/2015	$12.95
	LOWES #01075	05/26/2015	$35.10
			$554.46
GEORGE D GASKEY	LOWES #02358	05/01/2015	$15.37
			$15.37
GLENN K ABBOTT	COMMERCIAL VANS	05/05/2015	$2,238.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,238.67
GLORIA J CARTER	LOWES #01120	05/04/2015	$110.10
	LOWES #01120	05/07/2015	$52.29
	DSI METALS	05/07/2015	$33.48
	LOWES #01120	05/21/2015	$29.60
	OFFICE DEPOT #336	05/21/2015	$183.59
	CAROLINA HARDWARE OF DARL	05/26/2015	$151.31
			$560.37
GRACE SOWELL	FORMS AND SUPPLY - AOPD	05/01/2015	$31.14
	FORMS AND SUPPLY - AOPD	05/18/2015	$367.25
	CYCLESORB	05/21/2015	$198.11
			$596.50
GREGORY F. WILLIAMS	DOLLAR-GENERAL #1165	05/06/2015	$7.13
			$7.13
GREGORY L SLAY	HIGHWAY 28 FARM & GARDEN	05/06/2015	$32.00
	ADAMS BUILDING SUPPLY ABB	05/21/2015	$197.42
			$229.42
GREGORY M HOLDEN	WM SUPERCENTER #634	05/08/2015	$14.95
			$14.95
GUERRY W. GREEN JR	CULLUM SERVICES INC	04/30/2015	$452.50
	CULLUM SERVICES INC	04/30/2015	$362.00
	HOLDER ELECTRIC SUPPLY	05/06/2015	$22.05
	CULLUM SERVICES INC	05/13/2015	$1,356.00
	CULLUM SERVICES INC	05/13/2015	$822.00
	CULLUM SERVICES INC	05/15/2015	$450.00
	RSI CAROLINA	05/21/2015	$1,176.40
	RED CROSS STORE	05/25/2015	$438.23
	SQ BOB MILLER PLUMBING C	05/28/2015	$244.90
			$5,324.08
HARRY H MCCALL	BLANCHARD MACHINERY	05/08/2015	$23.47
	ASC CONSTRUCTION EQUIP	05/21/2015	$24.85
			$48.32
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	04/30/2015	$121.83
	PALMETTO TIRE AND SERVICE	05/13/2015	$495.98
	CARQUEST OF CHESTER	05/13/2015	$68.80
	HILLS MACHINERY COMPANY	05/13/2015	$67.72
	PIEDMONT AUTO PARTS	05/18/2015	$486.76
	PIEDMONT AUTO PARTS	05/18/2015	$22.62
	CUMMINS ATLANTIC #5	05/18/2015	$99.99
	WEST END TIRES	05/18/2015	$36.18
	WEST END TIRES	05/18/2015	$40.50
	PALMETTO TIRE AND SERVICE	05/19/2015	$228.69
	CARQUEST OF CHESTER	05/18/2015	$27.93
	WEST END TIRES	05/18/2015	$40.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	05/19/2015	$127.86
	WEST END TIRES	05/18/2015	$40.50
	CARQUEST OF CHESTER	05/18/2015	$26.61
	PIEDMONT AUTO PARTS	05/19/2015	$261.65
	WEST END TIRES	05/18/2015	$40.50
	PIEDMONT AUTO PARTS	05/19/2015	$228.64
	PIEDMONT AUTO PARTS	05/20/2015	$140.86
	DURACO, INC	05/20/2015	$684.49
	CARQUEST OF CHESTER	05/20/2015	$38.42
	HALL MANUFACTURING	05/27/2015	$626.08
	PALMETTO TIRE AND SERVICE	05/27/2015	$77.15
	CARDINAL RUBBER & SEAL IN	05/27/2015	$572.45
	PALMETTO TIRE AND SERVICE	05/28/2015	$751.95
	PALMETTO TIRE AND SERVICE	05/28/2015	$231.52
	LOVE CHEVROLET PARTS AND	05/27/2015	$256.69
	LOVE CHEVROLET PARTS AND	05/27/2015	$1,389.55
			$7,232.42
HAYWARD O WILSON	INFINGER UNLIMITED LLC	05/07/2015	$956.46
	INFINGER UNLIMITED LLC	05/08/2015	$1,890.00
	ACE INDUSTRIAL SUPPLY INC	05/13/2015	$737.90
			$3,584.36
HEATHER WORTHY	HOMEDEPOT.COM	05/20/2015	$416.34
	FORMS AND SUPPLY - AOPD	05/20/2015	$342.68
	FORMS AND SUPPLY - AOPD	05/20/2015	$24.52
	US SPECIALTY COATINGS	05/22/2015	$1,154.09
			$1,937.63
HENRY J CUNNINGHAM	NORTHEAST WORKWEAR	04/29/2015	$100.00
	NORTHEAST WORKWEAR	04/29/2015	$100.00
	TRUCK SUPPLY COMPANY O	05/07/2015	$11.45
			$211.45
HENRY LONG	HERALD OFFICE SUPPLY INC	04/30/2015	$75.52
	NSC NORTHERN SAFETY CO	05/02/2015	$236.93
	SPEAKS OIL COMPANY, INC.	05/07/2015	$25.67
	MIDLANDS SPECIALTY	05/13/2015	$2,478.12
	HERALD OFFICE SUPPLY INC	05/20/2015	$146.44
	HERALD OFFICE SUPPLY INC	05/20/2015	$540.63
	HERALD OFFICE SUPPLY INC	05/26/2015	$16.05
			$3,519.36
HUGH M. VAN FAUSSIEN	MURPHYS AUTO GLASS LLC	04/30/2015	$310.33
	BAMBERG AUTO PARTS INC	05/01/2015	$132.55
	BAMBERG AUTO PARTS INC	05/05/2015	$299.76
	WW GRAINGER	05/06/2015	$177.16
	BLANCHARD EQUIPMENT	05/07/2015	$51.53
	BLANCHARD EQUIPMENT	05/07/2015	$985.97
	AIRGAS SOUTH	05/12/2015	$3.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	AIRGAS SOUTH	05/12/2015	$39.13
	VERMEER MID ATLANTIC SU	05/12/2015	$130.76
	BAMBERG AUTO PARTS INC	05/12/2015	$99.24
	BAMBERG AUTO PARTS INC	05/12/2015	$10.99
	BAMBERG AUTO PARTS INC	05/13/2015	$106.06
	WW GRAINGER	05/14/2015	$134.92
	CYCLESORB	05/13/2015	$520.56
	SANDERS SUPPLY CO	05/13/2015	$18.60
	BAMBERG AUTO PARTS INC	05/15/2015	$43.91
	LOVE CHEVROLET PARTS AND	05/14/2015	$557.73
	GRAYBAR ELECTRIC COMPANY	05/16/2015	$35.66
	DENMARK WHOLESALE	05/15/2015	$32.40
	BYERS TIRE SERVICE	05/18/2015	$103.00
	HUGHES AUTO PARTS INC	05/18/2015	$9.34
	FLINT TRADING, INC.	05/18/2015	$1,058.51
	LOVE CHEVROLET PARTS AND	05/18/2015	$23.90
	MSC	05/20/2015	$48.63
	BLANCHARD EQUIPMENT	05/19/2015	$386.96
	BAMBERG AUTO PARTS INC	05/18/2015	$2.78
	BAMBERG AUTO PARTS INC	05/19/2015	$187.57
	BILLYS LAWN FARM AND GARD	05/19/2015	$20.54
	MSC	05/21/2015	$162.65
	DOUGHERTY EQUIPMENT CO	05/18/2015	$308.25
	BLANCHARD EQUIPMENT	05/20/2015	$73.92
	BAMBERG AUTO PARTS INC	05/20/2015	$82.46
	WW GRAINGER	05/21/2015	$596.36
	SUPERIOR MOTORS	05/21/2015	$512.98
	ZEP SALES AND SERVICE	05/22/2015	$207.91
	TAPCO	05/22/2015	$36.68
	MSC	05/28/2015	$251.35
	LEE TRANSPORT EQUIPMENT	05/28/2015	$181.44
			$7,945.61
J L BANNISTER	M AND M ENTERPRISES	05/06/2015	$41.47
	SIMPSON MANNING HDWE I	05/28/2015	$31.30
	SIMPSON MANNING HDWE I	05/28/2015	$4.95
	SIMPSON MANNING HDWE I	05/28/2015	$45.81
			$123.53
JACK H LOCKLAIR	MC BRIDE BLDG SPLIES/H	05/14/2015	$10.25
	EQUIP RENTAL & SALES LANC	05/20/2015	$243.82
	TRACTOR SUPPLY # 1306	05/21/2015	$21.58
	J&S INC	05/20/2015	$50.33
			$325.98
JACKIE R DORN	GENERAL SUPPLY CO	05/19/2015	$17.52
	GULF OIL 92048601	05/22/2015	$25.00
	PRICES METAL SHOP AND IND	05/21/2015	$139.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	05/21/2015	$10.35
	GULF OIL 92048601	05/26/2015	$25.00
	GENERAL SUPPLY CO	05/26/2015	$21.31
			$238.28
JACQUELINE H. BRUNSON	PRO CHEM INC	04/29/2015	$133.76
	FORMS AND SUPPLY - AOPD	04/29/2015	$204.24
	USPS 45400000529813151	05/05/2015	$11.20
			$349.20
JAKE R HODGE JR	JARED'S HARDWARE	04/30/2015	$15.10
	MAINTENANCE PRODUCTS, INC	04/30/2015	$890.75
	PURITY CHEMICALS	04/30/2015	$390.00
	NAPA BISHOPVI 0022505	04/30/2015	$78.13
	AIRGAS SOUTH	05/05/2015	$17.01
	SAFETY KLEEN SYSTEMS BRAN	05/05/2015	$42.18
	LUBRISOURCE	05/06/2015	$771.00
	JARED'S HARDWARE	05/06/2015	$48.66
	AIRGAS SOUTH	05/08/2015	$65.65
	BISHOPVILLE PARTS	05/13/2015	$48.64
	JARED'S HARDWARE	05/14/2015	$15.11
	BISHOPVILLE PARTS	05/14/2015	$6.38
	HARTSVILLE STEEL	05/19/2015	$278.64
	HOSE & EQUIPMENT	05/20/2015	$1,492.34
	MIDLANDS SPECIALTY	05/22/2015	$335.89
	JARED'S HARDWARE	05/26/2015	$84.14
	JARED'S HARDWARE	05/27/2015	$6.88
			$4,586.50
JAMES A AMERSON JR	BURGESS-BROGDON BLDG SUPP	05/26/2015	$9.18
	SIMPSON ACE HDWE	05/28/2015	$34.54
			$43.72
JAMES A. GODBOLD	AYNOR NAPA AUTO PARTS	04/30/2015	$55.29
	GORES TIRES	04/30/2015	$61.89
	ALAMO INDUSTRIAL	05/01/2015	$828.86
	NAPA MARION 0026815	05/04/2015	$29.52
	DSI METALS	05/04/2015	$28.81
	CONWAY FORD INC PARTS	05/05/2015	$16.32
	FLINT EQUIP AYNOR	05/05/2015	$172.74
	CONWAY FORD INC PARTS	05/05/2015	$408.31
	BTS #12	05/04/2015	$123.80
	BTS #12	05/04/2015	$143.74
	NAPA MARION 0026815	05/05/2015	$19.04
	DILLON TRACTOR	05/05/2015	$27.03
	ALTMAN TRACTOR & EQUIPME	05/05/2015	$455.14
	NAPA MARION 0026815	05/06/2015	$13.38
	NAPA MARION 0026815	05/06/2015	$8.61
	NAPA MARION 0026815	05/07/2015	$10.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	MIDLANDS SPECIALTY	05/09/2015	$278.72
	CONWAY FORD INC PARTS	05/12/2015	$105.87
	DSI METALS	05/12/2015	$26.60
	NAPA MARION 0026815	05/12/2015	$92.49
	NAPA MARION 0026815	05/12/2015	$109.33
	CONWAY FORD INC PARTS	05/13/2015	$16.32
	DILLON TRACTOR	05/12/2015	$81.97
	TRACTOR SUPPLY CO #1865	05/13/2015	$15.10
	BTS #12	05/12/2015	$455.30
	BTS #12	05/12/2015	$123.80
	NAPA MARION 0026815	05/13/2015	$4.74
	AGRI SOUTH INC	05/12/2015	$41.57
	ALTMAN TRACTOR & EQUIPME	05/12/2015	$59.08
	TRIPLE T FLORENCE	05/12/2015	$5.80
	BURROUGHS SPRAYER MFG	05/13/2015	$650.56
	NAPA MARION 0026815	05/14/2015	$58.23
	TURNER`S CUSTOM AUTO GLAS	05/14/2015	$259.75
	ALTMAN TRACTOR CO OF CON	05/13/2015	$37.96
	PALMETTO CHEVROLET	05/14/2015	$22.46
	NAPA MARION 0026815	05/19/2015	$4.86
	NAPA MARION 0026815	05/19/2015	$123.12
	TRACTOR SUPPLY CO #1865	05/19/2015	$34.52
	NAPA MARION 0026815	05/19/2015	$4.86
	TRACTOR SUPPLY CO #1865	05/20/2015	$56.98
	TRACTOR SUPPLY #213	05/20/2015	$82.09
	TRACTOR SUPPLY CO #1865	05/20/2015	$64.79
	NAPA MARION 0026815	05/20/2015	$36.99
	H & F HARDWARE	05/19/2015	$60.91
	MARION COUNTY SUPPLY	05/20/2015	$14.58
	CONWAY FORD INC PARTS	05/20/2015	$16.32
	H & F HARDWARE	05/20/2015	$50.77
	AGRI SOUTH INC	05/21/2015	$63.59
	NAPA MARION 0026815	05/21/2015	$120.17
	AGRI SOUTH INC	05/20/2015	$78.74
	TRACTOR SUPPLY CO #1865	05/21/2015	$6.34
	CONWAY FORD INC PARTS	05/21/2015	$85.40
	BTS #12	05/21/2015	$552.20
	CONWAY FORD INC PARTS	05/26/2015	$185.98
	IN P3 EQUIPMENT REPAIR L	05/26/2015	$737.80
	BURROUGHS SPRAYER MFG	05/26/2015	$21.40
			$7,251.10
JAMES A. LOVE	CARDINAL RUBBER & SEAL IN	05/18/2015	$144.45
	DOUGHERTY EQUIPMENT CO	05/26/2015	$55.74
	CARQUEST 1342	05/26/2015	$11.77
	DUNLAP LIBERTY08530016	05/26/2015	$140.26
	DUNLAP LIBERTY08530016	05/26/2015	$489.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. LOVE	COMER EQUIPMENT CO INC	05/27/2015	$46.79
			$888.60
JAMES BROWN JR.	1140 PERRY MANN	05/01/2015	$384.77
	LOWES #00499	05/06/2015	$65.66
	LOWES #01064	05/06/2015	$111.36
	STAPLES 00103911	05/06/2015	$48.57
	LOWES #01064	05/08/2015	$28.38
	HOUGHTON CHEMICAL ALLSTON	05/06/2015	$360.30
	GATEWAY #1 COLA	05/08/2015	$819.90
	LOWES #01064	05/18/2015	$41.43
	ALPINE SALES INC	05/21/2015	$354.24
	LOWES #02356	05/21/2015	$36.51
			$2,251.12
JAMES C HODGE	M AND M ENTERPRISES	04/29/2015	$174.49
	SIMPSON MANNING HDWE I	05/13/2015	$12.94
	RICKY'S TREE SERVICE	05/15/2015	$2,400.00
	RICKY'S TREE SERVICE	05/20/2015	$1,500.00
	KORMAN SIGNS INC	05/22/2015	$624.30
	WAL-MART #1017	05/26/2015	$2.10
			$4,713.83
JAMES E. WELLS	SIMPSON ACE HDWE	04/30/2015	$17.27
	ANDREWS SMALL ENGINES	04/30/2015	$1,425.38
	ANDREWS SMALL ENGINES	04/30/2015	$89.21
	ANDREWS SMALL ENGINES	04/30/2015	$115.37
	ANDREWS SMALL ENGINES	05/06/2015	$50.20
	WW GRAINGER	05/07/2015	$203.88
	FLINT EQUIP W COLUMBIA	05/08/2015	$441.14
	WW GRAINGER	05/08/2015	$86.15
			$2,428.60
JAMES EVANS	WESTBURY'S HARDWARE ST	05/01/2015	$7.73
	SANTEE AUTO PARTS	05/01/2015	$101.54
	WESTBURY'S HARDWARE ST	05/13/2015	$29.94
	AIRGAS SOUTH	05/13/2015	$72.26
	SANTEE AUTO PARTS	05/13/2015	$50.38
	CAROLINA INDUSTRIAL SUPPL	05/14/2015	$553.17
	SANTEE AUTO PARTS	05/15/2015	$27.52
	TOOLSOURCE.COM	05/19/2015	$287.48
	PRO CHEM INC	05/19/2015	$621.42
	ALCAM INC	05/20/2015	$121.45
	USPS 45400000529813151	05/22/2015	$12.72
	SOL SNAP-ON INDUSTRIAL	05/27/2015	$616.16
			$2,501.77
JAMES G CATOE	LOWES #01751	04/30/2015	$607.27
	LOWES #01751	05/01/2015	$46.33
	FASTENAL COMPANY01	05/01/2015	$121.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G CATOE	WAL-MART #0634	05/05/2015	$170.13
	LOWES #01751	05/14/2015	$191.53
	VALMONT COMPOSITE STRUCT	05/22/2015	$926.55
			$2,063.38
JAMES G EDENS	WW GRAINGER	04/30/2015	$115.21
	TOBYS TIRE AND AUTOMOTIVE	04/29/2015	$56.00
	S & D AUTO PARTS #2	04/29/2015	$56.04
	S & D AUTO PARTS #2	04/29/2015	$95.07
	ALAMO INDUSTRIAL	04/29/2015	$1,662.76
	TOBYS TIRE AND AUTOMOTIVE	04/29/2015	$100.00
	AGRI SOUTH INC	04/30/2015	$507.55
	AGRI SOUTH INC	04/30/2015	$1,313.17
	MEGGS FORD INC	05/01/2015	$590.39
	DSI METALS	05/04/2015	$94.25
	S & D AUTO PARTS #2	05/04/2015	$15.79
	WW GRAINGER	05/04/2015	$319.34
	KING CADILLAC OLDS GMC TR	05/04/2015	$79.38
	HUBBARDS HARDWARE	05/04/2015	$93.67
	TOBYS TIRE AND AUTOMOTIVE	05/04/2015	$1,437.04
	S & D AUTO PARTS #2	05/05/2015	$13.67
	S & D AUTO PARTS #2	05/06/2015	$58.54
	FASTENAL COMPANY01	05/07/2015	$331.13
	S & D AUTO PARTS #2	05/06/2015	$20.47
	S & D AUTO PARTS #2	05/08/2015	$94.29
	HUBBARDS HARDWARE	05/07/2015	$6.87
	S & D AUTO PARTS #2	05/07/2015	$518.95
	AGRI SOUTH INC	05/07/2015	$332.37
	ALTMAN TRACTOR & EQUIPME	05/12/2015	$736.81
	S & D AUTO PARTS #2	05/12/2015	$82.60
	WW GRAINGER	05/13/2015	$1,671.84
	OREILLY AUTO 00046904	05/14/2015	$140.39
	FASTENAL COMPANY01	05/14/2015	$13.31
	CAROLINA INTL TRUCKS	05/14/2015	$129.75
	AGRI SOUTH INC	05/14/2015	$58.22
	QUALITY AIR TOOL	05/14/2015	$35.80
	ASC CONSTRUCTION EQUIP	05/15/2015	$51.59
	HILLS MACHINERY COMPANY	05/15/2015	$549.82
	TOBYS TIRE AND AUTOMOTIVE	05/14/2015	$85.00
	S & D AUTO PARTS #2	05/15/2015	$304.56
	TOBYS TIRE AND AUTOMOTIVE	05/14/2015	$90.00
	S & D AUTO PARTS #2	05/15/2015	$95.52
	S & D AUTO PARTS #2	05/15/2015	$31.95
	S & D AUTO PARTS #2	05/14/2015	$12.71
	S & D AUTO PARTS #2	05/18/2015	$29.24
	REDDICK EQUIPMENT	05/19/2015	$60.74
	PROFESSIONAL HYDRAULICS	05/19/2015	$281.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	FLINK COMPANY	05/19/2015	$598.38
	FASTENAL COMPANY01	05/19/2015	$19.29
	S & D AUTO PARTS #2	05/18/2015	$91.70
	S & D AUTO PARTS #2	05/18/2015	$61.95
	KING CADILLAC OLDS GMC TR	05/19/2015	$57.57
	TOBYS TIRE AND AUTOMOTIVE	05/19/2015	$15.00
	ALTMAN TRACTOR & EQUIPME	05/19/2015	$108.82
	S E FARM EQUIPMENT CO	05/20/2015	$34.39
	S & D AUTO PARTS #2	05/20/2015	$14.43
	S & D AUTO PARTS #2	05/22/2015	$52.59
	AGRI SOUTH INC	05/22/2015	$39.54
	US BLADES LLC	05/21/2015	$287.00
	DSI METALS	05/22/2015	$50.53
	DSI METALS	05/22/2015	$659.60
	HUBBARDS HARDWARE	05/27/2015	$70.86
			$14,534.46
JAMES GODBOLT	KING CADILLAC OLDS GMC TR	04/29/2015	$23.90
	LINDER INDSTRL-COLUMBIA	04/30/2015	$188.84
	SCHOFIELD HARDWARE	05/07/2015	$100.00
	SNAP ON TOOLS	05/13/2015	$351.00
	NAPA FLORENCE0037471	05/15/2015	$224.55
	NAPA FLORENCE0037471	05/18/2015	$28.07
	BLANCHARD MACHINERY	05/21/2015	$31.47
	BLANCHARD MACHINERY	05/22/2015	$38.18
	MIKE REICHENBACH FORD LI	05/26/2015	$201.92
	NAPA FLORENCE0037471	05/27/2015	$17.32
	AGRI SOUTH INC	05/26/2015	$840.62
			$2,045.87
JAMES M BRELAND	BLANCHARD MACHINERY	04/30/2015	$27.34
	AUTO PARTS OF BEAUFORT	04/29/2015	$4.85
	BLANCHARD MACHINERY	04/30/2015	$52.27
	NAPA AUTO PARTS HARDEEVIL	04/29/2015	$10.60
	NAPA AUTO PARTS HARDEEVIL	04/30/2015	$50.87
	SPARROW & KENNEDY TRACTOR	04/29/2015	$70.63
	JCB OF GEORGIA - POOLER	04/29/2015	$318.25
	AUTO PARTS OF BEAUFORT	05/01/2015	$10.44
	LOVE CHEVROLET PARTS AND	04/30/2015	$51.02
	NAPA AUTO PARTS HARDEEVIL	05/04/2015	$8.15
	NAPA AUTO PARTS HARDEEVIL	05/04/2015	$122.95
	NAPA AUTO PARTS HARDEEVIL	05/04/2015	$11.90
	BLANCHARD MACH WALTERBOR	05/05/2015	$23.83
	LOVE CHEVROLET PARTS AND	05/04/2015	$214.39
	FREIGHTLINER OF SAVANNAH	05/06/2015	$97.46
	AUTO PARTS OF BEAUFORT	05/05/2015	$48.75
	NAPA AUTO PARTS HARDEEVIL	05/06/2015	$6.43
	NAPA AUTO PARTS HARDEEVIL	05/05/2015	$7.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	RANDEL'S LAWNMOWERS, EQ	05/07/2015	$20.09
	BARNARD TIRE CO	05/07/2015	$260.77
	RANDEL'S LAWNMOWERS, EQ	05/07/2015	$15.37
	LOVE CHEVROLET PARTS AND	05/06/2015	$180.65
	AUTO AIR	05/08/2015	$179.92
	NAPA AUTO PARTS HARDEEVIL	05/08/2015	$110.80
	JCB OF GEORGIA - POOLER	05/07/2015	$87.85
	NAPA AUTO PARTS HARDEEVIL	05/08/2015	$8.30
	VADEN OF BEAUFORT	05/08/2015	$28.55
	AUTO PARTS OF BEAUFORT	05/08/2015	$48.75
	AUTO PARTS OF BEAUFORT	05/08/2015	$106.90
	NAPA AUTO PARTS HARDEEVIL	05/07/2015	$6.84
	NAPA AUTO PARTS HARDEEVIL	05/12/2015	$13.77
	MAY HEAVY EQUIPMENT	05/12/2015	$36.67
	NAPA AUTO PARTS HARDEEVIL	05/12/2015	$5.96
	NAPA AUTO PARTS HARDEEVIL	05/12/2015	$6.73
	LINDER INDSTRL-COLUMBIA	05/12/2015	$47.53
	LINDER INDSTRL-COLUMBIA	05/12/2015	$391.48
	BLANCHARD MACHINERY	05/13/2015	$23.83
	PEACH STATE TRUCK	05/14/2015	$21.40
	AUTO PARTS OF BEAUFORT	05/13/2015	$2.75
	LEE TRANSPORT EQUIPMENT	05/14/2015	$24.09
	NAPA AUTO PARTS HARDEEVIL	05/13/2015	$188.33
	AUTO PARTS OF BEAUFORT	05/13/2015	$19.06
	NAPA AUTO PARTS HARDEEVIL	05/15/2015	$56.75
	AUTO PARTS OF BEAUFORT	05/15/2015	$48.75
	NAPA AUTO PARTS HARDEEVIL	05/15/2015	$10.60
	BETTER BUILT TRAILERS	05/15/2015	$403.88
	TRUCKPRO #85	05/15/2015	$154.70
	NAPA AUTO PARTS HARDEEVIL	05/14/2015	$106.42
	NAPA AUTO PARTS HARDEEVIL	05/15/2015	$23.84
	NAPA AUTO PARTS HARDEEVIL	05/15/2015	$81.98
	AUTO PARTS OF BEAUFORT	05/14/2015	$36.42
	NAPA AUTO PARTS HARDEEVIL	05/15/2015	$343.73
	NAPA AUTO PARTS HARDEEVIL	05/15/2015	$57.37
	BARNARD TIRE CO	05/18/2015	$260.77
	PEACH STATE TRUCK	05/18/2015	$322.60
	NAPA AUTO PARTS HARDEEVIL	05/18/2015	$2.25
	NAPA AUTO PARTS HARDEEVIL	05/18/2015	$14.27
	NAPA AUTO PARTS HARDEEVIL	05/18/2015	$9.53
	TRUCKPRO #85	05/18/2015	$9.61
	AUTO PARTS OF BEAUFORT	05/18/2015	$8.25
	AUTO PARTS OF BEAUFORT	05/18/2015	$50.80
	AUTO PARTS OF BEAUFORT	05/18/2015	$73.63
	NAPA AUTO PARTS HARDEEVIL	05/19/2015	$5.96
	AUTO PARTS OF BEAUFORT	05/18/2015	$59.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	B & T AUTO MACHINE INC	05/18/2015	$30.00
	NAPA AUTO PARTS HARDEEVIL	05/19/2015	$10.60
	NAPA AUTO PARTS HARDEEVIL	05/19/2015	$200.00
	NAPA AUTO PARTS HARDEEVIL	05/19/2015	$5.96
	AUTO PARTS OF BEAUFORT	05/19/2015	$70.77
	AUTO PARTS OF BEAUFORT	05/19/2015	$48.75
	AUTO PARTS OF BEAUFORT	05/19/2015	$38.56
	AUTO CARE CENTER	05/19/2015	$50.95
	B & T AUTO MACHINE INC	05/20/2015	$40.00
	AUTO PARTS OF BEAUFORT	05/20/2015	$21.43
	NAPA AUTO PARTS HARDEEVIL	05/22/2015	$4.30
	AUTO PARTS OF BEAUFORT	05/22/2015	$8.22
	AUTO PARTS OF BEAUFORT	05/21/2015	$50.33
	AUTO PARTS OF BEAUFORT	05/22/2015	$48.75
	AUTO PARTS OF BEAUFORT	05/26/2015	$21.80
	LEE TRANSPORT EQUIPMENT	05/27/2015	$50.40
	AUTO PARTS OF BEAUFORT	05/26/2015	$12.29
	RANDEL'S LAWNMOWERS, EQ	05/28/2015	$86.42
	NAPA AUTO PARTS HARDEEVIL	05/27/2015	$10.60
	ALLEN AND WEBB	05/28/2015	$2,263.10
			$8,188.92
JAMES M HUEY	MID CAROLINA STEEL	04/30/2015	$321.41
	ALCAM INC	04/29/2015	$971.00
	DERRICK EQUIPMENT INC	04/29/2015	$82.88
	PIEDMONT AUTO PARTS	05/04/2015	$327.20
	FAIRFIELD MOTOR PA	05/04/2015	$3.75
	FAIRFIELD MOTOR PA	05/05/2015	$21.80
	FAIRFIELD MOTOR PA	05/05/2015	$67.01
	FRASIER TIRE S62800032	05/05/2015	$394.83
	FRASIER TIRE S62800032	05/05/2015	$1,730.00
	FRASIER TIRE S62800032	05/05/2015	$318.92
	MANTEK	05/07/2015	$111.47
	FAIRFIELD MOTOR PA	05/07/2015	$7.55
	K AND N MOBILE DISTRIBUTI	05/07/2015	$57.27
	TRUCK SUPPLY COMPANY O	05/07/2015	$39.10
	FAIRFIELD MOTOR PA	05/07/2015	$16.35
	FAIRFIELD MOTOR PA	05/14/2015	$19.31
	FAIRFIELD MOTOR PA	05/14/2015	$4.22
	FRASIER TIRE S62800024	05/14/2015	$479.57
	FAIRFIELD MOTOR PA	05/18/2015	$7.13
	WILSON CHEVROLET INC	05/18/2015	$200.62
	DERRICK EQUIPMENT INC	05/18/2015	$233.63
	FAIRFIELD MOTOR PA	05/19/2015	$19.92
	WINNSBORO BUILDER SUPPLY	05/19/2015	$85.84
	FAIRFIELD MOTOR PA	05/19/2015	$2.55
	CLASSIC FORD OF COLUMBIA	05/19/2015	$94.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FRASIER TIRE S62800032	05/19/2015	$688.79
	FAIRFIELD MOTOR PA	05/20/2015	$3.75
	CHAD'S BODY SHOP & TOWING	05/21/2015	$250.00
	ADVANCE AUTO PARTS #5790	05/21/2015	$68.66
	ADVANCE AUTO PARTS #5790	05/21/2015	$28.79
	ADVANCE AUTO PARTS #5790	05/26/2015	$34.21
	ADVANCE AUTO PARTS #5790	05/26/2015	$288.88
	MIDLANDS MACHINERY INC	05/26/2015	$660.77
	FAIRFIELD MOTOR PA	05/28/2015	$9.59
	FAIRFIELD MOTOR PA	05/28/2015	$61.80
			$7,712.93
JAMES N JONES	WW GRAINGER	05/13/2015	$1,913.94
	TRACTOR-SUPPLY-CO #0471	05/21/2015	$74.19
	TEMPLE INC	05/18/2015	$148.40
			$2,136.53
JAMES P HINSON	FORMS AND SUPPLY - AOPD	05/13/2015	$45.26
	FASTENAL COMPANY01	05/18/2015	$182.46
	FASTENAL COMPANY01	05/18/2015	$118.81
	FASTENAL COMPANY01	05/18/2015	$184.16
	FORMS AND SUPPLY - AOPD	05/20/2015	$15.29
	FORMS AND SUPPLY - AOPD	05/26/2015	$9.00
			$554.98
JAMES P. STRICKLAND	WW GRAINGER	05/04/2015	$90.87
	SEARS ROEBUCK 1525	05/13/2015	$91.79
			$182.66
JAMES W. KENDALL JR	USAIRWAYS 0372401991286	05/08/2015	$248.20
			$248.20
JAMES WILLIAMS	DILLON SUPPLY COMPANY	05/19/2015	$80.52
			$80.52
JAMIE D GAMBRELL-	PYE BARKER - MARIETTA	04/30/2015	$1,440.56
	BEST BUY 00002949	05/04/2015	$147.31
	WM EZPAY	05/05/2015	$230.86
	LOWES #02595	05/05/2015	$423.83
	Harrisons Workwear Sparta	05/18/2015	$94.34
	BC CANNON CO INC	05/18/2015	$1,993.86
	CARSON'S NUT-BOLT & TOOL	05/18/2015	$73.67
			$4,404.43
JAMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	05/28/2015	$122.02
			$122.02
JAN H CHAPMAN	BEN MEADOWS	05/13/2015	$558.79
	LOWES #02207	05/15/2015	$961.64
	BEN MEADOWS	05/21/2015	$167.92
	LOWES #02207	05/22/2015	$903.27
	GILSON COMPANY, INC.	05/26/2015	$1,573.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAN H CHAPMAN	BEST BUY 00014662	05/28/2015	$358.39
			$4,523.31
JAN HUDSON	FORMS AND SUPPLY - AOPD	05/19/2015	$830.16
			$830.16
JANENE C. MEDLIN	SOUTH CAROLINA SAFETY CO	04/30/2015	$539.67
	TERMINIX SERVICE INC	05/14/2015	$30.00
	TERMINIX SERVICE INC	05/14/2015	$55.00
	JARED'S HARDWARE	05/20/2015	$21.34
	USPS 45064000129800026	05/21/2015	$6.49
			$652.50
JANET F FAIREY	WM SUPERCENTER #881	05/05/2015	$8.28
	THE HOME DEPOT #1106	05/05/2015	$30.41
	FORNEY LP	05/07/2015	$254.66
	FORNEY LP	05/07/2015	$12.37
	DURHAM GEO SLOPE INDICAT	05/08/2015	$1,050.60
	HUMBOLDT MFG CO	05/08/2015	$191.66
	HACH COMPANY	05/11/2015	$885.00
	LOWES #01066	05/14/2015	$85.51
	MANAGEDPRINT	05/19/2015	$311.70
	IN ROADSNAP, LLC	05/21/2015	$548.79
			$3,378.98
JANET HENDRIX	STAPLS7137003292000001	05/22/2015	$59.72
			$59.72
JASON A CHILDERS	LOWES #01986	04/30/2015	$81.73
	NORTHERN TOOL EQUIP	04/30/2015	$2,013.87
	HALL MANUFACTURING	05/05/2015	$1,285.55
	JORDANS ACE HARDWARE 0077	05/05/2015	$39.67
	LOWES #02548	05/12/2015	$95.82
	FREEMAN GAS & ELEC - 15	05/12/2015	$31.80
	BLUE EAGLE RENTALS	05/12/2015	$609.26
	NORTHERN TOOL EQUIP	05/12/2015	$423.96
	NORTHERN TOOL EQUIP	05/12/2015	$759.88
	ZEP SALES AND SERVICE	05/14/2015	$2,263.21
	NORTHERN TOOL EQUIP	05/18/2015	$710.19
	JORDANS ACE HARDWARE 0077	05/21/2015	$76.24
	QUICKPRO GEAR	05/27/2015	$239.43
			$8,630.61
JASON D THOMPSON	GUARANTEED SUPPLY COMPANY	04/29/2015	$2,080.08
	LOWES #01120	05/05/2015	$46.13
	QUALITY AIR TOOL	05/06/2015	$1,479.54
	QUALITY AIR TOOL	05/07/2015	$510.67
	SC.GOV	05/20/2015	$51.00
			$4,167.42
JEAN A WRIGHT	DOUGHERTY EQUIPMENT CO	04/30/2015	$49.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	PYE BARKER - MARIETTA	05/07/2015	$687.10
	SAFETY KLEEN SYSTEMS BRAN	05/18/2015	$40.26
	CYCLESORB	05/18/2015	$424.53
	DIVERSIFIED RECYCL	05/26/2015	$2,335.80
			$3,537.04
JEFFREY B JORDAN	THE HOME DEPOT #1106	04/30/2015	$780.89
	WM SUPERCENTER #4420	05/04/2015	$31.58
	CROUCH HARDWARE AND FARM	05/08/2015	$216.19
	CROUCH HARDWARE AND FARM	05/13/2015	$42.35
	GENERAL SUPPLY CO	05/13/2015	$31.83
	HEDGEPATHS OUTDOOR POWER	05/15/2015	$57.78
	CROUCH HARDWARE AND FARM	05/27/2015	$95.30
			$1,255.92
JEFFREY E. JACKSON	ORANGEBURG REDI-MIX CONCR	05/04/2015	$149.43
	FAIRFAX HARDWARE	05/05/2015	$77.08
	WIGGINS & SON	05/06/2015	$858.60
	WIGGINS & SON	05/12/2015	$858.60
	ALLENDALE HARDWARE	05/27/2015	$664.29
			$2,608.00
JEFFREY K COCHRAN	SAFEGUARD SAFETY SHOES	05/01/2015	$100.00
	ARC 312	05/26/2015	$22.75
			$122.75
JEFFREY S FOSTER	ACF ENVIRONMENTAL	04/30/2015	$938.38
	TRACTOR SUPPLY #1444	04/30/2015	$73.80
	LAURENS LUMBER CO.	04/30/2015	$286.80
	IN EPTING TURF AND TRACT	04/30/2015	$77.24
	CAROLINA CONCRETE/CLINTON	05/04/2015	$604.55
	ROBERTSON'S ACE HARDWA	05/06/2015	$404.65
	BLUE EAGLE RENTALS	05/07/2015	$245.70
	ROBERTSON'S ACE HARDWA	05/13/2015	$275.03
	ROBERTSON'S ACE HARDWA	05/13/2015	$35.29
	HARRISONS WORKWEAR MAULDI	05/19/2015	$100.00
	TRACTOR-SUPPLY-CO #0474	05/19/2015	$356.12
	ROBERTSON'S ACE HARDWA	05/20/2015	$48.13
	AAA SUPPLY INC LAURENS	05/20/2015	$184.28
	HARRISONS WORKWEAR MAULDI	05/20/2015	$100.00
	ROBERTSON'S ACE HARDWA	05/26/2015	$482.85
	FASTENAL COMPANY01	05/27/2015	$272.09
			$4,484.91
JEFFREY S MORRELL	STAPLES 00103911	05/06/2015	$250.30
	STAPLES 00103911	05/13/2015	$1,426.83
			$1,677.13
JENNIFER A PRATT	STAPLES 00111807	05/06/2015	$82.70
	FULL SOURCE LLC	05/07/2015	$229.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A PRATT	STAPLES 00111807	05/15/2015	$30.52
			$343.16
JENNIFER D. CLEMENT	ALCAM INC	04/30/2015	$132.75
	HAGEMEYER NA #1	05/05/2015	$110.27
	HUTTO ACE HARDWARE	05/07/2015	$14.96
	AUTO PARTS OF ST. GEORGE	05/08/2015	$18.56
	ALCAM INC	05/07/2015	$326.17
	BALDWIN BROTHERS INC	05/13/2015	$528.50
	AUTO PARTS OF ST. GEORGE	05/26/2015	$261.41
			$1,392.62
JEREMIAH W BRADLEY	CITY TRUE VALUE HARDWARE	05/13/2015	$15.47
	ACADEMY SPORTS #137	05/14/2015	$85.56
	CITY TRUE VALUE HARDWARE	05/15/2015	$21.56
	NSC NORTHERN SAFETY CO	05/23/2015	$67.17
	CAROLINA BIOLOGIC SUPPLY	05/22/2015	$115.25
	ACADEMY SPORTS #137	05/28/2015	$122.96
			$427.97
JEREMY T HODGES	LOWES #00518	05/21/2015	$67.41
	BEST BUY 00002725	05/27/2015	$932.73
	HARRISONS WORKWEAR MAULDI	05/27/2015	$100.00
	HARRISONS WORKWEAR MAULDI	05/27/2015	$200.00
			$1,300.14
JEROME E SINCLAIR	SAMS HOME CENTER	05/05/2015	$224.67
	LOWES #02358	05/12/2015	$5.02
	FERGUSON ENTERPRISES 1891	05/18/2015	$3.14
			$232.83
JESSICA L YEAGER	THE HOME DEPOT 1127	04/30/2015	$161.57
	THE HOME DEPOT 1127	05/07/2015	$31.77
	WM SUPERCENTER #2265	05/09/2015	$54.91
	THE HOME DEPOT 1127	05/13/2015	$52.95
	CU PSA SHOPPING MALL	05/15/2015	$150.00
	FORMS AND SUPPLY - AOPD	05/18/2015	$246.59
	FORMS AND SUPPLY - AOPD	05/18/2015	$96.12
	FORMS AND SUPPLY - AOPD	05/22/2015	$129.04
	OFFICEMAX CT IN#252113	05/26/2015	$42.88
	FORMS AND SUPPLY - AOPD	05/27/2015	$71.19
			$1,037.02
JIM CHRISTOPHER	PLUMBING AND ELECTRICAL	05/12/2015	$42.75
	TRACTOR-SUPPLY-CO #0423	05/19/2015	$320.99
			$363.74
JIMMY C PAYTON	OCONEE IMPLEMENT CO	04/30/2015	$544.16
	WILES JR SUPPLIES	04/30/2015	$42.40
	CAROLINA INTL TRUCKS	05/04/2015	$449.98
	IN SUPERIOR HYDRAULIC AN	05/04/2015	$31.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	RICHARD KAY AUTOMOTIVE	05/04/2015	$466.51
	TRACTOR-SUPPLY-CO #0440	05/05/2015	$139.09
	LONG TRAILER & BODY SERVI	05/05/2015	$627.76
	GREENVILLE TURF AND TRACT	05/05/2015	$156.44
	ROBBINS TIRE SERVI	05/06/2015	$664.58
	CHRISTOPHER TRUCKS	05/04/2015	$90.92
	JIT INDUSTRIAL SOLUTIONS	05/05/2015	$62.51
	ROBBINS TIRE SERVI	05/07/2015	$569.43
	CHRISTOPHER TRUCKS	05/06/2015	$325.00
	T A POWER TRAIN PRODUCTS	05/07/2015	$663.51
	OLD STONE TRACTOR CO INC	05/07/2015	$113.89
	INTERSTATE TIRE SERVICE	05/08/2015	$296.97
	JIT INDUSTRIAL SOLUTIONS	05/07/2015	$86.08
	INTERSTATE TIRE SERVICE	05/13/2015	$221.49
	RICHARD KAY AUTOMOTIVE	05/13/2015	$22.84
	RICHARD KAY AUTOMOTIVE	05/13/2015	$132.00
	EVEREADY TOWING AND RE	05/18/2015	$250.00
	WILES JR SUPPLIES	05/18/2015	$47.70
	OREILLY AUTO 00014308	05/20/2015	$13.62
	ALTMAN TRACTOR CO OF CON	05/19/2015	$58.72
	OCONEE IMPLEMENT CO	05/20/2015	$1,030.32
	FLEETPRIDE 316	05/21/2015	$51.62
	FLEETPRIDE 316	05/21/2015	$42.68
	ANDERSON FORD PARTS/SERV	05/22/2015	$1,170.92
	JCB OF GEORGIA - POOLER	05/22/2015	$623.87
	AUTOZONE #0171	05/22/2015	$114.64
	KEVIN WHITAKER CHEVROLET	05/21/2015	$380.43
	BLANCHARD MACHINERY	05/26/2015	$494.17
	AUTOZONE #0171	05/26/2015	$211.07
	0184-ALL PHASE	05/26/2015	$22.63
	OREILLY AUTO 00014308	05/27/2015	$64.28
	TRACTOR-SUPPLY-CO #0440	05/28/2015	$144.44
	LONG TRAILER & BODY SERVI	05/28/2015	$17.68
	INTERSTATE TIRE SERVICE	05/27/2015	$363.12
	OLD STONE TRACTOR CO INC	05/26/2015	$125.96
			$10,934.56
JIMMY L MILES	NSC NORTHERN SAFETY CO	05/01/2015	$387.87
	NSC NORTHERN SAFETY CO	05/01/2015	$313.78
	JARED'S HARDWARE	05/04/2015	$10.78
	NSC NORTHERN SAFETY CO	05/08/2015	$6.16
	PALMETTO SPECIALITY PRODU	05/07/2015	$1,352.89
	JARED'S HARDWARE	05/19/2015	$8.63
	A NOTCH ABOVE TREE & L	05/26/2015	$2,400.00
			$4,480.11
JO A SHARPE	ASC CONSTRUCTION EQUIP	04/30/2015	$126.71
	SIMPSONS ACE HARDWARE	04/30/2015	$14.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	ALTMAN TRACTOR & EQUIPME	04/30/2015	$37.64
	GOODLETT EQUIPMENT INC	05/05/2015	$90.57
	SIMPSON ACE HDWE	05/07/2015	$40.60
	SIMPSON ACE HDWE	05/08/2015	$28.04
	COAST 2 COAST ENVIRONME	05/12/2015	$846.39
	AUTO PARTS OF SUMTER, INC	05/12/2015	$23.35
	HOSE & EQUIPMENT	05/13/2015	$278.10
	NAPA AUTO 022008	05/12/2015	$50.41
	SIMPSONS ACE HARDWARE	05/14/2015	$15.09
	NAPA AUTO 022008	05/14/2015	$5.93
	NAPA AUTO 022008	05/19/2015	$6.74
	MSC CLASS C	05/21/2015	$185.93
	DIVERSIFIED RECYCL	05/21/2015	$7.50
	NAPA AUTO 022008	05/21/2015	$25.36
	AUTO PARTS OF SUMTER, INC	05/22/2015	$38.79
			$1,821.73
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	05/15/2015	$6.96
	FORMS AND SUPPLY - AOPD	05/14/2015	$8.62
	RICOH USA, INC	05/15/2015	$41.00
	THE CARY COMPANY	05/18/2015	$214.65
	FORMS AND SUPPLY - AOPD	05/21/2015	$49.14
	LOWES #00626	05/22/2015	$17.26
			$337.63
JOEL F SMITH	STARR TRACKS	05/21/2015	$24.84
	EXXONMOBIL 42311225	05/26/2015	$4.35
	STARR TRACKS	05/26/2015	$67.28
	EXXONMOBIL 42311225	05/27/2015	$9.84
			$106.31
JOEL R WATTS	B-L RENTAL AND SALES LLC	05/05/2015	$120.38
			$120.38
JOEY HARRIS	ACE HARDWARE	05/04/2015	$40.13
	ACE HARDWARE	05/06/2015	$164.00
	ENERGEN OF CAROLINA IN	05/08/2015	$78.12
	DRIGGERS SMALL ENGINE, IN	05/08/2015	$73.01
	FERGUSON ENT #1419	05/14/2015	$119.35
	FORTILINE-CHARLESTON	05/15/2015	$327.44
	WW GRAINGER	05/19/2015	$255.45
	KNIGHT'S PRECAST	05/18/2015	$124.71
	THE HOME DEPOT 1103	05/18/2015	$67.17
	LOWES #00497	05/21/2015	$56.33
	CHARLESTONS RIGGING AN	05/21/2015	$188.00
	LOWES #00497	05/26/2015	$112.23
	LOWES #00497	05/27/2015	$27.90
	DILLON SUPPLY COMPANY	05/27/2015	$418.58
			$2,052.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY W KING	TYLER BROTHERS	05/01/2015	$199.99
	TRACTOR SUPPLY CO #1708	05/06/2015	$85.58
	BLACKS SUPPLY LLC	05/08/2015	$8.50
	TRACTOR SUPPLY CO #1708	05/12/2015	$37.43
			$331.50
JOHN A. KLEIN	FASTENAL COMPANY01	05/06/2015	$146.14
	SOUTHERN RIGGING AND SUPP	05/26/2015	$760.66
	LOWES #00603	05/27/2015	$37.20
	FASTENAL COMPANY01	05/27/2015	$24.45
			$968.45
JOHN D BEACH	LEE TRANSPORT EQUIPMENT	05/20/2015	$63.72
	LEE TRANSPORT EQUIPMENT	05/20/2015	$631.80
	NOR NORTHERN TOOL	05/21/2015	$619.02
	ALLENDALE HARDWARE	05/22/2015	$54.49
	NOR NORTHERN TOOL	05/28/2015	$289.47
	NOR NORTHERN TOOL	05/28/2015	$308.64
			$1,967.14
JOHN D BOYLSTON	BCT SOUTH CAROLINA	05/21/2015	$22.48
			$22.48
JOHN D MCKAY III	WAL-MART #1030	05/12/2015	$35.54
	THE HOME DEPOT #8913	05/12/2015	$77.63
	WAL-MART #1030	05/20/2015	$60.59
	THE HOME DEPOT #8913	05/19/2015	$76.62
	WAL-MART #1030	05/26/2015	$44.84
	ACP INTL INC	05/27/2015	$652.33
			$947.55
JOHN F. CARMICHAEL	BLANCHARD MACHINERY	04/30/2015	$288.49
	NAPA DILLON 0000913	04/29/2015	$183.87
	ALAMO INDUSTRIAL	05/01/2015	$1,740.89
	LLOYDS AUTO CENTER	05/05/2015	$387.09
	NAPA DILLON 0000913	05/04/2015	$25.32
	NAPA DILLON 0000913	05/04/2015	$275.68
	BTS #16	05/05/2015	$44.56
	KING CADILLAC OLDS GMC TR	05/06/2015	$123.87
	BTS #16	05/06/2015	$576.72
	ALTMAN TRACTOR & EQUIPME	05/06/2015	$651.85
	NAPA DILLON 0000913	05/07/2015	$41.00
	SCHOFIELD HARDWARE	05/14/2015	$91.79
	LEE TRANSPORT EQUIPMENT	05/19/2015	$211.68
	ALTMAN TRACTOR & EQUIPME	05/19/2015	$78.57
	ALTMAN TRACTOR & EQUIPME	05/19/2015	$380.70
	PROFESSIONAL HYDRAULICS	05/20/2015	$458.11
	ALTMAN TRACTOR & EQUIPME	05/20/2015	$176.96
	BTS #16	05/26/2015	$608.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,345.32
JOHN J THOMAS	ALAMO INDUSTRIAL	05/04/2015	$262.33
	BILLYS REPAIR & MORE	05/05/2015	$69.50
	PIONEER RENTAL INC	05/13/2015	$123.05
	LAURELWOOD EQUIPMENT CO I	05/18/2015	$298.37
	BLUELINE RENTAL #871	05/20/2015	$2,478.84
	TYLER BROTHERS	05/20/2015	$100.00
	WAL-MART #6576	05/26/2015	$101.76
	HERITAGE HARDWARE & SU	05/28/2015	$20.29
			$3,454.14
JOHN J. HAIR	CALHOUN SUPPLY CO INC	05/13/2015	$66.78
			$66.78
JOHN JOHNSON	Snider Tire #343	04/30/2015	$182.56
	Snider Tire #343	04/30/2015	$240.68
	MIKES BODY SHOP AND TOWIN	04/30/2015	$820.92
	MIKES BODY SHOP AND TOWIN	04/30/2015	$700.00
	THE TOOL SHED	05/05/2015	$59.11
	OLD STONE TRACTOR CO INC	05/04/2015	$739.82
	GWINN'S TIRE & ALIGNMENT	05/06/2015	$194.05
	KEVIN WHITAKER CHEVROLET	05/06/2015	$126.39
	BENSON FORD MERCURY INC	05/05/2015	$248.71
	OLD STONE TRACTOR CO INC	05/05/2015	$1,486.41
	LONG TRAILER & BODY SERVI	05/06/2015	$37.30
	Snider Tire #343	05/06/2015	$135.40
	Snider Tire #343	05/06/2015	$618.63
	FLINT EQUIP SIMPSONVILL	05/07/2015	$193.79
	AIKEN ENTERPRISE	05/07/2015	$13.75
	CLINE HOSE AND HYDRAULICS	05/07/2015	$387.99
	LONG TRAILER & BODY SERVI	05/07/2015	$12.11
	NAPA STORE 1017030	05/08/2015	$39.05
	BLANCHARD MACHINERY	05/08/2015	$59.68
	NAPA STORE 1017030	05/08/2015	$44.40
	BENSON FORD MERCURY INC	05/07/2015	$99.57
	NAPA STORE 1017030	05/08/2015	$12.60
	BENSON FORD MERCURY INC	05/08/2015	$43.99
	BENSON FORD MERCURY INC	05/08/2015	$68.42
	MIKE WILLIMON TOWING &	05/08/2015	$65.00
	AUTO GLASS FITTERS	05/07/2015	$225.20
	KEVIN WHITAKER CHEVROLET	05/12/2015	$285.67
	MIKES BODY SHOP AND TOWIN	05/12/2015	$1,562.20
	NAPA STORE 1017030	05/12/2015	$28.60
	OLD STONE TRACTOR CO INC	05/13/2015	$210.14
	KEVIN WHITAKER CHEVROLET	05/13/2015	$58.08
	OLD STONE TRACTOR CO INC	05/13/2015	$213.87
	TOY OF GREENVILLE	05/15/2015	$257.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	Snider Tire #343	05/15/2015	$20.00
	LONG TRAILER & BODY SERVI	05/15/2015	$25.04
	LEE TRANSPORT EQUIPMENT	05/15/2015	$267.90
	BLANCHARD MACHINERY	05/19/2015	$70.70
	GWINN'S TIRE & ALIGNMENT	05/20/2015	$10.00
	BENSON FORD MERCURY INC	05/19/2015	$19.48
	Snider Tire #343	05/20/2015	$407.09
	BLANCHARD MACHINERY	05/20/2015	$91.21
	GWINN'S TIRE & ALIGNMENT	05/20/2015	$395.24
	CAMPBELL-BROWN INC	05/19/2015	$344.97
	BLANCHARD MACHINERY	05/20/2015	$210.44
	Snider Tire #343	05/20/2015	$898.16
	BENSON FORD MERCURY INC	05/20/2015	$81.45
	BLANCHARD MACHINERY	05/21/2015	$465.11
	BENSON FORD MERCURY INC	05/22/2015	$44.69
	BENSON FORD MERCURY INC	05/22/2015	$77.34
	BENSON FORD MERCURY INC	05/22/2015	$45.46
	OLD STONE TRACTOR CO INC	05/21/2015	$37.21
	MIKE WILLIMON TOWING &	05/22/2015	$85.00
	BLANCHARD MACHINERY	05/22/2015	$304.14
	FLINT EQUIP SIMPSONVILL	05/22/2015	$68.06
	BLANCHARD MACHINERY	05/22/2015	$717.91
	NAPA STORE 1017030	05/21/2015	$4.64
	KEVIN WHITAKER CHEVROLET	05/27/2015	$13.46
	FLEETPRIDE 316	05/27/2015	$15.68
	Snider Tire #343	05/28/2015	$840.19
	FLEETPRIDE 316	05/27/2015	$26.67
	BLANCHARD MACHINERY	05/28/2015	$757.68
	Snider Tire #343	05/28/2015	$210.05
			$16,026.70
JOHN P POORE	PUBLIX #1095	05/03/2015	$7.00
	PUBLIX #1095	05/02/2015	$2.00
	PUBLIX #656	05/01/2015	$2.00
	PUBLIX #656	05/05/2015	$2.00
	PUBLIX #656	05/09/2015	$2.00
	PUBLIX #656	05/08/2015	$2.00
	PUBLIX #656	05/10/2015	$7.00
	PUBLIX #656	05/11/2015	$2.00
	PUBLIX #656	05/15/2015	$2.00
	PUBLIX #1095	05/17/2015	$7.00
	PUBLIX #656	05/16/2015	$2.07
	PUBLIX #1095	05/24/2015	$5.00
	PUBLIX #656	05/23/2015	$2.00
	PUBLIX #656	05/25/2015	$2.00
			$46.07
JOHN W. FULTON JR.	GILSON COMPANY, INC.	05/20/2015	$272.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W. FULTON JR.	DOLLAR-GENERAL #9133	05/21/2015	$13.39
			$286.23
JOHN W. LYBRAND IV	TRIANGLE TVHDW	05/27/2015	$80.39
			$80.39
JOHNETTA ROSS	SHERWIN WILLIAMS #2037	04/30/2015	$268.34
	SHERWIN WILLIAMS #2037	04/30/2015	$1,004.18
	ALCAM INC	05/01/2015	$691.61
	CINTAS 235	05/09/2015	$40.06
	CINTAS 235	05/09/2015	$40.06
	SHERWIN WILLIAMS #2037	05/08/2015	$167.49
	CINTAS 235	05/09/2015	$40.06
	ATLANTIC COAST AUTO	05/08/2015	$7.45
	CINTAS 235	05/09/2015	$40.06
	LOWES #00497	05/14/2015	$50.59
	THE HOME DEPOT 1103	05/18/2015	$632.08
	PARKS AUTO PARTS-MC	05/19/2015	$1.59
	CYCLESORB	05/19/2015	$142.83
	PARKS AUTO PARTS-MC	05/21/2015	$145.50
	PARKS AUTO PARTS-MC	05/26/2015	$30.66
	SHERWIN WILLIAMS #2037	05/26/2015	$251.05
			$3,553.61
JOHNNY MOSES	NATURCHEM INC	05/08/2015	$2,299.00
			$2,299.00
JON K PRIESTER	GYRO-TRAC CORPORATION	05/12/2015	$1,582.68
			$1,582.68
JON T GREER	LOWES #00497	05/04/2015	$10.82
	LOWES #00497	05/12/2015	$41.74
	NORTHERN TOOL EQUIP	05/12/2015	$49.88
	HARBOR FREIGHT TOOLS 129	05/12/2015	$15.16
	WULBERN-KOVAL CO.	05/19/2015	$75.94
	WULBERN-KOVAL CO.	05/20/2015	$267.72
	WALGREENS #15024	05/21/2015	$10.30
	HUMBOLDT MFG CO	05/22/2015	$311.86
	OFFICE DEPOT #2233	05/21/2015	$43.15
	HARBOR FREIGHT TOOLS 129	05/27/2015	$8.66
			$835.23
JONATHAN B ANTLEY	ECK SUPPLY CO 21	04/30/2015	$466.99
	FASTENAL COMPANY01	04/30/2015	$23.38
	LOWES #00497	05/04/2015	$69.31
	LOWES #02464	05/13/2015	$11.63
	BLACKWELL TVHDW	05/15/2015	$14.03
	HDS POWER SOLUTIONS #5H	05/19/2015	$4.59
			$589.93
JONATHAN M GILMORE	AMERICAN RED CROSS	05/06/2015	$68.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$68.85
JONATHAN R CHASTEEN	OFFICE DEPOT #62	05/07/2015	$137.79
			$137.79
JONATHAN S THOMPSON JR	TRACTOR SUPPLY #104	05/04/2015	$3.73
	LOWES #01751	05/04/2015	$34.22
	MAXIM CRANE WORKS L.P.	05/05/2015	$803.25
			$841.20
JOSE L ALMEIDA	NSCS COLUMBIA	04/29/2015	$299.39
	W.P.LAW, INC	04/30/2015	$551.73
	ED SMITH LUMBER	05/14/2015	$121.81
	CONCRETE P & P #15	05/18/2015	$2,277.72
	WW GRAINGER	05/21/2015	$231.99
			$3,482.64
JOSEPH A TURNER	NAPA FLORENCE0037471	04/30/2015	$56.09
	COLES SHEETMETAL & WELDI5	04/29/2015	$54.17
	NAPA FLORENCE0037471	04/30/2015	$146.42
	NAPA FLORENCE0037471	04/30/2015	$65.08
	FLORENCE HYDRAULICS	04/30/2015	$60.83
	NAPA FLORENCE0037471	04/30/2015	$34.97
	COLES SHEETMETAL & WELDI5	04/29/2015	$102.53
	SPARROW & KENNEDY TRACTOR	04/30/2015	$379.98
	YARBOROUGH AUTO PARTS	04/30/2015	$40.74
	NAPA FLORENCE0037471	05/01/2015	$5.04
	AGRI SOUTH INC	04/30/2015	$41.57
	POSTONS TRAILER REPAIR	04/30/2015	$376.29
	ALTMAN TRACTOR & EQUIPME	04/30/2015	$79.14
	YARBOROUGH AUTO PARTS	05/01/2015	$17.66
	NAPA FLORENCE0037471	05/04/2015	$53.65
	IN P3 EQUIPMENT REPAIR L	05/04/2015	$362.50
	NAPA FLORENCE0037471	05/04/2015	$8.91
	NAPA FLORENCE0037471	05/04/2015	$33.84
	KING CADILLAC OLDS GMC TR	05/04/2015	$413.19
	NAPA FLORENCE0037471	05/05/2015	$8.91
	NAPA FLORENCE0037471	05/05/2015	$5.31
	NAPA FLORENCE0037471	05/06/2015	$200.60
	NAPA FLORENCE0037471	05/06/2015	$8.25
	MIDLANDS SPECIALTY	05/06/2015	$1,675.18
	NAPA FLORENCE0037471	05/06/2015	$11.08
	AIRGAS SOUTH	05/06/2015	$142.19
	NAPA FLORENCE0037471	05/07/2015	$77.60
	NAPA FLORENCE0037471	05/07/2015	$31.11
	COLES SHEETMETAL & WELDI5	05/07/2015	$25.00
	BATTERY MART OF WINCHESTE	05/08/2015	$409.70
	NAPA FLORENCE0037471	05/08/2015	$75.08
	COLES SHEETMETAL & WELDI5	05/07/2015	$264.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	ALCAM INC	05/07/2015	$822.78
	YARBOROUGH AUTO PARTS	05/07/2015	$12.83
	FASTENAL COMPANY01	05/12/2015	$1,099.32
	NAPA FLORENCE0037471	05/12/2015	$125.88
	LINDER INDSTRL-COLUMBIA	05/12/2015	$282.70
	ACADEMY SPORTS #196	05/12/2015	$82.61
	NAPA FLORENCE0037471	05/12/2015	$69.27
	NAPA FLORENCE0037471	05/13/2015	$39.51
	NAPA FLORENCE0037471	05/13/2015	$186.67
	NAPA FLORENCE0037471	05/13/2015	$226.00
	NAPA FLORENCE0037471	05/13/2015	$159.40
	ALTMAN TRACTOR & EQUIPME	05/13/2015	$43.19
	MIKE REICHENBACH FORD LI	05/14/2015	$199.16
	NAPA FLORENCE0037471	05/14/2015	$54.40
	ALTMAN TRACTOR & EQUIPME	05/13/2015	$176.04
	AGRI SOUTH INC	05/13/2015	$473.57
	YARBOROUGH AUTO PARTS	05/13/2015	$33.43
	KING CADILLAC OLDS GMC TR	05/13/2015	$195.97
	AGRI SOUTH INC	05/14/2015	$85.27
	PALMETTO CHEVROLET	05/14/2015	$41.76
	KING CADILLAC OLDS GMC TR	05/15/2015	$21.54
	MOMAR	05/14/2015	$1,562.35
	MIDLANDS MACHINERY INC	05/14/2015	$686.07
	MIDAS MUFFLER SHOP	05/18/2015	$1,121.82
	LOWES #01075	05/18/2015	$4.26
	NAPA FLORENCE0037471	05/18/2015	$25.27
	NAPA FLORENCE0037471	05/19/2015	$33.84
	FLORENCE LOCK AND KEY	05/18/2015	$64.48
	MIKE REICHENBACH FORD LI	05/19/2015	$752.67
	NAPA FLORENCE0037471	05/20/2015	$9.23
	COLES SHEETMETAL & WELDI5	05/19/2015	$10.80
	NAPA FLORENCE0037471	05/20/2015	$10.07
	NAPA FLORENCE0037471	05/20/2015	$53.79
	NAPA FLORENCE0037471	05/20/2015	$44.88
	NAPA FLORENCE0037471	05/20/2015	$41.00
	IN PORTABLE COOLING SYST	05/20/2015	$154.98
	YARBOROUGH AUTO PARTS	05/19/2015	$49.18
	MIKE REICHENBACH FORD LI	05/21/2015	$453.68
	KING CADILLAC OLDS GMC TR	05/20/2015	$29.92
	AGRI SOUTH INC	05/21/2015	$71.24
	FLORENCE HYDRAULICS	05/22/2015	$774.48
	COASTAL SANITARY SUPPL	05/21/2015	$370.20
	KING CADILLAC OLDS GMC TR	05/22/2015	$48.32
	COLES SHEETMETAL & WELDI5	05/22/2015	$120.96
	ALTMAN TRACTOR & EQUIPME	05/21/2015	$211.90
	NAPA FLORENCE0037471	05/26/2015	$183.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BLANCHARD MACHINERY	05/26/2015	$129.43
	NAPA FLORENCE0037471	05/26/2015	$15.45
	AIRGAS SOUTH	05/26/2015	$88.68
	NAPA FLORENCE0037471	05/28/2015	$8.25
	NAPA FLORENCE0037471	05/28/2015	$251.36
			$17,080.37
JOSEPH G. GAINEY	FRASIER TIRE S62800032	04/29/2015	$52.99
	DERRICK EQUIPMENT INC	04/29/2015	$302.11
	NAPA AUTO PARTS 0020619	04/29/2015	$20.64
	NAPA AUTO PARTS 0020619	04/29/2015	$191.31
	ALCAM INC	04/30/2015	$499.50
	NAPA AUTO PARTS 0020619	05/01/2015	$6.05
	CUMMINS ATLANTIC #5	05/05/2015	$682.35
	CLASSIC FORD OF COLUMBIA	05/05/2015	$5.53
	NAPA AUTO PARTS 0020619	05/04/2015	$1.41
	NAPA AUTO PARTS 0020619	05/06/2015	$7.62
	FRASIER TIRE S62800032	05/06/2015	$407.90
	NAPA AUTO PARTS 0020619	05/07/2015	$47.78
	NAPA AUTO PARTS 0020619	05/07/2015	$110.93
	DERRICK EQUIPMENT INC	05/07/2015	$298.78
	NAPA AUTO PARTS 0020619	05/07/2015	$367.68
	DEXSIL COPORATION	05/13/2015	$115.47
	DOUGHERTY EQUIPMENT CO	05/13/2015	$96.77
	NAPA AUTO PARTS 0020619	05/12/2015	$25.84
	NAPA AUTO PARTS 0020619	05/12/2015	$63.23
	CYCLESORB	05/13/2015	$288.90
	MOTION INDUSTRIES GA21	05/14/2015	$1,003.19
	NAPA AUTO PARTS 0020619	05/13/2015	$141.04
	NAPA AUTO PARTS 0020619	05/13/2015	$43.36
	CAROLINA JACK & LIFT	05/15/2015	$115.00
	NAPA AUTO PARTS 0020619	05/14/2015	$109.15
	NAPA AUTO PARTS 0020619	05/14/2015	$83.88
	FREIGHTLINER OF AUGUSTA,	05/15/2015	$62.48
	TRACTOR SUPPLY CO #1708	05/15/2015	$449.37
	IN PALMETTO TOOL INC.	05/18/2015	$1,500.00
	NAPA AUTO PARTS 0020619	05/18/2015	$65.16
	NAPA AUTO PARTS 0020619	05/18/2015	$78.90
	NAPA AUTO PARTS 0020619	05/18/2015	$17.13
	NAPA AUTO PARTS 0020619	05/18/2015	$14.70
	HILLS MACHINERY COMPANY	05/19/2015	$107.86
	IN PALMETTO TOOL INC.	05/20/2015	$155.15
	NAPA AUTO PARTS 0020619	05/19/2015	$76.02
	FRASIER TIRE S62800032	05/20/2015	$215.12
	DOUGHERTY EQUIPMENT CO	05/20/2015	$90.05
	NAPA AUTO PARTS 0020619	05/20/2015	$3.64
	NAPA AUTO PARTS 0020619	05/21/2015	$30.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	05/22/2015	$73.27
	NAPA AUTO PARTS 0020619	05/21/2015	$16.68
	NAPA AUTO PARTS 0020619	05/21/2015	$4.77
	NAPA AUTO PARTS 0020619	05/22/2015	$142.43
	NAPA AUTO PARTS 0020619	05/21/2015	$3.60
	DOUGHERTY EQUIPMENT CO	05/27/2015	$142.20
	BLANCHARD EQUIPMENT	05/28/2015	$1,581.32
	CLASSIC FORD OF COLUMBIA	05/28/2015	$279.15
	NAPA AUTO PARTS 0020619	05/27/2015	$6.03
	WW GRAINGER	05/28/2015	$150.48
	NAPA AUTO PARTS 0020619	05/27/2015	$210.63
			$10,565.10
JOSEPH H TOOLEY	LOWES #00518	04/30/2015	$176.56
	RYERSON-SOUTHEAST	05/04/2015	$2,408.95
	LOWES #00518	05/08/2015	$79.98
	RAI PRODUCTS	05/08/2015	$458.52
	LOWES #00518	05/18/2015	$64.40
	TMS SNEAD PAPER COMPAN	05/22/2015	$223.30
			$3,411.71
JOSHUA F. MAKISON	NORRIS SUPPLY	05/27/2015	$784.88
			$784.88
JOY M POWELL	USAIRWAYS 0372401451509	05/04/2015	$134.00
	USAIRWAYS 0372401451605	05/04/2015	$200.00
	USAIRWAYS 0372401451604	05/04/2015	$200.00
	USAIRWAYS 0372401451543	05/04/2015	$134.00
	ACFE	05/28/2015	$175.00
			$843.00
JOYCE R GARDNER	CABELAS RETAIL GREENVILLE	05/28/2015	$184.18
			$184.18
JUANITA H ABERCROMBIE	FORMS AND SUPPLY - AOPD	05/01/2015	$400.68
	FORMS AND SUPPLY - AOPD	05/07/2015	$313.20
	FORMS AND SUPPLY - AOPD	05/18/2015	$157.24
			$871.12
JUDY A LITZ	DELTA AIR 0062310639105	05/20/2015	$835.20
			$835.20
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	05/08/2015	$24.43
	SC.GOV	05/07/2015	$60.00
	OFFICE DEPOT #2349	05/14/2015	$26.98
	USPS 45180402029801016	05/18/2015	$11.54
	FORMS AND SUPPLY - AOPD	05/18/2015	$36.64
			$159.59
JULIAN K MEARS	CARQUEST AUTO SUPPLY	04/30/2015	$16.92
	LINE X OF THE CAROLINAS	05/01/2015	$521.18
	CARQUEST AUTO SUPPLY	05/01/2015	$48.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIAN K MEARS	CARQUEST AUTO SUPPLY	05/05/2015	$96.29
	CARQUEST AUTO SUPPLY	05/05/2015	$28.88
	CARQUEST AUTO SUPPLY	05/12/2015	$94.16
	CARQUEST AUTO SUPPLY	05/12/2015	$49.23
	CARQUEST AUTO SUPPLY	05/19/2015	$58.76
	CARQUEST AUTO SUPPLY	05/20/2015	$4.38
	KELLYS SAW & OUTDOOR	05/19/2015	$37.82
	CARQUEST AUTO SUPPLY	05/28/2015	$52.92
			$1,009.21
JULIE K GOING	TYLER BROTHERS	05/12/2015	$97.19
	STAPLES DIRECT	05/14/2015	$208.33
	FORMS AND SUPPLY - AOPD	05/13/2015	$26.51
	ALLEN PRECISION	05/15/2015	$1,368.70
			$1,700.73
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	05/07/2015	$48.65
			$48.65
JULIE M DOUGLAS	LOWES #01075	05/14/2015	$899.97
	HOUSE OF CANS INC	05/21/2015	$641.34
	FORMS AND SUPPLY - AOPD	05/20/2015	$156.00
	FORMS AND SUPPLY - AOPD	05/21/2015	$31.75
	FORMS AND SUPPLY - AOPD	05/22/2015	$95.30
			$1,824.36
JULIE YOUNG	BEST BUY 00008946	05/03/2015	$26.74
	WAL-MART #1603	05/05/2015	$10.76
	WAL-MART #1603	05/14/2015	$18.36
	BESTBUYMKTPLACE	05/14/2015	$56.11
	STAPLES DIRECT	05/21/2015	$97.18
	WAL-MART #5879	05/22/2015	$13.81
			$222.96
KAREN D. NICHOLSON	HARRISONS WORKWEAR MAULDI	05/15/2015	$100.00
			$100.00
KAREN M BROOKS	THE HOME DEPOT #1106	04/29/2015	$34.18
	TEST MARK INDUSTRIES	04/30/2015	$77.45
	FORMS AND SUPPLY - AOPD	04/30/2015	$86.14
	IN SE SALES REP, INC	05/01/2015	$214.00
	TRIANGLE SAFE AND LOCK IN	05/19/2015	$29.43
	FORMS AND SUPPLY - AOPD	05/22/2015	$25.57
			$466.77
KAREN S CUMALANDER	RED WING SHOE STORE #2	05/04/2015	$100.00
	TYLER BROTHERS	05/06/2015	$100.00
	FORMS AND SUPPLY - AOPD	05/05/2015	$218.82
	IN SE SALES REP, INC	05/14/2015	$300.00
	USPS 45622001029800513	05/14/2015	$5.95
	RED WING SHOE STORE #2	05/13/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN S CUMALANDER	USPS 45622001029800513	05/19/2015	$49.00
	FORMS AND SUPPLY - AOPD	05/19/2015	$98.42
			$972.19
KATHLEEN C. RAYNES	OFFICE DEPOT #1214	04/29/2015	$107.99
	OFFICE DEPOT #1214	04/30/2015	$129.59
	AMAZON MKTPLACE PMTS	05/08/2015	$5.48
	FORMS AND SUPPLY - AOPD	05/11/2015	$6.32
	OFFICE DEPOT #1214	05/13/2015	$156.59
	BCT SOUTH CAROLINA	05/19/2015	$42.33
	OFFICE DEPOT #1214	05/20/2015	$140.39
	FORMS AND SUPPLY - AOPD	05/21/2015	$32.38
	FORMS AND SUPPLY - AOPD	05/21/2015	$63.42
			$684.49
KATHRYN N ROBERTS	LOWES #00497	05/15/2015	$161.56
	WM SUPERCENTER #3367	05/15/2015	$38.37
	LOWES #00497	05/15/2015	$22.72
	STAPLES 00117127	05/15/2015	$182.74
			$405.39
KAY S THOMPSON	ROBERTSON'S ACE HARDWA	05/12/2015	$2.66
	FASTENAL COMPANY01	05/19/2015	$273.34
	AIRGAS SOUTH	05/21/2015	$141.58
	SAFETY KLEEN SYSTEMS BRAN	05/22/2015	$346.86
	NAPA OF LAURENS	05/27/2015	$32.08
			$796.52
KEITH P WARD	STAY ALERT SFTY SVCS INC	05/05/2015	$2,000.00
	WM SUPERCENTER #2606	05/06/2015	$10.70
	LOWES #00433	05/07/2015	$106.92
	BC CANNON CO INC	05/07/2015	$2,499.10
	WINNSBORO BUILDER SUPPLY	05/12/2015	$24.60
	LOWES #00433	05/13/2015	$192.24
	STAY ALERT SFTY SVCS INC	05/26/2015	$1,650.00
	WINNSBORO BUILDER SUPPLY	05/26/2015	$20.07
	SOUTHEASTERN CONCRETE PRO	05/26/2015	$273.49
	WINNSBORO BUILDER SUPPLY	05/26/2015	$41.67
			$6,818.79
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	04/30/2015	$60.32
	TRACTOR SUPPLY #1389	05/06/2015	$21.59
			$81.91
KELLY C POUNTAIN	WM SUPERCENTER #1130	05/19/2015	$25.62
			$25.62
KENNETH D. COOPER	CARQUEST AUTO PARTS	05/04/2015	$23.10
	CARQUEST AUTO PARTS	05/04/2015	$234.14
	CARQUEST AUTO PARTS	05/04/2015	$94.37
	CAROLINA INTL TRUCKS	05/05/2015	$414.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	SAFETY KLEEN SYSTEMS BRAN	05/06/2015	$696.83
	HILLS MACHINERY COMPANY	05/05/2015	$63.49
	ALAMO INDUSTRIAL	05/07/2015	$847.63
	BLANCHARD MACHINERY	05/12/2015	$328.38
	ALTMAN TRACTOR & EQUIPME	05/14/2015	$132.65
	MIDLANDS MACHINERY INC	05/14/2015	$151.82
	CARQUEST AUTO PARTS	05/18/2015	$109.30
	STUCKEY AUTO PARTS KIN	05/20/2015	$17.97
	CARQUEST AUTO PARTS	05/20/2015	$78.47
	MISHOE OIL COMPANY	05/20/2015	$609.90
	STUCKEY BROS PARTS	05/22/2015	$8.01
	CARQUEST AUTO PARTS	05/21/2015	$87.87
	MOTION INDUSTRIES SC16	05/26/2015	$144.86
	MOTION INDUSTRIES SC16	05/28/2015	$411.41
			$4,455.05
KENNETH LEE	SUNBELT RENTALS #089	05/06/2015	$1,091.37
	WM SUPERCENTER #1286	05/27/2015	$13.96
			$1,105.33
KENNETH N PETERSON	THE KEY SHOP INC	04/29/2015	$246.84
	CARQUEST 1302	04/30/2015	$19.70
	CARQUEST 1302	05/04/2015	$3.46
	CARQUEST 1302	05/04/2015	$105.47
	CARQUEST 1302	05/04/2015	$159.73
	CARQUEST 1302	05/05/2015	$25.02
	ALLENS COMPRESSOR SERVICE	05/04/2015	$301.20
	FASTENAL COMPANY01	05/06/2015	$11.76
	CARQUEST 1302	05/06/2015	$4.91
	CARQUEST 1302	05/06/2015	$41.53
	PRO AUTO PARTS WARE	05/06/2015	$53.98
	LEE TRANSPORT EQUIPMENT	05/07/2015	$69.12
	KIMBALL MIDWEST	05/06/2015	$34.60
	SCHAEFFER MANUFACTURING	05/06/2015	$170.52
	KIMBALL MIDWEST	05/06/2015	$94.78
	KIMBALL MIDWEST	05/06/2015	$84.41
	KIMBALL MIDWEST	05/06/2015	$576.24
	IN SWYGERT ELECTRIC SOLU	05/08/2015	$1,565.00
	CAMPBELL-BROWN INC	05/08/2015	$322.41
	CARQUEST 1302	05/08/2015	$49.14
	TRUCK SUPPLY COMPANY O	05/12/2015	$17.93
	CARQUEST 1302	05/12/2015	$111.88
	CARQUEST 1302	05/12/2015	$10.14
	ZEP SALES AND SERVICE	05/13/2015	$573.56
	AIRGAS SOUTH	05/13/2015	$71.44
	TRUCK SUPPLY COMPANY O	05/13/2015	$157.68
	CARQUEST 1302	05/13/2015	$30.55
	CARQUEST 1302	05/14/2015	$16.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	CARQUEST 1302	05/14/2015	$30.24
	LEE TRANSPORT EQUIPMENT	05/14/2015	$60.48
	TRUCK SUPPLY COMPANY O	05/15/2015	$18.31
	HPA # 07	05/15/2015	$57.00
	NAPA STORE 1015002	05/14/2015	$1.25
	KIMBALL MIDWEST	05/15/2015	$142.50
	CARQUEST 1302	05/18/2015	$82.20
	WW GRAINGER	05/18/2015	$99.03
	SCHAEFFER MANUFACTURING	05/18/2015	$170.52
	CARQUEST 1302	05/20/2015	$26.19
	CARQUEST 1302	05/20/2015	$135.93
	THE HOME DEPOT 1112	05/20/2015	$104.71
	CARQUEST 1302	05/26/2015	$129.17
	CARQUEST 1302	05/27/2015	$152.46
	CARQUEST 1302	05/27/2015	$41.85
	AIRGAS SOUTH	05/28/2015	$60.08
	WW GRAINGER	05/28/2015	$499.12
			$6,740.24
KENNETH R JONES	HELMLY BROTHERS ACE HDW	05/06/2015	$32.09
	HELMLY BROTHERS ACE HDW	05/19/2015	$369.96
	HELMLY BROTHERS ACE HDW	05/21/2015	$698.53
	THE BREWER CO	05/26/2015	$237.05
			$1,337.63
KENNETH W BRYANT	SONNY'S AUTO PARTS	04/29/2015	$126.61
	THE HOLLOWAY COMPANY	04/30/2015	$11.29
	A-1 TIRE AND ALIGNMENT CE	04/29/2015	$2,172.78
	LATHAMS HARDWARE L	04/29/2015	$10.48
	A-1 TIRE AND ALIGNMENT CE	04/29/2015	$30.70
	SONNY'S AUTO PARTS	04/30/2015	$160.24
	SONNY'S AUTO PARTS	05/01/2015	$15.37
	AG-PRO	04/30/2015	$334.26
	LATHAMS HARDWARE L	05/01/2015	$39.43
	A-1 TIRE AND ALIGNMENT CE	04/30/2015	$225.39
	LEE TRANSPORT EQUIPMENT	05/01/2015	$63.13
	OREILLY AUTO 00014423	05/04/2015	$118.22
	HARBOR FREIGHT TOOLS 532	05/04/2015	$19.01
	OREILLY AUTO 00014423	05/05/2015	$38.33
	LINE X OF THE CAROLINAS	05/06/2015	$572.68
	THE HOLLOWAY COMPANY	05/07/2015	$192.01
	SONNY'S AUTO PARTS	05/07/2015	$197.43
	OFFICEMAX/OFFICE DEPOT659	05/07/2015	$84.78
	ADVANCE AUTO PARTS 5690	05/07/2015	$83.11
	HALL MANUFACTURING	05/11/2015	$818.03
	LEE TRANSPORT EQUIPMENT	05/12/2015	$306.02
	JCB OF GEORGIA - POOLER	05/15/2015	$339.20
	OREILLY AUTO 00014423	05/18/2015	$57.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	BLANCHARD MACHINERY	05/19/2015	$1,004.81
	FLINT EQUIP SIMPSONVILL	05/19/2015	$172.12
	OREILLY AUTO 00014423	05/20/2015	$8.17
	LOWES #00518	05/21/2015	$81.52
	SONNY'S AUTO PARTS	05/20/2015	$8.52
	OREILLY AUTO 00014423	05/21/2015	$13.90
	ADVANCE AUTO PARTS 5690	05/20/2015	$26.75
	AG-PRO	05/20/2015	$103.09
	TRAFCON INDUSTRIES INC	05/21/2015	$102.14
	LATHAMS HARDWARE L	05/22/2015	$18.90
	SONNY'S AUTO PARTS	05/21/2015	$157.29
	INDUSTRIAL TRUCK INC	05/21/2015	$296.96
	ADVANCE AUTO PARTS 5690	05/21/2015	$17.66
	OLD STONE TRACTOR CO INC	05/21/2015	$111.06
	SONNY'S AUTO PARTS	05/27/2015	$345.71
	LEE TRANSPORT EQUIPMENT	05/28/2015	$251.75
			$8,736.54
KERRY M MCBRAYER	WALKER BROTHERS INC	05/08/2015	$1,068.12
	EZELL HARDWARE INC	05/14/2015	$25.01
	BB & C COPY EXPRESS	05/18/2015	$12.97
			$1,106.10
KEVIN B. POSTON	PALMETTO HARDWARE INC	05/04/2015	$28.07
	AGRI SOUTH INC	05/04/2015	$322.51
	SQ WSA ENTERPRISES INC	05/12/2015	$1,125.00
			$1,475.58
KEVIN J CREEL	WALKER BROTHERS INC	05/06/2015	$372.36
	PLUMBING AND ELECTRICAL	05/08/2015	$218.29
	SHEALY ELECT 803-227-0599	05/07/2015	$127.65
	UPS (800) 811-1648	05/19/2015	$299.50
	PLUMBING AND ELECTRICAL	05/26/2015	$23.49
	PLUMBING AND ELECTRICAL	05/27/2015	$35.29
			$1,076.58
KEVIN L BLAKELY	THE BOOTJACK INC	05/05/2015	$100.00
	SEARS ROEBUCK 1795	05/06/2015	$99.79
	SEARS ROEBUCK 1795	05/06/2015	$53.99
	SEARS ROEBUCK 1795	05/06/2015	$53.99
	SEARS ROEBUCK 1795	05/06/2015	$53.99
	SEARS ROEBUCK 1795	05/07/2015	$54.00
	SEARS ROEBUCK 1795	05/07/2015	$54.00
	SEARS ROEBUCK 1795	05/07/2015	$28.09
	GEORGETOWN SMALL ENGINES,	05/21/2015	$62.83
	TRACTOR SUPPLY #1457	05/26/2015	$47.52
			$608.20
KIMBERLY A YEAGER BISHOP	OFFICEMAX/OFFICEDEPOT #62	05/04/2015	$54.04
	FORMS AND SUPPLY - AOPD	05/05/2015	$155.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	05/20/2015	$24.12
	FORMS AND SUPPLY - AOPD	05/20/2015	$19.14
	HARRISONS WORKWEAR MAULDI	05/26/2015	$100.00
			$352.40
KIMBERLY R LANGDALE	DEAN COOKE AND CO	05/01/2015	$545.42
	STAPLES DIRECT	05/21/2015	$259.71
			$805.13
KRISTI D HACKETT	OFFICEMAX/OFFICE DEPOT659	05/01/2015	$14.08
	FORMS AND SUPPLY - AOPD	05/06/2015	$4.66
	HALL MANUFACTURING	05/14/2015	$690.03
	WALGREENS #10229	05/21/2015	$15.89
	SNEADS CARPET ONE	05/21/2015	$3.82
	WW GRAINGER	05/28/2015	$167.80
	WW GRAINGER	05/28/2015	$295.89
	WW GRAINGER	05/28/2015	$161.09
	WW GRAINGER	05/28/2015	$307.06
	WW GRAINGER	05/28/2015	$40.46
			$1,700.78
KRISTI H. JOHNSON	STAPLS7135985171000001	05/04/2015	$125.57
			$125.57
KRISTINE S. NIX	JCB OF GEORGIA - POOLER	04/29/2015	$273.94
	OREILLY AUTO 00047159	04/30/2015	$15.67
	JCB OF GEORGIA - POOLER	05/01/2015	$74.30
	OREILLY AUTO 00047159	05/01/2015	$9.61
	JCB OF GEORGIA - POOLER	05/05/2015	$289.50
	OREILLY AUTO 00047159	05/06/2015	$82.70
	OREILLY AUTO 00047159	05/06/2015	$6.13
	AIRGAS SOUTH	05/07/2015	$85.43
	OREILLY AUTO 00047159	05/07/2015	$12.37
	OREILLY AUTO 00047159	05/07/2015	$185.26
	FASTENAL COMPANY01	05/06/2015	$158.26
	FASTENAL COMPANY01	05/06/2015	$14.60
	LINDER INDSTRL-COLUMBIA	05/08/2015	$182.22
	OREILLY AUTO 00047159	05/08/2015	$25.89
	OREILLY AUTO 00047159	05/15/2015	$22.77
	JCB OF GEORGIA - POOLER	05/18/2015	$565.08
	JCB OF GEORGIA - POOLER	05/18/2015	$619.40
	OREILLY AUTO 00047159	05/21/2015	$66.88
	JCB OF GEORGIA - POOLER	05/21/2015	$1,524.48
	OREILLY AUTO 00047159	05/26/2015	$15.49
	OREILLY AUTO 00047159	05/27/2015	$129.92
	HAMPTON PARTS 0024046	05/27/2015	$125.25
	BLANCHARD EQUIPMENT	05/27/2015	$233.58
	BLANCHARD MACHINERY	05/27/2015	$36.94
	ALLEN AND WEBB	05/28/2015	$275.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,031.57
KW BUTLER	CDW GOVERNMENT	05/07/2015	$308.88
	CDW GOVERNMENT	05/07/2015	$879.12
			$1,188.00
L DASH	PALMETTO SPECIALITY PRODU	04/29/2015	$1,385.71
	ORANGEBURG HEATING &	04/30/2015	$986.62
	R L CULLER REFRIGERATION	04/30/2015	$137.70
	MOMAR	05/01/2015	$2,500.00
	AMERICAN DYNAMICS	05/01/2015	$2,449.85
	SOUTHERN PROPANE SRVS	05/06/2015	$13.91
	ORANGEBURG CASH AND CA	05/06/2015	$60.10
	ORANGEBURG CASH AND CA	05/06/2015	$30.79
	AMERICAN DYNAMICS	05/12/2015	$2,092.33
	PALMETTO SPECIALITY PRODU	05/14/2015	$176.87
			$9,833.88
LADD S GIBSON	BCT SOUTH CAROLINA	05/04/2015	$22.67
	BCT SOUTH CAROLINA	05/05/2015	$42.33
			$65.00
LAMONICA O. JAMISON	ATLANTIC INFORMATION SERV	05/04/2015	$249.00
			$249.00
LARRY D ORR	WESTERN AUTO	05/04/2015	$99.89
	ADVANCE AUTO PARTS #9847	05/06/2015	$8.63
	FAIRFAX FEED AND SEED	05/22/2015	$90.00
			$198.52
LARRY V. JOHNSON	BISHOPVILLE PARTS	04/29/2015	$22.41
	JARED'S HARDWARE	04/30/2015	$7.08
	SPARROW & KENNEDY TRACTOR	04/30/2015	$25.38
	TURNER`S CUSTOM AUTO GLAS	05/04/2015	$214.68
	THOMPSON INDUSTRIES	05/04/2015	$684.64
	SPARROW & KENNEDY TRACTOR	05/04/2015	$29.61
	TOWN AND COUNTRY TIRE	05/05/2015	$110.00
	SPARROW & KENNEDY TRACTOR	05/05/2015	$302.03
	BTS #24	05/05/2015	$502.95
	MCLAUGHLIN MOTORS INC	05/06/2015	$126.18
	SPARROW & KENNEDY TRACTOR	05/05/2015	$51.26
	NAPA BISHOPVI 0022505	05/06/2015	$273.33
	TRIPLE S GARAGE	05/12/2015	$450.00
	SPARROW & KENNEDY TRACTOR	05/12/2015	$188.87
	RACEWAY CHERVOLET	05/13/2015	$213.84
	ALTMAN TRACTOR & EQUIPME	05/13/2015	$685.23
	SPARROW & KENNEDY TRACTOR	05/13/2015	$1,430.70
	BTS #24	05/13/2015	$111.44
	TOWN AND COUNTRY TIRE	05/19/2015	$64.56
	SPARROW & KENNEDY TRACTOR	05/19/2015	$1,042.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	TRIPLE S GARAGE	05/21/2015	$449.07
	HOSE & EQUIPMENT	05/21/2015	$236.45
	CLASSIC FORD OF COLUMBIA	05/28/2015	$721.14
			$7,943.63
LATASHA CRUMPTON	THE STATE NEWSPAPER	05/06/2015	$8.95
			$8.95
LATRICIA A TRAPP	SAFETY KLEEN SYSTEMS BRAN	04/30/2015	$394.93
	THOMPSON GRAND RENTAL #2	05/06/2015	$81.19
	NSCS COLUMBIA	05/12/2015	$1,359.72
	SOUTHEASTERN CONCRETE PRO	05/13/2015	$470.61
	PLUMBTIME 8033590312	05/14/2015	$185.00
	SOX FENCE & SUPPLY	05/14/2015	$158.90
	THOM CHEM INC	05/20/2015	$2,499.15
	DIVERSIFIED RECYCL	05/20/2015	$1,077.00
	RICHLAND INDUSTRIAL	05/21/2015	$670.46
	SOX FENCE & SUPPLY	05/20/2015	$288.47
			$7,185.43
LAURA B SOMERVILLE	US INK AND TONER	05/01/2015	$117.16
	FORMS AND SUPPLY - AOPD	05/06/2015	$179.76
	FORMS AND SUPPLY - AOPD	05/08/2015	$75.85
	FORMS AND SUPPLY - AOPD	05/15/2015	$2.48
	TERMINIX SERVICE INC	05/27/2015	$161.00
			$536.25
LAURA BEAVER	SAF GARD SAFETY SHOE 99	04/30/2015	$100.00
	SAF GARD SAFETY SHOE 99	04/30/2015	$100.00
	FORMS AND SUPPLY - AOPD	05/01/2015	$68.21
	OUTDOOR EQUIPMENT DISTRIB	05/05/2015	$271.99
	AIRGAS SOUTH	05/12/2015	$17.01
	MID ATLANTIC DRAINAGE S	05/18/2015	$2,251.80
	TRACTOR SUPPLY CO #1865	05/18/2015	$100.00
	MID ATLANTIC DRAINAGE S	05/18/2015	$2,322.00
	SCHOFIELD HARDWARE	05/21/2015	$97.19
	FORMS AND SUPPLY - AOPD	05/21/2015	$489.67
			$5,817.87
LAURA F OUZTS	HIGHWAY 28 FARM & GARDEN	04/30/2015	$65.27
	GEORGE BALLENTINE FORD	05/01/2015	$76.12
	OREILLY AUTO 00014423	05/01/2015	$7.82
	OREILLY AUTO 00014423	05/01/2015	$13.63
	ADAMS BUILDING SUPPLY ABB	05/05/2015	$83.18
	OREILLY AUTO 00014423	05/08/2015	$12.67
	OREILLY AUTO 00014423	05/12/2015	$17.08
	OREILLY AUTO 00014423	05/13/2015	$23.64
	OREILLY AUTO 00014423	05/13/2015	$11.35
	WW GRAINGER	05/12/2015	$154.14
	OREILLY AUTO 00014423	05/14/2015	$23.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	KUSHLAN PRODUCTS LLC	05/15/2015	$75.71
	OREILLY AUTO 00014423	05/15/2015	$51.65
	BEARINGS AND FLUID POWER	05/18/2015	$2,141.92
	OREILLY AUTO 00014423	05/26/2015	$23.94
	OREILLY AUTO 00014423	05/27/2015	$35.07
	THE HOLLOWAY COMPANY	05/28/2015	$22.01
	US PLASTICS/NEATLY SMART	05/28/2015	$162.03
	TRACTOR-SUPPLY-CO #0471	05/28/2015	$63.58
			$3,064.33
LAWRENCE N CALVERT	CARSON'S NUT-BOLT & TOOL	05/21/2015	$241.05
	CARSON'S NUT-BOLT & TOOL	05/26/2015	$76.28
	CARSON'S NUT-BOLT & TOOL	05/26/2015	$76.48
			$393.81
LENORA MOOD	DIAMOND SPRINGS WATER	05/05/2015	$32.28
	LOWES #00497	05/06/2015	$21.06
	DUNCAN PARNELL N CHARLE	05/21/2015	$100.32
	236 C-K CHARLES	05/27/2015	$115.61
			$269.27
LEON BROCK JR.	THOMAS CONCRETE	04/30/2015	$918.00
	JACKS NAME BRAND SHOES	05/21/2015	$86.40
	SIMPSON MANNING HDWE I	05/26/2015	$4.62
	SIMPSON MANNING HDWE I	05/26/2015	$34.54
	DANIELS HARDWARE	05/26/2015	$7.14
	SIMPSON MANNING HDWE I	05/28/2015	$25.88
			$1,076.58
LEONARD L SCOTT	CDW GOVERNMENT	05/28/2015	$235.44
			$235.44
LEROY MCELVEEN JR	AIRGAS SOUTH	05/14/2015	$419.04
			$419.04
LESLIE N BROWN	WW GRAINGER	04/30/2015	$81.38
	CAROLINA DRIVELINE	04/29/2015	$131.25
	CYCLESORB	04/30/2015	$44.78
	CYCLESORB	04/30/2015	$347.59
	LAWSON PRODUCTS	05/01/2015	$376.43
	FORMS AND SUPPLY - AOPD	05/04/2015	$31.91
	BLANTONS WRECKER SERVI	05/13/2015	$400.00
	PERFORMANCE AUTOMOTIVE OF	05/14/2015	$691.71
	INTERSTATE SOLUTIONS	05/15/2015	$414.94
	GAFFNEY AUTO 0023476	05/18/2015	$145.82
	GAFFNEY AUTO 0023476	05/18/2015	$183.90
	GAFFNEY AUTO 0023476	05/19/2015	$4.44
	FASTENAL COMPANY01	05/26/2015	$15.48
	GAFFNEY AUTO 0023476	05/26/2015	$393.24
	GAFFNEY AUTO 0023476	05/27/2015	$23.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	GAFFNEY BUICK GMC INC	05/26/2015	$63.47
	GAFFNEY AUTO 0023476	05/27/2015	$484.01
	GAFFNEY AUTO 0023476	05/28/2015	$60.84
			$3,894.40
LESTER E PARRIS	FLINT EQUIP SIMPSONVILL	05/01/2015	$1,049.38
	HILLS MACHINERY COMPANY	04/30/2015	$872.12
	GAFFNEY AUTO 0023476	05/04/2015	$98.73
	OREILLY AUTO 00014134	05/04/2015	$6.27
	GAFFNEY AUTO 0023476	05/04/2015	$43.64
	GAFFNEY AUTO 0023476	05/04/2015	$19.42
	GAFFNEY AUTO 0023476	05/04/2015	$28.95
	WILSON EQUIPMENT CO INC	05/05/2015	$774.65
	FLINT EQUIP SIMPSONVILL	05/06/2015	$59.96
	CAROLINA DRIVELINE	05/06/2015	$50.00
	FLINT EQUIP SIMPSONVILL	05/08/2015	$211.90
	CHRISTOPHER TRUCKS	05/07/2015	$487.50
	ROGER SHIFLETT FORD	05/12/2015	$587.86
	GAFFNEY AUTO 0023476	05/13/2015	$86.82
	GAFFNEY AUTO 0023476	05/12/2015	$105.76
	FASTENAL COMPANY01	05/13/2015	$5.35
	PERFORMANCE AUTOMOTIVE OF	05/13/2015	$514.95
	GAFFNEY AUTO 0023476	05/14/2015	$56.82
	FORESTRY SUPPLIERS	05/12/2015	$232.14
	WW WILLIAMS	05/14/2015	$538.80
	ROGER SHIFLETT FORD	05/18/2015	$104.07
	WILSON EQUIPMENT CO INC	05/19/2015	$528.80
	GAFFNEY AUTO 0023476	05/19/2015	$13.89
	GAFFNEY AUTO 0023476	05/20/2015	$40.28
	GAFFNEY AUTO 0023476	05/20/2015	$40.09
	GAFFNEY AUTO 0023476	05/20/2015	$24.45
	MULL REBUILDERS	05/19/2015	$85.00
	BLANCHARD MACHINERY	05/20/2015	$71.42
	RANDOLPH SUPPLY INC	05/20/2015	$14.14
	SC POWER EQUIPMENT & RENT	05/20/2015	$357.29
	MYERS TIRE SUPPLY	05/21/2015	$214.02
	GAFFNEY AUTO 0023476	05/21/2015	$25.88
	MHC KENWORTH CHARLOTTE	05/21/2015	$1,190.05
	BESCO	05/21/2015	$199.82
	MULL REBUILDERS	05/26/2015	$125.00
	MYERS TIRE SUPPLY	05/28/2015	$7.15
			$8,872.37
LEVERNE WILLIAMSON	FLINT TRADING, INC.	05/01/2015	$1,540.29
	HENDERSON SUPPLY CO. I	05/06/2015	$20.14
	HENDERSON SUPPLY CO. I	05/13/2015	$20.90
	UNIFORMS BY JOHN INC	05/19/2015	$100.00
	DARLINGTON CHAINSAW INC	05/18/2015	$151.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	ACADEMY SPORTS #196	05/19/2015	$68.03
	LOWES #01120	05/21/2015	$180.86
	LOWES #02803	05/28/2015	$30.22
			$2,111.62
LEWIS D. BASS	ACADEMY SPORTS #103	05/18/2015	$100.00
	ACADEMY SPORTS #103	05/18/2015	$91.79
	ACADEMY SPORTS #103	05/18/2015	$100.00
	ACADEMY SPORTS #103	05/18/2015	$91.79
	ACADEMY SPORTS #103	05/18/2015	$53.99
	ACADEMY SPORTS #103	05/18/2015	$100.00
			$537.57
LIANE WHITE	FORMS AND SUPPLY - AOPD	05/05/2015	$48.20
	ATSI INC	05/08/2015	$666.90
			$715.10
LILLIE A CAIN	WM SUPERCENTER #1017	05/14/2015	$148.41
	SIMPSON MANNING HDWE I	05/18/2015	$37.79
	SIMPSON MANNING HDWE I	05/26/2015	$33.46
	SIMPSON MANNING HDWE I	05/28/2015	$6.47
			$226.13
LINDA M ROWLAND	SQ SURVEY INSTRUMENT REP	05/01/2015	$580.00
	SQ SURVEY INSTRUMENT REP	05/06/2015	$75.00
	SQ SURVEY INSTRUMENT REP	05/06/2015	$290.00
	ARC 313	05/12/2015	$208.65
	THE HOME DEPOT 1110	05/20/2015	$338.27
	HARBOR FREIGHT TOOLS 103	05/20/2015	$84.31
	HUMBOLDT MFG CO	05/22/2015	$915.82
			$2,492.05
LINDA SHAW	THE BOOTJACK INC	05/27/2015	$100.00
			$100.00
LISA FUNDERBURK	CARQUEST 1389	04/30/2015	$13.09
	CARQUEST 1389	04/30/2015	$19.63
	CARQUEST 1389	05/04/2015	$12.05
	OREILLY AUTO 00022426	05/05/2015	$15.97
	OREILLY AUTO 00022426	05/07/2015	$104.14
	CARQUEST 1389	05/07/2015	$15.54
	OREILLY AUTO 00022426	05/12/2015	$21.75
	CARQUEST 1389	05/12/2015	$10.29
	CARQUEST 1389	05/12/2015	$11.67
	OREILLY AUTO 00022426	05/12/2015	$33.07
	CARQUEST 1389	05/13/2015	$168.46
	OREILLY AUTO 00022426	05/13/2015	$28.07
	SAFETY KLEEN SYSTEMS BRAN	05/13/2015	$41.31
	OREILLY AUTO 00022426	05/13/2015	$16.55
	CARQUEST 1389	05/13/2015	$41.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	CARQUEST 1389	05/13/2015	$108.08
	CARQUEST 1389	05/13/2015	$106.92
	LANCASTER AUTO ELECTRI	05/13/2015	$225.60
	OREILLY AUTO 00022426	05/19/2015	$16.18
	SAFETY KLEEN SYSTEMS BRAN	05/19/2015	$78.32
	CARQUEST 1389	05/19/2015	$43.18
	CARQUEST 1389	05/20/2015	$81.63
	CARQUEST 1389	05/21/2015	$7.85
	DIVERSIFIED RECYCL	05/22/2015	$1,843.00
	DIVERSIFIED RECYCL	05/22/2015	$7.50
	DIVERSIFIED RECYCL	05/22/2015	$407.00
	CARQUEST 1389	05/26/2015	$16.45
	CARQUEST 1389	05/27/2015	$23.91
	FORMS AND SUPPLY - AOPD	05/26/2015	$355.85
	FRASIER TIRE S62800032	05/26/2015	$916.35
			$4,790.51
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	04/29/2015	$15.91
	WW WILLIAMS	04/29/2015	$173.44
	SUNRISE AUTO SUPPLY INC	05/01/2015	$21.47
	OLD STONE TRACTOR CO INC	04/30/2015	$114.63
	TRUCK PARTS & SERVICE	04/30/2015	$102.35
	SUNRISE AUTO SUPPLY INC	05/01/2015	$80.24
	TRUCK PARTS & SERVICE	04/30/2015	$3.34
	DERRICK EQUIPMENT INC	05/01/2015	$471.32
	Snider Tire #163	05/04/2015	$772.53
	KUNKLE TIRE & SERVICE CEN	05/04/2015	$191.83
	CLASSIC FORD OF COLUMBIA	05/05/2015	$51.58
	WW WILLIAMS	05/05/2015	$158.44
	SUNRISE AUTO SUPPLY INC	05/06/2015	$129.68
	LOWES #02520	05/07/2015	$8.52
	SUNRISE AUTO SUPPLY INC	05/07/2015	$19.20
	SUNRISE AUTO SUPPLY INC	05/08/2015	$54.53
	NAPA AUTO PARTS	05/13/2015	$21.40
	NAPA AUTO PARTS	05/13/2015	$57.43
	CLASSIC FORD OF COLUMBIA	05/14/2015	$77.30
	TRUCK PARTS & SERVICE	05/13/2015	$54.48
	CRAIG HIPPS TOWING AND RE	05/15/2015	$185.00
	NAPA AUTO PARTS	05/18/2015	$12.95
	WW WILLIAMS	05/15/2015	$1,110.52
	SUNRISE AUTO SUPPLY INC	05/18/2015	$144.49
	DERRICK EQUIPMENT INC	05/18/2015	$450.56
	DERRICK EQUIPMENT INC	05/18/2015	$70.13
	CRAIG HIPPS TOWING AND RE	05/19/2015	$185.00
	DURACO, INC	05/20/2015	$396.22
	SUNRISE AUTO SUPPLY INC	05/19/2015	$3.20
	KUNKLE TIRE & SERVICE CEN	05/20/2015	$49.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	05/19/2015	$30.09
	SUNRISE AUTO SUPPLY INC	05/20/2015	$3.20
	KUNKLE TIRE & SERVICE CEN	05/21/2015	$180.70
	DERRICK EQUIPMENT INC	05/22/2015	$2,098.08
	OLD STONE TRACTOR CO INC	05/21/2015	$263.06
	STOKES TRAINOR GM	05/26/2015	$288.37
	CLASSIC FORD OF COLUMBIA	05/27/2015	$352.82
	SUNRISE AUTO SUPPLY INC	05/26/2015	$228.90
	CLASSIC FORD OF COLUMBIA	05/27/2015	$334.34
	SUNRISE AUTO SUPPLY INC	05/27/2015	$22.40
	STOKES TRAINOR GM	05/27/2015	$96.33
			$9,085.97
LORRAINE BOUKNIGHT-GAYTON	CARQUEST 1311	04/30/2015	$14.12
	NAPA STORE 1015002	04/29/2015	$24.56
	NAPA STORE 1015002	04/29/2015	$105.05
	NAPA STORE 1015002	05/01/2015	$4.53
	NAPA STORE 1015002	05/04/2015	$34.96
	NAPA STORE 1015002	05/05/2015	$14.70
	NAPA STORE 1015002	05/05/2015	$16.94
	NAPA STORE 1015002	05/05/2015	$17.60
	SOL SNAP-ON INDUSTRIAL	05/06/2015	$33.52
	OREILLY AUTO 00016287	05/07/2015	$133.95
	WW GRAINGER	05/07/2015	$79.87
	NAPA STORE 1015002	05/08/2015	$6.29
	NAPA STORE 1015002	05/08/2015	$36.88
	WW WILLIAMS	05/11/2015	$149.00
	DYNA	05/12/2015	$151.97
	CLASSIC FORD OF COLUMBIA	05/18/2015	$5.08
	NAPA STORE 1015002	05/18/2015	$23.64
	HPA # 07	05/20/2015	$121.30
	OREILLY AUTO 00016287	05/20/2015	$6.86
	ZEP SALES AND SERVICE	05/21/2015	$142.42
	OREILLY AUTO 00016287	05/21/2015	$3.99
	FRASIER TIRE S62800024	05/20/2015	$504.81
	LEE TRANSPORT EQUIPMENT	05/28/2015	$148.73
	FRASIER TIRE S62800024	05/27/2015	$925.56
	LEE TRANSPORT EQUIPMENT	05/28/2015	$82.48
			$2,788.81
LOU O GILLEY	WAL-MART #0642	05/06/2015	$39.52
	PALMETTO SPECIALITY PRODU	05/14/2015	$1,406.24
	FORMS AND SUPPLY - AOPD	05/15/2015	$213.56
	WAL-MART #0642	05/19/2015	$104.59
	FORMS AND SUPPLY - AOPD	05/27/2015	$43.02
			$1,806.93
LYNN B FULMER	FORMS AND SUPPLY - AOPD	05/01/2015	$131.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNN B FULMER	WW GRAINGER	05/13/2015	$739.45
	FORMS AND SUPPLY - AOPD	05/15/2015	$192.02
	WW GRAINGER	05/28/2015	$96.20
			$1,158.98
M T RHODES	BAMBERG AUTO PARTS INC	04/29/2015	$23.94
	LOVE CHEVROLET PARTS AND	04/29/2015	$112.75
	FRASIER TIRE S62800032	04/29/2015	$1,861.40
	KIMBALL MIDWEST	04/29/2015	$339.62
	FASTENAL COMPANY01	04/30/2015	$151.65
	BAMBERG AUTO PARTS INC	05/01/2015	$5.42
	LOVE CHEVROLET PARTS AND	05/05/2015	$818.72
	BAMBERG AUTO PARTS INC	05/05/2015	$44.70
	BAMBERG AUTO PARTS INC	05/06/2015	$99.48
	SANDERS SUPPLY CO	05/06/2015	$35.02
	FRASIER TIRE S62800032	05/06/2015	$431.37
	WW GRAINGER	05/08/2015	$90.02
	HUGHES AUTO PARTS INC	05/08/2015	$8.40
	FASTENAL COMPANY01	05/11/2015	$151.65
	AIRGAS SOUTH	05/13/2015	$18.33
	BLANCHARD MACHINERY CO	05/14/2015	$95.07
	LEE TRANSPORT EQUIPMENT	05/14/2015	$82.20
	LOVE CHEVROLET PARTS AND	05/14/2015	$407.06
	SANDERS SUPPLY CO	05/14/2015	$2.74
	BAMBERG AUTO PARTS INC	05/14/2015	$48.14
	HUGHES AUTO PARTS INC	05/18/2015	$12.45
	LEE TRANSPORT EQUIPMENT	05/18/2015	$82.20
	CAROLINA INTL TRUCKS	05/19/2015	$92.87
	BLANCHARD MACHINERY CO	05/19/2015	$446.02
	VERMEER MID ATLANTIC SU	05/20/2015	$386.53
	FRASIER TIRE S62800032	05/20/2015	$675.07
	BAMBERG AUTO PARTS INC	05/22/2015	$78.68
	BAMBERG AUTO PARTS INC	05/22/2015	$7.59
	HUGHES AUTO PARTS INC	05/22/2015	$77.44
	BLANCHARD MACHINERY CO	05/22/2015	$100.62
	LEE TRANSPORT EQUIPMENT	05/26/2015	$966.60
	ALCAM INC	05/26/2015	$57.08
	SUPERIOR MOTORS	05/27/2015	$1,339.69
	BAMBERG AUTO PARTS INC	05/27/2015	$16.66
	HUGHES AUTO PARTS INC	05/28/2015	$107.35
			$9,274.53
MAE A JOHNSON YOUNG	USPS 45180402029801016	05/04/2015	$19.60
	USAIRWAYS 0372402583164	05/13/2015	$587.70
	FORMS AND SUPPLY - AOPD	05/19/2015	$41.40
	FORMS AND SUPPLY - AOPD	05/19/2015	$5.09
	GOVERNMENT FINANCE	05/21/2015	$500.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,153.79
MAJOR G GRANT	FERGUSON ENTERPRISES 1891	05/27/2015	$3.01
	ACE HARDWARE CAYCE	05/27/2015	$6.32
			$9.33
MANDY C HOLCOMBE	ROBBINS TIRE SERVI	04/30/2015	$1,887.76
	PRIDE MECHANICAL & FABRIC	04/30/2015	$46.01
	BENSON FORD MERCURY INC	04/30/2015	$194.03
	BLANCHARD MACHINERY	05/04/2015	$81.71
	LITTLECOLLC	05/05/2015	$303.16
	BLANCHARD MACHINERY	05/05/2015	$797.62
	BENSON FORD MERCURY INC	05/06/2015	$203.69
	BENSON FORD MERCURY INC	05/06/2015	$74.17
	BENSON FORD MERCURY INC	05/07/2015	$74.17
	BENSON FORD MERCURY INC	05/08/2015	$378.80
	ROBBINS TIRE SERVI	05/13/2015	$196.98
	ACE AUTO PARTS	05/13/2015	$4.54
	BENSON FORD MERCURY INC	05/14/2015	$202.44
	BENSON FORD MERCURY INC	05/18/2015	$1,346.67
	BENSON FORD MERCURY INC	05/19/2015	$76.61
	MCI SUPPLY-EASLEY INC	05/19/2015	$145.66
	NAPA STORE 1017038	05/19/2015	$18.73
	OLD STONE TRACTOR CO INC	05/19/2015	$353.74
	CLINE HOSE AND HYDRAULICS	05/20/2015	$180.20
	ASC CONSTRUCTION EQUIP	05/21/2015	$111.87
	BENSON FORD MERCURY INC	05/21/2015	$15.91
	BENSON FORD MERCURY INC	05/26/2015	$105.40
	BENSON FORD MERCURY INC	05/26/2015	$1,693.12
			$8,492.99
MARCUS G. ADDIS	AIRGAS SOUTH	04/30/2015	$17.57
	MACHINE & WELDING SUPPLY	04/30/2015	$142.37
	ANDERSON NAPA AUTO PARTS	04/30/2015	$121.25
	FASTENAL COMPANY01	05/04/2015	$201.81
	FASTENAL COMPANY01	05/05/2015	$24.44
	STEC OUTDOOR POWER	05/05/2015	$11.56
	CYCLESORB	05/06/2015	$365.34
	LOWES #00728	05/07/2015	$48.71
	TRUCK PRO	05/07/2015	$16.75
	LOWES #00728	05/08/2015	$73.08
	HARBOR FREIGHT TOOLS 96	05/07/2015	$86.40
	ANDERSON NAPA AUTO PARTS	05/07/2015	$3.80
	AIRGAS SOUTH	05/12/2015	$15.58
	CAMPBELL-BROWN INC	05/12/2015	$31.38
	FASTENAL COMPANY01	05/13/2015	$128.35
	WHITE JONES ACE HARDWA	05/14/2015	$46.46
	AIRGAS SOUTH	05/14/2015	$30.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	ANDERSON OUTDOOR P	05/14/2015	$47.99
	NORTHERN TOOL EQUIPMNT	05/13/2015	$529.99
	RYERSON-SOUTHEAST	05/15/2015	$365.16
	OLD STONE TRACTOR CO INC	05/14/2015	$45.48
	IPC SUPPLY, INC.	05/18/2015	$149.17
	CARSON'S NUT-BOLT & TOOL	05/19/2015	$335.00
	FASTENAL COMPANY01	05/19/2015	$280.15
	CARSON'S NUT-BOLT & TOOL	05/19/2015	$160.00
	INTEGRITY FIRE SFTY	05/18/2015	$443.60
	SEARS ROEBUCK 2305	05/19/2015	$424.72
	WHITE JONES ACE HARDWA	05/20/2015	$24.56
	HARBOR FREIGHT TOOLS 96	05/20/2015	$188.09
	ANDERSON NAPA AUTO PARTS	05/20/2015	$14.97
	ANDERSON NAPA AUTO PARTS	05/21/2015	$46.81
	RYERSON-SOUTHEAST	05/22/2015	$76.32
	ANDERSON OUTDOOR P	05/26/2015	$14.89
	RYERSON-SOUTHEAST	05/26/2015	$28.11
	FASTENAL COMPANY01	05/26/2015	$135.11
	ANDERSON MECHANICAL	05/26/2015	$165.00
	SEARS ROEBUCK 2305	05/26/2015	$773.60
	TEREX SERVICES	05/28/2015	$720.00
			$6,333.90
MARGARET C CHEEK	FORMS AND SUPPLY - AOPD	05/01/2015	$596.59
			$596.59
MARION E. CRAIG	CARQUEST OF CHESTER	04/30/2015	$20.66
	PIEDMONT AUTO PARTS	04/30/2015	$81.79
	CARQUEST OF CHESTER	04/30/2015	$61.74
	PALMETTO TIRE AND SERVICE	05/04/2015	$1,970.66
	PIEDMONT AUTO PARTS	05/04/2015	$1,392.53
	PALMETTO TIRE AND SERVICE	05/04/2015	$424.70
	CARQUEST OF CHESTER	05/05/2015	$117.13
	EZELL HARDWARE INC	05/04/2015	$15.96
	PIEDMONT AUTO PARTS	05/05/2015	$7.87
	PALMETTO TIRE AND SERVICE	05/05/2015	$332.62
	EZELL HARDWARE INC	05/04/2015	$21.10
	PIEDMONT AUTO PARTS	05/05/2015	$5.44
	BURNS FORDMERCURY INC	05/05/2015	$157.10
	GREENVILLE TRACTOR CO	05/05/2015	$1,262.65
	LANCASTER MOTOR CO	05/05/2015	$78.29
	PIEDMONT AUTO PARTS	05/06/2015	$19.79
	PALMETTO TIRE AND SERVICE	05/07/2015	$177.62
	LANCASTER MOTOR CO	05/06/2015	$63.93
	ASC CONSTRUCTION EQUIP	05/08/2015	$94.16
	HUNTERS SMALL ENGINE	05/07/2015	$129.11
	PIEDMONT AUTO PARTS	05/12/2015	$64.04
	PIEDMONT AUTO PARTS	05/12/2015	$18.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	05/13/2015	$60.69
	BURNS FORDMERCURY INC	05/12/2015	$23.33
	CONTINENTAL ENGINE	05/12/2015	$433.02
	LANCASTER MOTOR CO	05/13/2015	$245.14
	KEITH'S ALIGNMENT	05/14/2015	$45.00
	BURNS FORDMERCURY INC	05/14/2015	$62.52
	PIEDMONT AUTO PARTS	05/14/2015	$118.54
	ALAMO INDUSTRIAL	05/13/2015	$199.80
	BURNS FORDMERCURY INC	05/18/2015	$114.88
	HUNTERS SMALL ENGINE	05/18/2015	$91.31
	PIEDMONT AUTO PARTS	05/20/2015	$90.98
	BURNS FORDMERCURY INC	05/19/2015	$111.92
	PALMETTO TIRE AND SERVICE	05/21/2015	$249.18
	LANCASTER MOTOR CO	05/21/2015	$709.07
	EZELL HARDWARE INC	05/21/2015	$5.60
	OLD STONE TRACTOR CO INC	05/22/2015	$247.48
	EZELL HARDWARE INC	05/21/2015	$16.90
	PIEDMONT AUTO PARTS	05/26/2015	$18.52
	PIEDMONT AUTO PARTS	05/26/2015	$24.92
	PIEDMONT AUTO PARTS	05/26/2015	$70.64
	PIEDMONT AUTO PARTS	05/27/2015	$74.50
	BURNS FORDMERCURY INC	05/27/2015	$204.01
			$9,735.18
MARK A FELDER	ALCAM INC	04/29/2015	$177.36
	CALHOUN SUPPLY CO INC	05/01/2015	$80.52
	MOMAR	05/01/2015	$374.93
	WW GRAINGER	05/04/2015	$899.92
	BALLARD PARTS SERVICE CO	05/05/2015	$79.70
	DILLON SUPPLY COMPANY	05/05/2015	$200.10
	AMERICAN DYNAMICS	05/07/2015	$239.46
	CALHOUN SUPPLY CO INC	05/07/2015	$75.14
	BALLARD PARTS SERVICE CO	05/08/2015	$90.71
	AIRGAS SOUTH	05/12/2015	$4.39
	CALHOUN SUPPLY CO INC	05/12/2015	$95.76
	ST MATTHEWS SUPPLY	05/18/2015	$65.03
	ST MATTHEWS SUPPLY	05/18/2015	$94.32
	ST MATTHEWS SUPPLY	05/18/2015	$19.38
	FASTENAL COMPANY01	05/19/2015	$25.24
	ST MATTHEWS SUPPLY	05/19/2015	$14.53
	FRASIER TIRE S62800032	05/19/2015	$280.06
	DOUGHERTY EQUIPMENT CO	05/19/2015	$1,434.48
	CYCLESORB	05/19/2015	$288.90
	FRASIER TIRE S62800032	05/19/2015	$1,261.97
	CALHOUN SUPPLY CO INC	05/20/2015	$24.22
	MOMAR	05/20/2015	$15.90
	SAFETY KLEEN CORP	05/21/2015	$225.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	DIVERSIFIED RECYCL	05/22/2015	$2,462.00
	FRASIER TIRE S62800032	05/21/2015	$800.80
	AIRGAS SOUTH	05/26/2015	$20.99
	UNIQUETRUCK	05/28/2015	$159.20
			$9,510.59
MARK D WEATHERFORD	TYLER BROTHERS	04/30/2015	$300.00
	CALHOUN SUPPLY CO INC	05/15/2015	$174.83
			$474.83
MARTY W WOOTEN	NORTHEAST WORKWEAR	04/29/2015	$100.00
	FCD FREUND CONTAINER	04/30/2015	$249.85
	NORTHEAST WORKWEAR	04/29/2015	$100.00
	SOUTHEASTERN PAPER GROUP	04/30/2015	$259.16
	CREGGER COMPANY 30	05/05/2015	$218.82
	CEDAR TERRACE PAPER CO	05/05/2015	$45.36
	LOWES #01064	05/06/2015	$11.23
	COLUMBIA WINAIR CO	05/07/2015	$64.54
	WW GRAINGER	05/07/2015	$165.37
	ATO LTD	05/07/2015	$115.80
	NORTHEAST WORKWEAR	05/22/2015	$100.00
	WM SUPERCENTER #1286	05/26/2015	$8.47
	LOWES #01064	05/26/2015	$19.43
	INTERSTATE ALL BATTERY	05/26/2015	$21.58
	GENERAL SALES CO	05/28/2015	$153.90
			$1,633.51
MARVIN C CARNELL	CABLE & CONNECTIONS	05/05/2015	$173.34
	GRAYBAR ELECTRIC	05/08/2015	$92.44
			$265.78
MARVIN SMITH	LOWES #01521	04/30/2015	$74.91
	NAPA AUTO PARTS HARDEEVIL	04/29/2015	$21.76
	NAPA AUTO PARTS HARDEEVIL	04/29/2015	$8.40
	NAPA AUTO PARTS HARDEEVIL	04/30/2015	$50.41
	DIVERSIFIED RECYCL	05/08/2015	$7.50
	DIVERSIFIED RECYCL	05/08/2015	$594.50
	LIVINGSTON & HAVEN LLC	05/07/2015	$169.64
	AUTO PARTS OF RIDGELAN	05/07/2015	$6.37
	AUTO PARTS OF RIDGELAN	05/08/2015	$208.55
	KIMBALL MIDWEST	05/12/2015	$85.84
	SHERWIN WILLIAMS #2046	05/12/2015	$107.46
	AUTO PARTS OF RIDGELAN	05/13/2015	$59.49
	GRAYCO HARDWARE RIDGELAN	05/13/2015	$19.83
	KIMBALL MIDWEST	05/15/2015	$62.42
	LIVINGSTON & HAVEN LLC	05/18/2015	$72.57
	SHERWIN WILLIAMS #2046	05/19/2015	$47.56
	AUTO PARTS OF RIDGELAN	05/19/2015	$11.28
	LOWES #01521	05/21/2015	$91.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	AUTO PARTS OF RIDGELAN	05/20/2015	$10.67
	AUTO PARTS OF RIDGELAN	05/20/2015	$12.74
	AUTO PARTS OF RIDGELAN	05/21/2015	$9.07
	TRACTOR SUPPLY CO #1860	05/26/2015	$34.97
	AUTO PARTS OF RIDGELAN	05/26/2015	$20.51
	AUTO PARTS OF RIDGELAN	05/27/2015	$10.79
			$1,798.27
MARY BLACKWOOD	ALLENDALE AUTO 0024593	04/29/2015	$5.18
	ALLENDALE HARDWARE	05/05/2015	$29.00
	ALLENDALE AUTO 0024593	05/05/2015	$120.72
	ALCAM INC	05/05/2015	$1,056.87
	ALLENDALE HARDWARE	05/06/2015	$11.83
	ALLENDALE AUTO 0024593	05/07/2015	$84.97
	CAROLINA JACK & LIFT	05/07/2015	$120.00
	ALLENDALE AUTO 0024593	05/12/2015	$9.93
	ALCAM INC	05/12/2015	$165.59
	BLANCHARD EQUIPMENT	05/13/2015	$70.98
	CYCLESORB	05/13/2015	$26.24
	ALLENDALE AUTO 0024593	05/13/2015	$643.67
	CAROLINA JACK & LIFT	05/13/2015	$65.00
	ALLENDALE AUTO 0024593	05/15/2015	$503.82
	G&K SERVICES AR	05/15/2015	$151.27
	NOR NORTHERN TOOL	05/18/2015	$325.86
	ALLENDALE AUTO 0024593	05/21/2015	$988.39
	ALLENDALE AUTO 0024593	05/22/2015	$6.15
	ULINE SHIP SUPPLIES	05/27/2015	$933.90
	TESTMASTER OF AUGUSTA	05/26/2015	$221.05
	ALLENDALE AUTO 0024593	05/26/2015	$145.17
	SCHAEFFER MANUFACTURING	05/27/2015	$143.59
	NOR NORTHERN TOOL	05/28/2015	$152.49
			$5,981.67
MATTHEW J. SHEALY	WM SUPERCENTER #1130	05/22/2015	$211.86
			$211.86
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	05/18/2015	$43.97
	FORMS AND SUPPLY - AOPD	05/18/2015	$77.92
	FORMS AND SUPPLY - AOPD	05/20/2015	$7.03
			$128.92
MELISSA P BRANHAM	PIEDMONT AUTO PARTS	04/30/2015	$31.43
	WEST END TIRES	04/29/2015	$38.34
	CARQUEST OF CHESTER	04/30/2015	$124.03
	FORMS AND SUPPLY - AOPD	04/29/2015	$77.16
	WEST END TIRES	05/04/2015	$38.34
	WEST END TIRES	05/05/2015	$38.34
	WEST END TIRES	05/05/2015	$36.18
	CITY TRUE VALUE HARDWARE	05/06/2015	$17.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	CARQUEST OF CHESTER	05/06/2015	$16.70
	AUTO SAFETY GLASS AND	05/07/2015	$418.12
	EZELL HARDWARE INC	05/07/2015	$7.99
	LANDS TIRE CENTER	05/07/2015	$12.00
	AUTO SAFETY GLASS AND	05/06/2015	$221.30
	WEST END TIRES	05/07/2015	$40.50
	SCHAEFFER MANUFACTURING	05/08/2015	$515.04
	KIMBALL MIDWEST	05/07/2015	$373.83
	CARQUEST OF CHESTER	05/12/2015	$6.04
	CARQUEST OF CHESTER	05/12/2015	$20.12
	DOUGHERTY EQUIPMENT CO	05/13/2015	$236.56
	PIEDMONT AUTO PARTS	05/13/2015	$47.78
	WEST END TIRES	05/12/2015	$36.18
	WEST END TIRES	05/12/2015	$36.18
	PIEDMONT AUTO PARTS	05/13/2015	$7.32
	WEST END TIRES	05/12/2015	$40.50
	AUTO SAFETY GLASS AND	05/13/2015	$198.06
	CARQUEST OF CHESTER	05/14/2015	$325.73
	CARQUEST OF CHESTER	05/14/2015	$36.53
	CARQUEST OF CHESTER	05/14/2015	$68.02
	GREAT FALLS AUTO PARTS IN	05/14/2015	$137.89
	SOUTHEASTERN PAPER GROUP	05/16/2015	$116.55
	SNIPES CO	05/14/2015	$338.17
	LANDS TIRE CENTER	05/20/2015	$86.35
	CYCLESORB	05/20/2015	$463.06
	WEST END TIRES	05/20/2015	$40.50
	MIDLANDS MACHINERY INC	05/20/2015	$511.02
	SAFETY KLEEN SYSTEMS BRAN	05/26/2015	$38.88
	AIRGAS SOUTH	05/26/2015	$13.61
			$4,811.52
MICHAEL A MASI	AAA CAROLINAS TRAFFIC SA	05/13/2015	$890.76
			$890.76
MICHAEL C BOWMAN	WOOD TRUE VALUE HARDWARE	04/30/2015	$16.92
	THE KEY SHOP INC	04/30/2015	$10.80
	STAPLES 00103911	05/01/2015	$62.18
	LEE TRANSPORT EQUIPMENT	05/06/2015	$378.00
			$467.90
MICHAEL D CARSON	CABLE & CONNECTIONS INC	05/12/2015	$142.66
			$142.66
MICHAEL L HUDSON JR	DYNA	05/01/2015	$820.43
	HPA # 07	05/06/2015	$43.14
	MIDLANDS SPECIALTY	05/06/2015	$715.22
	SAFETY KLEEN CORP	05/08/2015	$169.11
	CYCLESORB	05/13/2015	$6.82
	DYNA	05/15/2015	$199.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	DILMAR OIL COMPANY	05/20/2015	$123.59
	LEE TRANSPORT EQUIPMENT	05/20/2015	$160.50
	DOORS UNLIMITED, INC.	05/27/2015	$2,480.00
			$4,718.52
MICHAEL L MCKENZIE	ALLEN PRECISION EQUIP	04/30/2015	$1,992.39
	TX AMERICA SAFETY	05/12/2015	$47.19
			$2,039.58
MICHAEL L. FOWLER	SUPERIOR AUTO PARTS	05/01/2015	$41.48
	SUPERIOR AUTO PARTS	05/07/2015	$34.96
	SUPERIOR AUTO PARTS	05/12/2015	$148.79
	SUPERIOR AUTO PARTS	05/12/2015	$5.60
	SUPERIOR AUTO PARTS	05/13/2015	$11.54
	SUPERIOR AUTO PARTS	05/15/2015	$4.18
	SUPERIOR AUTO PARTS	05/19/2015	$71.93
	SUPERIOR AUTO PARTS	05/20/2015	$34.47
	SUPERIOR AUTO PARTS	05/21/2015	$4.18
	NAPA STORE 1017038	05/26/2015	$259.88
	MCI SUPPLY-EASLEY INC	05/27/2015	$258.34
			$875.35
MICHAEL MILLS	PEE DEE SUPPLY	05/07/2015	$10.32
	OLD TOWNE SUPPLY	05/12/2015	$149.86
	TIRES PLUS	05/13/2015	$4.71
	PEE DEE SUPPLY	05/27/2015	$35.00
			$199.89
MICHAEL P ACKERMAN	STAPLES 00118000	05/06/2015	$80.02
			$80.02
MICHAEL S WINCHESTER	MIDLANDS MACHINERY INC	04/29/2015	$896.76
	BLACKS TIRE INC	04/30/2015	$26.25
	MIDLANDS MACHINERY INC	04/29/2015	$673.37
	AG-PRO	04/29/2015	$517.27
	BOGGS TRACTOR 2	04/30/2015	$19.13
	BLANCHARD MACHINERY	04/30/2015	$83.50
	LONG LEWIS STERLING WEST	04/30/2015	$119.88
	LONG LEWIS STERLING WEST	05/04/2015	$312.95
	BOGGS TRACTOR 2	05/04/2015	$22.51
	TRI-COUNTY ACE BLDRS S	05/04/2015	$10.59
	BOGGS TRACTOR 2	05/06/2015	$30.74
	OLD STONE TRACTOR CO INC	05/05/2015	$445.29
	OREILLY AUTO 00043745	05/05/2015	$5.94
	TRI-COUNTY ACE BLDRS S	05/07/2015	$27.53
	TRI-COUNTY ACE BLDRS S	05/07/2015	$23.29
	ANDERSON NAPA AUTO PARTS	05/07/2015	$33.62
	BLANCHARD MACHINERY	05/12/2015	$481.20
	APPLIED IND TECH 2220	05/12/2015	$298.47
	CUMMINS ATLANTIC #11	05/12/2015	$559.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	05/13/2015	$86.24
	ANDERSON NAPA AUTO PARTS	05/12/2015	$6.76
	BLACKS TIRE INC	05/13/2015	$95.17
	ANDERSON NAPA AUTO PARTS	05/13/2015	$3.83
	ANDERSON NAPA AUTO PARTS	05/13/2015	$184.44
	LINDER INDSTRL-GREER	05/14/2015	$123.86
	CAROLINA INTL TRUCKS	05/14/2015	$2,406.94
	BOGGS TRACTOR 2	05/18/2015	$34.98
	BOGGS TRACTOR 2	05/18/2015	$34.98
	SPEARMAN BROTHERS COLLISS	05/18/2015	$705.00
	ANDERSON NAPA AUTO PARTS	05/18/2015	$3.83
	OLD STONE TRACTOR CO INC	05/18/2015	$351.54
	BOGGS TRACTOR 2	05/20/2015	$27.09
	ANDERSON NAPA AUTO PARTS	05/20/2015	$122.99
	BOGGS TRACTOR 2	05/28/2015	$11.35
	BOGGS TRACTOR 2	05/28/2015	$173.67
	BOGGS TRACTOR 2	05/28/2015	$183.17
	UNITED REBUILDERS INC	05/28/2015	$218.40
	BOGGS TRACTOR 2	05/28/2015	$43.85
	BOGGS TRACTOR 2	05/28/2015	$36.82
	LONG LEWIS STERLING WEST	05/28/2015	$124.25
			$9,567.13
MICHAEL W HARDEMAN	BLANCHARD MACHINERY	05/04/2015	$433.35
			$433.35
MICHAEL W TODD II	PRINTING SUPPLIES USA	05/28/2015	$142.00
			$142.00
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	04/29/2015	$48.39
	OFFICE DEPOT #332	05/08/2015	$49.67
			$98.06
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	04/30/2015	$28.11
	OFFICE DEPOT #2349	05/06/2015	$9.83
	AIKEN STANDARD	05/19/2015	$110.10
			$148.04
MITCHELL O LEE	2446 CED	05/04/2015	$312.07
	ABC SUPPLY 0186	05/05/2015	$197.54
	IW GROUP	05/05/2015	$30.13
	LOWES #01075	05/12/2015	$60.23
	LOWES #01075	05/12/2015	$15.83
	CAROLINA SUPPLY HOUSE	05/14/2015	$36.30
	CAROLINA SUPPLY HOUSE	05/18/2015	$14.82
	LOWES #01075	05/27/2015	$72.76
	THE HOME DEPOT #8580	05/27/2015	$140.16
			$879.84
NIKKI TESSNER	WILSONS REFRIGERATION AC	05/04/2015	$251.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	FORMS AND SUPPLY - AOPD	05/11/2015	$424.93
	FORMS AND SUPPLY - AOPD	05/11/2015	$162.55
	FORMS AND SUPPLY - AOPD	05/18/2015	$200.59
	NORTHERN TOOL EQUIP	05/18/2015	$238.48
	WICK'S LOCKSMITH	05/28/2015	$433.63
			$1,712.17
NORMA J CORLEY	THE HARDWARE STORE	04/30/2015	$12.82
	FORMS AND SUPPLY - AOPD	05/06/2015	$80.25
	FORMS AND SUPPLY - AOPD	05/06/2015	$16.02
	FORMS AND SUPPLY - AOPD	05/08/2015	$32.03
	THOM CHEM INC	05/08/2015	$1,441.83
	EDWARDS HEATING AND COOL	05/07/2015	$65.00
	WW GRAINGER	05/13/2015	$170.71
	SCURRY MECHANICAL CONTRAC	05/13/2015	$93.00
	PALMETTO SPECIALITY PRODU	05/14/2015	$1,474.36
	SC.GOV	05/15/2015	$51.00
	CROUCH HARDWARE AND FARM	05/15/2015	$24.93
	CROUCH HARDWARE AND FARM	05/19/2015	$40.13
	NSC NORTHERN SAFETY CO	05/20/2015	$450.40
	ROTO ROOTER	05/19/2015	$575.00
	CROUCH HARDWARE AND FARM	05/22/2015	$14.06
	CROUCH HARDWARE AND FARM	05/26/2015	$24.08
	PALMETTO SPECIALITY PRODU	05/27/2015	$566.40
			$5,132.02
OTIS A. GIVENS III	SQ SURVEY INSTRUMENT REP	05/28/2015	$621.80
			$621.80
PAMELA T BELL	PGMC INDUSTRAIL SUPPLIES	05/01/2015	$362.88
	FORMS AND SUPPLY - AOPD	04/29/2015	$40.26
	FORMS AND SUPPLY - AOPD	04/30/2015	$233.60
	PGMC INDUSTRAIL SUPPLIES	05/06/2015	$2,106.00
	BUCKHEAD PRODUCTS &	05/15/2015	$717.80
	MSC CLASS C	05/21/2015	$181.22
	RAGLADY/CHES WIPER	05/22/2015	$239.75
	MSC CLASS C	05/27/2015	$207.86
			$4,089.37
PARCELLENA PEEPLES	TYLER TIRE INC	05/01/2015	$425.65
	BARTON RADIATOR & ELECTRI	04/30/2015	$354.36
	RUSH TRK CTR - AUGUSTA N	05/05/2015	$236.42
	TYLER TIRE INC	05/05/2015	$196.35
	RONNIES HITCHES & TRAILER	05/05/2015	$448.15
	B & B INDUSTRIAL SALES	05/05/2015	$80.28
	MOTION AUTOMOTIVE	05/05/2015	$197.14
	SATCHER MOTOR COMPANY	05/15/2015	$165.12
	TRUCK PARTS SPECIALISTS	05/18/2015	$68.71
	FLEETCARE COMMERICAL TRUC	05/18/2015	$346.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	IN SOUTHERN MUNICIPAL EQ	05/19/2015	$964.05
	Outdoor Equipment Co.	05/18/2015	$4.86
	SATCHER MOTOR COMPANY	05/19/2015	$143.72
	DERRICK EQUIPMENT INC	05/19/2015	$5.71
	FLEETCARE COMMERICAL TRUC	05/19/2015	$26.70
	SATCHER MOTOR COMPANY	05/20/2015	$18.07
	TRACTOR & EQUIPMENT CO	05/21/2015	$447.62
	NAPA AUTO 0037512	05/20/2015	$310.67
	HYDRAULIC SUPPLY SUNRISE	05/21/2015	$89.44
	FLEETCARE COMMERICAL TRUC	05/21/2015	$382.26
			$4,911.72
PATRICIA A. CROUCH	IBTTA	05/19/2015	$875.00
	IBTTA	05/19/2015	$875.00
			$1,750.00
PAUL L JONES	LOWES #00626	05/07/2015	$309.61
	JARED'S HARDWARE	05/12/2015	$37.75
			$347.36
PAUL S REGISTER	BERKELEY HEATING & AIR	05/26/2015	$308.00
			$308.00
PAUL W DRIGGERS	LEE TRANSPORT EQUIPMENT	04/30/2015	$1,337.50
	LINDER INDSTRL-COLUMBIA	05/04/2015	$123.86
	LEE TRANSPORT EQUIPMENT	05/05/2015	$428.00
	DERRICK EQUIPMENT INC	05/05/2015	$426.47
	CARQUEST AUTO SUPPLY	05/07/2015	$164.42
	A-1 TIRE AND ALIGNMENT CE	05/07/2015	$1,440.83
	A-1 TIRE AND ALIGNMENT CE	05/08/2015	$192.92
	OLD STONE TRACTOR CO INC	05/08/2015	$43.24
	CARQUEST AUTO SUPPLY	05/14/2015	$71.81
	LINE X OF THE CAROLINAS	05/18/2015	$684.95
	THE HOLLOWAY COMPANY	05/19/2015	$41.04
	RUSH TRK CTR - AUGUSTA N	05/19/2015	$26.77
	DERRICK EQUIPMENT INC	05/22/2015	$102.61
	LEE TRANSPORT EQUIPMENT	05/26/2015	$40.66
	CARQUEST AUTO SUPPLY	05/26/2015	$122.76
	RIDGE AUTO ELECTRIC SERVI	05/26/2015	$224.70
	GYRO-TRAC CORPORATION	05/27/2015	$1,019.58
	DERRICK EQUIPMENT INC	05/27/2015	$135.31
	LEE TRANSPORT EQUIPMENT	05/28/2015	$304.95
			$6,932.38
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	04/30/2015	$433.10
	HERALD OFFICE SUPPLY INC	05/01/2015	$17.50
	HERALD OFFICE SUPPLY INC	05/06/2015	$47.49
	CAROLINA LOCK & KEY	05/08/2015	$212.00
	HERALD OFFICE SUPPLY INC	05/27/2015	$147.20
	WW GRAINGER	05/28/2015	$701.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAULA L CEARLEY	USPS 45852001529800778	05/28/2015	$55.49
			$1,613.88
PETER J. GOSNELL	BRUNSON BUILDING SUPPLY	05/01/2015	$102.59
	NSG GALETON GLOVES	05/01/2015	$435.19
	JAMAR TECHNOLOGIES INC	05/07/2015	$817.89
	EMEDCO	05/13/2015	$305.61
	BRUNSON BUILDING SUPPLY	05/13/2015	$9.04
	EMEDCO	05/14/2015	$125.86
	BRUNSON BUILDING SUPPLY	05/15/2015	$8.62
	SYNERGY SUPPLY LLC	05/21/2015	$428.07
	BUG BUSTERS	05/21/2015	$125.00
	LOWCOUNTRY CLEAN CARE	05/26/2015	$1,219.99
			$3,577.86
PHILLIP C CANADY	WILD WEST	04/29/2015	$100.00
	SOUTHERN RIGGING AND SUPP	05/04/2015	$1,402.02
	TRACTOR SUPPLY #213	05/12/2015	$25.43
	LOWES #01004	05/18/2015	$48.02
	THE HOME DEPOT 1116	05/18/2015	$57.24
			$1,632.71
PHILLIP G SMITH	AGRI SOUTH INC	05/08/2015	$38.51
	HUSQVARNA PROFESSIONAL P	05/14/2015	$259.16
			$297.67
PRESTON M. TURNER	CONWAY FORD INC SERVICE	04/30/2015	$139.95
	NAPA AUTO PARTS 0028189	04/29/2015	$56.67
	CONWAY AUTO PARTS	04/29/2015	$147.68
	PARTS AUTOMOTIVE LLC	04/29/2015	$86.71
	PARTS AUTOMOTIVE LLC	04/29/2015	$7.93
	CAROLINA ENERGY DIST	05/01/2015	$123.04
	PARTS AUTOMOTIVE LLC	04/30/2015	$86.96
	CONWAY AUTO PARTS	04/30/2015	$17.91
	PARTS AUTOMOTIVE LLC	04/29/2015	$4.24
	PALMETTO CHEVROLET	04/30/2015	$6.79
	MAY HEAVY EQUIPMENT	05/04/2015	$726.84
	CONWAY FORD INC PARTS	05/04/2015	$97.69
	CONWAY AUTO PARTS	05/04/2015	$23.53
	BTS #9	05/04/2015	$117.86
	PARTS AUTOMOTIVE LLC	05/04/2015	$31.00
	PARTS AUTOMOTIVE LLC	05/04/2015	$162.93
	TYLER EQUIPMENT CO INC	05/04/2015	$405.11
	CONWAY AUTO PARTS	05/04/2015	$40.68
	PARTS AUTOMOTIVE LLC	05/05/2015	$250.11
	CONWAY AUTO PARTS	05/05/2015	$95.66
	CONWAY FORD INC PARTS	05/06/2015	$64.13
	CONWAY AUTO PARTS	05/05/2015	$50.24
	PARTS AUTOMOTIVE LLC	05/05/2015	$3.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	05/05/2015	$18.69
	CONWAY AUTO PARTS	05/05/2015	$25.00
	PARTS AUTOMOTIVE LLC	05/05/2015	$22.54
	PARTS AUTOMOTIVE LLC	05/05/2015	$35.12
	TIRE TOWN CONWAY	05/06/2015	$300.72
	PARTS AUTOMOTIVE LLC	05/06/2015	$113.63
	CONWAY AUTO PARTS	05/06/2015	$48.90
	PARTS AUTOMOTIVE LLC	05/06/2015	$414.56
	PARTS AUTOMOTIVE LLC	05/06/2015	$42.79
	AUTO ELECTRIC EXCHANGE	05/07/2015	$18.50
	ALTMAN TRACTOR CO OF CON	05/12/2015	$349.57
	ALTMAN TRACTOR CO OF CON	05/12/2015	$374.02
	PARTS AUTOMOTIVE LLC	05/12/2015	$15.72
	BTS #9	05/12/2015	$155.67
	DILLON SUPPLY COMPANY	05/12/2015	$8.41
	CONWAY AUTO PARTS	05/12/2015	$46.75
	CONWAY AUTO PARTS	05/12/2015	$9.30
	PARTS AUTOMOTIVE LLC	05/13/2015	$34.13
	CONWAY AUTO PARTS	05/13/2015	$53.30
	TIRE TOWN CONWAY	05/13/2015	$440.84
	CONWAY AUTO PARTS	05/13/2015	$8.52
	PARTS AUTOMOTIVE LLC	05/14/2015	$27.37
	PARTS AUTOMOTIVE LLC	05/14/2015	$81.12
	CONWAY AUTO PARTS	05/14/2015	$27.88
	CONWAY AUTO PARTS	05/14/2015	$30.45
	LITTLE RIVER WELDING	05/18/2015	$179.89
	CONWAY AUTO PARTS	05/18/2015	$52.92
	CONWAY AUTO PARTS	05/18/2015	$7.37
	PARTS AUTOMOTIVE LLC	05/18/2015	$117.18
	ARANA'S AUTOMOTIVE	05/18/2015	$975.00
	PARTS AUTOMOTIVE LLC	05/18/2015	$38.65
	PARTS AUTOMOTIVE LLC	05/18/2015	$65.99
	TIRE TOWN CONWAY	05/18/2015	$431.72
	PALMETTO CHEVROLET	05/18/2015	$33.41
	PARTS AUTOMOTIVE LLC	05/18/2015	$23.58
	PARTS AUTOMOTIVE LLC	05/18/2015	$42.79
	CONWAY AUTO PARTS	05/19/2015	$143.67
	PARTS AUTOMOTIVE LLC	05/18/2015	$26.75
	PARTS AUTOMOTIVE LLC	05/21/2015	$154.48
	PARTS AUTOMOTIVE LLC	05/21/2015	$57.07
	PARTS AUTOMOTIVE LLC	05/21/2015	$48.02
	PALMETTO CHEVROLET	05/21/2015	$59.95
	CONWAY FORD INC PARTS	05/26/2015	$76.49
	CONWAY FORD INC PARTS	05/26/2015	$8.01
	PARTS AUTOMOTIVE LLC	05/26/2015	$40.64
	PARTS AUTOMOTIVE LLC	05/26/2015	$22.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	DILLON SUPPLY COMPANY	05/26/2015	$60.88
	TIRE TOWN CONWAY	05/26/2015	$781.31
	DILLON SUPPLY COMPANY	05/26/2015	$29.29
	CONWAY AUTO PARTS	05/26/2015	$90.04
	PARTS AUTOMOTIVE LLC	05/26/2015	$449.39
	PARTS AUTOMOTIVE LLC	05/27/2015	$280.70
	FASTENAL COMPANY01	05/28/2015	$3.21
	PARTS AUTOMOTIVE LLC	05/27/2015	$28.58
			$9,780.31
R E SMOAK	TRACTOR-SUPPLY-CO #0423	05/05/2015	$100.00
			$100.00
RANDALL L. RUSSELL	CAROLINA PLUMBING SUPPLY	04/30/2015	$159.76
	AMERICAN PEST CONTROL	05/08/2015	$50.00
	CULLUM SERVICES INC	05/11/2015	$2,397.00
	WW GRAINGER	05/19/2015	$71.17
	CAROLINA INTL TRUCKS	05/20/2015	$61.31
	BLACKS TIRE INC	05/20/2015	$12.00
	LOWES #01635	05/21/2015	$753.95
	ANDERSON NAPA AUTO PARTS	05/20/2015	$84.59
	WAL-MART #1123	05/21/2015	$27.43
	TRACTOR SUPPLY #1210	05/21/2015	$34.95
	IN GUARD YOUR DOGS SAFET	05/26/2015	$100.00
			$3,752.16
RANDY H SMITH	ACADEMY SPORTS #196	05/20/2015	$37.79
			$37.79
RANDY P. FENDER	NAPA AUTO 0030273	05/05/2015	$92.32
	UNIVERSAL STEEL SPLY INC	05/06/2015	$374.25
	ALLEN AND WEBB	05/12/2015	$238.66
	ALLEN AND WEBB	05/12/2015	$77.80
	ALLEN AND WEBB	05/12/2015	$126.98
	ALLEN AND WEBB	05/12/2015	$687.94
	ALLEN AND WEBB	05/12/2015	$161.04
	ALCAM INC	05/13/2015	$428.07
	NAPA AUTO 0030273	05/19/2015	$13.80
	AIRGAS SOUTH	05/22/2015	$173.07
	ALLEN AND WEBB	05/22/2015	$104.94
	NAPA AUTO 0030273	05/21/2015	$50.25
			$2,529.12
RANDY SMALL	INDUSTRIAL SOLUTIONS AND	05/05/2015	$2,488.12
	EVANS PARTS COMPANY INC	05/06/2015	$10.54
	NEFF RENTAL 045	05/12/2015	$167.67
	MCDONALD TREE SERVICE	05/15/2015	$1,800.00
	HENDERSON SUPPLY CO. I	05/15/2015	$24.83
	BURGESS TREE SERVICE	05/18/2015	$2,100.00
	LOWES #02803	05/20/2015	$62.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,653.74
RAYMOND H RAST	NORTHEAST WORKWEAR	04/29/2015	$100.00
	CITY ELECTRIC #25	04/29/2015	$1,067.86
	CITY ELECTRIC #25	05/15/2015	$320.86
	FASTENAL COMPANY01	05/20/2015	$10.43
	1140 PERRY MANN	05/20/2015	$67.22
			$1,566.37
REBECCA M SMITH	PIEDMONT FIRE EXTINGUISHE	05/05/2015	$392.16
	BLUE EAGLE RENTALS	05/05/2015	$327.41
	WW GRAINGER	05/06/2015	$812.03
	FORMS AND SUPPLY - AOPD	05/06/2015	$93.43
	HILLS SERVICE COMPANY INC	05/08/2015	$487.12
	FALCON SAFETY PRODUCTS	05/08/2015	$168.69
	HARRISONS WORKWEAR MAULDI	05/14/2015	$100.00
	TODDCO DISTRIBUTORS LLC	05/13/2015	$1,322.94
	USPS 45488003629804168	05/14/2015	$6.49
	HARRISONS WORKWEAR MAULDI	05/15/2015	$100.00
	HARRISONS WORKWEAR MAULDI	05/15/2015	$100.00
	ATCO MANUFACTURING COMPAN	05/15/2015	$152.45
	FORMS AND SUPPLY - AOPD	05/18/2015	$939.67
	FORMS AND SUPPLY - AOPD	05/19/2015	$5.13
	FORMS AND SUPPLY - AOPD	05/19/2015	$19.84
	USPS 45488003629804168	05/21/2015	$3.22
	HD PAYNE & CO	05/22/2015	$147.03
	CRESCENT SUPPLY COMP INC	05/22/2015	$75.92
	NSC NORTHERN SAFETY CO	05/27/2015	$112.04
	BLUE EAGLE RENTALS	05/27/2015	$153.01
	HARRISONS WORKWEAR MAULDI	05/28/2015	$100.00
	FORMS AND SUPPLY - AOPD	05/27/2015	$410.54
			$6,029.12
REBECCA MITCHELL	BCT SOUTH CAROLINA	04/29/2015	$19.67
	FORMS AND SUPPLY - AOPD	05/06/2015	$230.54
	FORMS AND SUPPLY - AOPD	05/11/2015	$98.45
	TYLER BROTHERS	05/19/2015	$100.00
	TYLER BROTHERS	05/22/2015	$200.00
			$648.66
RICHARD A LIVINGSTON JR	HAMER DOOR PART OF FLOREN	04/30/2015	$630.72
	OFFICE DEPOT #336	04/30/2015	$56.04
	WM SUPERCENTER #621	05/03/2015	$35.81
	AGRI SOUTH INC	04/30/2015	$62.59
	KPE HARDWARE	05/05/2015	$11.76
	DOLLAR GENERAL # 11747	05/05/2015	$8.83
	CITRUS DEPOT	05/05/2015	$868.99
	FASTENAL COMPANY01	05/07/2015	$129.50
	WAL-MART #0621	05/08/2015	$120.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	LOWES #01075	05/14/2015	$230.99
	WM SUPERCENTER #2703	05/14/2015	$10.80
	DOLLAR GENERAL # 11747	05/13/2015	$23.07
	WM SUPERCENTER #621	05/19/2015	$106.65
	ACADEMY SPORTS #196	05/22/2015	$182.38
	KINGS TREE POWER EQUIPMEN	05/26/2015	$31.57
	FASTENAL COMPANY01	05/28/2015	$24.10
			$2,534.24
RICHARD STROBLE	LOWES #00661	05/01/2015	$8.20
	THE HOME DEPOT 1118	05/04/2015	$322.25
	RAVENEL HARDWARE	05/05/2015	$8.99
	HERTZ EQUIPMENT	05/06/2015	$188.79
	LOWES #00655	05/07/2015	$104.42
	FERGUSON ENT #1419	05/14/2015	$748.44
	HERTZ EQUIPMENT	05/15/2015	$613.25
			$1,994.34
RICKY B HUGHES	WALKER'S TRUE VALUE HARD	05/05/2015	$16.04
	WALKER'S TRUE VALUE HARD	05/07/2015	$10.56
	THOMAS SUPPLY CO INC	05/06/2015	$178.49
	LOWES #01705	05/12/2015	$105.93
	CONWAY FEED & GARDEN	05/12/2015	$241.88
	SUNBELT RENTALS INC PCG	05/13/2015	$9.63
	MID ATLANTIC DRAINAGE S	05/21/2015	$94.16
	#459-UNITED REFRIGERATIO	05/26/2015	$779.73
	GREEN EARTH SUPPLY COMPA	05/27/2015	$1,380.00
			$2,816.42
RICKY L CLARK	OREILLY AUTO 00014423	04/30/2015	$6.94
	OREILLY AUTO 00014423	05/04/2015	$27.80
	OREILLY AUTO 00014423	05/07/2015	$75.31
	OREILLY AUTO 00014423	05/12/2015	$12.83
	OREILLY AUTO 00014423	05/13/2015	$28.47
	OREILLY AUTO 00014423	05/14/2015	$23.25
	SONNY'S AUTO PARTS	05/13/2015	$5.52
	OREILLY AUTO 00014423	05/14/2015	$92.19
	GEORGE BALLENTINE FORD	05/15/2015	$120.34
	SONNY'S AUTO PARTS	05/14/2015	$158.65
	ROCKMOUNT RESEARCH	05/14/2015	$1,506.00
	OREILLY AUTO 00014423	05/18/2015	$14.38
	OREILLY AUTO 00014423	05/18/2015	$11.55
	OREILLY AUTO 00014423	05/26/2015	$27.80
	OREILLY AUTO 00014423	05/26/2015	$4.27
	ADVANCE AUTO PARTS 5690	05/26/2015	$7.10
	OREILLY AUTO 00014423	05/28/2015	$12.72
			$2,135.12
ROBERT A FOSTER	MDI WORLDWIDE	05/02/2015	$22.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A FOSTER	MDI WORLDWIDE	05/02/2015	$144.00
			$166.61
ROBERT A. PATTERSON	TEMPLE INC	04/30/2015	$1,876.20
	TEMPLE INC	05/04/2015	$2,493.12
			$4,369.32
ROBERT C REDDING	HARBOR FREIGHT TOOLS 96	05/04/2015	$50.72
	CARSON'S NUT-BOLT & TOOL	05/04/2015	$100.48
	THE HOME DEPOT 1127	05/05/2015	$27.97
	EPPS LAWN & GARDEN	05/12/2015	$50.71
	THE HOME DEPOT 1127	05/13/2015	$77.59
	FLINT EQUIP SIMPSONVILL	05/19/2015	$154.00
	THE HOME DEPOT 1104	05/18/2015	$47.67
	RSI CAROLINA	05/20/2015	$236.25
	CARSON'S NUT-BOLT & TOOL	05/19/2015	$106.00
	FOOTHILLS SMALL ENGINE	05/27/2015	$36.04
	BC CANNON CO INC	05/27/2015	$795.00
			$1,682.43
ROBERT C. HALL	LOWES #02358	05/19/2015	$27.02
			$27.02
ROBERT E DUNN	IN S & S WELDING AND FAB	05/06/2015	$227.50
	CUMMINS ATLANTIC #5	05/06/2015	$221.46
	TRUCK SUPPLY COMPANY O	05/07/2015	$136.25
	AUTO SAFETY GLASS AND	05/07/2015	$408.40
	PROFESSIONAL TIRE & RADIA	05/07/2015	$87.75
	CAPITOL CHEVROLET-COLUMB	05/13/2015	$197.86
	HPA # 07	05/14/2015	$274.28
	LEE TRANSPORT EQUIPMENT	05/14/2015	$383.40
	ASC CONSTRUCTION EQUIP	05/15/2015	$99.11
	FRASIER TIRE S62800024	05/14/2015	$1,109.78
	HPA # 07	05/15/2015	$297.00
	ASC CONSTRUCTION EQUIP	05/15/2015	$514.11
	HPA # 07	05/18/2015	$17.90
	CLASSIC FORD OF COLUMBIA	05/18/2015	$200.93
	LEE TRANSPORT EQUIPMENT	05/19/2015	$156.60
	FRASIER TIRE S62800024	05/18/2015	$140.44
	CARQUEST 1302	05/19/2015	$223.75
	CARQUEST 1302	05/20/2015	$39.81
	CARQUEST 1302	05/20/2015	$76.27
	ACADEMY SPORTS #103	05/20/2015	$113.38
	CARQUEST 1302	05/20/2015	$49.92
	MID STATE INC	05/19/2015	$194.53
	CAROLINA INTL TRUCKS	05/20/2015	$27.43
	LEE TRANSPORT EQUIPMENT	05/21/2015	$34.56
	CARQUEST 1302	05/21/2015	$1.71
	CARQUEST 1302	05/21/2015	$227.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	HILLS MACHINERY COMPANY	05/20/2015	$182.98
	CARQUEST 1302	05/21/2015	$30.26
	CARQUEST 1302	05/21/2015	$17.24
	WW WILLIAMS	05/20/2015	$234.34
	CARQUEST 1302	05/21/2015	$7.88
	FRASIER TIRE S62800024	05/22/2015	$389.86
	CARQUEST 1302	05/22/2015	$171.45
	FRASIER TIRE S62800024	05/22/2015	$241.51
	IN SOUTHERN MUNICIPAL EQ	05/22/2015	$171.82
	CARQUEST 1302	05/22/2015	$111.88
	LEE TRANSPORT EQUIPMENT	05/22/2015	$156.60
	FRASIER TIRE S62800024	05/22/2015	$105.06
	CARQUEST 1302	05/26/2015	$17.14
	BESTONE TIRE #407	05/26/2015	$55.92
	DOUGHERTY EQUIPMENT CO	05/26/2015	$553.88
	LEE TRANSPORT EQUIPMENT	05/26/2015	$156.60
	WW WILLIAMS	05/26/2015	$175.16
	LEE TRANSPORT EQUIPMENT	05/27/2015	$145.80
	FRASIER TIRE S62800024	05/26/2015	$136.13
	ACADEMY SPORTS #103	05/28/2015	$215.97
	DOUGHERTY EQUIPMENT CO	05/28/2015	$100.58
	LEE TRANSPORT EQUIPMENT	05/28/2015	$70.20
	HYDRADYNE FLUID AIR 590	05/27/2015	$117.42
			$9,027.77
ROBERT J BEAN JR	DSI METALS	05/05/2015	$349.65
	WAL-MART #4457	05/08/2015	$13.42
	LOWES #02803	05/14/2015	$47.37
	FLINT TRADING, INC.	05/26/2015	$550.80
			$961.24
ROBERT J BURDETTE	BATTERIES PLUS 422	05/28/2015	$81.84
			$81.84
ROBERT P KUDELKA	PUBLIX #1095	05/22/2015	$4.00
			$4.00
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	05/06/2015	$113.71
	HEMINGWAY POWER EQUIPMENT	05/06/2015	$8.54
	HEMINGWAY HARDWARE & SUP	05/22/2015	$29.72
	PEE DEE HARDWARE	05/22/2015	$31.09
	HEMINGWAY HARDWARE & SUP	05/27/2015	$17.11
			$200.17
ROCQUEL J RAKES	FORMS AND SUPPLY - AOPD	05/06/2015	$31.18
	FORMS AND SUPPLY - AOPD	05/06/2015	$3.00
	FORMS AND SUPPLY - AOPD	05/07/2015	$19.30
			$53.48
ROGER D. MCCALL	HARRISONS WORKWEAR MAULDI	04/30/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	RSI CAROLINA	05/01/2015	$1,229.45
	SOUTHEASTERN DOCK & DOOR	04/30/2015	$857.71
	ATLANTIC SUPPLY & EQUIP	05/01/2015	$137.51
	HARRISONS WORKWEAR MAULDI	05/01/2015	$200.00
	JONES AND FRANK	05/20/2015	$176.88
	STAPLES 00118000	05/20/2015	$325.40
	SQ BOB MILLER PLUMBING C	05/20/2015	$616.20
	KING ASPHALT INC	05/20/2015	$468.13
	ATLANTIC SUPPLY & EQUIP	05/22/2015	$127.20
	THE HOME DEPOT 1104	05/21/2015	$59.15
	HARRISONS WORKWEAR MAULDI	05/28/2015	$100.00
	WW GRAINGER	05/28/2015	$296.65
	WW GRAINGER	05/28/2015	$55.73
	RSI CAROLINA	05/28/2015	$562.12
	WW GRAINGER	05/28/2015	$83.60
			$5,395.73
RONALD A BURGESS	PICKENS CULVERT & PIPE IN	05/07/2015	$366.21
	LOWES #00469	05/13/2015	$318.39
	ACE AUTO PARTS	05/13/2015	$8.23
	BUDDYS CHAIN SAW	05/15/2015	$160.82
			$853.65
RONALD A GARNER	JORDANS ACE HARDWARE 0077	04/29/2015	$25.44
	DEHART AUTO PARTS	04/29/2015	$3.30
	HYDRADYNE 583	04/29/2015	$20.82
	ALAMO INDUSTRIAL	04/29/2015	$447.25
	DEHART AUTO PARTS	04/29/2015	$24.54
	JORDANS ACE HARDWARE 0077	04/29/2015	$6.03
	EXPRESS HYDRAULICS LLC	05/04/2015	$70.62
	DEHART AUTO PARTS	05/04/2015	$35.50
	CHEVROLET OF SPARTANBURG	05/05/2015	$324.17
	DEHART AUTO PARTS	05/04/2015	$103.24
	OILMENS EQUIPMENT CORP	05/05/2015	$270.23
	EXPRESS HYDRAULICS LLC	05/05/2015	$788.21
	DEHART AUTO PARTS	05/05/2015	$1.89
	DEHART AUTO PARTS	05/05/2015	$10.06
	DEHART AUTO PARTS	05/06/2015	$217.80
	JORDANS ACE HARDWARE 0077	05/06/2015	$8.47
	DEHART AUTO PARTS	05/06/2015	$33.38
	DEHART AUTO PARTS	05/06/2015	$10.59
	HALL MANUFACTURING	05/11/2015	$230.70
	USPS 45104003208218026	05/13/2015	$9.00
	DEHART AUTO PARTS	05/12/2015	$130.08
	DEHART AUTO PARTS	05/13/2015	$38.99
	JORDANS ACE HARDWARE 0077	05/13/2015	$17.09
	DEHART AUTO PARTS	05/13/2015	$7.02
	DEHART AUTO PARTS	05/14/2015	$22.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	CARSON'S NUT-BOLT & TOOL	05/14/2015	$19.94
	DEHART AUTO PARTS	05/14/2015	$35.47
	DEHART AUTO PARTS	05/14/2015	$5.70
	CARSON'S NUT-BOLT & TOOL	05/14/2015	$18.44
	IN TRAMRAIL MATERIAL HAN	05/18/2015	$1,229.47
	JORDANS ACE HARDWARE 0077	05/18/2015	$20.57
	DEHART AUTO PARTS	05/19/2015	$305.63
	JORDANS ACE HARDWARE 0077	05/19/2015	$23.82
	NORTHERN TOOL EQUIP	05/19/2015	$113.31
	DEHART AUTO PARTS	05/19/2015	$3.26
	US DITCHER	05/20/2015	$755.25
	JORDANS ACE HARDWARE 0077	05/19/2015	$49.98
	DEHART AUTO PARTS	05/19/2015	$222.55
	DEHART AUTO PARTS	05/20/2015	$11.21
	EXPRESS HYDRAULICS LLC	05/21/2015	$10.28
	DERRICK EQUIPMENT INC	05/21/2015	$75.18
	DEHART AUTO PARTS	05/21/2015	$229.98
	DEHART AUTO PARTS	05/26/2015	$45.56
	BLANCHARD MACHINERY	05/27/2015	$8.43
	EXPRESS HYDRAULICS LLC	05/28/2015	$295.71
			$6,336.35
RONNIE B. WASHINGTON	SANTEE DO IT BEST	05/28/2015	$16.02
			$16.02
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	04/29/2015	$70.13
	ZEP SALES AND SERVICE	05/01/2015	$451.30
	INFINGER UNLIMITED LLC	05/07/2015	$339.55
	LOWES #00626	05/13/2015	$114.85
	DADS SMALL ENGINE	05/12/2015	$150.62
	WAL-MART #0511	05/13/2015	$59.01
	SIMPSON ACE HDWE	05/14/2015	$26.99
	LOWES #00626	05/15/2015	$6.38
	LOWES #00626	05/21/2015	$182.33
	INFINGER UNLIMITED LLC	05/21/2015	$755.40
	HYMAN PAPER & CHEMICAL	05/22/2015	$412.10
	LOWES #00626	05/27/2015	$63.07
	FASTENAL COMPANY01	05/28/2015	$81.15
			$2,712.88
RONNIE D DURHAM	CABELAS RETAIL GREENVILLE	05/12/2015	$100.00
			$100.00
RONNIE D. MCGEE	WW GRAINGER	04/30/2015	$227.01
	RICKY'S TREE SERVICE	04/29/2015	$2,490.00
	SANTEE DO IT BEST	05/13/2015	$6.40
	KORMAN SIGNS INC	05/15/2015	$1,894.37
	RICKY'S TREE SERVICE	05/21/2015	$2,400.00
	WESTBURY'S HARDWARE ST	05/28/2015	$62.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,079.80
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	05/08/2015	$77.88
			$77.88
RUSSELL A CASSELL	WW GRAINGER	05/18/2015	$302.81
	ACADEMY SPORTS #148	05/20/2015	$100.00
	LOWES #00469	05/20/2015	$142.00
			$544.81
RUSSELL MONTGOMERY	NAPA STORE 1017030	04/29/2015	$10.66
	MACHINE & WELDING SUPPLY	04/29/2015	$230.55
	NORTHERN TOOL EQUIPMNT	04/29/2015	$455.77
	OLD STONE TRACTOR CO INC	04/29/2015	$193.58
	BLANCHARD MACHINERY	04/30/2015	$560.56
	BLANCHARD MACHINERY	05/04/2015	$249.21
	BENSON FORD MERCURY INC	05/04/2015	$430.61
	BOGGS TRACTOR 1	05/04/2015	$30.21
	BENSON FORD MERCURY INC	05/04/2015	$43.99
	BENSON FORD MERCURY INC	05/12/2015	$81.71
	NAPA STORE 1017030	05/13/2015	$7.36
	NAPA STORE 1017030	05/13/2015	$143.98
	BENSON FORD MERCURY INC	05/13/2015	$192.62
	TRUCK PRO	05/14/2015	$29.01
	BENSON FORD MERCURY INC	05/14/2015	$48.54
	KEVIN WHITAKER CHEVROLET	05/14/2015	$56.04
	BENSON FORD MERCURY INC	05/14/2015	$310.21
	Snider Tire #343	05/18/2015	$25.00
	OREILLY AUTO 00021832	05/18/2015	$13.90
	OREILLY AUTO 00021832	05/18/2015	$11.52
	CLINE HOSE AND HYDRAULICS	05/19/2015	$146.80
	GREENVILLE INDUSTRIAL	05/18/2015	$45.26
	FLEETPRIDE 316	05/18/2015	$177.70
	NAPA STORE 1017030	05/18/2015	$95.64
	CLINE HOSE AND HYDRAULICS	05/19/2015	$60.53
	BENSON FORD MERCURY INC	05/19/2015	$176.53
	THE HOME DEPOT 1127	05/19/2015	$19.80
	LONG TRAILER & BODY SERVI	05/20/2015	$45.11
	MR ALTERNATOR	05/20/2015	$326.37
	FLEETPRIDE 316	05/19/2015	$21.05
	LONG TRAILER & BODY SERVI	05/21/2015	$10.37
	Snider Tire #343	05/21/2015	$699.65
	Snider Tire #343	05/21/2015	$264.60
	CAROLINA CHAIN & CABLE DU	05/20/2015	$86.40
	CAMPBELL-BROWN INC	05/21/2015	$96.63
	TRUCK PRO	05/26/2015	$12.83
	AUTO GLASS FITTERS	05/21/2015	$234.99
	IN MOHICAN VALLEY EQUIPM	05/26/2015	$790.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CAROLINA CHAIN & CABLE DU	05/26/2015	$84.80
	CAMPBELL-BROWN INC	05/26/2015	$25.31
	BENSON FORD MERCURY INC	05/26/2015	$71.22
	BLANCHARD MACHINERY	05/27/2015	$1.79
	CAROLINA CHAIN & CABLE DU	05/27/2015	$109.60
	LEE TRANSPORT EQUIPMENT	05/28/2015	$109.40
	CAMPBELL-BROWN INC	05/27/2015	$8.20
	ADVANCE AUTO PARTS #5500	05/27/2015	$156.75
			$7,002.39
RUTH E SMALLS	WEBB CONCRETE COMPANY	05/07/2015	$314.00
	WEBB CONCRETE COMPANY	05/18/2015	$642.00
			$956.00
RYAN A COLE	FORMS AND SUPPLY - AOPD	05/06/2015	$47.69
	FORMS AND SUPPLY - AOPD	05/27/2015	$13.79
			$61.48
RYAN O. DANNELLY	LOWES #00528	05/27/2015	$20.12
	SOUTHERN UTILITY SUPPLY L	05/27/2015	$324.36
			$344.48
RYAN P ROSS	HUMBOLDT MFG CO	05/19/2015	$367.50
			$367.50
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	05/06/2015	$13.38
	ACADEMY SPORTS #137	05/07/2015	$100.00
	ACADEMY SPORTS #137	05/07/2015	$96.29
	CITY TRUE VALUE HARDWARE	05/21/2015	$10.78
			$220.45
SAM O RIDDLE	MYBADGES.COM	05/01/2015	$132.95
	HOMEDEPOT.COM	05/05/2015	$28.86
	HOMEDEPOT.COM	05/07/2015	$59.40
	OFFICE DEPOT #2349	05/19/2015	$31.01
	LOWES #03026	05/19/2015	$29.17
			$281.39
SAMUEL E SPANN	EQUIPMENT RENTAL SERVICES	04/30/2015	$69.06
	GLASSCOCK	05/06/2015	$399.60
	FORTILINE-SUMTER 010	05/07/2015	$561.60
	GLASSCOCK	05/19/2015	$1,749.60
	FORTILINE-SUMTER 010	05/20/2015	$648.00
			$3,427.86
SAMUEL T WICKENHOEFER	WAL-MART #1383	05/05/2015	$55.00
	STAPLES 00108696	05/15/2015	$114.46
	LOWES #01521	05/26/2015	$6.26
			$175.72
SANDRA A KIZER	KNIGHT'S PRECAST	05/01/2015	$208.95
	HUTTO ACE HARDWARE	05/04/2015	$315.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	KNIGHT'S PRECAST	05/04/2015	$473.46
	MSC	05/08/2015	$835.20
	MSC	05/09/2015	$391.36
	MURRAY SAND CO INC	05/14/2015	$1,180.10
	FORTILINE-CHARLESTON	05/14/2015	$271.25
	NAPA AUTO 0024483	05/14/2015	$32.73
	HD SUPPLY WHITE CAP #257	05/19/2015	$195.26
	FORTILINE-CHARLESTON	05/19/2015	$295.24
	AMERICAN DYNAMICS	05/20/2015	$2,488.47
	MSC	05/23/2015	$435.24
	VULCAN INC	05/26/2015	$2,439.60
	CAROLINA EQUIPMENT REPAI	05/28/2015	$342.35
	HUTTO ACE HARDWARE	05/28/2015	$208.15
	AUTO PARTS OF ST. GEORGE	05/28/2015	$253.35
			$10,366.40
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	04/29/2015	$17.08
			$17.08
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	04/30/2015	$114.82
	FORMS AND SUPPLY - AOPD	04/30/2015	$334.00
			$448.82
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	05/06/2015	$1,258.72
	FORMS AND SUPPLY - AOPD	05/19/2015	$59.79
	STERICYCLE	05/22/2015	$10.00
	COMPUTER SUPPLY MART INC	05/26/2015	$69.06
			$1,397.57
SARAH PAYNE	EXXONMOBIL 47553441	05/06/2015	$16.25
	STAPLS7136565128000001	05/14/2015	$249.74
	STAPLS7136565128000002	05/20/2015	$21.19
	STAPLS7136565128002001	05/21/2015	$9.11
	FRED'S TREE SERVICE	05/28/2015	$1,250.00
			$1,546.29
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	05/03/2015	$209.20
	AMAZON MKTPLACE PMTS	05/04/2015	$379.99
	APPLIED ANSWERS INC	05/13/2015	$159.00
	SAFE SOFTWARE INC	05/26/2015	$1,740.00
	APPLIED ANSWERS INC	05/26/2015	$159.00
			$2,647.19
SCOTT FAULKENBERRY	CARQUEST 1389	04/30/2015	$28.66
	CARQUEST 1389	05/04/2015	$13.38
	CARQUEST 1389	05/05/2015	$20.66
	CARDINAL RUBBER & SEAL IN	05/05/2015	$83.06
	CARQUEST 1389	05/12/2015	$15.93
	CARQUEST 1389	05/12/2015	$31.47
	FASTENAL COMPANY01	05/12/2015	$55.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	LEE TRANSPORT EQUIPMENT	05/13/2015	$81.00
	THE HOME DEPOT #8913	05/19/2015	$42.29
	AUTOZONE #4978	05/27/2015	$66.18
	FASTENAL COMPANY01	05/27/2015	$100.55
	CARQUEST 1389	05/27/2015	$254.36
			$793.42
SEBASTIAN R. ANDERSON	NATIONAL HARDWARE	05/14/2015	$14.88
	NATIONAL HARDWARE	05/14/2015	$40.19
	USPS 45294005029805496	05/28/2015	$35.60
	RITE AID STORE #11627	05/28/2015	$19.42
			$110.09
SERAFIN G PADING	MSC CLASS C	04/30/2015	$275.03
	DYNA	05/01/2015	$1,677.13
	MSC CLASS C	05/01/2015	$54.94
	MSC CLASS C	05/02/2015	$34.59
	FORMS AND SUPPLY - AOPD	05/04/2015	$114.51
	MSC CLASS C	05/06/2015	$52.52
	LOWES #01064	05/07/2015	$9.69
	INTERSTATE ALL BATTERY	05/07/2015	$79.78
	UNITED LABORATORIES	05/12/2015	$292.23
	RICHLAND INDUSTRIAL	05/13/2015	$90.30
	NORTHEAST WORKWEAR	05/12/2015	$100.00
	NORTHEAST WORKWEAR	05/12/2015	$100.00
	NORTHEAST WORKWEAR	05/12/2015	$97.19
	DYNA	05/14/2015	$639.26
	VELVETEX	05/14/2015	$1,512.00
	MSC CLASS C	05/15/2015	$320.22
	MSC CLASS C	05/16/2015	$444.76
	MONROES POWER EQUIPMENT	05/14/2015	$24.11
	FASTENAL COMPANY01	05/19/2015	$6.15
	MSC CLASS C	05/19/2015	$69.18
	CONSOLIDATED PIPE-COLUMBI	05/19/2015	$29.97
	MSC CLASS C	05/22/2015	$422.29
	DYNA	05/28/2015	$237.55
	DYNA	05/28/2015	$190.48
			$6,873.88
SETH G ALLEN	WAL-MART #0624	05/18/2015	$4.25
			$4.25
SHARON K RHOADES	WW GRAINGER	04/30/2015	$295.71
	LOWES #01521	04/30/2015	$164.46
	WW GRAINGER	04/30/2015	$8.67
	AUTO PARTS OF BEAUFORT	04/29/2015	$9.07
	AUTO PARTS OF BEAUFORT	05/01/2015	$46.16
	AUTO PARTS OF BEAUFORT	05/05/2015	$5.78
	LOWES #01521	05/06/2015	$35.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	05/06/2015	$12.99
	WW GRAINGER	05/07/2015	$8.44
	RANDEL'S LAWNMOWERS, EQ	05/08/2015	$66.00
	NAPA AUTO PARTS HARDEEVIL	05/08/2015	$50.82
	AUTO PARTS OF BEAUFORT	05/07/2015	$14.70
	AUTO PARTS OF BEAUFORT	05/08/2015	$13.55
	NAPA AUTO PARTS HARDEEVIL	05/11/2015	$31.63
	AUTO PARTS OF BEAUFORT	05/12/2015	$1.36
	AUTO PARTS OF BEAUFORT	05/13/2015	$18.42
	AUTO PARTS OF BEAUFORT	05/13/2015	$5.19
	AUTO PARTS OF BEAUFORT	05/13/2015	$11.43
	AUTO PARTS OF BEAUFORT	05/13/2015	$62.49
	AUTO PARTS OF BEAUFORT	05/14/2015	$9.21
	NAPA AUTO PARTS HARDEEVIL	05/19/2015	$15.69
	WW GRAINGER	05/19/2015	$408.43
	LOWES #01521	05/20/2015	$57.06
	NAPA AUTO PARTS HARDEEVIL	05/20/2015	$47.24
	NAPA AUTO PARTS HARDEEVIL	05/20/2015	$25.42
	AUTO PARTS OF BEAUFORT	05/21/2015	$19.66
	WW GRAINGER	05/28/2015	$104.05
	ALLEN AND WEBB	05/28/2015	$151.47
	CHEMSEARCH	05/28/2015	$429.30
	HI-LINE, INC.	05/28/2015	$354.57
	AUTO PARTS OF BEAUFORT	05/27/2015	$7.31
			$2,491.81
SHARON L HAMPTON	HALL MANUFACTURING	04/30/2015	$356.53
	NAPA MANNING 0000447	04/29/2015	$37.85
	WALKER TIRE	04/30/2015	$15.00
	CLARENDON AUTO PARTS	04/30/2015	$52.02
	FRASIER TIRE S62800032	05/01/2015	$844.00
	NAPA MANNING 0000447	05/01/2015	$11.20
	BOBS BODY SHOP	05/01/2015	$87.76
	FRASIER TIRE S62800032	05/01/2015	$301.76
	ERVINS	05/01/2015	$356.41
	CLARENDON AUTO PARTS	05/01/2015	$11.87
	LEE TRANSPORT EQUIPMENT	05/04/2015	$80.20
	HALL MANUFACTURING	05/05/2015	$54.73
	TRUCK SUPPLY COMPANY O	05/04/2015	$2.59
	NAPA MANNING 0000447	05/05/2015	$20.13
	CLARENDON AUTO PARTS	05/05/2015	$63.17
	SANTEE AUTOMOTIVE LLC	05/06/2015	$82.00
	CLARENDON AUTO PARTS	05/06/2015	$21.51
	NAPA MANNING 0000447	05/06/2015	$139.77
	SPARROW & KENNEDY TRACTOR	05/07/2015	$15.26
	CLARENDON AUTO PARTS	05/08/2015	$291.28
	NAPA MANNING 0000447	05/08/2015	$24.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE	05/08/2015	$160.55
	LINDER INDSTRL-COLUMBIA	05/08/2015	$510.19
	HARRIS MACHINING	05/08/2015	$340.18
	SANTEE AUTOMOTIVE LLC	05/12/2015	$794.59
	ERVINS	05/12/2015	$189.89
	ERVINS	05/13/2015	$0.66
	SPARROW & KENNEDY TRACTOR	05/13/2015	$503.64
	WALKER TIRE	05/14/2015	$31.89
	CLARENDON AUTO PARTS	05/14/2015	$5.71
	ALTMAN TRACTOR & EQUIPME	05/14/2015	$716.36
	NAPA MANNING 0000447	05/15/2015	$86.97
	SIMPSON MANNING HDWE I	05/18/2015	$34.55
	WALKER TIRE	05/18/2015	$27.00
	FRASIER TIRE S62800032	05/18/2015	$291.44
	DANIELS HARDWARE	05/18/2015	$58.83
	CLARENDON AUTO PARTS	05/19/2015	$58.73
	ASC CONSTRUCTION EQUIP	05/20/2015	$365.16
	BOBS BODY SHOP	05/20/2015	$200.00
	SPARROW & KENNEDY TRACTOR	05/19/2015	$303.02
	SPARROW & KENNEDY TRACTOR	05/19/2015	$17.43
	FRASIER TIRE S62800032	05/20/2015	$266.15
	BLANCHARD MACHINERY	05/21/2015	$1,578.88
	KRAFT POWER GA	05/22/2015	$2,496.96
	NAPA MANNING 0000447	05/21/2015	$85.80
	WALKER TIRE	05/21/2015	$276.55
	MCLAUGHLIN MOTORS INC	05/22/2015	$2,080.51
	ERVINS	05/22/2015	$77.02
	NAPA MANNING 0000447	05/22/2015	$3.61
	CLARENDON AUTO PARTS	05/21/2015	$63.53
	ALTMAN TRACTOR & EQUIPME	05/26/2015	$157.17
	FRASIER TIRE S62800032	05/26/2015	$434.00
	SPARROW & KENNEDY TRACTOR	05/26/2015	$220.13
	SPARROW & KENNEDY TRACTOR	05/26/2015	$329.59
	WALKER TIRE	05/27/2015	$814.31
	CLARENDON AUTO PARTS	05/27/2015	$58.06
	PROTHRO CHEVROLET	05/28/2015	$1,260.12
	ERVINS	05/27/2015	$84.05
	CLARENDON AUTO PARTS	05/27/2015	$6.00
	SIMPSON MANNING HDWE I	05/28/2015	$4.27
	NAPA MANNING 0000447	05/27/2015	$156.28
			$18,018.88
SHEILA JAMES	CAR PROS PLAZA MAACO	05/13/2015	$700.00
			$700.00
SHEILA M MORRIS	DIXIE AUTO PARTS OF WALTE	04/30/2015	$81.32
	FRASIER TIRE S62800032	04/29/2015	$286.36
	BLANCHARD MACHINERY	04/30/2015	$255.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	04/29/2015	$27.32
	PARKS AUTO PARTS-W'BORO	04/30/2015	$25.21
	FRASIER TIRE S62800032	04/29/2015	$290.64
	LEE TRANSPORT EQUIPMENT	05/01/2015	$175.24
	FLEETPRIDE 328	04/30/2015	$1,072.00
	PARKS AUTO PARTS-W'BORO	05/04/2015	$13.11
	SUMMERVILLE FORD INC.	05/04/2015	$95.10
	GYRO-TRAC CORPORATION	05/04/2015	$1,150.43
	CAROLINA INTL TRUCKS	05/05/2015	$55.70
	PARKS AUTO PARTS-W'BORO	05/05/2015	$3.29
	PARKS AUTO PARTS-W'BORO	05/05/2015	$12.46
	CAROLINA INTL TRUCKS	05/06/2015	$310.36
	NAPA AUTO 0030273	05/05/2015	$10.69
	HILL TIRE & AUTO CTR INC	05/05/2015	$107.56
	NAPA AUTO 0030273	05/05/2015	$2.57
	PARKS AUTO PARTS-W'BORO	05/07/2015	$13.36
	PARKS AUTO PARTS-W'BORO	05/07/2015	$5.51
	PARKS AUTO PARTS-W'BORO	05/07/2015	$18.87
	NAPA AUTO 0030273	05/08/2015	$29.71
	IN ROADSNAP, LLC	05/08/2015	$223.64
	NAPA AUTO 0030273	05/07/2015	$31.03
	SUMMERVILLE FORD INC.	05/08/2015	$260.96
	OREILLY AUTO 00038836	05/08/2015	$14.03
	SUMMERVILLE FORD	05/12/2015	$114.40
	CAROLINA INTL TRUCKS	05/12/2015	$219.87
	PARKS AUTO PARTS-W'BORO	05/12/2015	$64.25
	PARKS AUTO PARTS-W'BORO	05/13/2015	$13.51
	DIXIE AUTO PARTS OF WALTE	05/13/2015	$33.66
	NAPA AUTO 0030273	05/12/2015	$10.53
	LEE TRANSPORT EQUIPMENT	05/13/2015	$65.00
	WALTERBORO RENTAL & EQ	05/13/2015	$15.12
	WALTERBORO RENTAL & EQ	05/13/2015	$45.56
	PARKS AUTO PARTS-W'BORO	05/13/2015	$83.18
	IN REYNOLDS WARREN EQUIP	05/13/2015	$877.64
	PARKS AUTO PARTS-W'BORO	05/14/2015	$38.80
	HILL TIRE & AUTO CTR INC	05/13/2015	$30.19
	PARKS AUTO PARTS-W'BORO	05/14/2015	$116.69
	WALTERBORO FORD	05/14/2015	$59.61
	NAPA AUTO 0030273	05/15/2015	$35.64
	NAPA AUTO 0030273	05/15/2015	$27.19
	PARKS AUTO PARTS-W'BORO	05/18/2015	$21.08
	NAPA AUTO 0030273	05/18/2015	$20.04
	BrewPro Inc	05/28/2015	$90.00
	SUMMERVILLE FORD	05/28/2015	$480.32
	PUBLIC WORKS EQUIPMENT &	05/28/2015	$43.61
			$7,077.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	05/05/2015	$30.24
	SHERWIN WILLIAMS #2368	05/06/2015	$39.59
	ACADEMY SPORTS #196	05/12/2015	$100.00
	ACADEMY SPORTS #196	05/12/2015	$87.47
	FORMS AND SUPPLY - AOPD	05/20/2015	$105.40
	USPS 45230005329806148	05/26/2015	$9.01
			$371.71
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	05/05/2015	$362.37
	FORMS AND SUPPLY - AOPD	05/06/2015	$48.56
	USPS 45654001129800695	05/11/2015	$6.00
	FORMS AND SUPPLY - AOPD	05/15/2015	$33.53
	FORMS AND SUPPLY - AOPD	05/15/2015	$22.30
	OFFICEMAX/OFFICEDEPOT6535	05/14/2015	$48.12
	LORICK OFFICE PRODUCTS	05/20/2015	$28.07
	FORMS AND SUPPLY - AOPD	05/21/2015	$80.22
	FORMS AND SUPPLY - AOPD	05/22/2015	$47.42
			$676.59
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	05/19/2015	$19.03
			$19.03
SHIRLEY BROWN	OFFICEMAX CT IN#898805	04/30/2015	$30.22
	MULTI-REACH INTERNATIO	05/01/2015	$349.52
	LOWES #00497	05/04/2015	$84.50
	STAPLS7135969523000001	05/04/2015	$56.64
	USPS 45148702429802428	05/06/2015	$98.00
	LOWES #00497	05/06/2015	$47.74
	CITY ELECTRIC #577	05/05/2015	$112.00
	ACE HARDWARE	05/08/2015	$157.74
	FORDS REDI MIX CONCRETE C	05/14/2015	$509.95
	STAPLS7136676059000001	05/15/2015	$132.57
	STAPLS7136931772000001	05/21/2015	$157.82
	HOLLYWOOD HARDWARE	05/22/2015	$67.16
	US PLASTICS/NEATLY SMART	05/22/2015	$271.06
	THE BOOTJACK INC	05/26/2015	$97.64
	ABC SUPPLY 0054	05/27/2015	$72.51
			$2,245.07
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	04/30/2015	$1,248.48
	FORMS AND SUPPLY - AOPD	04/30/2015	$312.12
	STAPLES 00103911	05/13/2015	$188.97
	STAPLES 00103234	05/13/2015	$32.39
	FORMS AND SUPPLY - AOPD	05/15/2015	$783.80
	FORMS AND SUPPLY - AOPD	05/18/2015	$20.13
	USPS 45180402029801354	05/19/2015	$496.00
			$3,081.89
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	05/01/2015	$4.84
	FORMS AND SUPPLY - AOPD	05/05/2015	$364.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$368.86
SILAS C CRAVEN JR	JCB OF GEORGIA - POOLER	04/29/2015	$157.37
	JCB OF GEORGIA - POOLER	04/29/2015	$240.05
	GERALD'S ALIGNMENT	05/01/2015	$250.00
	SUMMERVILLE FORD INC.	05/01/2015	$265.84
	BALDWIN BROTHERS INC	05/01/2015	$614.99
	NAPA AUTO 0030273	04/30/2015	$52.90
	GERALD'S ALIGNMENT	05/01/2015	$125.00
	BALDWIN BROTHERS INC	05/01/2015	$883.40
	WESTBURY ACE HARDWARE	05/01/2015	$10.69
	BALDWIN BROTHERS INC	05/01/2015	$443.58
	FEC WALTERBORO	05/04/2015	$616.24
	CAROLINA INTL TRUCKS	05/05/2015	$103.93
	NAPA AUTO 0030273	05/04/2015	$2.94
	BLANCHARD MACHINERY	05/07/2015	$226.83
	HILL TIRE & AUTO CTR INC	05/07/2015	$686.65
	GERALD'S ALIGNMENT	05/08/2015	$250.00
	GERALD'S ALIGNMENT	05/08/2015	$65.00
	GERALD'S ALIGNMENT	05/08/2015	$65.00
	BLANCHARD MACHINERY	05/12/2015	$160.50
	BLANCHARD MACHINERY	05/12/2015	$97.56
	FEC WALTERBORO	05/12/2015	$119.32
	BLANCHARD MACHINERY	05/12/2015	$246.37
	HILL TIRE & AUTO CTR INC	05/12/2015	$341.40
	PARKS AUTO PARTS-W'BORO	05/13/2015	$11.88
	HILL TIRE & AUTO CTR INC	05/12/2015	$343.32
	NAPA AUTO 0030273	05/13/2015	$24.80
	BLANCHARD MACHINERY	05/14/2015	$96.84
	HILL TIRE & AUTO CTR INC	05/13/2015	$333.00
	BLANCHARD MACHINERY	05/14/2015	$124.12
	BLANCHARD MACHINERY	05/15/2015	$219.83
	BLANCHARD MACHINERY	05/15/2015	$47.57
	NAPA AUTO 0030273	05/18/2015	$33.84
	PARKS AUTO PARTS-W'BORO	05/19/2015	$3.06
	NAPA AUTO 0030273	05/19/2015	$67.76
	BLANCHARD MACHINERY	05/26/2015	$242.83
	IN L&S FABRICATION LLC	05/28/2015	$120.00
	FEC WALTERBORO	05/28/2015	$211.02
	BLANCHARD MACHINERY	05/28/2015	$158.43
	PARKS AUTO PARTS-W'BORO	05/28/2015	$54.60
	BLANCHARD MACHINERY	05/28/2015	$114.24
			$8,232.70
STACY JACKSON	FORMS AND SUPPLY - AOPD	05/26/2015	$17.46
			$17.46
STACY M. FREEMAN	USPS 45852001529800778	05/04/2015	$14.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACY M. FREEMAN	SIMPSON ACE HDWE	05/13/2015	$75.60
	SIMPSONS ACE HARDWARE	05/19/2015	$42.98
	SIGN WAVE	05/19/2015	$62.10
			$195.48
STANLEY E SHEALY	PUBLIX #1095	04/30/2015	$2.00
	PUBLIX #1095	05/04/2015	$2.00
	PUBLIX #1095	05/06/2015	$2.00
	PUBLIX #1095	05/07/2015	$2.00
	PUBLIX #1095	05/12/2015	$2.00
	PUBLIX #1095	05/13/2015	$2.00
	PUBLIX #1095	05/14/2015	$2.00
	PUBLIX #1095	05/18/2015	$2.00
	PUBLIX #1095	05/19/2015	$2.00
	PUBLIX #1095	05/20/2015	$2.00
	PUBLIX #1095	05/21/2015	$2.00
	PUBLIX #1095	05/26/2015	$2.00
	PUBLIX #1095	05/27/2015	$2.00
	PUBLIX #1095	05/28/2015	$2.00
			$28.00
STANLEY MARTIN	ANDERSON FIRE AND SAFETY	04/29/2015	$80.00
	TOOLS PLUS IND	04/30/2015	$173.39
	STAPLES 00111807	05/01/2015	$7.73
	THE HOME DEPOT #1130	05/05/2015	$42.23
	NEVILLE HARDWARE	05/05/2015	$46.26
	STAPLES 00111807	05/05/2015	$48.21
	ANDERSON FIRE AND SAFETY	05/07/2015	$180.20
	EMEDCO	05/14/2015	$128.67
	ANDERSON FIRE AND SAFETY	05/14/2015	$72.08
	NPC NEW PIG CORP	05/15/2015	$258.33
	RADIOSHACK COR00195354	05/15/2015	$20.64
	THE HOME DEPOT #1130	05/14/2015	$26.47
	WAL-MART #1123	05/18/2015	$27.37
	STAPLES 00111807	05/22/2015	$78.61
	LOWES #01635	05/22/2015	$134.65
	FASTENAL COMPANY01	05/22/2015	$41.00
	FASTENAL COMPANY01	05/22/2015	$45.90
	FASTENAL COMPANY01	05/28/2015	$51.10
			$1,462.84
STEPHANIE D BROWN	PARTY CITY #294	05/06/2015	$32.09
	FORMS AND SUPPLY - AOPD	05/07/2015	$140.91
	FORMS AND SUPPLY - AOPD	05/08/2015	$12.56
	FORMS AND SUPPLY - AOPD	05/08/2015	$58.23
	WAL-MART #0396	05/19/2015	$33.99
	FORMS AND SUPPLY - AOPD	05/20/2015	$72.86
			$350.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D MILES	HILL TIRE & AUTO CTR INC	04/29/2015	$130.80
	HILL TIRE & AUTO CTR INC	04/29/2015	$499.34
	ADVANCE AUTO PARTS #7198	05/01/2015	$3.34
	AUTO PARTS OF RIDGELAN	05/01/2015	$214.92
	GRAYCO HARDWARE RIDGELAN	04/30/2015	$3.55
	AUTO PARTS OF RIDGELAN	05/04/2015	$22.44
	AUTO PARTS OF RIDGELAN	05/05/2015	$6.22
	AUTO PARTS OF RIDGELAN	05/05/2015	$3.88
	AUTO PARTS OF RIDGELAN	05/05/2015	$3.01
	AUTO PARTS OF RIDGELAN	05/07/2015	$25.96
	COASTAL CAROLINA TRAIL	05/12/2015	$740.06
	AUTO PARTS OF RIDGELAN	05/12/2015	$9.84
	JASPER FEED & SEED	05/13/2015	$8.16
	AUTO PARTS OF RIDGELAN	05/13/2015	$3.88
	AUTO PARTS OF RIDGELAN	05/14/2015	$6.12
	GLASSPRO BLUFTON	05/20/2015	$246.80
	AUTO PARTS OF RIDGELAN	05/19/2015	$8.91
	AUTO PARTS OF RIDGELAN	05/21/2015	$23.78
	AUTO PARTS OF RIDGELAN	05/21/2015	$3.88
	AUTO PARTS OF RIDGELAN	05/21/2015	$18.42
	LOVE CHEVROLET PARTS AND	05/21/2015	$239.14
	AUTO PARTS OF RIDGELAN	05/21/2015	$33.71
	AUTO PARTS OF RIDGELAN	05/26/2015	$11.58
	DAN VADEN PARTS DEPT	05/27/2015	$21.60
	AUTO PARTS OF RIDGELAN	05/26/2015	$22.76
	WEBSTER'S AUTO & TOWING	05/27/2015	$256.29
			$2,568.39
STEPHEN C. MEETZE	E-ON SOFTWARE	05/06/2015	$1,495.00
			$1,495.00
STEPHEN R WAGONER	CSC - 1969	05/03/2015	$38.58
	CSC - 1969	05/20/2015	$845.61
			$884.19
STEPHEN SMITH	NAPA STORE 1015002	05/05/2015	$16.52
	CLASSIC FORD OF COLUMBIA	05/07/2015	$268.33
	NAPA STORE 1015002	05/11/2015	$274.64
	CLASSIC FORD OF COLUMBIA	05/13/2015	$2,219.78
	CAROLINA POWER EQUIPMENT	05/12/2015	$54.41
	DILMAR OIL COMPANY	05/13/2015	$111.82
	SMITH TURF & IRRAGTION	05/13/2015	$23.95
	HAVIRD TIRE CO	05/12/2015	$75.00
	NAPA STORE 1015002	05/13/2015	$11.59
	NAPA STORE 1015002	05/13/2015	$11.04
	NAPA STORE 1015002	05/13/2015	$64.75
	HAVIRD TIRE CO	05/19/2015	$1,099.92
	NAPA STORE 1015002	05/20/2015	$17.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	CLASSIC FORD OF COLUMBIA	05/26/2015	$1,376.67
	CAMPBELLS WRECKER SERVICE	05/28/2015	$250.00
			$5,876.17
STEPHEN V. ELLIS	WW GRAINGER	05/12/2015	$199.14
	LOWES #02358	05/19/2015	$32.36
			$231.50
STEVE M MEDLIN	1140 PERRY MANN	05/15/2015	$238.84
			$238.84
STEVEN C HENDERSON	THE HOME DEPOT 6918	04/29/2015	$352.08
	METROCON INC	05/04/2015	$997.46
	LONG TRAILER & BODY SERVI	05/05/2015	$171.92
	AUTOZONE #0204	05/05/2015	$197.92
	PICKENS CULVERT & PIPE IN	05/05/2015	$930.90
	CABELAS RETAIL GREENVILLE	05/14/2015	$127.18
	LOWES #00469	05/18/2015	$112.31
			$2,889.77
STEVEN D BOUKNIGHT	B-L RENTAL AND SALES LLC	05/05/2015	$42.42
	A-Z LAWNMOWER PARTS	05/07/2015	$9.29
	LOWES #01066	05/12/2015	$31.39
	LOWES #01066	05/13/2015	$44.85
	A-Z LAWNMOWER PARTS	05/13/2015	$153.90
	B-L RENTAL AND SALES LLC	05/20/2015	$130.49
			$412.34
STEVEN FLOYD	HILLS MACHINERY COMPANY	04/30/2015	$66.43
	TRACTOR SUPPLY CO #1865	05/01/2015	$32.38
	WM SUPERCENTER #1829	05/01/2015	$16.04
	SAF GARD SAFETY SHOE 99	05/12/2015	$100.00
	INDUSTRIAL SOLUTIONS AND	05/13/2015	$291.06
	WM SUPERCENTER #1829	05/22/2015	$36.63
	MOMAR	05/22/2015	$885.33
	TRACTOR SUPPLY CO #1865	05/26/2015	$7.54
			$1,435.41
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	05/01/2015	$677.49
	BOWERS BP	05/05/2015	$69.55
	FORMS AND SUPPLY - AOPD	05/11/2015	$389.14
	FORMS AND SUPPLY - AOPD	05/11/2015	$11.53
	WM SUPERCENTER #624	05/15/2015	$33.98
	WW GRAINGER	05/19/2015	$104.18
	FORTILINE-COLUMBIA	05/20/2015	$2,452.98
	FORMS AND SUPPLY - AOPD	05/20/2015	$24.48
	WW GRAINGER	05/28/2015	$251.20
			$4,014.53
SUSAN MORRIS	USPS 45158008332307795	05/01/2015	$7.61
	BCT SOUTH CAROLINA	05/04/2015	$22.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MORRIS	WAL-MART #1603	05/06/2015	$9.68
	USPS 45158008332307795	05/08/2015	$7.61
	COLUMBIA FLAG & SIGN COMP	05/20/2015	$346.40
	FORMS AND SUPPLY - AOPD	05/21/2015	$98.80
			$492.77
SUSIE DAVIS	WESTBURY ACE HARDWARE	04/30/2015	$100.00
	WESTBURY ACE HARDWARE	04/30/2015	$567.91
	WESTBURY ACE HARDWARE	04/30/2015	$17.03
	WESTBURY ACE HARDWARE	04/30/2015	$7.33
	FORMS AND SUPPLY - AOPD	05/01/2015	$117.20
	THE REMBERT COMPANY	05/04/2015	$497.57
	NAPA AUTO 0030273	05/04/2015	$6.44
	FORMS AND SUPPLY - AOPD	05/04/2015	$35.04
	WW GRAINGER	05/07/2015	$111.54
	WW GRAINGER	05/07/2015	$390.41
	WW GRAINGER	05/07/2015	$14.43
	WW GRAINGER	05/07/2015	$55.78
	FORMS AND SUPPLY - AOPD	05/07/2015	$13.24
	CARMICHAEL OIL OF WALTERB	05/12/2015	$29.49
	WESTBURY ACE HARDWARE	05/13/2015	$349.40
	WAL-MART #1358	05/13/2015	$88.81
	CAROLINA TEXTILE RECYCLIN	05/18/2015	$169.75
	IN ORANGE PRODUCTS LLC	05/18/2015	$227.00
	WALTERBORO RENTAL & EQ	05/18/2015	$18.49
	WALTERBORO DO IT B	05/18/2015	$46.43
	WESTBURY ACE HARDWARE	05/18/2015	$39.42
	WESTBURY ACE HARDWARE	05/18/2015	$127.68
	SUMMERVILLE FORD	05/18/2015	$209.06
	WAL-MART #1358	05/19/2015	$152.97
	FASTENAL COMPANY01	05/19/2015	$12.25
	SUMMERVILLE FORD	05/18/2015	$139.16
	FASTENAL COMPANY01	05/19/2015	$81.60
	WM SUPERCENTER #1358	05/19/2015	$51.67
	NAPA AUTO 0030273	05/18/2015	$142.57
	CARMICHAEL OIL OF WALTERB	05/19/2015	$74.09
	DIVERSIFIED RECYCL	05/20/2015	$477.00
	CARMICHAEL OIL OF WALTERB	05/19/2015	$99.32
	HARBOR FREIGHT TOOLS 129	05/20/2015	$530.88
	SEARS ROEBUCK 1325	05/26/2015	$151.85
	SEARS ROEBUCK 1325	05/26/2015	$97.64
	NAPA AUTO 0030273	05/27/2015	$17.66
	NAPA AUTO 0030273	05/27/2015	$20.67
			$5,288.78
SYLVIE D PARRIS	CARQUEST 1320	04/30/2015	$52.43
	JOE CRUISERS LLC	04/29/2015	$84.75
	CARQUEST 1320	04/30/2015	$200.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	ADVANCE AUTO PARTS #1156	04/29/2015	$50.07
	Snider Tire #10	04/30/2015	$135.44
	WELDORS SUPPLY HOUSE INC	04/29/2015	$95.54
	CARQUEST 1320	04/30/2015	$109.45
	AUTO GLASS SERVICE	04/29/2015	$354.80
	Snider Tire #10	04/30/2015	$211.54
	CARQUEST 1320	04/30/2015	$7.83
	CARQUEST 1320	04/30/2015	$26.79
	JIM PINSON MOTORS	04/29/2015	$112.63
	Marko Janitorial Supplies	05/01/2015	$351.36
	VIC BAILEY FORD	05/01/2015	$326.30
	SOL SNAP-ON INDUSTRIAL	05/02/2015	$267.27
	CARQUEST 1320	05/01/2015	$185.29
	CARQUEST 1320	05/04/2015	$107.04
	ACE INDUSTRIAL SUPPLY INC	05/04/2015	$179.34
	BOLTON-JAMES ALIGNMENT	05/04/2015	$433.48
	H & R STEEL SUPPLIES	05/04/2015	$105.74
	AIRGAS SOUTH	05/05/2015	$82.81
	SOL SNAP-ON INDUSTRIAL	05/04/2015	$241.39
	DOUGHERTY EQUIPMENT CO	05/01/2015	$169.11
	SAFETY KLEEN SYSTEMS BRAN	05/04/2015	$104.94
	CARQUEST 1320	05/05/2015	$156.41
	CARQUEST 1320	05/05/2015	$8.38
	VALVOLINE INSTANT OIL CHA	05/04/2015	$32.56
	VIC BAILEY FORD	05/05/2015	$357.64
	CARQUEST 1320	05/05/2015	$120.26
	VIC BAILEY FORD	05/05/2015	$101.51
	JOLLEY TOWING	05/04/2015	$50.00
	CARQUEST 1320	05/06/2015	$185.81
	JIM PINSON MOTORS	05/05/2015	$447.47
	SOL SNAP-ON INDUSTRIAL	05/06/2015	$122.18
	DYNA	05/06/2015	$283.84
	M B COMPANIES INC	05/07/2015	$371.16
	OVERHEAD DOOR CO OF GREEN	05/07/2015	$232.45
	Marko Janitorial Supplies	05/08/2015	$168.08
	MIDLANDS SPECIALTY	05/09/2015	$224.87
	AUTO GLASS SERVICE	05/07/2015	$268.06
	CAROLINA HOSE AND HYDRAUL	05/08/2015	$58.86
	AMERICAN HYDRAULICS AN	05/07/2015	$493.35
	CARQUEST 1320	05/08/2015	$79.91
	SCHAEFFER MANUFACTURING	05/08/2015	$487.18
	CARQUEST 1320	05/12/2015	$30.44
	BLANCHARD MACHINERY	05/12/2015	$248.62
	BLANCHARD MACHINERY	05/13/2015	$318.15
	CHEVROLET OF SPARTANBURG	05/13/2015	$9.65
	VIC BAILEY FORD	05/13/2015	$1,323.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	05/13/2015	$215.58
	CARQUEST 1320	05/14/2015	$20.31
	OREILLY AUTO 00015925	05/14/2015	$269.16
	CARSON'S NUT-BOLT & TOOL	05/13/2015	$63.69
	CARQUEST 1320	05/14/2015	$11.17
	ADVANCE AUTO PARTS #1156	05/13/2015	$48.08
	CAMPBELL-BROWN INC	05/15/2015	$162.82
	CARQUEST 1320	05/15/2015	$92.55
	VIC BAILEY FORD	05/15/2015	$96.16
	AIRGAS SOUTH	05/18/2015	$80.14
	DIVERSIFIED RECYCL	05/18/2015	$15.00
	BOLTON-JAMES ALIGNMENT	05/18/2015	$185.50
	CARQUEST 1320	05/18/2015	$101.63
	CARQUEST 1320	05/19/2015	$14.38
	OREILLY AUTO 00015925	05/19/2015	$11.07
	AUTO GLASS SERVICE	05/18/2015	$302.90
	CARQUEST 1320	05/19/2015	$21.60
	CARQUEST 1320	05/19/2015	$6.30
	BLANCHARD MACHINERY	05/19/2015	$309.52
	AIRGAS SOUTH	05/19/2015	$22.53
	CARQUEST 1320	05/19/2015	$8.63
	CARQUEST 1320	05/19/2015	$165.41
	BEARING DIST - SPARTANBRG	05/19/2015	$60.63
	CARQUEST 1320	05/19/2015	$128.53
	OREILLY AUTO 00015925	05/20/2015	$313.83
	CAROLINA HOSE AND HYDRAUL	05/20/2015	$65.61
	BLANCHARD MACHINERY	05/20/2015	$188.11
	OREILLY AUTO 00015925	05/20/2015	$277.96
	OREILLY AUTO 00015925	05/20/2015	$20.22
	Snider Tire #10	05/20/2015	$52.73
	CARQUEST 1320	05/20/2015	$26.69
	UD TRUCKS OF CHA	05/21/2015	$126.24
	CARQUEST 1320	05/21/2015	$64.10
	RV THEO AUTO SALES & PART	05/20/2015	$53.00
	OREILLY AUTO 00015925	05/21/2015	$579.17
	WILSON EQUIPMENT CO INC	05/21/2015	$18.68
	CARQUEST 1320	05/21/2015	$7.83
	CARQUEST 1320	05/21/2015	$80.80
	DOUGHERTY EQUIPMENT CO	05/21/2015	$199.95
	H & R STEEL SUPPLIES	05/22/2015	$136.99
	DURACO, INC	05/22/2015	$86.39
	OREILLY AUTO 00015925	05/22/2015	$28.09
	Snider Tire #10	05/26/2015	$354.87
	CARQUEST 1320	05/26/2015	$48.03
	Snider Tire #10	05/26/2015	$754.49
	Snider Tire #10	05/26/2015	$182.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	05/26/2015	$75.19
	CARQUEST 1320	05/27/2015	$23.74
	JIM PINSON MOTORS	05/26/2015	$301.91
	UPSTATE AUTO ELECRTIC	05/27/2015	$147.34
	CARQUEST 1320	05/27/2015	$153.29
	CARQUEST 1320	05/27/2015	$19.04
	CHEVROLET OF SPARTANBURG	05/27/2015	$46.24
	D & D MOTORS INC	05/26/2015	$43.97
	CARQUEST 1320	05/27/2015	$123.66
	OREILLY AUTO 00015925	05/28/2015	$102.45
	OREILLY AUTO 00015925	05/28/2015	$80.79
	OREILLY AUTO 00015925	05/28/2015	$48.31
	OREILLY AUTO 00015925	05/28/2015	$102.45
	OREILLY AUTO 00015925	05/28/2015	$55.10
	CYCLESORB	05/27/2015	$127.94
	CARQUEST 1320	05/28/2015	$53.67
	CAROLINA HOSE AND HYDRAUL	05/28/2015	$211.96
			$17,973.24
TABITHA GARDNER	PALMETTO SPECIALITY PRODU	05/07/2015	$1,999.46
	MOMAR	05/07/2015	$2,198.72
	PALMETTO SPECIALITY PRODU	05/14/2015	$246.30
	ALTMAN TRACTOR & EQUIPME	05/18/2015	$40.39
	LANE - N COLUMBIA -53001	05/26/2015	$802.50
	PALMETTO SPECIALITY PRODU	05/27/2015	$183.46
	WW GRAINGER	05/28/2015	$95.78
			$5,566.61
TAMEKI L WATTS	STAPLES 00105536	05/01/2015	$230.30
	WAL-MART #1123	05/06/2015	$81.37
	USPS 45362502729803095	05/20/2015	$19.47
	BEST BUY 00002725	05/21/2015	$37.08
			$368.22
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	05/26/2015	$169.52
			$169.52
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	04/29/2015	$198.05
	FORMS AND SUPPLY - AOPD	05/18/2015	$81.56
			$279.61
TAMMY L MISHOE	FORNEY LP	05/01/2015	$218.25
	DUNCAN PARNELL MYRTLE B	04/30/2015	$152.49
	FORNEY LP	05/01/2015	$12.37
	WALKER'S TRUE VALUE HARD	05/15/2015	$32.28
			$415.39
TEENA L MURRAY	BLANCHARD EQUIPMENT	04/30/2015	$620.17
	FRASIER TIRE S62800032	04/29/2015	$335.30
	LEE TRANSPORT EQUIPMENT	04/30/2015	$117.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	SANTEE AUTO PARTS	04/30/2015	$42.45
	TOBY SEXTON TIRE COMPA	05/01/2015	$1,101.74
	LEE TRANSPORT EQUIPMENT	05/04/2015	$117.60
	WILES TIRE AND MUFFLER SE	05/04/2015	$174.92
	WILES TIRE AND MUFFLER SE	05/04/2015	$20.00
	SANTEE AUTO PARTS	05/05/2015	$74.88
	BLANCHARD EQUIPMENT	05/06/2015	$93.20
	BLANCHARD EQUIPMENT	05/06/2015	$77.92
	ELLOREE AUTO PARTS INC	05/06/2015	$47.09
	FRASIER TIRE S62800032	05/06/2015	$215.65
	SANTEE AUTO PARTS	05/06/2015	$70.61
	SANTEE AUTO PARTS	05/06/2015	$120.06
	SANTEE AUTO PARTS	05/06/2015	$15.89
	SANTEE AUTO PARTS	05/06/2015	$68.47
	LOVE CHEVROLET PARTS AND	05/08/2015	$108.01
	LOVE CHEVROLET PARTS AND	05/08/2015	$119.57
	CUSACKS AUTO AND GARAG	05/12/2015	$1,726.20
	LEE TRANSPORT EQUIPMENT	05/13/2015	$58.12
	LEE TRANSPORT EQUIPMENT	05/13/2015	$431.80
	LOVE CHEVROLET PARTS AND	05/12/2015	$18.94
	SANTEE AUTO PARTS	05/12/2015	$3.84
	PALMETTO OUTDOOR EQUIPMEN	05/12/2015	$41.88
	SANTEE AUTO PARTS	05/12/2015	$40.66
	WILES TIRE AND MUFFLER SE	05/13/2015	$20.00
	SANTEE AUTO PARTS	05/12/2015	$50.10
	WESTBURY'S HARDWARE ST	05/14/2015	$2.33
	FRASIER TIRE S62800032	05/13/2015	$215.65
	WILES TIRE AND MUFFLER SE	05/14/2015	$20.00
	HALL MANUFACTURING	05/14/2015	$554.16
	BLANCHARD EQUIPMENT	05/18/2015	$14.80
	LEE TRANSPORT EQUIPMENT	05/19/2015	$56.36
	BEARING DIST - ORANGEBURG	05/19/2015	$512.42
	SANTEE AUTO PARTS	05/19/2015	$146.18
	AL BILTON FORD	05/20/2015	$43.98
	SANTEE AUTO PARTS	05/19/2015	$10.20
	SANTEE AUTO PARTS	05/19/2015	$11.66
	SANTEE AUTO PARTS	05/19/2015	$57.75
	SANTEE AUTO PARTS	05/21/2015	$6.51
	SANTEE AUTO PARTS	05/21/2015	$89.75
	LEE TRANSPORT EQUIPMENT	05/26/2015	$150.59
	AUTO PARTS INC	05/27/2015	$12.50
	AUTO PARTS INC	05/27/2015	$23.30
	BLANCHARD EQUIPMENT	05/28/2015	$29.41
	FRASIER TIRE S62800032	05/27/2015	$2,037.00
			$9,927.22
TEMPLE K SHORT	ASTM FEES/PUBLICATIONS	05/01/2015	$72.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	05/06/2015	$171.33
	FORMS AND SUPPLY - AOPD	05/07/2015	$29.94
	FORMS AND SUPPLY - AOPD	05/13/2015	$347.22
	ASTM FEES/PUBLICATIONS	05/22/2015	$34.20
			$655.59
TENESHALA D CUNNINGHAM	FASTENAL COMPANY01	05/05/2015	$24.55
	VERIZON WRLS M0179-01	05/04/2015	$40.49
	GRAYCO HARDWARE RIDGELAN	05/05/2015	$8.42
	GRAYCO HARDWARE RIDGELAN	05/05/2015	$203.89
	GRAYCO HARDWARE RIDGELAN	05/05/2015	$59.35
	SOUTHEASTERN CONCRETE PRO	05/12/2015	$1,185.77
	FASTENAL COMPANY01	05/12/2015	$123.55
	GRAYCO HARDWARE RIDGELAN	05/13/2015	$43.19
	RANDEL'S LAWNMOWERS, EQ	05/18/2015	$998.10
	FRED'S TREE SERVICE	05/28/2015	$500.00
			$3,187.31
TERESA B. GASKIN	FORMS AND SUPPLY - AOPD	05/08/2015	$369.93
	WW GRAINGER	05/14/2015	$507.90
	FORMS AND SUPPLY - AOPD	05/26/2015	$411.53
			$1,289.36
TERESA E CERNY	INT CHEROKEE OUTFITTERS	04/30/2015	$100.00
	CHEROKEE FEED AND SUPP	05/14/2015	$170.10
	DIXIE TROPHIES	05/18/2015	$41.58
	DIXIE TROPHIES	05/18/2015	$50.00
	BLUELINE RENTAL #870	05/20/2015	$2,267.28
	BLUELINE RENTAL #870	05/20/2015	$446.60
	FASTENAL COMPANY01	05/20/2015	$18.35
	FASTENAL COMPANY01	05/20/2015	$226.04
	FASTENAL COMPANY01	05/20/2015	$35.64
	TERMINIX SERVICE INC	05/20/2015	$350.00
	FORMS AND SUPPLY - AOPD	05/21/2015	$312.85
			$4,018.44
TERESA L TUCKER	FORMS AND SUPPLY - AOPD	04/29/2015	$17.52
	MIDLANDS MACHINERY INC	05/01/2015	$2,040.94
	FASTENAL COMPANY01	05/01/2015	$28.21
	LOWES #01066	05/05/2015	$23.52
	LOWES #01066	05/07/2015	$18.19
	LOWES #01066	05/07/2015	$34.22
	ACE INDUSTRIAL SUPPLY INC	05/07/2015	$1,374.00
	NSC NORTHERN SAFETY CO	05/14/2015	$1,212.16
	KORMAN SIGNS INC	05/12/2015	$2,250.00
	STATE CHEMIC STATE CHE	05/14/2015	$10.85
	STATE CHEMIC STATE CHE	05/14/2015	$895.55
	THREE FOUNTAINS ACE	05/14/2015	$23.51
	THREE FOUNTAINS ACE	05/14/2015	$3.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	WW GRAINGER	05/18/2015	$84.88
	ARC 313	05/21/2015	$131.63
	USPS 45500000729800364	05/21/2015	$6.49
	NSC NORTHERN SAFETY CO	05/23/2015	$207.29
	SPARROW & KENNEDY TRACTOR	05/22/2015	$6.22
			$8,368.38
TERESA R JACKSON	SQ SURVEY INSTRUMENT REP	05/05/2015	$445.00
	SQ SURVEY INSTRUMENT REP	05/05/2015	$580.00
	SQ SURVEY INSTRUMENT REP	05/05/2015	$375.00
	FORMS AND SUPPLY - AOPD	05/19/2015	$369.05
	FORMS AND SUPPLY - AOPD	05/22/2015	$56.18
	THE STATE NEWSPAPER	05/26/2015	$392.58
			$2,217.81
TERRA L GRAINGER	CONWAY CHRYSLER DODGE JE	05/07/2015	$190.18
	CONWAY AUTO PARTS	05/07/2015	$20.20
	DOUGHERTY EQUIPMENT CO	05/13/2015	$127.78
	TIM WILSON'S GLASS SERVIC	05/14/2015	$50.00
	TIM WILSON'S GLASS SERVIC	05/14/2015	$95.00
	ALTMAN TRACTOR CO OF CON	05/19/2015	$551.99
	ALTMAN TRACTOR CO OF CON	05/19/2015	$35.83
	TYLER EQUIPMENT CO INC	05/19/2015	$38.13
	PARTS AUTOMOTIVE LLC	05/20/2015	$42.79
	HOYTS MUFFLER SHOP	05/20/2015	$567.20
	ALTMAN TRACTOR CO OF CON	05/20/2015	$62.31
	PARTS AUTOMOTIVE LLC	05/20/2015	$139.05
	CONWAY AUTO PARTS	05/20/2015	$250.38
	PARTS AUTOMOTIVE LLC	05/19/2015	$22.51
	PARTS AUTOMOTIVE LLC	05/20/2015	$264.87
	PARTS AUTOMOTIVE LLC	05/27/2015	$1,924.77
	DILLON SUPPLY COMPANY	05/27/2015	$50.91
	TIRE TOWN CONWAY	05/27/2015	$147.56
			$4,581.46
TERRANCE BROOKS	KOLDROK WATERS & COFFEE	05/08/2015	$109.37
	OFFICE DEPOT #2149	05/13/2015	$243.43
	KOLDROK WATER & COFFEE	05/20/2015	$24.08
			$376.88
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	04/30/2015	$190.24
	ALLENDALE AUTO 0024593	05/01/2015	$44.04
	ALLENDALE AUTO 0024593	05/01/2015	$8.91
	ALLENDALE AUTO 0024593	04/30/2015	$175.64
	ALLENDALE AUTO 0024593	05/01/2015	$13.71
	ALLENDALE AUTO 0024593	04/30/2015	$63.39
	ALLENDALE AUTO 0024593	05/01/2015	$54.43
	ALLENDALE AUTO 0024593	05/04/2015	$101.81
	ALTMAN TRACTOR & EQUIPME	05/05/2015	$193.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALAMO INDUSTRIAL	05/05/2015	$450.94
	ALLENDALE AUTO 0024593	05/07/2015	$79.22
	ALAMO INDUSTRIAL	05/07/2015	$1,412.06
	BLANCHARD EQUIPMENT	05/13/2015	$35.75
	ALLENDALE AUTO 0024593	05/12/2015	$8.34
	ALLENDALE AUTO 0024593	05/13/2015	$9.93
	ALLENDALE AUTO 0024593	05/14/2015	$22.81
	ALLENDALE AUTO 0024593	05/15/2015	$92.22
	ALLENDALE AUTO 0024593	05/14/2015	$48.48
	ALLENDALE AUTO 0024593	05/14/2015	$45.35
	CUMMINS ATLANTIC #5	05/20/2015	$198.90
	LEE TRANSPORT EQUIPMENT	05/20/2015	$63.72
	LEE TRANSPORT EQUIPMENT	05/20/2015	$610.20
	FRASIER TIRE S62800032	05/20/2015	$232.87
	ALLENDALE AUTO 0024593	05/21/2015	$6.98
	ALLENDALE AUTO 0024593	05/22/2015	$89.19
	ALLENDALE AUTO 0024593	05/22/2015	$246.19
	IN PALMETTO TOOL INC.	05/26/2015	$235.40
	ALLENDALE AUTO 0024593	05/27/2015	$62.38
			$4,796.45
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	05/20/2015	$161.08
			$161.08
TERRY A FALKOWSKI	FLEET CONCEPTS OF CHARLES	04/29/2015	$213.24
	FLEET CONCEPTS OF CHARLES	04/29/2015	$503.48
	PARKS AUTO PARTS-MC	05/04/2015	$119.19
	PARKS AUTO PARTS-MC	05/04/2015	$54.60
	PARKS AUTO PARTS-MC	05/05/2015	$28.87
	PARKS AUTO PARTS-MC	05/05/2015	$307.31
	ATLANTIC COAST AUTO	05/04/2015	$18.17
	CAROLINA INTL TRUCKS	05/05/2015	$119.30
	PARKS AUTO PARTS-MC	05/05/2015	$19.83
	ATLANTIC COAST AUTO	05/04/2015	$14.52
	US MOWER	05/04/2015	$121.60
	ATLANTIC COAST AUTO	05/06/2015	$7.99
	LEE TRANSPORT EQUIPMENT	05/07/2015	$174.60
	ATLANTIC COAST AUTO	05/06/2015	$117.90
	PARKS AUTO PARTS-MC	05/12/2015	$6.47
	Charleston Rubber and Gas	05/12/2015	$244.30
	PARKS AUTO PARTS-MC	05/12/2015	$0.64
	PARKS AUTO PARTS-MC	05/13/2015	$27.84
	PARKS AUTO PARTS-MC	05/13/2015	$4.92
	CHARLESTON FRAME & WHL	05/12/2015	$135.00
	STEEN ENTERPRISES INC	05/12/2015	$127.96
	BERKELEY FORD	05/13/2015	$119.29
	ATLANTIC COAST AUTO	05/12/2015	$43.90
	FLINK COMPANY	05/13/2015	$373.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	05/13/2015	$24.81
	ATLANTIC COAST AUTO	05/13/2015	$10.81
	ATLANTIC COAST AUTO	05/13/2015	$3.94
	ATLANTIC COAST AUTO	05/13/2015	$1.99
	ATLANTIC COAST AUTO	05/13/2015	$18.03
	PUBLIC WORKS EQUIPMENT &	05/18/2015	$729.76
	PARKS AUTO PARTS-MC	05/18/2015	$75.83
	GCR TIRE CENTER #429	05/19/2015	$603.45
	LEE TRANSPORT EQUIPMENT	05/20/2015	$123.40
	CENTRAL TRUE VALUE	05/20/2015	$16.15
	PARKS AUTO PARTS-MC	05/20/2015	$12.72
	CAR PROS PLAZA MAACO	05/20/2015	$999.00
	PARKS AUTO PARTS-MC	05/20/2015	$2.81
	PARKS AUTO PARTS-MC	05/20/2015	$20.67
	ALLEN AND WEBB	05/21/2015	$1,831.42
	FLINT EQUIP LADSON	05/21/2015	$441.04
	PARKS AUTO PARTS-MC	05/21/2015	$28.37
	CENTRAL TRUE VALUE	05/21/2015	$26.73
	ATLANTIC COAST AUTO	05/20/2015	$2.06
	ATLANTIC COAST AUTO	05/21/2015	$8.31
	ATLANTIC COAST AUTO	05/22/2015	$13.11
	DOUGHERTY EQUIPMENT CO	05/21/2015	$817.91
	ATLANTIC COAST AUTO	05/21/2015	$17.22
	FLEET CONCEPTS OF CHARLES	05/20/2015	$15.49
	PARKS AUTO PARTS-MC	05/26/2015	$92.26
	PARKS AUTO PARTS-MC	05/26/2015	$28.87
	BERKELEY FORD	05/26/2015	$13.80
	PARKS AUTO PARTS-MC	05/26/2015	$66.75
	PARKS AUTO PARTS-MC	05/26/2015	$7.08
	PARKS AUTO PARTS-MC	05/26/2015	$15.30
	BERKELEY FORD	05/26/2015	$413.31
	PARKS AUTO PARTS-MC	05/26/2015	$25.52
	PARKS AUTO PARTS-MC	05/26/2015	$14.55
	BERKELEY FORD	05/27/2015	$518.40
	BERKELEY FORD	05/27/2015	$491.41
	GCR TIRE CENTER #429	05/27/2015	$230.58
	PARKS AUTO PARTS-MC	05/28/2015	$9.05
	HOODS WELDING	05/27/2015	$30.00
	PARKS AUTO PARTS-MC	05/28/2015	$1.07
	GYRO-TRAC CORPORATION	05/27/2015	$50.24
	PARKS AUTO PARTS-MC	05/28/2015	$16.92
	PARKS AUTO PARTS-MC	05/28/2015	$6.23
	ATLANTIC COAST AUTO	05/27/2015	$26.04
	PARKS AUTO PARTS-MC	05/28/2015	$51.70
	GCR TIRE CENTER #429	05/28/2015	$338.95
	CUMMINS ATLANTIC #7	05/28/2015	$145.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	CAROLINA INDUSTRIAL EQUIP	05/27/2015	$1,580.82
			$12,923.90
TERRY L MOORE	MORGAN CONCRETE INC	05/11/2015	$1,729.92
	R J SHIRLEY INC	05/21/2015	$1,461.96
	OCONEE WELDING SUPPLY INC	05/21/2015	$218.89
	THE HOME DEPOT #1130	05/21/2015	$104.94
	LOWES #00667	05/27/2015	$103.88
			$3,619.59
TERRY W. BULLARD	CAROLINA TOOL CO INC	04/29/2015	$12.85
	CAROLINA TOOL CO INC	04/30/2015	$64.24
	M & M TIRE	05/01/2015	$139.51
	M & M TIRE	04/30/2015	$227.97
	OREILLY AUTO 00014746	05/06/2015	$59.56
	OREILLY AUTO 00014746	05/05/2015	$3.73
	OREILLY AUTO 00014746	05/05/2015	$2.96
	THE HOLLOWAY COMPANY	05/07/2015	$270.88
	OREILLY AUTO 00014746	05/07/2015	$64.12
	OREILLY AUTO 00014746	05/14/2015	$31.61
	TRAFCON INDUSTRIES INC	05/14/2015	$104.82
	OREILLY AUTO 00014746	05/18/2015	$3.73
	GREENWOOD AUTO PARTS	05/19/2015	$262.73
	M & M TIRE	05/18/2015	$251.84
	OREILLY AUTO 00014746	05/20/2015	$13.66
	OREILLY AUTO 00014746	05/20/2015	$41.45
	DERRICK EQUIPMENT INC	05/20/2015	$56.11
	RADIOSHACK COR00196303	05/21/2015	$2.64
	GEORGE BALLENTINE FORD	05/22/2015	$420.43
	OREILLY AUTO 00014746	05/22/2015	$8.74
	OREILLY AUTO 00014746	05/22/2015	$6.95
	THE HOLLOWAY COMPANY	05/22/2015	$67.28
	GEORGE BALLENTINE FORD	05/22/2015	$106.00
	OREILLY AUTO 00014746	05/26/2015	$10.51
	OREILLY AUTO 00014746	05/26/2015	$8.33
	TRACTOR-SUPPLY-CO #0471	05/26/2015	$21.19
	OREILLY AUTO 00014746	05/26/2015	$15.29
	OREILLY AUTO 00014746	05/27/2015	$113.66
	THE HOLLOWAY COMPANY	05/28/2015	$28.60
	OREILLY AUTO 00014746	05/28/2015	$65.46
			$2,486.85
THERESA G HYMAN	DOLLAR GENERAL #12686	05/15/2015	$14.85
	LOWES #01064	05/15/2015	$265.14
	SMITH & JONES JANITOR	05/20/2015	$52.59
	DOLLAR GENERAL #12686	05/20/2015	$25.92
	LOWES #01064	05/28/2015	$2.01
	WAL-MART #1286	05/28/2015	$10.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$371.18
THERESA L MANDERVILLE	AGP PROPANE SERVICES	05/02/2015	$98.25
	STAPLES 00108282	05/04/2015	$680.32
	CINTAS 235	05/06/2015	$31.65
	CINTAS 235	05/06/2015	$31.65
	STAPLS7136296173000001	05/08/2015	$56.73
	BCT SOUTH CAROLINA	05/08/2015	$22.67
	CENTRAL TRUE VALUE	05/08/2015	$53.92
	BARRONS DEPARTMENT STORE	05/15/2015	$100.00
	BARRONS DEPARTMENT STORE	05/15/2015	$100.00
	ECK SUPPLY CO 34	05/20/2015	$121.66
	ECK SUPPLY CO 34	05/20/2015	$56.05
	CENTRAL TRUE VALUE	05/21/2015	$5.93
	WW GRAINGER	05/22/2015	$261.78
	CINTAS 235	05/27/2015	$31.65
	CINTAS 235	05/27/2015	$31.65
	CINTAS 235	05/27/2015	$31.65
	SHERWIN WILLIAMS #2391	05/28/2015	$181.15
			$1,896.71
THERESA M BELTON	ACADEMY SPORTS #103	05/18/2015	$75.59
			$75.59
THOMAS A BOSTIC	LOWES #01120	04/30/2015	$129.56
	BEST BUY 00008268	04/30/2015	$21.59
	WM SUPERCENTER #1829	05/01/2015	$47.98
	MA INDUSTRIES	05/22/2015	$271.55
			$470.68
THOMAS A GUEST	BEN MEADOWS	05/23/2015	$287.12
			$287.12
TIMOTHY B HONEA	LONG LEWIS STERLING WEST	05/20/2015	$259.15
			$259.15
TIMOTHY G LISENBY	BRAMLETTS SMALL ENGINE	05/01/2015	$93.77
	HUBBARDS HARDWARE	05/04/2015	$70.19
	BRAMLETTS SMALL ENGINE	05/06/2015	$47.50
	MSC	05/08/2015	$86.66
	CAUSEYS HOME CENTER INC.	05/15/2015	$227.20
	ACADEMY SPORTS #196	05/18/2015	$82.61
	BRAMLETTS SMALL ENGINE	05/22/2015	$47.52
	WM SUPERCENTER #4457	05/26/2015	$57.19
			$712.64
TIMOTHY HOUCK	IBS OF COLUMBIA	04/30/2015	$47.47
	CLASSIC FORD OF COLUMBIA	04/30/2015	$39.88
	GALEANA CHRYSLER PARTS	04/30/2015	$250.33
	WEST MARINE #197	05/05/2015	$21.12
	IBS OF COLUMBIA	05/06/2015	$101.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	SHEALYS TRUCK CENTER	05/05/2015	$327.47
	CARQUEST 1314	05/06/2015	$140.71
	SHEALYS TRUCK CENTER	05/06/2015	$22.93
	DODGELAND OF COLUMBIA	05/12/2015	$99.80
	SHEALYS TRUCK CENTER	05/12/2015	$445.58
	3 MAN AUTO SERVICE	05/13/2015	$113.17
	CAROLINA INTL TRUCKS	05/14/2015	$228.83
	JIM HUDSON BUICK GMC CADI	05/14/2015	$10.14
	WW WILLIAMS	05/19/2015	$175.16
	3 MAN AUTO SERVICE	05/22/2015	$737.39
	CLASSIC FORD OF COLUMBIA	05/22/2015	$692.65
	CLASSIC FORD OF COLUMBIA	05/28/2015	$23.87
	METAL SUPERMARKETS	05/28/2015	$9.29
	CLASSIC FORD OF COLUMBIA	05/28/2015	$30.53
			$3,517.79
TIMOTHY R SCOTT	DOUGHERTY EQUIPMENT CO	04/30/2015	$398.33
	CAMPBELLS WRECKER SERVICE	04/30/2015	$225.00
	H&E EQUIPMENT SERVICES	05/01/2015	$2,290.95
	BLANCHARD MACHINERY	05/01/2015	$149.81
	FRASIER TIRE S62800024	05/01/2015	$504.81
	CAMPBELLS WRECKER SERVICE	05/01/2015	$200.00
	CARQUEST 1302	05/05/2015	$88.44
	CAROLINA INTL TRUCKS	05/06/2015	$40.06
	CARQUEST 1302	05/07/2015	$129.58
	BETTER BUILT TRAILERS	05/06/2015	$192.23
	CARQUEST 1302	05/07/2015	$29.16
	TRUCK SUPPLY COMPANY O	05/07/2015	$245.85
	CARQUEST 1302	05/07/2015	$9.91
	CARQUEST 1302	05/07/2015	$340.14
	HILLS MACHINERY COMPANY	05/08/2015	$90.47
	AUTO SAFETY GLASS AND	05/07/2015	$183.23
	CARQUEST 1302	05/08/2015	$13.22
	CARQUEST 1302	05/08/2015	$26.00
	FRASIER TIRE S62800024	05/08/2015	$433.48
	LEE TRANSPORT EQUIPMENT	05/12/2015	$15.12
	TRUCK SUPPLY COMPANY O	05/12/2015	$149.85
	CARQUEST 1302	05/12/2015	$19.83
	VERMEER MID ATLANTIC SI	05/12/2015	$215.55
	CARQUEST 1302	05/12/2015	$111.88
	CARQUEST 1302	05/13/2015	$23.13
	CARQUEST 1302	05/13/2015	$27.81
	BESTONE TIRE #407	05/13/2015	$103.63
	FLINT EQUIP W COLUMBIA	05/13/2015	$374.47
	TRUCK SUPPLY COMPANY O	05/13/2015	$4.31
	CARQUEST 1302	05/13/2015	$20.90
	TRUCK SUPPLY COMPANY O	05/13/2015	$19.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	PROFESSIONAL TIRE & RADIA	05/12/2015	$441.15
	CARQUEST 1302	05/14/2015	$57.38
	FRASIER TIRE S62800024	05/13/2015	$1,699.46
	CLASSIC FORD OF COLUMBIA	05/15/2015	$15.73
	CARQUEST 1302	05/15/2015	$7.23
	NAPA STORE 1015006	05/15/2015	$4.63
	CAROLINA INTL TRUCKS	05/15/2015	$13.30
	TRUCK SUPPLY COMPANY O	05/15/2015	$135.73
	CARQUEST 1302	05/18/2015	$25.81
	CARQUEST 1302	05/19/2015	$4.50
	CARQUEST 1302	05/19/2015	$29.80
	CARQUEST 1302	05/20/2015	$51.66
	CARQUEST 1302	05/20/2015	$23.72
	CARQUEST 1302	05/21/2015	$30.52
	TRUCK SUPPLY COMPANY O	05/28/2015	$70.22
	TRUCK SUPPLY COMPANY O	05/28/2015	$50.36
	TRUCK SUPPLY COMPANY O	05/28/2015	$167.03
	TRUCK SUPPLY COMPANY O	05/28/2015	$46.71
	CAMPBELLS WRECKER SERVICE	05/28/2015	$300.00
	CARQUEST 1302	05/28/2015	$9.28
			$9,861.29
TIMOTHY W DAVIDSON	RF SERVICES, INC	04/30/2015	$1,713.01
	AVSL KENWOOD	05/05/2015	$61.87
	AVSL KENWOOD	05/05/2015	$63.55
	AVSL KENWOOD	05/17/2015	$133.03
	RF SERVICES, INC	05/20/2015	$714.63
			$2,686.09
TIMOTHY W GIBSON	CONCRETE SUPPLY CO. LLC	04/30/2015	$2,163.84
	RICHLAND INDUSTRIAL	05/07/2015	$200.58
			$2,364.42
TIMOTHY W GRAINGER	IN ICE	04/30/2015	$243.96
	DIVERSIFIED RECYCL	04/30/2015	$349.50
	OFFICE DEPOT #1214	04/29/2015	$151.97
	QUALITY AIR TOOL	04/30/2015	$644.84
	DIVERSIFIED RECYCL	05/05/2015	$7.50
	PARTS AUTOMOTIVE LLC	05/05/2015	$336.79
	UFIRST LAUNDRY SVCS	05/06/2015	$36.91
	PARTS AUTOMOTIVE LLC	05/06/2015	$40.85
	PARTS AUTOMOTIVE LLC	05/06/2015	$7.66
	CONWAY AUTO PARTS	05/07/2015	$10.43
	WW GRAINGER	05/07/2015	$78.08
	PARTS AUTOMOTIVE LLC	05/07/2015	$224.71
	MIDLANDS SPECIALTY	05/09/2015	$1,201.08
	FASTENAL COMPANY01	05/12/2015	$10.00
	AIRGAS SOUTH	05/14/2015	$401.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	05/14/2015	$42.59
	PARTS AUTOMOTIVE LLC	05/18/2015	$231.51
	UFIRST LAUNDRY SVCS	05/19/2015	$36.91
	CONWAY AUTO PARTS	05/19/2015	$110.78
	DILLON SUPPLY COMPANY	05/19/2015	$75.28
	CONWAY AUTO PARTS	05/21/2015	$27.76
	ZEP SALES AND SERVICE	05/22/2015	$388.54
	PARTS AUTOMOTIVE LLC	05/21/2015	$184.25
	PARTS AUTOMOTIVE LLC	05/21/2015	$17.93
	CONWAY AUTO PARTS	05/21/2015	$1.09
	PARTS AUTOMOTIVE LLC	05/26/2015	$32.31
	PARTS AUTOMOTIVE LLC	05/26/2015	$200.35
	CONWAY AUTO PARTS	05/27/2015	$23.58
	CYCLESORB	05/27/2015	$571.92
	FASTENAL COMPANY01	05/28/2015	$20.97
	SAFETY KLEEN CORP	05/28/2015	$833.32
	FASTENAL COMPANY01	05/28/2015	$104.82
			$6,649.58
TINA B. KENNEDY	LOWES #00499	05/01/2015	$28.83
	FORMS AND SUPPLY - AOPD	05/14/2015	$35.58
	WAL-MART #1183	05/21/2015	$80.90
			$145.31
TINA L PRICE	OLD STONE TRACTOR CO INC	04/29/2015	$825.89
	OREILLY AUTO 00014746	04/30/2015	$799.49
	OREILLY AUTO 00014746	04/30/2015	$46.94
	OLD STONE TRACTOR CO INC	04/30/2015	$705.14
	OREILLY AUTO 00014746	05/05/2015	$349.80
	OLD STONE TRACTOR CO INC	05/05/2015	$277.45
	GEORGE BALLENTINE FORD	05/06/2015	$34.93
	B AND F	05/07/2015	$244.80
	JCS TRUCK REPAIR	05/07/2015	$390.00
	JCS TRUCK REPAIR	05/07/2015	$135.00
	DOUGHERTY EQUIPMENT CO	05/12/2015	$43.11
	OREILLY AUTO 00014746	05/13/2015	$299.99
	ADAMS TRANSMISSIONS PLUS	05/13/2015	$161.20
	DERRICK EQUIPMENT INC	05/19/2015	$104.35
	TRACTOR-SUPPLY-CO #0471	05/21/2015	$311.09
	KNOWLTON'S WELDING SHOP	05/21/2015	$28.93
	DURACO, INC	05/26/2015	$19.23
	SUPERIOR AUTOMOTIVE	05/28/2015	$629.99
	DURACO, INC	05/28/2015	$102.80
	AG-PRO	05/27/2015	$43.59
			$5,553.72
TODD C HUGGINS	HARTSVILLE ARMY NAVY	04/30/2015	$100.00
			$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRANEE W DINKINS	FORMS AND SUPPLY - AOPD	04/30/2015	$45.05
	MEETZE PLUMBING	05/13/2015	$148.61
	FORMS AND SUPPLY - AOPD	05/13/2015	$35.01
	NEFF RENTAL 047	05/14/2015	$660.14
	NEFF RENTAL 047	05/14/2015	$1,581.69
	TYLER BROTHERS	05/18/2015	$100.00
	FORMS AND SUPPLY - AOPD	05/18/2015	$16.92
	FORMS AND SUPPLY - AOPD	05/19/2015	$677.27
			$3,264.69
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	05/12/2015	$37.40
	THE HOME DEPOT #1126	05/13/2015	$54.99
			$92.39
TRAVIS L. JENNINGS	TYLER BROTHERS	05/08/2015	$1,300.00
	GREENWOOD EQUIPMENT	05/28/2015	$434.60
			$1,734.60
TRAVIS M PATRICK	AGRI SOUTH INC	05/14/2015	$34.51
	WILD WEST	05/13/2015	$100.00
	CONTAINER RESOURCES INC	05/21/2015	$359.42
	LOWES #01004	05/26/2015	$37.30
			$531.23
TYRONE JONES	GOLDMAN'S TRUE VALUE	05/04/2015	$18.90
	CAROLINA OUTDOORS	05/04/2015	$63.08
	H & H MACHINE CO INC	05/05/2015	$146.99
	LOWES #00639	05/18/2015	$98.32
	FASTENAL COMPANY01	05/21/2015	$19.69
	PIPELINE WORK CLOTHES AIK	05/20/2015	$100.00
			$446.98
VEOLA C GLOVER	ALAMO INDUSTRIAL	04/29/2015	$91.78
	HYDRAULIC SUPPLY SUNRISE	04/30/2015	$12.45
	CARQUEST 1375	04/30/2015	$13.93
	MACHINE & WELDING SUPPLY	04/30/2015	$19.22
	FLUID POWER SERVICES I	04/30/2015	$62.82
	CARQUEST 1375	05/01/2015	$56.85
	Snider Tire #163	05/01/2015	$1,351.00
	NAPA STORE 1015010	04/30/2015	$57.19
	FLEETPRIDE 310	04/30/2015	$22.55
	HILLS MACHINERY COMPANY	05/01/2015	$585.51
	CARQUEST 1375	05/01/2015	$22.76
	CARQUEST 1375	05/01/2015	$7.19
	LR HOOK TIRE C	05/04/2015	$15.00
	JT'S CHRYSLER JEEP DODGE	05/05/2015	$411.68
	MID CAROLINA STEEL	05/05/2015	$97.82
	Snider Tire #163	05/06/2015	$1,346.98
	FLUID POWER SERVICES I	05/05/2015	$70.65
	CLASSIC FORD OF COLUMBIA	05/06/2015	$211.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	Snider Tire #163	05/07/2015	$1,346.98
	JT'S CHRYSLER JEEP DODGE	05/12/2015	$168.63
	FRANKS DISCOUNT TIRE	05/12/2015	$117.70
	CAROLINA INTL TRUCKS	05/12/2015	$1,041.62
	CARQUEST 1375	05/12/2015	$14.16
	FLUID POWER SERVICES I	05/12/2015	$146.99
	AUTOZONE #1021	05/13/2015	$29.74
	AUTOZONE #1021	05/13/2015	$11.90
	LR HOOK TIRE C	05/13/2015	$883.30
	HPA # 07	05/14/2015	$132.26
	DILLON SUPPLY COMPANY	05/14/2015	$290.46
	JIM HUDSON FORD SERVICE	05/14/2015	$48.76
	ALAMO INDUSTRIAL	05/18/2015	$1,391.70
	LEE TRANSPORT EQUIPMENT	05/20/2015	$31.03
	CAROLINA INTL TRUCKS	05/20/2015	$591.33
	CLASSIC FORD OF COLUMBIA	05/21/2015	$651.01
	FRASIER TIRE S62800024	05/20/2015	$462.67
	LR HOOK TIRE C	05/22/2015	$24.95
	IN LAKESIDE REFRIGERATIO	05/22/2015	$1,363.42
	FRASIER TIRE S62800024	05/22/2015	$389.86
	CARQUEST 1375	05/22/2015	$84.74
	IN S & S WELDING AND FAB	05/22/2015	$213.00
	CARQUEST 1375	05/22/2015	$8.81
	CARQUEST 1375	05/26/2015	$31.34
	ALAMO INDUSTRIAL	05/26/2015	$176.29
	WARREN TRUCK EQUIPMENT	05/26/2015	$1,407.60
			$15,516.85
VERNELL COOPER	WINNSBORO BUILDER SUPPLY	04/30/2015	$32.95
	NORTHEAST WORKWEAR	05/13/2015	$100.00
	SC FARM GARDEN WILDLIFE	05/27/2015	$36.38
			$169.33
VERNELLE J ALSTON	CONCRETE SUPPLY CO. LLC	05/04/2015	$764.40
	THOMPSON GRAND RENTAL #3	05/04/2015	$486.00
	PILOT 00007120	05/04/2015	$43.19
	SOX FENCE & SUPPLY	05/12/2015	$190.46
	DIVERSIFIED RECYCL	05/19/2015	$627.00
	DIVERSIFIED RECYCL	05/19/2015	$15.00
	DENTSVILLE PROPANE GAS	05/18/2015	$213.60
	PALMETTO SPECIALITY PRODU	05/27/2015	$121.58
			$2,461.23
VICKIE L WILLIS	SWEEPER PARTS SALES SPS I	05/04/2015	$88.60
	J&B TRACTOR CO INC	05/12/2015	$176.45
	SATCHER MOTOR COMPANY	05/12/2015	$143.72
	MASTER CHEVY CADILLAC	05/20/2015	$683.84
	DOUGHERTY EQUIPMENT CO	05/21/2015	$140.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	DOUGHERTY EQUIPMENT CO	05/21/2015	$156.15
	TRUCK PARTS SPECIALISTS	05/22/2015	$44.16
	CUMMINS POWER AUGUSTA	05/22/2015	$150.74
	NAPA AUTO 0037512	05/21/2015	$607.51
	FLEETCARE COMMERICAL TRUC	05/22/2015	$303.00
	RUSH TRK CTR - AUGUSTA S	05/22/2015	$199.39
	RONNIES HITCHES & TRAILER	05/26/2015	$1,415.06
	SATCHER MOTOR COMPANY	05/28/2015	$19.31
			$4,128.39
VINCENT E JORDAN	HUBER SUPPLY CO	05/20/2015	$27.30
			$27.30
VIRGINIA L BLAKELY	IN ICE	04/30/2015	$140.00
	FASTENAL COMPANY01	04/30/2015	$206.14
	IN ICE	04/30/2015	$483.36
	GEORGETOWN AUTO PARTS	05/04/2015	$33.71
	FASTENAL COMPANY01	05/06/2015	$79.99
	AUTOZONE #1023	05/07/2015	$36.72
	FASTENAL COMPANY01	05/12/2015	$668.79
	FASTENAL COMPANY01	05/12/2015	$65.95
	GEORGETOWN AUTO PARTS	05/13/2015	$663.40
	TRACTOR SUPPLY #1457	05/13/2015	$4.23
	ADVANCE AUTO PARTS 6943	05/14/2015	$64.19
	GEORGETOWN AUTO PARTS	05/19/2015	$1,144.90
	FASTENAL COMPANY01	05/20/2015	$278.20
	FASTENAL COMPANY01	05/26/2015	$80.64
	FASTENAL COMPANY01	05/27/2015	$330.59
	FASTENAL COMPANY01	05/28/2015	$135.15
	GEORGETOWN AUTO PARTS	05/28/2015	$77.08
			$4,493.04
WALTER L FULLER	LUBR ENGINEERS INC	05/05/2015	$749.86
	SANTEE AUTO PARTS	05/05/2015	$112.48
	HALL MANUFACTURING	05/19/2015	$1,623.95
	SANTEE AUTO PARTS	05/19/2015	$112.48
	BLANCHARD EQUIPMENT	05/21/2015	$40.75
	SPARROW & KENNEDY TRACTOR	05/21/2015	$223.43
			$2,862.95
WALTER L HOLLADAY	MSC	05/07/2015	$1,870.31
	MSC	05/07/2015	$204.73
	MSC	05/08/2015	$130.20
	KORMAN SIGNS INC	05/08/2015	$482.00
	MSC	05/13/2015	$333.80
	MSC	05/14/2015	$218.41
	WW GRAINGER	05/19/2015	$560.17
	SOX FENCE & SUPPLY	05/18/2015	$537.74
	M B COMPANIES INC	05/20/2015	$464.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	CATOES POWER EQUIPMENT IN	05/22/2015	$970.38
			$5,771.90
WANDA D ENNELS-HOLM	YOUNG'S TRUE VALUE	04/30/2015	$32.35
	CATOES POWER EQUIPMENT IN	05/04/2015	$519.54
	CATOES POWER EQUIPMENT IN	05/06/2015	$181.01
	CATOES POWER EQUIPMENT IN	05/07/2015	$23.17
	THE HOME DEPOT 1110	05/06/2015	$28.45
	CATOES POWER EQUIPMENT IN	05/13/2015	$83.91
	YOUNG'S TRUE VALUE	05/19/2015	$409.86
	CATOES POWER EQUIPMENT IN	05/19/2015	$346.48
	BLANCHARD MACHINERY	05/20/2015	$1,098.36
	THE HOME DEPOT 1110	05/19/2015	$74.90
	BLANCHARD MACHINERY	05/20/2015	$85.32
	CATOES POWER EQUIPMENT IN	05/26/2015	$110.05
	LOWES #00433	05/26/2015	$35.61
	CATOES POWER EQUIPMENT IN	05/28/2015	$540.81
			$3,569.82
WANDA K HARRELSON	MAC TOOLS	04/30/2015	$172.78
	MIDLANDS SPECIALTY	05/06/2015	$991.92
	MAC TOOLS	05/14/2015	$159.83
	NAPA MARION 0026815	05/14/2015	$5.39
	AMERICAN INDUSTRIES INC	05/16/2015	$131.54
	BARRYS OUTDOOR POWER E	05/14/2015	$19.44
	QUALITY AIR TOOL	05/14/2015	$763.25
	AIRGAS SOUTH	05/18/2015	$13.22
	WW GRAINGER	05/18/2015	$77.78
	ACCUFORM.COM	05/20/2015	$220.22
	MAC TOOLS	05/21/2015	$410.39
	LOWES #01120	05/26/2015	$200.83
	NAPA MULLINS 0035681	05/27/2015	$63.26
	NAPA MULLINS 0035681	05/27/2015	$205.19
	MIDLANDS SPECIALTY	05/28/2015	$582.55
			$4,017.59
WANDA M LAMBRIGHT	SMILEYS MUFFLER & DETAIL	05/06/2015	$40.00
	AMERICAN DYNAMICS	05/12/2015	$1,573.35
	PALMETTO OFFICE SUPPLY	05/15/2015	$22.47
	MOREHOUSE HUBER INC	05/14/2015	$274.27
	AMERICAN DYNAMICS	05/20/2015	$2,385.17
	PALMETTO OFFICE SUPPLY	05/21/2015	$192.60
	WM SUPERCENTER #616	05/21/2015	$46.58
			$4,534.44
WENDY H. HOOPER	WAL-MART #0795	05/06/2015	$48.02
	CITY OF BARNWELL	05/08/2015	$13.68
	FORMS AND SUPPLY - AOPD	05/21/2015	$110.96
			$172.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM AIKENS	PHASE II MACHINE	05/07/2015	$916.58
	THE HOME DEPOT 1127	05/21/2015	$40.18
	CABELAS RETAIL GREENVILLE	05/28/2015	$452.58
	THE HOME DEPOT 1127	05/27/2015	$21.59
			$1,430.93
WILLIAM B DOMINICK	IN SIMCO DRILLING EQUIPM	05/12/2015	$757.07
	RICHLAND INDUSTRIAL	05/12/2015	$2,116.80
	NAPA STORE 1015002	05/21/2015	$38.51
			$2,912.38
WILLIAM C HARRISON	LOWES #01986	05/06/2015	$29.60
			$29.60
WILLIAM D YARBOROUGH	ATLANTIC SUPPLY ALABAMA	05/27/2015	$383.15
			$383.15
WILLIAM D. POINTER	THE HOME DEPOT #1109	04/30/2015	$9.69
	RICHLAND INDUSTRIAL	05/21/2015	$38.36
			$48.05
WILLIAM G. BRADSHER III	WW GRAINGER	05/05/2015	$135.16
	Hayes Instrument Co.,	05/08/2015	$610.41
	SOUTHEASTERN PAPER GROUP	05/09/2015	$17.40
			$762.97
WILLIAM H CROSS	LINDER INDSTRL-COLUMBIA	04/30/2015	$1,172.17
	BTS #12	05/01/2015	$41.02
	SQ AUTO BODY PLUS INC. R	05/04/2015	$650.00
	ROWLAND TOOLS	05/05/2015	$175.21
	NORTHSIDE AUTO PARTS	05/06/2015	$58.55
	CYCLESORB	05/05/2015	$434.43
	NAPA DARLING 0025147	05/06/2015	$39.07
	HALL MANUFACTURING	05/07/2015	$729.97
	PROFESSIONAL HYDRAULICS	05/07/2015	$116.86
	BTS #12	05/08/2015	$238.38
	BLANCHARD MACHINERY	05/08/2015	$113.11
	RICHARDSON SERVICE 1991	05/08/2015	$1,797.24
	SPARROW & KENNEDY TRACTOR	05/07/2015	$26.43
	DARLINGTON AUTO PARTS	05/12/2015	$18.27
	ABW CONVERSIONS	05/12/2015	$301.32
	BTS #12	05/12/2015	$329.40
	BTS #12	05/13/2015	$232.65
	BTS #12	05/15/2015	$658.07
	IN SOUTHERN MUNICIPAL EQ	05/18/2015	$472.23
	IN SOUTHERN MUNICIPAL EQ	05/18/2015	$647.14
	DURACO, INC	05/18/2015	$110.19
	BTS #12	05/18/2015	$41.02
	ASC CONSTRUCTION EQUIP	05/20/2015	$46.92
	DURACO, INC	05/21/2015	$575.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	CAPITAL FORD INC	05/22/2015	$21.75
	US DITCHER	05/22/2015	$195.15
	NAPA DARLING 0025147	05/26/2015	$108.16
	BTS #12	05/27/2015	$123.98
	HARTSVILLE STEEL	05/28/2015	$85.32
			$9,559.55
WILLIAM I MCBRAYER	AIRGAS SOUTH	05/01/2015	$175.11
	AIRGAS SOUTH	05/07/2015	$117.36
	EZELL HARDWARE INC	05/07/2015	$115.51
	NORTHERN TOOL EQUIP-SC	05/07/2015	$80.24
	AIRGAS SOUTH	05/19/2015	$17.01
			$505.23
WILLIAM J COOPER	DADE PAPER - 16	04/30/2015	$946.62
	SOUTHEASTERN PAPER GROUP	05/07/2015	$564.25
	BUCKHEAD PRODUCTS &	05/15/2015	$1,430.93
	MOMAR	05/19/2015	$415.02
	DADE PAPER - 16	05/26/2015	$1,043.33
			$4,400.15
WILLIAM L GARDNER	ALCAM INC	05/04/2015	$674.24
	WAL-MART #1017	05/05/2015	$6.12
	CLARENDON AUTO PARTS	05/05/2015	$15.49
	AIRGAS SOUTH	05/14/2015	$20.41
	CENTURY TOOL & EQUIPMENT	05/15/2015	$84.66
	HERITAGE CRYSTAL CLEAN	05/15/2015	$180.00
	BLANCHARD MACHINERY	05/15/2015	$46.44
	FASTENAL COMPANY01	05/18/2015	$241.43
	CLARENDON AUTO PARTS	05/19/2015	$12.41
	CLARENDON AUTO PARTS	05/21/2015	$9.70
	SIMPSON MANNING HDWE I	05/28/2015	$9.16
			$1,300.06
WILLIAM R ADAMS	JOHNSTONE SUPPLY N CHARL	05/06/2015	$4.51
	BAKER DISTRIBUTING #501	05/13/2015	$466.77
	LOWES #00497	05/13/2015	$10.84
	A-1 LOCKSMITH SERVICE	05/20/2015	$68.50
	LANSING BP CHAR	05/26/2015	$29.23
	BEST DISTRIBUTING 416	05/26/2015	$8.14
	BEST DISTRIBUTING 416	05/26/2015	$22.79
	LOWES #00497	05/26/2015	$26.26
	LOWES #00497	05/27/2015	$15.42
	NORTHERN TOOL EQUIP	05/27/2015	$21.69
			$674.15
WILLIAM R THOMPSON	BEST BUY 00002642	05/22/2015	$39.57
			$39.57
WILLIAM S COLEMAN	TMS SNEAD PAPER COMPAN	04/30/2015	$53.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S COLEMAN	ANDERSON HEATING & AIR	05/07/2015	$202.00
	IN GREENWOOD LOCKSMITH,	05/19/2015	$85.00
	RADIOSHACK COR00196303	05/26/2015	$10.57
			$350.76
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	04/30/2015	$56.32
	TIDELANDS FORD LINCOLN	04/30/2015	$83.36
	GEORGETOWN AUTO PARTS	04/30/2015	$149.01
	GEORGETOWN AUTO PARTS	04/30/2015	$41.64
	GEORGETOWN AUTO PARTS	05/04/2015	$32.71
	GEORGETOWN AUTO PARTS	05/04/2015	$19.71
	GEORGETOWN AUTO PARTS	05/05/2015	$90.89
	FLINT EQUIP ANDREWS	05/05/2015	$76.63
	GEORGETOWN AUTO PARTS	05/05/2015	$15.55
	GEORGETOWN AUTO PARTS	05/05/2015	$125.70
	TRUCKPRO #85	05/05/2015	$901.41
	GEORGETOWN AUTO PARTS	05/06/2015	$116.21
	OREILLY AUTO 00021873	05/06/2015	$55.29
	DOUGHERTY EQUIPMENT CO	05/06/2015	$208.09
	OREILLY AUTO 00021873	05/05/2015	$63.05
	JET-VAC SEWER EQUIPMENT	05/08/2015	$384.95
	TERMINAL TIRE	05/07/2015	$18.00
	FASTENAL COMPANY01	05/12/2015	$668.79
	OREILLY AUTO 00021873	05/12/2015	$71.34
	SOUTHERN MACHINE & TOOL I	05/12/2015	$1,171.30
	GEORGETOWN AUTO PARTS	05/12/2015	$20.65
	AUTOZONE #1023	05/12/2015	$8.21
	GEORGETOWN AUTO PARTS	05/13/2015	$15.88
	GEORGETOWN AUTO PARTS	05/13/2015	$193.86
	GEORGETOWN AUTO PARTS	05/13/2015	$8.53
	GEORGETOWN SMALL ENGINES,	05/19/2015	$58.52
	GEORGETOWN AUTO PARTS	05/19/2015	$59.34
	TRACTOR SUPPLY #1457	05/19/2015	$5.34
	GEORGETOWN AUTO PARTS	05/19/2015	$31.45
	AUTOZONE #1023	05/19/2015	$7.78
	AUTOZONE #1023	05/19/2015	$9.73
	GEORGETOWN AUTO PARTS	05/19/2015	$6.60
	SOUTHERN MACHINE & TOOL I	05/19/2015	$76.11
	MASON TIRE AND AUTO SERVI	05/19/2015	$120.72
	AUTOZONE #1023	05/19/2015	$2.70
	LEE TRANSPORT EQUIPMENT	05/21/2015	$178.29
	MASON TIRE AND AUTO SERVI	05/21/2015	$399.48
	OREILLY AUTO 00021873	05/26/2015	$52.01
	AUTOZONE #1023	05/27/2015	$191.23
	SOUTHERN MACHINE & TOOL I	05/28/2015	$1,067.95
	BLANCHARD MACH GEORGETOW	05/28/2015	$78.61
	GEORGETOWN AUTO PARTS	05/28/2015	$18.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,961.11
WILLIAM T FORREST	THE HARDWARE STORE	05/04/2015	$31.01
	SALUDA HARDWARE AND SU	05/13/2015	$69.16
	SALUDA HARDWARE AND SU	05/18/2015	$230.14
	LOWES #02520	05/18/2015	$57.99
	HEDGEPATHS OUTDOOR POWER	05/20/2015	$31.58
			$419.88
WILLIE J. WOODS	CUMBEES TIRE SERVICE INC	04/29/2015	$50.00
	CARQUEST AUTO PARTS	04/29/2015	$132.61
	TMS HANCOCK AND SONS I	04/29/2015	$286.48
	CARQUEST AUTO PARTS	04/29/2015	$264.99
	WATFORD INDUSTRY INC	04/30/2015	$255.85
	CARQUEST AUTO PARTS	05/01/2015	$115.91
	BTS #12	05/01/2015	$1,306.00
	CARQUEST AUTO PARTS	05/01/2015	$88.66
	FLINT EQUIP ANDREWS	05/05/2015	$422.69
	FLORENCE HYDRAULICS	05/06/2015	$82.07
	WATFORD INDUSTRY INC	05/05/2015	$164.00
	CARQUEST AUTO PARTS	05/06/2015	$45.56
	CARQUEST AUTO PARTS	05/06/2015	$50.12
	KINGS TREE POWER EQUIPMEN	05/08/2015	$16.64
	CARQUEST AUTO PARTS	05/08/2015	$99.88
	CAROLINA INTL TRUCKS	05/13/2015	$2,120.90
	CARQUEST AUTO PARTS	05/12/2015	$184.30
	ALTMAN TRACTOR & EQUIPME	05/14/2015	$748.60
	WATFORD INDUSTRY INC	05/15/2015	$383.05
	BTS #12	05/14/2015	$411.57
	CARQUEST AUTO PARTS	05/14/2015	$37.45
	AGRI SOUTH INC	05/14/2015	$37.25
	CABBAGES TIRE & SVC CTR	05/15/2015	$90.00
	EADDY BROTHERS INC	05/19/2015	$76.00
	BLANCHARD MACHINERY	05/19/2015	$1,149.82
	EADDY BROTHERS INC	05/19/2015	$67.41
	CARQUEST AUTO PARTS	05/18/2015	$289.57
	CARQUEST AUTO PARTS	05/20/2015	$269.11
	BLANCHARD MACHINERY	05/28/2015	$400.68
	CARQUEST AUTO PARTS	05/27/2015	$175.46
			$9,822.63
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	05/07/2015	$183.17
	TYLER BROTHERS	05/18/2015	$100.00
			$283.17

Total for DEPARTMENT OF TRANSPORTATION: $1,283,382.56

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	OFFICE DEPOT #332	05/21/2015	$14.21
	CHARLESTON AREA CVB	05/26/2015	$730.00
	J M GRACE	05/26/2015	$621.00
			$1,365.21
JIMMY MOUNT	BCT SOUTH CAROLINA	05/21/2015	$31.12
			$31.12
LACHELLE FREDERICK	CROSS ENGRAVING SERVIC	05/15/2015	$51.30
			$51.30

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,447.63

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER #628	05/18/2015	$110.99
	WM SUPERCENTER #628	05/18/2015	$12.78
	WAL-MART #0628	05/18/2015	$63.90
			$187.67
AMANDA LEAKE	HANCOCK FABRICS 1645	05/06/2015	$57.39
			$57.39
ANDREW S BUNCH	THE TRANE COMPANY	05/14/2015	$111.49
	WW GRAINGER	05/15/2015	$371.08
			$482.57
ANGEL PROFIT	WAL-MART #0630	05/01/2015	$293.52
	WAL-MART #2703	05/14/2015	$21.56
			$315.08
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	04/29/2015	$53.25
	IBT IIS FINGERPRINT COM	04/29/2015	$53.25
	IBT IIS FINGERPRINT COM	04/29/2015	$53.25
	IBT IIS FINGERPRINT COM	04/29/2015	$53.25
	IBT IIS FINGERPRINT COM	04/29/2015	$53.25
	IBT IIS FINGERPRINT COM	04/29/2015	$53.25
	IBT IIS FINGERPRINT COM	04/29/2015	$53.25
	IBT IIS FINGERPRINT COM	04/29/2015	$53.25
	IBT IIS FINGERPRINT COM	04/29/2015	$53.25
	IBT IIS FINGERPRINT COM	05/01/2015	$53.25
	IBT IIS FINGERPRINT COM	05/01/2015	$53.25
	IBT IIS FINGERPRINT COM	05/07/2015	$53.25
	IBT IIS FINGERPRINT COM	05/08/2015	$53.25
	IBT IIS FINGERPRINT COM	05/18/2015	$53.25
	IBT IIS FINGERPRINT COM	05/19/2015	$53.25
	IBT IIS FINGERPRINT COM	05/19/2015	$53.25
	IBT IIS FINGERPRINT COM	05/19/2015	$53.25
	IBT IIS FINGERPRINT COM	05/19/2015	$53.25
	IBT IIS FINGERPRINT COM	05/19/2015	$53.25
	IBT IIS FINGERPRINT COM	05/19/2015	$53.25
	IBT IIS FINGERPRINT COM	05/19/2015	$53.25
	IBT IIS FINGERPRINT COM	05/21/2015	$53.25
			$1,171.50
ANGIE GRAYSON	THE HOME DEPOT #1129	05/02/2015	$86.24
	DOLLAR-GENERAL #8997	05/12/2015	$58.83
			$145.07
AUDREY FARRELL	BestBuyCom724368001011	05/06/2015	$90.70
	Amazon.com	05/26/2015	$79.99
			$170.69
BECKY DAVIS	BI-LO GROCERY #5550	05/06/2015	$74.01
	BI-LO GROCERY #5550	05/14/2015	$78.78
	BI-LO GROCERY #5550	05/18/2015	$9.33

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BECKY DAVIS	BI-LO GROCERY #5550	05/22/2015	$79.79
	BI-LO GROCERY #5550	05/26/2015	$54.73
			$296.64
BETTY A BOWERS	SEARS.COM 9300	04/29/2015	$874.78
	STAPLS7135762118002001	04/30/2015	$15.17
	XP MEDICAL	05/01/2015	$375.91
	USPS458400014729816790	05/06/2015	$45.55
	STAPLS7136595850000001	05/14/2015	$413.07
	STAPLS7137078578000002	05/23/2015	$936.52
	STAPLS7137078578000004	05/28/2015	$437.16
	STAPLS7137255049000001	05/28/2015	$903.85
	AMAZON MKTPLACE PMTS	05/28/2015	$85.50
	STAPLS7137136928000001	05/28/2015	$863.95
			$4,951.46
BOBBY WHEELER	SCHOFIELD HARDWARE	05/04/2015	$31.31
	SUPPLYWORKS CORP	05/04/2015	$45.94
	HARBOR FREIGHT TOOLS 264	05/05/2015	$45.35
	AUTOZONE #0453	05/14/2015	$32.39
	SUPPLYWORKS CORP	05/13/2015	$36.18
	AGRI SOUTH INC	05/13/2015	$40.65
	LOWES #01075	05/14/2015	$30.97
	AUTOZONE #0453	05/14/2015	$60.13
	HYMAN PAPER & CHEMICAL	05/20/2015	$255.13
	LOWES #01075	05/22/2015	$19.38
	FLORENCE LOCK AND KEY	05/22/2015	$17.71
	YARBOROUGH AUTO PARTS	05/22/2015	$120.72
	LOWES #01075	05/27/2015	$86.46
	YARBOROUGH AUTO PARTS	05/26/2015	$136.24
			$958.56
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	05/06/2015	$206.14
	WM SUPERCENTER #1130	05/06/2015	$42.63
	WAL-MART #1130	05/06/2015	$27.76
	WAL-MART #1130	05/06/2015	$85.66
	WAL-MART #1130	05/06/2015	$67.37
	WM SUPERCENTER #1130	05/21/2015	$6.36
	WAL-MART #1130	05/21/2015	$6.38
			$442.30
CARLOS BURNS	FORMS AND SUPPLY - AOPD	05/01/2015	$165.78
	FORMS AND SUPPLY - AOPD	05/01/2015	$7.07
	FORMS AND SUPPLY - AOPD	05/01/2015	$980.11
	LOWES #00433	05/08/2015	$9.70
	THE KEY SHOP INC	05/07/2015	$11.70
	FORMS AND SUPPLY - AOPD	05/20/2015	$348.93
	AWARD SPECIALTIES AND	05/20/2015	$43.20
	FORMS AND SUPPLY - AOPD	05/26/2015	$469.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	THE KEY SHOP INC	05/27/2015	$23.40
			$2,059.59
CATHERINE BRAYFORD	WM SUPERCENTER #628	05/06/2015	$152.00
			$152.00
CECIL L. STEVENS	CE FLORENCE	04/30/2015	$153.53
	AGRI SOUTH INC	05/01/2015	$39.94
	BATTERIES PLUS 178	05/05/2015	$14.13
	LOWES #01075	05/05/2015	$28.06
	HARBOR FREIGHT TOOLS 264	05/05/2015	$53.99
	RICHBOURGS AUTO ELECTRIC	05/07/2015	$120.96
	LOWES #01075	05/08/2015	$21.31
	LOWES #01075	05/08/2015	$49.68
	AUTOZONE #0453	05/12/2015	$42.10
	THE TRANE COMPANY	05/16/2015	$135.91
	CAROLINA SUPPLY HOUSE	05/15/2015	$52.86
	CE FLORENCE	05/19/2015	$407.05
	THE TRANE COMPANY	05/19/2015	$80.00
	AIRGAS SOUTH	05/20/2015	$1.26
	COASTAL SANITARY SUPPL	05/20/2015	$84.74
	ABW GOLF CARTS	05/26/2015	$21.60
			$1,307.12
CHAD HUBER	CC DICKSON BRANCH 1077	05/18/2015	$380.24
	THE TRANE COMPANY	05/19/2015	$63.43
			$443.67
CHARLENE T. NANCE	PERSONAL TOUCH HEALTH CAR	04/30/2015	$116.20
	LIFTVEST USA	04/30/2015	$545.00
	MED PLUS	05/05/2015	$259.88
	STAPLS7136033086000001	05/05/2015	$490.69
	HILL-ROM CREDIT	05/06/2015	$526.48
	BENCO DENTAL	05/08/2015	$610.77
	AAA MEDICAL	05/07/2015	$118.13
	HILL-ROM CREDIT	05/09/2015	$955.73
	OFFICE DEPOT #1214	05/08/2015	$513.47
	BENCO DENTAL CO	05/08/2015	$932.90
	STAPLS7136376244000001	05/12/2015	$38.79
	STAPLS7136033086000003	05/13/2015	$130.10
	ACADEMIC SUPPLIER OFFICE	05/14/2015	$57.74
	BENCO DENTAL	05/15/2015	$119.17
	CDW GOVERNMENT	05/15/2015	$203.29
	L & L OFFICE SUPPLY	05/14/2015	$23.54
	MED SUPPLIER CORPORATI	05/14/2015	$607.89
	M J MARKELL SH	05/19/2015	$315.33
	STAPLS7136897502000001	05/20/2015	$255.15
	FAMILY DOLLAR #0234	05/20/2015	$40.13
	BAUDVILLE INC.	05/22/2015	$861.82

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	ACADEMIC SUPPLIER OFFICE	05/23/2015	$58.12
	FREDS 00012385	05/21/2015	$42.70
			$7,823.02
CHRISTINE WASHINGTON	TARGET 00013193	05/21/2015	$73.16
			$73.16
CLAUDINE HART	WAL-MART #2703	05/04/2015	$30.24
	KMART 4317	05/05/2015	$23.21
	WM SUPERCENTER #2703	05/12/2015	$149.04
			$202.49
CONNIE S WELLS	STAPLS7136061697000001	05/05/2015	$728.73
	STAPLS7136238463000001	05/07/2015	$1,457.46
			$2,186.19
CORNELIUS STAPLES	MANAGEDPRINT	04/29/2015	$75.60
	BEST BUY 00002709	05/05/2015	$107.98
	AMAZON MKTPLACE PMTS	05/05/2015	$129.60
	STAPLES 00103234	05/05/2015	$71.68
	AMAZON MKTPLACE PMTS	05/08/2015	$59.12
	BATTERIES PLUS #66	05/12/2015	$58.29
	BEST BUY 00002709	05/13/2015	$118.78
	BATTERIES PLUS #66	05/18/2015	$20.51
	STAPLES 00103234	05/19/2015	$119.30
	AMAZON MKTPLACE PMTS	05/20/2015	$72.20
	MANAGEDPRINT	05/19/2015	$163.50
	BEST BUY 00002709	05/20/2015	$259.17
	AMAZON MKTPLACE PMTS	05/21/2015	$15.74
	BEST BUY 00002709	05/28/2015	$115.09
			$1,386.56
CURTIS AMERSON	SHERWIN WILLIAMS #2597	04/29/2015	$113.12
	AUTOZONE #0453	05/12/2015	$26.11
	FLORENCE LOCK AND KEY	05/15/2015	$10.80
	BATTERIES PLUS 178	05/18/2015	$8.63
	THE TRANE COMPANY	05/19/2015	$599.11
	THE TRANE COMPANY	05/19/2015	$30.46
	MOSELEY OUTDOOR POWER	05/19/2015	$112.47
	DILMAR OIL COMPANY	05/20/2015	$60.50
	SEARS ROEBUCK 2705	05/19/2015	$377.99
	FASTENAL COMPANY01	05/21/2015	$6.48
	OFFICE DEPOT #336	05/21/2015	$107.99
	FLORENCE LOCK AND KEY	05/26/2015	$26.95
	MOSELEY OUTDOOR POWER	05/28/2015	$75.21
	BEARING DIST - FLORENCE	05/28/2015	$25.92
	LOWES #01075	05/28/2015	$17.24
	MOSELEY OUTDOOR POWER	05/28/2015	$444.60
			$2,043.58

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	05/04/2015	$53.25
	IBT IIS FINGERPRINT COM	05/05/2015	$53.25
	IBT IIS FINGERPRINT COM	05/07/2015	$53.25
	IBT IIS FINGERPRINT COM	05/07/2015	$53.25
	IBT IIS FINGERPRINT COM	05/14/2015	$53.25
	IBT IIS FINGERPRINT COM	05/27/2015	$53.25
	IBT IIS FINGERPRINT COM	05/27/2015	$53.25
			$372.75
DAISY WASHINGTON	GROVE MEDICAL INC	05/05/2015	$353.92
	ADAPTIVE SPECILATIES LLC	05/08/2015	$190.96
	DIRECT SUPPLY EQUIPMENT	05/07/2015	$225.65
	DANMAR PRODUCTS INC	05/13/2015	$163.75
	DIRECT SUPPLY EQUIPMENT	05/21/2015	$330.69
	WALMART.COM 8009666546	05/23/2015	$531.71
	DIRECT SUPPLY EQUIPMENT	05/21/2015	$485.99
	AMERICAN HOTEL REG	05/26/2015	$102.84
			$2,385.51
DANIEL D DAVIS	OFFICE DEPOT #2349	05/06/2015	$97.19
			$97.19
DANIEL M. BOOZER	FREDS 00012385	05/06/2015	$36.65
	PARTY CITY	05/13/2015	$285.04
			$321.69
DEBORAH GAHAGEN	THE PICTURE PLACE	05/01/2015	$291.49
			$291.49
DEBORAH REDDICK	FEDEX 805569418286	05/27/2015	$23.42
			$23.42
DEBORAH S. DETROIA	STAPLS7135712890000003	04/30/2015	$31.10
	BIG LOTS STORES - #5124	05/14/2015	$1,883.18
	STAPLS7135712890000002	05/16/2015	$30.48
	CVS/PHARMACY #03557	05/19/2015	$132.06
	DOLLAR-GENERAL #7771	05/19/2015	$88.04
	STAPLS7137179270000001	05/27/2015	$1,443.97
			$3,608.83
DENNIS WILLIAMS	ACE HARDWARE OF SUMMERVI	05/15/2015	$60.97
	STAPLES 00108282	05/19/2015	$15.10
	SQ COPIERS-R-US	05/27/2015	$268.92
			$344.99
DURWOOD C COMBS	LOWES #00433	05/05/2015	$30.76
	DIRECT SUPPLY EQUIPMENT	05/08/2015	$342.07
	DIRECT SUPPLY EQUIPMENT	05/07/2015	$395.76
	MCMASTER-CARR	05/12/2015	$64.53
	MCMASTER-CARR	05/15/2015	$69.40
	MILLER'S RENTAL AND SALES	05/19/2015	$350.00
	LOWES #00433	05/27/2015	$7.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,260.47
EDWARD B MALONE	FIREFOLD	05/05/2015	$15.08
			$15.08
EVELYN WATTS	WAL-MART #2214	05/06/2015	$19.28
	BI-LO GROCERY #5218	05/15/2015	$21.05
			$40.33
FAYE ANN GURLEY	WM SUPERCENTER #2703	05/14/2015	$248.46
			$248.46
FELECIA CAIN	FLORENCE DISCOUNT CENTER	05/12/2015	$236.47
	FLORENCE DISCOUNT CENTER	05/12/2015	$27.43
	WM SUPERCENTER #2703	05/12/2015	$173.75
	WM SUPERCENTER #2703	05/13/2015	$29.61
	WAL-MART #0630	05/13/2015	$328.74
	WM SUPERCENTER #2703	05/13/2015	$61.44
	WM SUPERCENTER #3638	05/14/2015	$84.94
			$942.38
GALE DAVENPORT	WM SUPERCENTER #1339	05/12/2015	$123.38
	WAL-MART #1339	05/22/2015	$64.77
			$188.15
GREGORY PINCKNEY	LOWES #01986	05/23/2015	$73.04
			$73.04
INEZ BUSH	ARC SERVICES/TRAINING	05/09/2015	$243.00
			$243.00
INGRID BJERKEROT	Gold Violin	05/12/2015	$170.09
	PHILLIPS SHOES #36	05/14/2015	$86.77
	HIPSAVER INC	05/14/2015	$172.93
			$429.79
JACK CUNNINGHAM	ALI ALIMED INC	05/05/2015	$148.68
	THE AFTER MARKET GROUP	05/06/2015	$119.00
			$267.68
JAMES A RHODES	CLINTON TRUE VALUE HDW	05/05/2015	$21.39
	SHERWIN WILLIAMS #2146	05/12/2015	$445.56
	CLINTON TRUE VALUE HDW	05/20/2015	$9.38
	CLINTON TRUE VALUE HDW	05/26/2015	$63.95
			$540.28
JAMES C HARRIS	SS GRAPHICS INC.	04/30/2015	$104.83
	LOWES #00358	05/01/2015	$1,112.70
	CERTIFIED LABORATORIES	05/27/2015	$460.99
			$1,678.52
JAMES E SPORTIELLO	GRAHAMS LOCKSMITH INC	04/29/2015	$2.21
	MEDICAL ARTS PHARMACY INC	05/05/2015	$55.63
	LOWES #02803	05/06/2015	$78.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	05/08/2015	$13.01
	CAROLINA EXPRESS SHIPPING	05/08/2015	$83.21
	LOWES #02803	05/15/2015	$22.59
	FRS FLORENCE	05/18/2015	$115.14
	FLORENCE ELECTRIC & RE	05/18/2015	$15.00
	D&L APPLIANCE PRTS CO#07	05/19/2015	$172.09
	LOWES #02803	05/20/2015	$5.80
	HENDERSON SUPPLY CO. I	05/21/2015	$13.55
	EVANS PARTS COMPANY INC	05/21/2015	$21.48
	LOWES #02803	05/26/2015	$40.81
	CAROLINA SUPPLY HOUSE	05/27/2015	$384.06
	HENDERSON SUPPLY CO. I	05/28/2015	$66.36
			$1,089.78
JANA DEMATTEIS	L & L OFFICE SUPPLY	05/01/2015	$27.71
			$27.71
JANIS BASS	FORREST AND GRANT PHOTO I	04/29/2015	$48.44
			$48.44
JASON BRANHAM	RADIOSHACK.COM	04/30/2015	$72.43
	BATTERIES PLUS #66	05/13/2015	$207.32
	KMART 4319	05/14/2015	$2.42
	LOWES #00433	05/18/2015	$25.63
	LOWES #00433	05/26/2015	$131.00
	BATTERIES PLUS #66	05/28/2015	$207.32
			$646.12
JASON KING	MOMAR	05/06/2015	$257.92
	KINGS OUTDOOR POWER EQUIP	05/07/2015	$21.35
			$279.27
JENNY RICHBURG	WM SUPERCENTER #628	04/30/2015	$76.53
	FORMS AND SUPPLY - AOPD	05/01/2015	$275.85
	FORMS AND SUPPLY - AOPD	05/01/2015	$61.20
	FORMS AND SUPPLY - AOPD	05/04/2015	$17.23
	ULINE SHIP SUPPLIES	05/07/2015	$1,356.03
	WW GRAINGER	05/06/2015	$205.65
	AMAZON MKTPLACE PMTS	05/08/2015	$58.31
	FORMS AND SUPPLY - AOPD	05/13/2015	$52.62
	SPECIALIZED CARE CO IN	05/14/2015	$199.50
	FORMS AND SUPPLY - AOPD	05/15/2015	$292.38
	BI-LO GROCERY #5228	05/15/2015	$25.39
	FORMS AND SUPPLY - AOPD	05/14/2015	$44.44
	FORMS AND SUPPLY - AOPD	05/14/2015	$141.37
	WALGREENS #7702	05/19/2015	$42.79
	WM SUPERCENTER #1037	05/21/2015	$19.83
	FORMS AND SUPPLY - AOPD	05/21/2015	$70.50
	WAL-MART #1037	05/26/2015	$436.23
	BEACONMEDAES LLC	05/27/2015	$595.44

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$3,971.29
JEROME HAYNES	FLOWERTOWN GARDEN	05/13/2015	$192.60
			$192.60
JOHN E MARTIN	DMI DELL K-12/GOVT	05/06/2015	$263.20
			$263.20
JOHN HITCHMAN	IBT IIS FINGERPRINT COM	05/26/2015	$53.25
	IBT IIS FINGERPRINT COM	05/26/2015	$53.25
	IBT IIS FINGERPRINT COM	05/26/2015	$53.25
			$159.75
JUANITA PARROTT	KMART 4319	05/05/2015	$127.72
	KMART 4319	05/09/2015	$60.37
			$188.09
KATIE HAMILTON	WM SUPERCENTER #628	05/28/2015	$8.05
	WM SUPERCENTER #628	05/28/2015	$34.82
			$42.87
KENYA NELSON	WM SUPERCENTER #1748	05/04/2015	$299.97
	WAL-MART #1748	05/13/2015	$264.40
	PUBLIX #1145	05/20/2015	$231.26
	WAL-MART #1748	05/25/2015	$144.51
			$940.14
KNORPHE BYRD	OFFICE DEPOT #336	05/04/2015	$370.40
	WAL-MART #2703	05/07/2015	$92.56
	OFFICE DEPOT #336	05/14/2015	$30.22
	OFFICE DEPOT #336	05/15/2015	$35.62
	OFFICE DEPOT #336	05/21/2015	$170.60
			$699.40
KRISTIE N. BARTON	STAPLES 00108282	04/30/2015	$106.90
	POSTAGE REFILL	05/04/2015	$300.00
	USPS 45848104829830221	05/20/2015	$24.90
	WM SUPERCENTER #628	05/28/2015	$45.36
			$477.16
LATASHA P BROWN	WM SUPERCENTER #2214	05/07/2015	$5.75
	KIRKLANDS #856	05/22/2015	$26.96
	DOLRTREE 1769 00017699	05/22/2015	$73.44
	GOODWILL INDUSTRIES #59	05/22/2015	$8.50
	HOBBY LOBBY #562	05/22/2015	$14.00
			$128.65
LESLIE JAMES MACK	CAROLINA SUPPLY HOUSE	05/06/2015	$20.93
	LOWES #01075	05/18/2015	$29.03
			$49.96
LEWIS COOPER JR.	GLIDDEN PRO 8155	05/22/2015	$441.14
			$441.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LINDA F. MOTES	KIC INC	05/04/2015	$109.18
	INGLES MARKETS #68	05/12/2015	$36.52
	INGLES MARKETS #68	05/14/2015	$6.60
	INGLES MARKETS #68	05/21/2015	$28.52
			$180.82
LISA HANCOCK	ATTAINMENT COMPANY, INC A	04/30/2015	$17.00
	WM SUPERCENTER #1135	05/01/2015	$90.04
	MEDICAL ARTS PHARMACY INC	05/08/2015	$312.12
	APPLIED MEDICAL TECH	05/12/2015	$324.81
	MEDICAL ARTS PHARMACY INC	05/12/2015	$299.76
	MEDICAL ARTS PHARMACY INC	05/15/2015	$52.29
	WAL-MART #1135	05/18/2015	$43.04
	MEDICAL ARTS PHARMACY INC	05/18/2015	$27.23
	SCHOOL OUTFITTERS	05/18/2015	$389.79
	WAL-MART #1135	05/22/2015	$49.29
	STAPLS7137133972000001	05/27/2015	$63.40
	STAPLS7137152746000001	05/27/2015	$67.99
	STAPLS7137153602000001	05/27/2015	$178.62
	STAPLS7137153602000002	05/27/2015	$16.19
	MEDLINE	05/28/2015	$67.96
	MEDICAL ARTS PHARMACY INC	05/27/2015	$337.30
			$2,336.83
LOURENDA M. DIXON	BIG LOTS #5288	05/14/2015	$323.99
			$323.99
LYNDA WORKMAN	INGLES MARKETS #68	05/18/2015	$15.99
	DOLLAR-GENERAL #7771	05/27/2015	$11.77
			$27.76
LYNETTE R MILLS	WAL-MART #1339	05/11/2015	$499.74
	WAL-MART #1339	05/27/2015	$497.50
			$997.24
LYNNETTE CASH	HENRY SCHEIN	05/15/2015	$313.89
			$313.89
MARILYN BRADLEY	WAL-MART #1339	05/06/2015	$72.58
	KMART 4319	05/06/2015	$5.40
			$77.98
MARILYN DIXON	BIG LOTS STORES - #1012	05/27/2015	$13.18
			$13.18
MARY E SMITH	ARC SERVICES/TRAINING	05/01/2015	$378.00
	ARC SERVICES/TRAINING	05/19/2015	$19.00
	ARC SERVICES/TRAINING	05/20/2015	$135.00
			$532.00
MATTIE BENNETT	WAL-MART #1135	05/02/2015	$40.92
	WM SUPERCENTER #1135	05/07/2015	$10.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MATTIE BENNETT	WAL-MART #1135	05/19/2015	$43.12
			$94.14
MICHELE PICARD ZILA	WM SUPERCENTER #628	05/04/2015	$119.71
			$119.71
MIKE SMITH	HENDERSON SUPPLY CO. I	05/06/2015	$34.55
	LOWES #02803	05/07/2015	$27.02
	LOWES #02803	05/14/2015	$390.94
	CENTRAL EQUIPMENT COMPANY	05/19/2015	$335.61
			$788.12
MITCHELL EDWARD PEAY	NAPA AUTO PARTS	05/08/2015	$19.25
			$19.25
NATALIE BRITT	WAL-MART #1037	05/19/2015	$84.06
	PARTY CITY	05/19/2015	$88.50
	ACE HARDWARE OF SUMMERVI	05/21/2015	$18.17
			$190.73
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	05/05/2015	$179.80
	WAL-MART #1748	05/08/2015	$84.34
			$264.14
ODELL PARROTT	STAPLES 00103234	05/01/2015	$66.50
			$66.50
PAUL D JUSTUS	AMAZON.COM	04/30/2015	$41.94
			$41.94
PAUL SEXTON	GATEWAY #1 COLA	05/06/2015	$67.21
	SHERWIN WILLIAMS #2560	05/14/2015	$223.74
	GATEWAY #1 COLA	05/20/2015	$128.73
			$419.68
RACHEL WILLIAMS	BI-LO GROCERY #5408	04/30/2015	$169.38
	BI-LO GROCERY #5408	05/14/2015	$241.61
	BI-LO GROCERY #5408	05/20/2015	$208.54
	BI-LO GROCERY #5408	05/27/2015	$232.15
			$851.68
REBECCA HUMMELL	BI-LO GROCERY #5046	05/05/2015	$24.58
	PUBLIC KITCHEN SUPPLY	05/06/2015	$99.53
	PUBLIC KITCHEN SUPPLY	05/06/2015	$371.50
	PAYPAL INNOVATIVET	05/06/2015	$120.50
	ALADDIN TEMP-RITE LLC	05/18/2015	$139.00
	DOLLAR GENERAL 15117	05/26/2015	$11.72
	INGLES MARKETS #68	05/26/2015	$12.03
			$778.86
REED MARSHALL	THE HOME DEPOT 1110	04/29/2015	$58.19
	LOWES #00433	05/26/2015	$44.16
			$102.35

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WAL-MART #1035	04/30/2015	$158.32
	WM SUPERCENTER #1281	05/07/2015	$146.12
	WAL-MART #1035	05/14/2015	$182.18
	SAVE A LOT #562	05/20/2015	$6.15
	WAL-MART #1035	05/21/2015	$129.37
	WAL-MART #1035	05/28/2015	$137.21
			$759.35
RHONDA CASTLEBERRY	NAPA AUTO PARTS	05/04/2015	$38.18
	NAPA AUTO PARTS	05/12/2015	$45.07
	NAPA AUTO PARTS	05/12/2015	$7.80
			$91.05
RICHARD NICKLESS	WAL-MART #1037	05/01/2015	$74.91
	THE HAPPY CHEF INC	05/01/2015	$218.80
	WM SUPERCENTER #1359	05/21/2015	$102.07
			$395.78
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	05/14/2015	$154.06
	HILTONS POWER EQUIPMENT	05/27/2015	$54.91
			$208.97
ROBERT J BERENDS	JOHNSTONE SUPPLY 394	05/05/2015	$34.12
	THE TRANE COMPANY	05/13/2015	$287.77
			$321.89
ROBIN SENN	CASHWELL APPLIANCES-COUNT	04/30/2015	$77.88
	D & L PARTS CO INC #22	05/01/2015	$94.39
	GRAYBAR ELECTRIC COMPANY	05/06/2015	$894.51
	WW GRAINGER	05/06/2015	$170.72
	WW GRAINGER	05/06/2015	$344.12
	WW GRAINGER	05/06/2015	$43.19
	WW GRAINGER	05/06/2015	$38.51
	SEARS ROEBUCK 4283	05/06/2015	$627.95
	WW GRAINGER	05/08/2015	$18.75
	WW GRAINGER	05/08/2015	$17.52
	NOR NORTHERN TOOL	05/11/2015	$45.34
	CC DICKSON BRANCH 1086	05/12/2015	$345.61
	CC DICKSON BRANCH 1086	05/15/2015	$29.43
	NOR NORTHERN TOOL	05/15/2015	$74.11
	SHERWIN WILLIAMS #2146	05/18/2015	$54.15
	CC DICKSON BRANCH 1086	05/26/2015	$342.38
	CC DICKSON BRANCH 1086	05/27/2015	$116.02
	TOTAL MAINTENANCE SOLUTIO	05/28/2015	$141.86
			$3,476.44
RONNIE D HAYES	SMITH & JONES JANITORI	05/07/2015	$497.55
	TRACTOR SUPPLY #1444	05/13/2015	$320.99
			$818.54
ROSALIND COLEMAN	LOWES #00433	05/07/2015	$423.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND COLEMAN	LOWES #03026	05/18/2015	$38.84
			$462.80
ROSELLEN GREEN	WAL-MART #0628	05/06/2015	$42.22
	KMART 3606	05/06/2015	$51.30
			$93.52
SALLIE PARK	TARGET 00014522	05/06/2015	$30.21
	WM SUPERCENTER #2703	05/06/2015	$21.56
	TARGET 00014522	05/06/2015	$187.57
	WAL-MART #0630	05/06/2015	$160.95
	WAL-MART #2703	05/06/2015	$30.93
			$431.22
SANDRA DELANEY	DELTA AIR 0062310159769	05/15/2015	$771.20
			$771.20
SCDDSN	CR BALANCE REFUND - ACH	05/28/2015	$28.94
			$28.94
SHARON GURLEY	WM SUPERCENTER #2703	05/01/2015	$270.06
			$270.06
SHONTEL EVANS	WAL-MART #0628	05/02/2015	$144.81
	LOWES #02948	05/02/2015	$118.62
	WAL-MART #1748	05/08/2015	$128.87
	CVS/PHARMACY #03560	05/09/2015	$46.83
	WM SUPERCENTER #628	05/18/2015	$133.34
	WAL-MART #3367	05/19/2015	$191.74
	FOOD LION #2124	05/21/2015	$16.03
	WM SUPERCENTER #1748	05/28/2015	$136.16
			$916.40
STEVE LADSON	LOWES #00358	05/07/2015	$107.28
	TACONY POWR FLITE TOR	05/19/2015	$216.08
			$323.36
STEVEN MURRAY	ADVANCE AUTO PARTS #5430	05/04/2015	$250.22
			$250.22
SUSIE MAYO	BI-LO GROCERY #5409	05/06/2015	$129.16
	BI-LO GROCERY #5409	05/20/2015	$165.95
			$295.11
TAMARA HAMMONDS	THE WEBSTAURANT STORE	05/26/2015	$216.29
			$216.29
TIFFANY STUCKEY	WM SUPERCENTER #2703	05/06/2015	$43.17
	WM SUPERCENTER #2703	05/19/2015	$27.93
			$71.10
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	05/07/2015	$53.25
	IBT IIS FINGERPRINT COM	05/21/2015	$53.25
	IBT IIS FINGERPRINT COM	05/21/2015	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	05/21/2015	$53.25
	IBT IIS FINGERPRINT COM	05/21/2015	$53.25
	IBT IIS FINGERPRINT COM	05/22/2015	$53.25
	IBT IIS FINGERPRINT COM	05/22/2015	$53.25
	IBT IIS FINGERPRINT COM	05/21/2015	$53.25
	IBT IIS FINGERPRINT COM	05/21/2015	$53.25
	IBT IIS FINGERPRINT COM	05/21/2015	$53.25
	IBT IIS FINGERPRINT COM	05/22/2015	$53.25
	IBT IIS FINGERPRINT COM	05/21/2015	$53.25
	IBT IIS FINGERPRINT COM	05/22/2015	$53.25
	IBT IIS FINGERPRINT COM	05/21/2015	$53.25
	IBT IIS FINGERPRINT COM	05/21/2015	$53.25
			$798.75
TONDA W DAVIS	OFFICEMAX/OFFICEDEPOT6360	05/05/2015	$114.67
	WM SUPERCENTER #1035	05/19/2015	$73.14
	OFFICE DEPOT #200	05/19/2015	$107.02
			$294.83
TOYA YOUNG	WM SUPERCENTER #1130	05/19/2015	$25.64
			$25.64
VERA P GLOVER	IBT IIS FINGERPRINT COM	05/07/2015	$53.25
	IBT IIS FINGERPRINT COM	05/20/2015	$53.25
	IBT IIS FINGERPRINT COM	05/21/2015	$53.25
	IBT IIS FINGERPRINT COM	05/27/2015	$53.25
	IBT IIS FINGERPRINT COM	05/27/2015	$53.25
			$266.25
VICTORIA TAYLOR	STAPLS7135863903000001	04/30/2015	$71.46
	STAPLS7136891974000001	05/20/2015	$134.55
	STAPLS7136965139000001	05/21/2015	$275.39
			$481.40
WADE PRATHER	CLINTON TRUE VALUE HDW	05/19/2015	$17.96
	CLINTON TRUE VALUE HDW	05/20/2015	$16.87
	CLINTON TRUE VALUE HDW	05/27/2015	$6.94
	NAPA AUTO PARTS	05/28/2015	$39.57
			$81.34
YASMIN G. BALTZEGAR	4IMPRINT	05/22/2015	$897.91
			$897.91

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $71,464.08

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANE BOWMAN	POLLOCK COMPANY	05/28/2015	$85.27
			$85.27
BRENDA JAMES	D J WALL-ST-JOURNAL	05/02/2015	$347.88
	THE STATE NEWSPAPER	05/15/2015	$22.89
	HOOTSUITE MEDIA INC.	05/24/2015	$9.99
			$380.76
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	05/01/2015	$331.04
			$331.04
CAROL REESE	A-1 LOCKSMITH SERVICE	05/04/2015	$21.61
	STAPLES 00117127	05/05/2015	$17.34
	USPS 45148502429804408	05/28/2015	$441.00
			$479.95
EDMOND BROWN	Atlassian	05/05/2015	$25.00
	BEST BUY 00002642	05/14/2015	$100.54
	WM SUPERCENTER #4379	05/18/2015	$55.53
	SC STATE MUSEUM	05/22/2015	$189.00
	BALSAMIQ	05/28/2015	$49.00
			$419.07
EUGENIA HOWARD	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
			$825.00
JIMMY HAMPTON	USPS4584000147298167 90	05/21/2015	$6.49
			$6.49
JOSHELYN JAMES	THE STATE NEWSPAPER	05/06/2015	$22.14
	SMITH RUBBER STAMP & SEAL	05/18/2015	$6.48
			$28.62
LEON HINES	SMITH RUBBER STAMP & SEAL	05/13/2015	$38.88
			$38.88
LIBBY POWERS	AMERICAN BAR ASSOCIATION	05/19/2015	$115.00
			$115.00
MARISA ELWOOD	AMAZON MKTPLACE PMTS	05/06/2015	$172.21
	AMAZON MKTPLACE PMTS	05/06/2015	$345.20
	LOGICAL OPERATIONS	05/07/2015	$819.28
			$1,336.69
MICHELE JOHNSON	WAL-MART #4379	05/07/2015	$191.43
	IF ITS PAPER 2 LLC	05/12/2015	$112.53
	IF ITS PAPER 2 LLC	05/12/2015	$50.97
	WM SUPERCENTER #1164	05/22/2015	$376.34
			$731.27
REGGIE DELAINE	HD SUPPLY FACILITIES MTNC	04/30/2015	$51.84
	TARGET 00013193	05/18/2015	$43.18
	ULINE SHIP SUPPLIES	05/19/2015	$162.56
			$257.58
ROBERT FRENCH	FEDEXOFFICE 00015024	05/27/2015	$144.41
	FEDEXOFFICE 00015024	05/28/2015	$99.99
			$244.40
ROBERT O DAVIS	DNH GODADDY.COM	05/06/2015	$69.99
	NORTHEAST TROPHIES & A	05/05/2015	$21.60
	OFFICE DEPOT #332	05/08/2015	$38.28
	DNH GODADDY.COM	05/08/2015	$839.88
	DNH GODADDY.COM	05/21/2015	$69.99
	DNH GODADDY.COM	05/21/2015	$69.99
	DNH GODADDY.COM	05/26/2015	$178.47
			$1,288.20
SHANNON M SMITH	Amazon.com	05/23/2015	$484.26
	Amazon.com	05/24/2015	$207.54

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$691.80
SUSAN B STOCKDELL	OFFICE DEPOT #2349	05/07/2015	$80.43
			$80.43
TONYA CHAMBERS	SOUTH CAROLINA SHOPS INC	05/06/2015	$78.29
	IF ITS PAPER 2 LLC	05/08/2015	$48.48
	PUBLIX #1095	05/12/2015	$61.75
	WAL-MART #1183	05/18/2015	$74.44
	WAL-MART #1035	05/20/2015	$34.28
			$297.24
VICTORIA EASTERLIN	WEST ALLIS BLUEPRINT & SU	05/04/2015	$197.74
	WM SUPERCENTER #4379	05/07/2015	$1,227.30
	VZWRLSS S P1667-01	05/14/2015	$172.77
	VZWRLSS S P1667-01	05/14/2015	$172.77
	VZWRLSS S P1667-01	05/14/2015	$172.77
	VZWRLSS S P1667-01	05/14/2015	$172.77
	VZWRLSS S P1667-01	05/14/2015	$148.48
	GAN 1120GRNVILLENEWCIR	05/14/2015	$12.00
	VZWRLSS S P1667-01	05/14/2015	$172.77
	VZWRLSS S P1667-01	05/14/2015	$172.77
	VZWRLSS S P1667-01	05/14/2015	$172.77
	VZWRLSS S P1667-01	05/14/2015	$691.07
	VZWRLSS S P1667-01	05/14/2015	$172.77
	VZWRLSS S P1667-01	05/14/2015	$172.77
	NATL INST EMPL ISSUES	05/18/2015	$275.00
	Amazon.com	05/20/2015	$140.10
	NEOPOST USA	05/21/2015	$635.04
	LOGICAL OPERATIONS	05/22/2015	$1,386.61
	VZWRLSS S P1667-01	05/22/2015	$148.48
	PRESS PLUS	05/23/2015	$10.00
	LOGICAL OPERATIONS	05/27/2015	$1,101.10
	LOGICAL OPERATIONS	05/27/2015	$2,436.29
	VZWRLSS S P1667-01	05/28/2015	$242.89
	VZWRLSS S P1667-01	05/28/2015	$148.48
	VZWRLSS S P1667-01	05/28/2015	$148.48
	VZWRLSS S P1667-01	05/28/2015	$148.48
			$10,652.47

Total for DEPT OF HEALTH & HUMAN SERVICES: $18,290.16

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY NICOLE PINCKNEY	DOLRTREE 253 00002535	04/30/2015	$5.35
	FORMS AND SUPPLY - AOPD	05/12/2015	$48.30
	FORMS AND SUPPLY - AOPD	05/12/2015	$93.01
			$146.66
BRETT M MACGARGLE	FORMS AND SUPPLY - AOPD	05/01/2015	$22.31
			$22.31
CHARLES R MEATHRELL	SORINEX	05/13/2015	$37.45
	WM SUPERCENTER #1164	05/22/2015	$32.76
	LOWES #00385	05/22/2015	$102.49
	LOWES #00385	05/22/2015	$48.20
			$220.90
CHARLIE HUTTO	LOWES #00358	05/01/2015	$139.33
	LOWES #00358	05/05/2015	$52.92
	VAUGHAN'S INC.	05/05/2015	$26.70
	HI-TEK FLOORS SUPPLY	05/11/2015	$555.09
	ASSOCIATED BAG COMPANY	05/20/2015	$491.59
	GRAYBAR ELECTRIC COMPANY	05/23/2015	$199.56
	VAUGHAN'S INC.	05/27/2015	$6.94
			$1,472.13
CODY KIRKLAND	HYDRADYNE FLUID AIR 590	04/30/2015	$168.95
	MODERN TURF, INC.	05/05/2015	$388.80
	LOWES #00385	05/06/2015	$5.45
	BEARING DIST - COLUMBIA	05/18/2015	$10.80
	WAL-MART #1164	05/21/2015	$55.24
	LOWES #00385	05/26/2015	$86.34
			$715.58
CURTIS GOODWIN III	WW GRAINGER	04/30/2015	$509.92
	CABLE & CONNECTIONS	05/07/2015	$253.12
	NORTHERN TOOL EQUIP SC	05/12/2015	$158.32
	CABLE & CONNECTIONS	05/14/2015	$52.35
	MANN TOOL AND SUPPLY	05/19/2015	$148.68
			$1,122.39
DAVID DRU KENNEDY	ALLENDALE HARDWARE	04/29/2015	$12.62
	SHERWIN WILLIAMS #2994	05/05/2015	$341.63
	SUBURBAN PROPANE LP	05/05/2015	$819.49
	JOHNSTONE SUPPLY 394	05/06/2015	$1,045.55
	JOHNSTONE SUPPLY 394	05/12/2015	$873.39
	LOWES #00385	05/14/2015	$8.64
	NORTHERN TOOL EQUIP SC	05/14/2015	$106.99
	HARBOR FREIGHT TOOLS 103	05/18/2015	$128.39
	CE COLUMBIA	05/21/2015	$625.32
	SHERWIN WILLIAMS #2152	05/27/2015	$933.03
	LOWES #00385	05/28/2015	$28.19
			$4,923.24

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	WAPER INC	05/06/2015	$131.98
			$131.98
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	05/22/2015	$25.56
	WM SUPERCENTER #1164	05/22/2015	$85.39
			$110.95
GREGORY ALLEN GOFORTH	MODERN TURF, INC.	05/05/2015	$194.40
	SEVEN OAKS PLANT SHOP	05/15/2015	$45.23
			$239.63
HORACE KENNETH WILLIAMS	ELECTRIC CONTROL & SUPPLY	05/06/2015	$42.41
	ELECTRIC CONTROL & SUPPLY	05/07/2015	$40.99
	LOWES #00385	05/08/2015	$3.77
	LOWES #00385	05/08/2015	$77.25
	TRIBLES 24 G AND E PARTS	05/19/2015	$35.48
			$199.90
JOHN MILTON BREWER	LOWES #00385	04/30/2015	$31.47
	LOWES #00385	05/06/2015	$77.64
	LOWES #00385	05/12/2015	$483.70
			$592.81
JOYCE BERNICE BURGESS	HAWTHORNE MEDICAL EQUIPME	05/13/2015	$351.00
	STAPLES 00106567	05/13/2015	$96.01
	WM SUPERCENTER #1164	05/28/2015	$42.71
	WALMART.COM 8009666546	05/28/2015	$10.56
			$500.28
MARK CAPRON	THE HOME DEPOT 1112	05/12/2015	$12.92
			$12.92
MARY HAMMOND	US PATRIOT FT JACKSON 01	05/05/2015	$129.44
	WRIGHT JOHNSTON UNIFORMS	05/06/2015	$218.80
			$348.24
MICHAEL H. HOGAN	UNLIMITED PHONE STORE	05/01/2015	$95.39
	WAL-MART #0629	05/01/2015	$5.30
			$100.69
PAMELA CHILDRESS ALTMAN	CENTRAL TRUE VALUE	04/30/2015	$263.11
			$263.11
ROBERT K WILLIAMS	123 SECURITYPRODUCTS.C	05/01/2015	$85.78
	Amazon.com	05/03/2015	$111.43
	SECURITYSTOREUSA	05/05/2015	$62.93
	MANN TOOL AND SUPPLY	05/05/2015	$205.15
	Amazon.com	05/06/2015	$27.37
	FORMS AND SUPPLY - AOPD	05/05/2015	$21.00
	AMAZON.COM	05/07/2015	$136.86
	B&H PHOTO, 800-606-6969	05/12/2015	$299.98
	ARMCHEM INTERNATIONAL	05/14/2015	$163.35
	AMAZON MKTPLACE PMTS	05/15/2015	$52.80

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	B&H PHOTO, 800-606-6969	05/19/2015	$299.98
	AMAZON MKTPLACE PMTS	05/21/2015	$130.08
	WM SUPERCENTER #4379	05/26/2015	$39.08
	HYDRADYNE FLUID AIR 590	05/26/2015	$55.12
	RICHLAND INDUSTRIAL	05/28/2015	$165.05
			$1,855.96
SAMUEL D BOWERS	WAL-MART #1164	04/30/2015	$287.94
	LOWES #00385	05/05/2015	$90.99
	WOODTURNINGZ, INC.	05/13/2015	$193.84
			$572.77
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	05/26/2015	$312.12
	FORMS AND SUPPLY - AOPD	05/27/2015	$295.91
			$608.03
TAMATHA NATES	WALMART.COM	05/13/2015	$74.87
	WAL-MART #1164	05/14/2015	$322.35
			$397.22
TOM DELOACH	Amazon.com	05/08/2015	$18.77
	THE BOOKSOURCE	05/08/2015	$804.64
	SMITH RUBBER STAMP & SEAL	05/07/2015	$22.14
	AMAZON MKTPLACE PMTS	05/12/2015	$39.99
	AMAZON MKTPLACE PMTS	05/13/2015	$25.88
	FORMS AND SUPPLY - AOPD	05/14/2015	$7.03
	CORSAIR	05/14/2015	$354.79
	DBC BLICK ART MATERIAL	05/20/2015	$32.99
	SMITH RUBBER STAMP & SEAL	05/18/2015	$32.94
	AMAZON MKTPLACE PMTS	05/23/2015	$179.70
	AMAZON MKTPLACE PMTS	05/23/2015	$322.05
	AMAZON MKTPLACE PMTS	05/26/2015	$47.64
	AMAZON MKTPLACE PMTS	05/27/2015	$25.00
			$1,913.56
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	05/12/2015	$67.82
			$67.82
WILLIE LUCAS	STAPLES DIRECT	05/20/2015	$211.99
			$211.99

Total for DEPT OF JUVENILE JUSTICE: $16,751.07

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS POSTAL ST66100207	05/18/2015	$50.30
	AMAZON MKTPLACE PMTS	05/19/2015	$30.70
	AMAZON MKTPLACE PMTS	05/19/2015	$8.48
	AMAZON MKTPLACE PMTS	05/20/2015	$43.85
	USPS.COM CLICK66100611	05/21/2015	$5.44
			$138.77
APRIL D KOON	NPDB NPDB.HRSA.GOV	04/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	04/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	04/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	04/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	04/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/28/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/28/2015	$3.00
			$81.00
BRENT TURNER	WM SUPERCENTER #2928	05/04/2015	$31.01
	LOWES #02464	05/21/2015	$32.37
			$63.38
CAREN CANUP	USPS.COM CLICK66100611	05/20/2015	$11.65
			$11.65
CAROL BAKER	OFFICEMAX/OFFICEDEPOT #62	04/30/2015	$6.77
	USPS.COM CLICK66100611	05/01/2015	$7.27
	FORMS AND SUPPLY - AOPD	05/11/2015	$126.86
	OFFICEMAX/OFFICEDEPOT #62	05/27/2015	$19.05
			$159.95
CINDY BRAZELL	AMAZON MKTPLACE PMTS	05/01/2015	$466.96

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BRAZELL	CBI CLEVERBRIDGE INC	05/08/2015	$71.94
	AMAZON MKTPLACE PMTS	05/13/2015	$105.20
			$644.10
DANIEL MCMANUS	SP EXPLORATION OUTFI	04/30/2015	$81.30
	BATTERIES PLUS	04/30/2015	$357.25
	THE HOME DEPOT 1110	04/29/2015	$56.86
	TRACTOR SUPPLY CO #1860	04/30/2015	$33.91
	GRAYBAR ELECTRIC	04/30/2015	$337.52
	THE HOME DEPOT 1112	04/30/2015	$25.86
	LOWES #00433	05/05/2015	$61.29
	SP CUTRATEBATTERIES	05/05/2015	$89.63
	LOWES #00385	05/05/2015	$27.23
	NORTHERN TOOL EQUIP SC	05/05/2015	$54.53
	TRUCK SUPPLY COMPANY O	05/11/2015	$27.24
	TRUCK SUPPLY COMPANY O	05/12/2015	$98.87
	NORTHERN TOOL EQUIP SC	05/11/2015	$45.97
	GIH GLOBALINDUSTRIALEQ	05/12/2015	$87.98
	LOWES #00433	05/12/2015	$6.03
	APL APPLE ONLINE STORE	05/13/2015	$151.15
	APL APPLE ONLINE STORE	05/13/2015	$74.52
	APL APPLE ONLINE STORE	05/13/2015	$42.12
	APL APPLE ONLINE STORE	05/13/2015	$75.49
	GIH GLOBALINDUSTRIALEQ	05/13/2015	$60.97
	STOCK INTERIORS	05/15/2015	$398.55
	CARID.COM	05/15/2015	$214.90
	PETSMART INC 399	05/15/2015	$156.09
	SPORTSMANS WAREHOUSE 155	05/15/2015	$38.41
	OREILLY AUTO 00016642	05/19/2015	$74.87
	LOWES #00385	05/19/2015	$11.40
	LOWES #00385	05/20/2015	$70.14
	WAL-MART #4379	05/26/2015	$35.35
	MICRO ESSENTIAL LABORA	05/28/2015	$216.10
	AMAZON MKTPLACE PMTS	05/28/2015	$34.75
	AMAZON MKTPLACE PMTS	05/27/2015	$272.10
	OREILLY AUTO 00016170	05/27/2015	$20.63
	AMAZON MKTPLACE PMTS	05/27/2015	$138.49
	LOWES #00385	05/28/2015	$427.38
	LOWES #00385	05/28/2015	$2.69
			$3,907.57
DEBRA LEBAR	TWC TIME WARNER CABLE	05/07/2015	$144.04
	DTV DIRECTV SERVICE	05/08/2015	$122.22
	HNS HughesNet.com	05/12/2015	$86.39
	TWC TIME WARNER CABLE	05/15/2015	$427.11
			$779.76
JANICE THOMAS	SC LAW ENFORCEMENT	04/30/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/30/2015	$8.00
	SC LAW ENFORCEMENT	04/30/2015	$8.00
	SC LAW ENFORCEMENT	04/30/2015	$8.00
	SC LAW ENFORCEMENT	04/30/2015	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/06/2015	$8.00
	SC LAW ENFORCEMENT	05/07/2015	$8.00
	SC LAW ENFORCEMENT	05/06/2015	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/13/2015	$8.00
	SC LAW ENFORCEMENT	05/13/2015	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/18/2015	$8.00
	SC LAW ENFORCEMENT	05/18/2015	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/26/2015	$8.00
	SC LAW ENFORCEMENT	05/26/2015	$8.00
	SC LAW ENFORCEMENT	05/26/2015	$8.00
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	SC LAW ENFORCEMENT	05/27/2015	$8.00
	SC LAW ENFORCEMENT	05/27/2015	$8.00
	SC LAW ENFORCEMENT	05/27/2015	$8.00
	SC LAW ENFORCEMENT	05/27/2015	$8.00
	SC LAW ENFORCEMENT	05/27/2015	$8.00
	SC LAW ENFORCEMENT	05/27/2015	$8.00
	SC LAW ENFORCEMENT	05/28/2015	$8.00
	SC LAW ENFORCEMENT	05/28/2015	$8.00
	SC LAW ENFORCEMENT	05/28/2015	$8.00
	SC LAW ENFORCEMENT	05/28/2015	$8.00
			$1,720.00
JENNIFER COOPER	PRESS PLUS	05/05/2015	$8.95
	GAN 1120GRNVILLENEWCIR	05/14/2015	$9.95
	PRESS PLUS	05/17/2015	$6.95
	PRESS PLUS	05/18/2015	$10.00
			$35.85
JERRY GRIGGS	CC DICKSON BRANCH 1002	04/30/2015	$39.96
	THE HOME DEPOT 1112	05/05/2015	$42.88
	IN PRO TANK SUPPLY INC.	05/12/2015	$197.09
	EWING IRRIGATION PRD#183	05/13/2015	$88.95
	JOHNSTONE SUPPLY 394	05/13/2015	$372.15
	LOWES #00385	05/14/2015	$239.52
	LOWES #00499	05/26/2015	$68.35
	FERGUSON ENT #27	05/26/2015	$196.11
	THE TRANE COMPANY	05/27/2015	$156.88

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,401.89
JOHN KESTOR	LOWES #00385	04/30/2015	$32.37
	BEST BUY 00014662	04/30/2015	$513.57
	LOWES #00385	05/01/2015	$625.30
	ULINE SHIP SUPPLIES	05/05/2015	$103.39
	HOMEDEPOT.COM	05/06/2015	$385.18
	ULINE SHIP SUPPLIES	05/08/2015	$763.20
	SMITH & JONES JANITORI	05/11/2015	$811.73
	ULINE SHIP SUPPLIES	05/13/2015	$103.01
	BEST BUY 00014662	05/20/2015	$513.57
	LOWES #00385	05/27/2015	$38.66
	SEVEN OAKS PLANT SHOP	05/27/2015	$52.93
	THE HOME DEPOT 1112	05/27/2015	$233.36
			$4,176.27
KEITH VAN RYN	WWW.NEWEGG.COM	04/30/2015	$117.78
	AMAZON MKTPLACE PMTS	04/30/2015	$40.38
	AMAZON MKTPLACE PMTS	05/01/2015	$48.50
	AMAZON MKTPLACE PMTS	05/05/2015	$12.45
	AMAZON MKTPLACE PMTS	05/06/2015	$59.49
	AMAZON MKTPLACE PMTS	05/09/2015	$79.90
	AMAZON MKTPLACE PMTS	05/14/2015	$49.95
	PAYPAL PAYPAL	05/13/2015	$9.99
	AMAZON MKTPLACE PMTS	05/13/2015	$120.93
	BATTERYSHARKS	05/14/2015	$145.42
	Amazon.com	05/16/2015	$24.96
	IMPACT COMPUTERS	05/15/2015	$52.38
	AMAZON MKTPLACE PMTS	05/17/2015	$23.48
	I-MARKET	05/19/2015	$28.97
	AMAZON MKTPLACE PMTS	05/20/2015	$21.27
	STAPLES DIRECT	05/22/2015	$48.12
			$883.97
KEN KERBER	SP EXPLORATION OUTFI	04/30/2015	$284.29
	SIGNARAMA	05/04/2015	$134.37
			$418.66
MATT FAILE	AMAZON MKTPLACE PMTS	05/01/2015	$19.99
	THE HOME DEPOT 1112	05/01/2015	$74.52
	DNH GODADDY.COM	05/04/2015	$62.10
	WWW.NEWEGG.COM	05/13/2015	$229.99
	CBI MALWAREBYTES CORP	05/19/2015	$24.95
			$411.55
PHYLLIS W GLENN	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	R SQUARED	05/20/2015	$282.71
			$332.71

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH L BUSBY	IN COPRO EFP LLC	05/01/2015	$215.97
	LOWES #00385	05/12/2015	$129.64
	NORTHERN TOOL EQUIP SC	05/12/2015	$117.68
	NSC NORTHERN SAFETY CO	05/15/2015	$317.97
	SAFE INDUSTRIES	05/15/2015	$127.75
	SAFE INDUSTRIES	05/21/2015	$105.83
	SAFE INDUSTRIES	05/21/2015	$72.06
	SAFE INDUSTRIES	05/21/2015	$104.19
	TFS FISHER SCI ATL	05/27/2015	$47.37
			$1,238.46
RAY HOSHALL	SC LAW ENFORCEMENT	05/23/2015	$25.00
	SC LAW ENFORCEMENT	05/23/2015	$25.00
			$50.00
RICK DUNN	AMAZON MKTPLACE PMTS	04/30/2015	$444.84
	BC.SUITE 1751853	05/28/2015	$149.00
			$593.84
ROGER C MOORE	AMAZON MKTPLACE PMTS	05/04/2015	$38.99
	DILLON SUPPLY COMPANY	05/07/2015	$585.88
	TRUCK SUPPLY COMPANY O	05/13/2015	$730.55
	NORTHERN TOOL EQUIP SC	05/13/2015	$55.22
	LEE TRANSPORT EQUIPMENT	05/14/2015	$243.00
	TRUCK SUPPLY COMPANY O	05/14/2015	$93.50
	Amazon.com	05/17/2015	$60.78
	LOWES #00385	05/15/2015	$163.25
	MSC	05/20/2015	$396.85
	WELDINGSUPPLIESIOC	05/21/2015	$249.98
	Amazon.com	05/23/2015	$56.90
	AMAZON MKTPLACE PMTS	05/24/2015	$99.98
	AMAZON MKTPLACE PMTS	05/28/2015	$19.96
			$2,794.84
RONALD ADAMS	DELTA AIR 0062309448041	05/06/2015	$557.20
	WM SUPERCENTER #1164	05/06/2015	$25.49
	SUPERMEDIASTORE.COM	05/12/2015	$99.90
	DELTA AIR 0062309523780	05/13/2015	$903.60
	DELTA AIR 0062309137636	05/13/2015	$496.20
	DELTA AIR 0062309523782	05/13/2015	$903.60
	UNITED 0162449447353	05/13/2015	$680.70
	UNITED 0162449447352	05/13/2015	$680.70
	NFPA NATL FIRE PROTECT	05/14/2015	$67.32
	ANSI	05/15/2015	$250.00
	WM SUPERCENTER #4379	05/19/2015	$25.49
			$4,690.20
SHAWN STICKLE	INT'L CODE COUNCIL INC	05/21/2015	$30.19
	WALMART.COM 8009666546	05/26/2015	$369.43

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$399.62
STEPHANIE CALHOUN	NABP	05/18/2015	$425.00
			$425.00
STEPHANIE RILEY	OFFICE DEPOT #1214	05/22/2015	$89.85
			$89.85
TERRELL BROWN	HAZ-MAT DQE	05/14/2015	$233.30
	SANTE FE DISTRIBUTING	05/15/2015	$156.70
	THE HOME DEPOT 1112	05/18/2015	$81.46
			$471.46
TIM WOJCIK	FUN SHOP	05/04/2015	$179.00
	SIMULAIDS, INC.	05/07/2015	$166.50
	AMERICAN SAFETY AND HEALT	05/07/2015	$149.04
	AMERICAN SAFETY AND HEALT	05/07/2015	$149.04
	SCR ALLEGRO	05/11/2015	$102.47
	WALMART.COM 8009666546	05/15/2015	$178.40
	POCKET NURSE ENTERPRISE	05/19/2015	$38.25
	POCKET NURSE ENTERPRISE	05/20/2015	$89.00
			$1,051.70

Total for DEPT OF LABOR,LICENSING,& REGULATION: $26,972.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	GUS SPOT MESSENGER	05/01/2015	$182.22
	TRACTOR SUPPLY #1457	05/01/2015	$12.70
	SHANNON OUTDOORS INC.	05/04/2015	$467.64
	HILL TIRE & AUTO CTR INC	05/04/2015	$999.37
	TRACTOR SUPPLY CO #1564	05/05/2015	$17.37
	USPS 45332004429804572	05/07/2015	$11.90
	THOMAS SUPPLY CO INC	05/07/2015	$22.79
	GEORGETOWN AUTO PARTS	05/08/2015	$15.27
	GEORGETOWN SMALL ENGINES,	05/08/2015	$81.15
	WAL-MART #4384	05/12/2015	$54.98
	SEA SCHOOL CHARLESTON	05/13/2015	$80.00
	LOWES #00539	05/18/2015	$233.69
	AMAZON MKTPLACE PMTS	05/20/2015	$97.43
	AMAZON MKTPLACE PMTS	05/21/2015	$199.98
	AMAZON MKTPLACE PMTS	05/28/2015	$894.19
			$3,370.68
ADAM HAIDARY	BUTLER MARINE OF CHARLEST	05/18/2015	$827.42
	WM SUPERCENTER #2348	05/19/2015	$90.09
			$917.51
ADAM HENDERSON	SEA ISLAND MARINE	05/21/2015	$467.42
	WEST MARINE EXPRESS 5547	05/25/2015	$6.21
	PORT ROYAL LANDING MARINA	05/27/2015	$287.26
			$760.89
ADAM REX	MR LUBE	05/01/2015	$52.89
	COUSINS AG PRODUCTS INC	05/06/2015	$2,029.79
	DERRICK EQUIPMENT INC	05/12/2015	$206.29
	NAPA AUTO PARTS	05/13/2015	$87.69
	LOWES #02520	05/21/2015	$82.75
			$2,459.41
AL CROSBY	NAPA AUTO PARTS	05/06/2015	$4.90
			$4.90
ALBERT SEGARS	MIKES MARINE REPAIR INC	05/07/2015	$295.46
	LOWES #01521	05/12/2015	$27.96
			$323.42
ALLAN HAZEL	STAPLES 00115832	05/07/2015	$21.69
			$21.69
ALLEN BRIDGMAN	SCHOFIELD HARDWARE	04/30/2015	$44.96
	FIVE STAR FLORENCE, LLC	05/07/2015	$229.46
	S FLORENCE FEED & SEED	05/05/2015	$14.03
	DOUBLE BUBBLE CAR WASH	05/06/2015	$10.00
	BTS #12	05/12/2015	$184.91
	LOWES #01120	05/18/2015	$171.72
	AGRI SOUTH INC	05/21/2015	$225.80
	MOSELEY OUTDOOR POWER	05/28/2015	$14.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN BRIDGMAN	PAYPAL MAHAFFEETRE	05/28/2015	$1,650.00
			$2,545.10
ALVIN STOKES	HARGRAY TEMP	04/30/2015	$367.92
	FORMS AND SUPPLY - AOPD	04/30/2015	$364.28
	STEIN MART #313	05/06/2015	$127.14
	LOWES #01533	05/13/2015	$31.74
	WAL-MART #1383	05/14/2015	$35.94
	BIG LOTS STORES - #5097	05/13/2015	$25.44
	CAROTEK INC	05/15/2015	$2,352.78
	ROSS STORES #708	05/13/2015	$84.67
	BI-LO GROCERY #5760	05/20/2015	$75.80
	STAPLES 00111906	05/27/2015	$29.67
			$3,495.38
AMANDA FORNAL	VWR INTERNATIONAL INC	05/22/2015	$136.15
			$136.15
AMANDA STROUD	KMART 4141	05/01/2015	$114.45
	4 ALL PROMO'S / K-READ	04/30/2015	$1,148.95
	IRMO TROPHY OF S CAROLINA	05/05/2015	$32.96
	B&H PHOTO, 800-606-6969	05/18/2015	$966.15
	USAIRWAYS 0372403120292	05/18/2015	$790.20
	FORMS AND SUPPLY - AOPD	05/21/2015	$126.07
			$3,178.78
AMY BREEDLOVE	THE UPS STORE #3128	05/04/2015	$83.86
	OREILLY AUTO 00043745	05/04/2015	$32.82
			$116.68
AMY DUKES	CREATIVE PRINTING & MAIL	05/01/2015	$1,158.11
	ROYALL ACE HARDWARE	05/07/2015	$66.90
	ROYALL ACE HARDWARE	05/13/2015	$54.04
	FORMS AND SUPPLY - AOPD	05/13/2015	$123.36
	ALL AMERICAN AWARDS INC	05/19/2015	$43.33
	MAHONEY'S INC	05/19/2015	$140.00
	EMBROIDERY BOUTIQUE BY TH	05/19/2015	$25.00
	THOMAS SUPPLY CO INC	05/20/2015	$32.10
	ADVANCED VIDEO GROUP INC	05/28/2015	$695.91
			$2,338.75
AMY FOWLER	BI-LO GROCERY #5760	05/03/2015	$276.76
	KROGER #499	05/05/2015	$31.25
	BI-LO GROCERY #5760	05/17/2015	$221.72
			$529.73
AMY STATON	ACADEMY SPORTS #215	05/02/2015	$6.04
	BLUE RIDGE AUTOMOTIVE	05/12/2015	$200.00
			$206.04
AMY TEGELER	TUTEN'S IGA	05/21/2015	$510.15
	Amazon.com	05/24/2015	$335.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY TEGELER	AVIAN RESEARCH SUPPLIE	05/22/2015	$778.00
	AVINET INC	05/22/2015	$349.90
			$1,973.61
ANDRE THOMPSON	MORRELL TIRE SERVICE	04/29/2015	$545.88
	MORRELL TIRE SERVICE	05/06/2015	$465.24
	SIGHTLINE DIGITAL GRAPHIC	05/27/2015	$1,921.30
			$2,932.42
ANDREW FRANKLIN	DANA SAFETY SUPPLY INC	05/26/2015	$162.86
			$162.86
ANDREW GELDER	WAL-MART #3222	05/01/2015	$89.84
	CRENSHAWS TV AND APPLIANC	05/07/2015	$7.44
	WEST MARINE #511	05/12/2015	$147.66
	TRI STAR	05/13/2015	$257.44
	WEST MARINE #511	05/15/2015	$147.66
	BASS PRO ONLINE	05/27/2015	$224.67
			$874.71
ANDREW GODOWNS	ZIPPY LUBE, INC.	04/30/2015	$46.83
	MIKES MARINE REPAIR INC	05/13/2015	$219.04
			$265.87
ANGELA BROWN	CLICK2MAIL 866-665-2787	05/07/2015	$207.41
	NELSON PRINTING	05/05/2015	$244.67
	FORMS AND SUPPLY - AOPD	05/07/2015	$130.84
	CLICK2MAIL 866-665-2787	05/14/2015	$261.09
	FOOD LION #1097	05/19/2015	$38.97
			$882.98
ANGUS M MACBRIDE	LOWES #00661	04/30/2015	$111.83
	LOWES #00661	05/04/2015	$183.72
	LOWES #00661	05/04/2015	$49.67
	LOWES #00661	05/19/2015	$40.80
	LOWES #00661	05/21/2015	$28.72
	LOWES #00661	05/21/2015	$73.95
			$488.69
ANGUS MACBRIDE	C & M AUTOMOTIVE	04/30/2015	$186.60
	WEST MARINE 1258	05/05/2015	$62.11
	WEST MARINE 1258	05/17/2015	$567.00
	TIDAL MARINE ELECTRONIC	05/21/2015	$800.00
	TIDAL MARINE ELECTRONIC	05/22/2015	$800.00
	BCT SOUTH CAROLINA	05/26/2015	$21.65
	TIDAL MARINE ELECTRONIC	05/28/2015	$600.00
			$3,037.36
ANNA SMITH	CACTUS CAR WASH	05/12/2015	$42.95
	FIRESTONE 352069	05/12/2015	$69.77
			$112.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL ATKINSON	LOWES #02813	05/04/2015	$100.17
	WM SUPERCENTER #1011	05/04/2015	$6.29
	LOWES #02813	05/04/2015	$55.53
	THE HOME DEPOT 1115	05/14/2015	$96.25
	IN GEORGIA SELECT FISHFA	05/21/2015	$1,650.00
	IN INFOPRODUCTS CORP	05/21/2015	$259.20
			$2,167.44
BARBARA HASTY	FORMS AND SUPPLY - AOPD	05/21/2015	$88.43
	FORMS AND SUPPLY - AOPD	05/22/2015	$5.03
			$93.46
BARRETT BAXTER	H & H CAR CARE	04/30/2015	$100.92
	ADVANCE AUTO PARTS #7198	05/17/2015	$19.43
			$120.35
BEN DUNCAN	WAL-MART #4384	05/01/2015	$43.42
			$43.42
BEN DYAR	PARKS AUTO PARTS-JIS	04/30/2015	$66.72
	ALL SEASONS TRUE VALUE	04/30/2015	$33.14
	HAY TIRE COMPANY INC	05/01/2015	$144.74
	ALL SEASONS TRUE VALUE	05/01/2015	$5.79
	HAY TIRE COMPANY INC	05/04/2015	$101.30
	HAY TIRE COMPANY INC	05/05/2015	$144.74
	IN EAST COAST HYDRAULICS	05/06/2015	$1,145.20
	HADDRELLS POINT TACKLE W	05/06/2015	$40.69
	ALLEN AND WEBB	05/15/2015	$424.81
	AUTOZONE #1004	05/18/2015	$29.71
	ALL SEASONS TRUE VALUE	05/18/2015	$19.46
	WW GRAINGER	05/22/2015	$126.30
	BOBCAT OF CHARLESTON	05/22/2015	$477.20
	BOBCAT OF CHARLESTON	05/22/2015	$1,198.52
	ALLEN AND WEBB	05/27/2015	$215.12
			$4,173.44
BEN GRAHAM	HILL TIRE & AUTO CTR INC	05/07/2015	$118.19
	AIRGAS SOUTH	05/19/2015	$19.93
			$138.12
BENJAMIN BYERS	FORMS AND SUPPLY - AOPD	05/08/2015	$137.38
	ACADEMY SPORTS #196	05/13/2015	$131.08
	LOGO WORKS INC	05/13/2015	$1,897.50
	AMERICAN TROPHY COMPANY	05/15/2015	$66.96
	SELLERS SEPTIC TANK SRVC	05/26/2015	$150.00
			$2,382.92
BENJAMIN OWENS	MORRIS MOBILE MARINE	05/20/2015	$549.35
	WEST MARINE #511	05/22/2015	$10.23
			$559.58
BENJAMIN STONE	USAIRWAYS 0372401685466	05/06/2015	$700.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STONE	USAIRWAYS 0372401686720	05/06/2015	$783.95
	AMAZON.COM	05/28/2015	$40.89
			$1,525.54
BENJAMIN THOMAS IV	ELLETT BROTHERS	05/05/2015	$325.87
	OFFICE DEPOT #440	05/18/2015	$141.44
	OFFICE DEPOT #2349	05/19/2015	$116.60
	LOWES #00499	05/22/2015	$84.83
	SpeeDee Oil Change & Tune	05/27/2015	$84.48
			$753.22
BENJAMIN WHALEY JR	BUTLER MARINE OF CHARLEST	05/07/2015	$403.95
			$403.95
BERT PITTMAN	ACE HARDWARE CAYCE	05/12/2015	$25.12
			$25.12
BLAIK KEPPLER	HARRIS TEETER #456	05/26/2015	$7.09
			$7.09
BLAKE BAXLEY	WALKER TIRE	05/15/2015	$39.91
			$39.91
BLAKE GRAHAM	HILL TIRE & AUTO CTR INC	05/15/2015	$61.39
			$61.39
BOBBIE GAMBLE	STUCKEY BROS PARTS	05/09/2015	$83.40
	GEORGETOWN AUTO PARTS	05/13/2015	$138.46
	GEORGETOWN AUTO PARTS	05/13/2015	$336.02
	GEORGETOWN AUTO PARTS	05/13/2015	$30.48
	GEORGETOWN AUTO PARTS	05/15/2015	$32.61
			$620.97
BRAD FLOYD	BARNES&NOBLE COM	05/20/2015	$27.53
			$27.53
BRANDON ELEBY	WAL-MART #0628	05/08/2015	$41.01
			$41.01
BRANDON HENRY	ADVANCE AUTO PARTS 5690	05/15/2015	$21.38
			$21.38
BRANT ELLIOTT	PEE DEE HARDWARE	05/12/2015	$11.00
			$11.00
BRIAN BOYLESTON	LOWES #02967	04/30/2015	$238.70
	LOWES #02967	05/02/2015	$31.58
	WW GRAINGER	05/01/2015	$32.79
	ADVANCE AUTO PARTS #8411	05/02/2015	$14.96
	METRO MACHINE WORKS INC	04/30/2015	$480.00
	LOWES #02967	05/06/2015	$137.86
	MAYER710 COLUMBIASC	05/13/2015	$620.92
	BestBuyCom726247020067	05/13/2015	$866.58
	W.P.LAW, INC	05/19/2015	$791.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	NORTHERN TOOL EQUIP SC	05/23/2015	$506.68
	WW GRAINGER	05/28/2015	$1,258.35
			$4,979.88
BRIAN CORBETT	SANTEE QUICK LUBE	05/01/2015	$124.88
	TURNER`S CUSTOM AUTO GLAS	05/07/2015	$306.00
	WAL-MART #1183	05/15/2015	$395.30
	DOLRTREE 894 00008946	05/15/2015	$26.75
	WAL-MART #1183	05/15/2015	$34.62
	WAL-MART #1017	05/20/2015	$14.84
			$902.39
BRIAN CRAWFORD	WAL-MART #2928	05/14/2015	$112.22
			$112.22
BRIAN JACOBS	LEROYS SERVICE STATION	05/13/2015	$1,998.17
	TURNER`S CUSTOM AUTO GLAS	05/15/2015	$208.80
			$2,206.97
BRIAN KAMINSKAS	LOWES #00539	05/20/2015	$421.73
			$421.73
BRIAN LONG	WM SUPERCENTER #624	05/01/2015	$82.21
	LOWES #02520	05/19/2015	$221.65
	NATURE'S CALLING I	05/19/2015	$184.59
	WAL-MART #0624	05/27/2015	$39.86
			$528.31
BRITTANY CALDWELL	LOWES #00385	05/05/2015	$116.38
	KEYS PRINTING	05/12/2015	$81.00
	BLUEDOG INK.COM	05/28/2015	$322.78
			$520.16
BRITTANY WALLER	VESTA AT&T	05/01/2015	$22.22
	VESTA AT&T	05/02/2015	$27.62
	LOWES #01075	05/12/2015	$9.35
	SCHOFIELD HARDWARE	05/12/2015	$32.92
	WALGREENS #15997	05/13/2015	$17.27
	WAL-MART #2703	05/13/2015	$18.01
	WM SUPERCENTER #2703	05/15/2015	$44.67
	BATTERIES PLUS 178	05/15/2015	$57.27
			$229.33
BROOKE CZWARTACKI	LOWES #00661	05/13/2015	$44.41
			$44.41
BRYAN FRAZIER	AMIRIX SYSTEM INC.	05/21/2015	$2,150.00
	AMERICAN AI 0012351894562	05/23/2015	$594.00
	KROGER #499	05/26/2015	$26.90
	LAST CHANCE BAIT SHOP	05/26/2015	$7.94
			$2,778.84
BRYAN GROOMS	NAPA AUTO PARTS	05/06/2015	$61.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	CENTRAL TRUE VALUE	05/07/2015	$18.33
			$80.28
BRYAN KYZER	PRO SYSTEMS	04/30/2015	$105.00
	FORMS AND SUPPLY - AOPD	05/08/2015	$965.27
	AMAZON MKTPLACE PMTS	05/14/2015	$403.50
	COLUMBIA BUSINESS FORMS	05/19/2015	$1,224.72
	FORMS AND SUPPLY - AOPD	05/21/2015	$363.52
	CORRUGATED CONTAINERS INC	05/22/2015	$154.08
			$3,216.09
BRYAN REECE	BALLARD IRON WORKS INC	05/19/2015	$300.00
	CAROLINA TREE CARE LLC	05/21/2015	$2,499.00
	GEORGETOWN HARDWARE	05/28/2015	$64.33
			$2,863.33
BYRON WHITE	WM SUPERCENTER #2348	05/27/2015	$71.08
			$71.08
C. KENDALL CHAVEZ	TRACTOR SUPPLY CO #1675	05/04/2015	$160.48
	LAKE JOCASSEE DIVE SHOP	05/05/2015	$20.00
	LAKE JOCASSEE DIVE SHOP	05/10/2015	$134.08
	EXXONMOBIL 47757554	05/12/2015	$25.88
	LAKE JOCASSEE DIVE SHOP	05/13/2015	$30.00
	TEDESCHI AUTO REPAIR	05/19/2015	$599.11
			$969.55
CAMERON DOLL	VWR INTERNATIONAL INC	05/06/2015	$54.80
	VWR INTERNATIONAL INC	05/07/2015	$105.69
	VWR INTERNATIONAL INC	05/08/2015	$34.45
	VWR INTERNATIONAL INC	05/13/2015	$54.78
	ALFA AESAR	05/18/2015	$136.07
	BEN MEADOWS	05/19/2015	$110.55
	VWR INTERNATIONAL INC	05/20/2015	$27.10
	VWR INTERNATIONAL INC	05/20/2015	$21.70
	VWR INTERNATIONAL INC	05/20/2015	$149.71
	VWR INTERNATIONAL INC	05/21/2015	$51.67
	VWR INTERNATIONAL INC	05/21/2015	$38.39
	VWR INTERNATIONAL INC	05/22/2015	$291.10
	OREILLY AUTO 00019802	05/21/2015	$90.42
	CAROLINA BIOLOGIC SUPPLY	05/21/2015	$53.87
	TURNER DESIGNS, INC	05/21/2015	$375.00
	VWR INTERNATIONAL INC	05/23/2015	$154.93
	VWR INTERNATIONAL INC	05/23/2015	$124.16
	HACH COMPANY	05/26/2015	$187.05
	ABRAXIS LLC	05/28/2015	$1,500.00
			$3,561.44
CARL BUSSELS	USPS450840043129821071	04/30/2015	$6.15
	AUTOZONE 4653	05/13/2015	$45.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$51.48
CAROLINE CAUSEY	CARTRIDGE WORLD #	05/04/2015	$75.59
	CVS/PHARMACY #01200	05/08/2015	$5.07
	USPS 45181295519800374	05/13/2015	$1.40
	WAL-MART #1339	05/15/2015	$10.96
			$93.02
CAROLINE PINCKNEY	SC BAR CLE	04/30/2015	$75.60
	BCT SOUTH CAROLINA	05/08/2015	$21.65
	OPC COL SERVICE FEE	05/15/2015	$19.93
	OPC Midlands Tech T&F	05/15/2015	$797.00
	Amazon.com	05/18/2015	$164.61
			$1,078.79
CARY DAVIS	OFFICE DEPOT #3357	04/30/2015	$91.68
	WM SUPERCENTER #1146	05/08/2015	$36.66
			$128.34
CARY ROBINSON	WALKER TIRE	05/05/2015	$63.54
	BERKELEY OUTDOORS	05/20/2015	$231.55
			$295.09
CASSIE PILGRIM	H & H CAR CARE	04/30/2015	$60.00
			$60.00
CATHRYN BLAND	WIGGINS & SON	04/29/2015	$23.73
	CARQUEST	05/08/2015	$40.49
	TRACTOR SUPPLY #1200	05/27/2015	$640.83
			$705.05
CATHY BAZZEL	COLONIAL PRINTING INC	05/04/2015	$264.59
			$264.59
CATHY COOK	WESTBURY ACE HARDWARE	05/05/2015	$77.72
	WM SUPERCENTER #1358	05/13/2015	$63.72
			$141.44
CHAD HOLBROOK	WM PORT SUPPLY #400	05/20/2015	$684.95
	ONSET COMPUTER CORPORA	05/20/2015	$108.00
			$792.95
CHARLES BOWEN	EXPRESS LUBE HARTSVILL	05/19/2015	$68.07
			$68.07
CHARLES BURNSED	HDS POWER SOLUTIONS #5H	05/04/2015	$270.71
	HDS POWER SOLUTIONS #5H	05/15/2015	$353.41
			$624.12
CHARLES COVINGTON	RANGEN INC	04/30/2015	$620.09
	BROCKS AUTO REPAIR	05/27/2015	$84.15
			$704.24
CHARLIE POETA	EAST COLUMBIA SPORT SH	04/29/2015	$173.12
	SMITH-ROOT INC	05/01/2015	$312.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	WAL-MART #0511	05/12/2015	$8.61
	WAL-MART #0511	05/12/2015	$29.41
	WESCO TRAILERS	05/13/2015	$2.65
	TFS FISHER SCI TMP	05/28/2015	$393.33
			$919.50
CHARLOTTE HOPE	LOWES #00661	04/30/2015	$95.92
	WEST MARINE 1264	05/05/2015	$255.42
	WM SUPERCENTER #2348	05/12/2015	$15.12
	CVS/PHARMACY #00483	05/12/2015	$17.63
	EVERESTGEAR	05/22/2015	$457.76
	SOUTHWEST SPECIALTY FO	05/23/2015	$37.90
	DELSTAR TECHNOLOGI	05/26/2015	$1,142.96
	ALL SEASONS TRUE VALUE	05/27/2015	$34.57
	DELSTAR TECHNOLOGI	05/27/2015	$147.48
			$2,204.76
CHARLOTTE MAYHUGH	DELTA AIR 0067630199766	05/21/2015	$355.20
	AGENT FEE 0067630199766	05/21/2015	$25.00
	AGENT FEE 0167630199806	05/27/2015	$25.00
	UNITED 0167630199806	05/27/2015	$1,139.20
			$1,544.40
CHRIS COBB	RITE AID STORE #11661	05/05/2015	$18.01
	XPRESS LUBE OF SENECA BYP	05/12/2015	$62.51
	ASCENDA MARINE SER	05/18/2015	$55.05
	LOWES #01635	05/26/2015	$752.55
			$888.12
CHRIS GRAVELY	LOWES #00469	04/30/2015	$22.87
	GBS LUMBER SIX MILE	04/30/2015	$29.75
	PENDLETON TIRE COMPANY	05/06/2015	$294.63
	GWINN'S TIRE & ALIGNMENT	05/07/2015	$275.67
	WAL-MART STORES INC.	05/07/2015	$12.21
	L&L FEED AND GARDEN	05/22/2015	$47.07
	TRACTOR SUPPLY #1210	05/27/2015	$857.44
	TRI-COUNTY ACE BLDRS S	05/28/2015	$36.88
			$1,576.52
CHRIS GREGORY	DEHART AUTO PARTS	05/07/2015	$168.61
			$168.61
CHRIS MANGUM	TIRE AND AUTO SERVICE CE	05/28/2015	$298.57
			$298.57
CHRIS PAGE	TWC TIME WARNER CABLE	05/07/2015	$124.85
			$124.85
CHRISTINE HAND	AMAZON MKTPLACE PMTS	05/01/2015	$76.60
	AMAZON MKTPLACE PMTS	05/03/2015	$273.77
	WEST MARINE 1264	05/05/2015	$55.36
	TARGET 00013912	05/09/2015	$30.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	WEST MARINE 1264	05/15/2015	$122.84
	WAL-MART #1748	05/15/2015	$68.66
	LOWES #00655	05/24/2015	$58.33
	STAPLES 00108266	05/24/2015	$14.08
			$700.54
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	05/05/2015	$44.88
	THE CITY MARINA COMPANY	05/22/2015	$1,034.00
			$1,078.88
CHRISTOPHER EDWARD SHAW	USPS 45280000429812328	05/04/2015	$7.35
	SSC - MANNING SERV	05/06/2015	$970.95
	HOLLY HILL FARM CENTER	05/06/2015	$133.64
	WM SUPERCENTER #1017	05/15/2015	$69.79
	SPARROW & KENNEDY TRACTOR	05/15/2015	$182.41
	CPS 2010-2025-2030-2041	05/21/2015	$89.88
			$1,454.02
CHRISTOPHER GARNER	DONOVAN MARINE	05/06/2015	$52.24
	DONOVAN MARINE	05/08/2015	$47.35
	CVS/PHARMACY #00528	05/13/2015	$11.46
			$111.05
CINDY GLICK	USC BEAUFORT CONT E	04/28/2015	$100.00
	COFFEE.ORG INC	05/06/2015	$245.18
			$345.18
CODY BRITT	MALCOLMS SERVICE CENTER	05/27/2015	$46.00
			$46.00
CODY CASH	GOODYEAR AUTO SVCS #2370	05/28/2015	$62.13
			$62.13
CORBETT NORWOOD	WM SUPERCENTER #2348	05/11/2015	$108.09
	WM SUPERCENTER #2348	05/11/2015	$18.46
	ALL SEASONS TRUE VALUE	05/21/2015	$30.78
			$157.33
CORY DRENNAN	LOWES #00639	05/09/2015	$35.26
	ACADEMY SPORTS# 183	05/09/2015	$178.18
	WAL-MART #0514	05/09/2015	$9.12
	HIGHWAY 28 FARM & GARDEN	05/12/2015	$40.66
	TRACTOR-SUPPLY-CO #0471	05/14/2015	$39.95
	HELENA CHEM CO 31161	05/20/2015	$2,038.00
	JOHNNY'S SELECTED SEED	05/19/2015	$79.10
	TRACTOR-SUPPLY-CO #0471	05/28/2015	$21.80
			$2,442.07
CW CLENDENIN	STAPLES 00106567	05/07/2015	$41.71
	CITY ART	05/15/2015	$24.99
			$66.70
D BRECK CARMICHAEL	USAIRWAYS 0372401733594	05/06/2015	$442.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$442.70
DAN PEEPLES	TRACTOR-SUPPLY-CO #0423	04/29/2015	$60.70
	WM SUPERCENTER #616	04/30/2015	$180.19
	AT&T QIAN 16229	04/29/2015	$27.37
	AT&T QIAN 16229	04/29/2015	$22.02
	SPARROW & KENNEDY TRACTOR	04/30/2015	$135.46
	AGRI DIRECT INC	05/04/2015	$152.44
	SPARROW & KENNEDY TRACTOR	05/07/2015	$7.82
	SPARROW & KENNEDY TRACTOR	05/08/2015	$46.86
	HOLLY HILL FARM CENTER	05/18/2015	$570.85
	AT&T QIAN 16229	05/26/2015	$27.37
	AT&T QIAN 16229	05/26/2015	$22.01
	HOLLY HILL FARM CENTER	05/28/2015	$24.08
	WESTBURY'S HARDWARE ST	05/28/2015	$628.91
			$1,906.08
DAN RANKIN	ADVANCE AUTO PARTS #5680	05/13/2015	$146.27
	XPRESS LUBE OF SENECA BYP	05/14/2015	$67.13
			$213.40
DANIEL BAKER	FAMILY DOLLAR #0934	05/11/2015	$11.81
	Palmetto Angler	05/11/2015	$23.54
	Palmetto Angler	05/11/2015	$120.91
			$156.26
DANIEL BARRINEAU	SAUNDERS FARM SUPPLY	05/05/2015	$674.10
	TRACTOR SUPPLY CO #1628	05/05/2015	$43.18
	RUFFIN FARM SUPPLY	05/05/2015	$478.44
	BUDGET TIRE	05/05/2015	$152.44
	SAUNDERS FARM SUPPLY	05/14/2015	$2,419.20
	BLANCHARD EQUIPMENT	05/19/2015	$120.27
	WALTERBORO FORD	05/21/2015	$1,804.40
			$5,692.03
DANIEL DUPRE	TARGET 00011999	05/22/2015	$32.09
	AMAZON MKTPLACE PMTS	05/26/2015	$24.99
	AMAZON MKTPLACE PMTS	05/27/2015	$89.25
	AMAZON MKTPLACE PMTS	05/29/2015	$338.45
			$484.78
DANIEL HOOD	WOODS & WATER TRUCK ACC	05/12/2015	$34.24
	HAVIRD TIRE CO	05/12/2015	$228.00
	TRACTOR-SUPPLY-CO #0485	05/20/2015	$54.51
	LOWES #00499	05/20/2015	$18.17
	WEST MARINE #197	05/20/2015	$114.40
	THREE FOUNTAINS ACE	05/27/2015	$10.09
			$459.41
DANIEL IRVIN	AUTO GLASS WORKS	05/19/2015	$49.00
			$49.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCCASKILL	WM SUPERCENTER #634	05/03/2015	$56.66
	WM SUPERCENTER #634	05/27/2015	$10.67
			$67.33
DANIEL NEWELL	XPRESS LUBE LAKE CITY	05/05/2015	$46.64
	LEROYS SERVICE STATION	05/07/2015	$946.91
			$993.55
DAVID EVANS	GRAND STRAND RENTAL	05/26/2015	$41.53
	K G SMITH CO INC	05/26/2015	$202.73
			$244.26
DAVID FOX	BLUE RIDGE AUTOMOTIVE	05/13/2015	$41.22
			$41.22
DAVID LAMBERT	WALKER TIRE	04/29/2015	$15.00
	CALHOUN AUTOMOTIVE WORKS	05/21/2015	$34.95
			$49.95
DAVID LUCAS	B&H PHOTO, 800-606-6969	05/11/2015	$296.95
	USAIRWAYS 0377598081576	05/18/2015	$736.20
	USAIRWAYS 0377598081577	05/18/2015	$736.20
			$1,769.35
DAVID TANT	CPS 2010-2025-2030-2041	05/27/2015	$2,386.80
			$2,386.80
DEAN CAIN	GEORGETOWN AUTO PARTS	05/15/2015	$33.81
			$33.81
DEAN HARRIGAL	WESTBURY ACE HARDWARE	05/13/2015	$21.54
	SUN PRINTING	05/13/2015	$992.52
			$1,014.06
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	05/01/2015	$59.99
	OFFICEMAX #5510	05/14/2015	$328.32
	J M GRACE	05/26/2015	$8.99
			$397.30
DELIAH ARRINGTON	PENTAIR AQUATIC ECO SYS	05/14/2015	$236.55
	THE MERCHANTILE	05/22/2015	$1,078.02
			$1,314.57
DENISE C RICE	FEDEX 492520041	04/30/2015	$18.83
	USA MOBILITY WIRELE	05/05/2015	$71.06
	FEDEX 493961883	05/16/2015	$17.00
	FEDEX 648102495	05/20/2015	$52.68
	FEDEX 494489719	05/21/2015	$7.12
	STAPLES 00108266	05/23/2015	$43.39
			$210.08
DENNETTA DAWSON	ELLETT BROTHERS	05/05/2015	$2,065.62
			$2,065.62
DENTIS RILEY	XPRESS LUBE OF CLEMSON	05/13/2015	$76.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$76.04
DEWAYNE PATTERSON	BERLINS RESTAURANT SUPPLY	05/08/2015	$26.80
	SUPERIOR DIESEL INC	05/08/2015	$341.79
	SUPERIOR DIESEL INC	05/08/2015	$190.09
	Charleston Rubber and Gas	05/12/2015	$156.07
	Charleston Rubber and Gas	05/26/2015	$56.77
	FERGUSON ENT #23	05/26/2015	$79.16
	DILLON SUPPLY COMPANY	05/26/2015	$132.30
	DILLON SUPPLY COMPANY	05/26/2015	$200.80
	NAPA AUTO 0024863	05/28/2015	$126.38
			$1,310.16
DON MILES	MONROES POWER EQUIPMENT	05/08/2015	$868.35
	LOWES #00433	05/14/2015	$12.48
	RICHLAND INDUSTRIAL	05/14/2015	$281.32
	YOUNG'S TRUE VALUE	05/14/2015	$259.47
	LOWES #00433	05/22/2015	$48.58
	MONROES POWER EQUIPMENT	05/22/2015	$85.72
	YOUNG'S TRUE VALUE	05/22/2015	$89.06
	RICHLAND INDUSTRIAL	05/26/2015	$22.86
	PRAXAIR DIST US #863	05/14/2015	$8.04
	NAPA BISHOPVI 0022505	05/27/2015	$18.31
	W.P.LAW, INC	05/28/2015	$135.70
			$1,829.89
DON STONE	A-1 TIRE AND ALIGNMENT CE	04/30/2015	$42.70
	HIGHWAY 28 FARM & GARDEN	05/04/2015	$989.75
	HIGHWAY 28 FARM & GARDEN	05/08/2015	$1,257.25
	TRACTOR-SUPPLY-CO #0471	05/13/2015	$963.69
	HIGHWAY 28 FARM & GARDEN	05/14/2015	$934.11
	A-1 TIRE AND ALIGNMENT CE	05/18/2015	$64.00
	WHITE HARDWARE 35	05/19/2015	$17.95
	A-1 TIRE AND ALIGNMENT CE	05/26/2015	$106.47
			$4,375.92
DONALD ADAMS	ACADEMY SPORTS #215	05/12/2015	$145.68
	PALMETTO CYCLE CENTER	05/12/2015	$319.84
	PERFORMANCE AUTOMOTIVE OF	05/13/2015	$128.83
			$594.35
DREW ROBB	LOWES #01064	05/05/2015	$42.66
	THE BOAT DOCTOR	05/08/2015	$816.07
	WEST MARINE #197	05/08/2015	$97.01
			$955.74
DUDLEY BRITT	HYDRO TECH MARINE INC	05/06/2015	$590.37
	ACADEMY SPORTS #136	05/09/2015	$259.19
	MY MECHANIC AUTO CTR	05/07/2015	$146.33
	WAL-MART #1164	05/09/2015	$29.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,025.85
EDDIE LEE	WM SUPERCENTER #616	04/30/2015	$56.62
	FRANKS DISCOUNT TIRE	05/19/2015	$246.90
			$303.52
EDWIN OTT	LAKE GREENWOOD MARINE INC	05/05/2015	$106.98
	LAKE GREENWOOD MARINE INC	05/08/2015	$190.00
			$296.98
ELIJAH RIVERS	WAL-MART #3367	04/30/2015	$10.16
			$10.16
ELIZABETH BRADLEY	MAJOR BUSINESS MACHINES	05/05/2015	$116.06
	MAJOR BUSINESS MACHINES	05/05/2015	$58.03
	MAJOR BUSINESS MACHINES	05/05/2015	$379.40
	FORMS AND SUPPLY - AOPD	05/06/2015	$310.29
	ZAP ZAPPOS.COM	05/20/2015	$375.00
	SILICON SOLUTIONS	05/21/2015	$21.60
	BODY ARMOR OUTLET, LLC	05/22/2015	$223.66
	US PATRIOT - MOTO ORDERS	05/26/2015	$371.33
			$1,855.37
ELIZABETH MILLER	WEST MARINE 1264	05/01/2015	$15.97
	CAROLINA CHAIN & CABLE N	05/04/2015	$797.10
	FIELDS ORNAMENTAL IRON &	05/15/2015	$1,902.00
	BI-LO GROCERY #5760	05/19/2015	$96.59
			$2,811.66
ELLEN WALDROP	CABELA'S PROMOTIONS INC	04/29/2015	$58.52
	BestBuyCom723168002370	04/30/2015	$327.63
	WAL-MART #2348	05/04/2015	$10.17
	YSI INC	05/04/2015	$2,121.41
	LOWES #00661	05/18/2015	$21.68
	LOWES #00661	05/18/2015	$85.72
	WAL-MART #2348	05/19/2015	$2.68
	WEST MARINE 1264	05/19/2015	$88.90
	WEST MARINE 1258	05/20/2015	$73.74
	WEST MARINE #134	05/22/2015	$184.31
	CENTRAL TRUE VALUE	05/26/2015	$12.94
	LOWES #00497	05/26/2015	$38.00
			$3,025.70
ELLIOT SHULER	HOLLY HILL FARM CENTER	05/05/2015	$406.60
	HOLLY HILL FARM CENTER	05/07/2015	$2,396.80
	HOLLY HILL FARM CENTER	05/13/2015	$856.00
			$3,659.40
EMILY COPE	EXXONMOBIL 42193904	05/13/2015	$11.60
	Amazon.com	05/22/2015	$540.02
			$551.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC GANTT	TIDAL MARINE ELECTRONIC	05/05/2015	$185.00
	INTERNATIONAL DIVING R	05/12/2015	$280.92
	IN SKIP'S III PROPELLER	05/18/2015	$225.00
	SUMMERVILLE FORD	05/25/2015	$32.71
			$723.63
ERIC MILLS	H & H CAR CARE	05/20/2015	$40.92
			$40.92
ERIC MORTENSON	JAMES RIVER EQUIPMENT	05/05/2015	$353.27
	TRACTOR SUPPLY #1163	05/05/2015	$56.68
	TRACTOR SUPPLY #1163	05/07/2015	$32.09
	FARMERS SERVICE CENTER	05/08/2015	$155.15
	DICKERSON MOTOR	05/13/2015	$112.49
	TRACTOR SUPPLY #1163	05/18/2015	$26.73
	FARMERS SERVICE CENTER	05/18/2015	$2,397.22
	NORTHERN TOOL EQUIP-SC	05/19/2015	$37.44
	LOWES #00416	05/27/2015	$17.08
	TRACTOR-SUPPLY-CO #0470	05/27/2015	$17.11
	JAMES RIVER EQUIPMENT	05/27/2015	$34.45
			$3,239.71
ERIC RICHARDSON	JIFFY LUBE #2463	05/13/2015	$89.47
			$89.47
ERIC VAUGHN	KAUFFMAN TIRE G 92	04/30/2015	$1,613.10
			$1,613.10
ERIK MARTIN	LOWES #00539	05/19/2015	$86.88
	WM SUPERCENTER #3367	05/19/2015	$34.30
			$121.18
ERIN WEEKS	AMAZON MKTPLACE PMTS	05/09/2015	$30.59
	AMAZON MKTPLACE PMTS	05/11/2015	$296.17
			$326.76
ERNEST BROWN	SEELS OUTBOARD	05/20/2015	$173.40
	DINKINS AUTO SERVICE LLC	05/22/2015	$15.00
	SpeeDee Oil Change & Tune	05/27/2015	$84.48
			$272.88
EVAN CARTABIANO	WEST MARINE #197	05/13/2015	$470.77
	SPORTSMANS WAREHOUSE 155	05/13/2015	$47.04
	AMAZON MKTPLACE PMTS	05/28/2015	$437.88
			$955.69
EZRA ARNOLD	MIKES AUTOMOTIVE INC	05/22/2015	$94.96
	WAL-MART #0624	05/22/2015	$8.30
	WM SUPERCENTER #624	05/27/2015	$12.55
			$115.81
FELICIA SANDERS	AMAZON MKTPLACE PMTS	05/01/2015	$32.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$32.97
FORREST SESSIONS	WM SUPERCENTER #1146	05/04/2015	$27.82
	SPORTSMANS GUIDE	05/14/2015	$99.97
			$127.79
FRANK SIMS	J AND S FLOORING INC	04/30/2015	$515.38
	WAL-MART #0625	04/30/2015	$210.57
	SEARS HOMETOWN 3785	05/01/2015	$44.92
	GEORGETOWN AUTO PARTS	05/01/2015	$96.92
	GEORGETOWN AUTO PARTS	05/01/2015	$33.79
	GEORGETOWN MILL SUPPLIES	05/01/2015	$85.35
	THOMAS SUPPLY CO INC	04/30/2015	$22.22
	GEORGETOWN MILL SUPPLIES	05/04/2015	$337.56
	GEORGETOWN MILL SUPPLIES	05/06/2015	$355.03
	GEORGETOWN AUTO PARTS	05/07/2015	$15.39
	MCCALLS SUPPLY #14	05/06/2015	$57.91
	THOMAS SUPPLY CO INC	05/07/2015	$20.34
	MCCALLS SUPPLY #14	05/07/2015	$80.48
	WAL-MART #0625	05/12/2015	$54.96
	GEORGETOWN SMALL ENGINES,	05/14/2015	$185.90
	GEORGETOWN MILL SUPPLIES	05/14/2015	$28.83
	DAWSON LUMBER COMPANY	05/18/2015	$25.84
	SPARROW & KENNEDY TRACTOR	05/18/2015	$390.60
	SOUTHERN MACHINE & TOOL I	05/19/2015	$68.90
	GEORGETOWN MILL SUPPLIES	05/19/2015	$40.41
	GEORGETOWN MILL SUPPLIES	05/19/2015	$26.16
	GEORGETOWN AUTO PARTS	05/19/2015	$46.74
	WM SUPERCENTER #625	05/20/2015	$22.37
	GEORGETOWN AUTO PARTS	05/20/2015	$438.33
	TIDELANDS FORD LINCOLN	05/21/2015	$2,443.59
	GEORGETOWN AUTO PARTS	05/21/2015	$320.80
	DAWSON LUMBER COMPANY	05/21/2015	$294.06
	GEORGETOWN AUTO PARTS	05/22/2015	$14.58
	PALMETTO ACE HOME CENTER	05/21/2015	$21.38
	WAL-MART #0625	05/22/2015	$10.64
	FASTENAL COMPANY01	05/22/2015	$29.79
	FASTENAL COMPANY01	05/27/2015	$20.40
	GEORGETOWN MILL SUPPLIES	05/27/2015	$27.61
	GEORGETOWN AUTO PARTS	05/27/2015	$92.36
	GEORGETOWN AUTO PARTS	05/27/2015	$106.91
	GEORGETOWN SMALL ENGINES,	05/27/2015	$123.26
	THOMAS SUPPLY CO INC	05/27/2015	$7.42
	CECIL`S BODY SHOP	05/28/2015	$2,443.70
	GEORGETOWN AUTO PARTS	05/28/2015	$48.59
	GEORGETOWN HARDWARE	05/28/2015	$96.04
			$9,306.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE EARHARDT II	TAILWALKER MARINE	05/14/2015	$465.44
	E SEARIDER	05/20/2015	$175.83
	ADVANCE AUTO PARTS #5450	05/20/2015	$40.98
	BERKELEY OUTDOORS MARINE	05/21/2015	$741.62
			$1,423.87
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	05/20/2015	$37.40
			$37.40
GARY BURGER	FORESTER'S REGISTRATION	05/13/2015	$40.00
			$40.00
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	04/30/2015	$246.22
	DIAMOND SPRINGS WATER	05/27/2015	$23.06
			$269.28
GARY STEPHENS	BISHOP TIRES	05/08/2015	$141.43
	COUSINS AG PRODUCTS INC	05/13/2015	$2,280.71
	COUSINS AGRI-CENTER	05/21/2015	$612.04
	COUSINS AGRI-CENTER	05/26/2015	$297.46
			$3,331.64
GARY WILSON JR	BRADYS FRAME & ALIGNME	05/08/2015	$58.30
			$58.30
GENE NORRIS	LUGOFF TIRE COMPANY INC	05/27/2015	$53.82
			$53.82
GEORGE BANNISTER	WM SUPERCENTER #624	05/09/2015	$177.88
			$177.88
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	04/29/2015	$504.86
	FORMS AND SUPPLY - AOPD	04/29/2015	$10.41
	DANA SAFETY SUPPLY INC	05/13/2015	$472.50
	THREE FOUNTAINS ACE	05/14/2015	$13.89
	TRIANGLE SAFE AND LOCK IN	05/14/2015	$50.25
	LEE TRANSPORT EQUIPMENT	05/27/2015	$149.03
	ABBOTTS AUTO CARE AND TIR	05/28/2015	$59.27
			$1,260.21
GERALD MOORE	WM SUPERCENTER #629	05/05/2015	$53.32
			$53.32
GLENN GARDNER	B&H PHOTO, 800-606-6969	05/04/2015	$2,145.84
	GUITAR CENTER #740	05/07/2015	$588.48
	SMITH RUBBER STAMP & SEAL	05/08/2015	$121.50
	CLARK-POWELL ASSOC INC	05/15/2015	$1,161.00
	Dropbox SJZ9QG6PVY8H	05/22/2015	$99.00
			$4,115.82
GREG LUCAS	INGLES MARKETS #51	05/05/2015	$88.35
	USPS 45694006729808532	05/06/2015	$49.00
	BI-LO GROCERY #5539	05/18/2015	$12.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LUCAS	Amazon.com	05/28/2015	$170.61
			$320.18
GREG MIXON	FORMS AND SUPPLY - AOPD	05/08/2015	$92.75
			$92.75
GREGG LOWERY	EXCELL TOWING & RECOVERY	05/06/2015	$436.00
	MIDWAY MARINE LLC	05/22/2015	$45.96
			$481.96
GREGORY KNOTHE	THE MERCHANTILE	05/01/2015	$718.68
	PENTAIR AQUATIC ECO SYS	05/15/2015	$432.78
	AIRGAS SOUTH	05/20/2015	$23.37
	ZEIGLER BROS INC	05/18/2015	$1,613.62
			$2,788.45
GRIFFIN ALLISON	GILLIS MARINE AND ASSOCI	05/15/2015	$165.00
	GILLIS MARINE AND ASSOCI	05/20/2015	$755.16
			$920.16
HAL BEARD	ADVANCE AUTO PARTS #8411	05/15/2015	$6.42
			$6.42
HAROLD ROBINSON III	WAL-MART #0881	05/19/2015	$103.49
	NORDANS TRIM SHOP	05/22/2015	$90.95
			$194.44
HARVIN BROCK	LAWMENS SAFETY SUPPLY INC	05/06/2015	$33.47
	ADVANCE AUTO PARTS #8411	05/07/2015	$123.33
			$156.80
HENRY DAVEGA	LOWES #00661	05/08/2015	$46.71
	MARINE PROPULSION INC	05/07/2015	$830.74
	FLOY TAG AND MFG INC	05/16/2015	$60.00
	FLOY TAG AND MFG INC	05/27/2015	$1,219.65
			$2,157.10
HENRY MCCLELLAN	TUTEN'S IGA	05/01/2015	$1,891.47
	WEST MARINE 1258	05/01/2015	$227.42
	WIGGINS & SON	05/14/2015	$20.16
			$2,139.05
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	04/30/2015	$671.81
	US INK AND TONER	05/07/2015	$136.66
	SpeeDee Oil Change & Tune	05/20/2015	$180.74
			$989.21
HERBERT REED	TROY GROUP INC	04/30/2015	$1,797.00
			$1,797.00
HOGAN TYLER	WILLISTON TIRE & AUTO	05/08/2015	$35.70
			$35.70
HOWARD BEATTY	THE TRAIL CENTER	05/04/2015	$866.92
	HARBOR FREIGHT TOOLS 129	05/04/2015	$137.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	CAROLINA AUTO ELECTRIC	05/06/2015	$99.81
	SUPERIOR DIESEL INC	05/21/2015	$97.94
	WEST MARINE 1264	05/20/2015	$159.57
			$1,361.95
HUNTER BURTON	HARVEY'S #1652	05/06/2015	$30.24
	COASTAL CAROLINA TRAIL	05/16/2015	$12.95
			$43.19
JACK TUCKER	GEORGETOWN AUTO PARTS	05/01/2015	$380.53
	GEORGETOWN AUTO PARTS	05/06/2015	$435.48
	CAROLINA EAST PAMPLICO	05/27/2015	$1,776.84
	THE BOAT SHED INC	05/27/2015	$126.60
	TERMINAL TIRE	05/26/2015	$634.98
			$3,354.43
JACOB RICHARDSON	PENTAIR AQUATIC ECO SYS	05/29/2015	$51.98
			$51.98
JACOB TURNER	FRANK'S CAR WASH	05/16/2015	$38.95
			$38.95
JAKE OATES	CROP PROD SERV #309	05/01/2015	$880.00
	CROP PROD SERV #309	05/01/2015	$950.40
	SCHOFIELD HARDWARE	05/06/2015	$24.09
	ALTMAN TRACTOR & EQUIPME	05/15/2015	$2,484.00
	BTS #12	05/22/2015	$59.95
			$4,398.44
JAMES BESSINGER	FLORENCE HONDA	04/30/2015	$311.23
	TOWN AND COUNTRY TIRE	05/07/2015	$107.60
	WATEREE MARINA I	05/16/2015	$313.63
			$732.46
JAMES COATES JR	CRUTCHFIELD.COM	04/30/2015	$349.98
	PALMETTO TIRE AND SERVICE	05/08/2015	$36.73
	LIQUID MUNN E LLC	05/12/2015	$211.67
	ACADEMY SPORTS #137	05/27/2015	$70.57
	TEAM CAROLINA POWERSPORT	05/27/2015	$282.22
	STAPLES 00111211	05/27/2015	$23.53
			$974.70
JAMES DILLMAN	BUDGET.COM PREPAY RESERV	05/07/2015	$136.21
	USAIRWAYS 0372401831194	05/07/2015	$465.20
	BLYTHEWOOD IGA	05/26/2015	$19.83
			$621.24
JAMES HOUGH	PALMETTO TIRE AND SERVICE	05/19/2015	$871.80
			$871.80
JAMES KESLER	LOWES #02967	04/30/2015	$60.95
	FRASIER TIRE S62800024	05/05/2015	$109.31
	CAROLINA POWER EQUIPMENT	05/12/2015	$54.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES KESLER	LOWES #02520	05/15/2015	$17.10
	WAL-MART #4521	05/21/2015	$25.42
	TRUCK PARTS & SERVICE	05/26/2015	$149.75
	CAROLINA POWER EQUIPMENT	05/27/2015	$35.35
			$452.01
JAMES KINSEY	WATEREE DIVE CENTER INC	05/05/2015	$463.62
	WATEREE DIVE CENTER INC	05/15/2015	$1,219.11
	AUTO PARTS OF ST. GEORGE	05/19/2015	$29.85
	LEGRANDE FENDER INC	05/22/2015	$1,251.14
			$2,963.72
JAMES MAXWELL	BROOKSHIRE COLLISION	05/14/2015	$938.50
			$938.50
JAMES MILLS	PIT STOP SERVICE CENTER N	05/18/2015	$38.39
	BERKELEY OUTDOORS MARINE	05/21/2015	$762.06
			$800.45
JAMES R LANDRUM	SMITH CHEVROLET CADILLAC	05/04/2015	$44.28
			$44.28
JAMES SHELTON	WM SUPERCENTER #4384	05/06/2015	$54.22
	ADVANCE AUTO PARTS #6401	05/07/2015	$40.12
	BEST BUY MHT 00011205	05/18/2015	$86.79
			$181.13
JAMIE DOZIER	HNS HughesNet.com	05/02/2015	$93.03
	EAGLE OPTICS	05/11/2015	$621.98
	CUMMINS ATLANTIC #12	05/13/2015	$1,120.31
	EAGLEHILL INSTITUTE	05/13/2015	$1.00
	ADAPCO, INC.	05/14/2015	$944.88
	R C JACOBS PLUMBING HEATI	05/18/2015	$437.85
	THOMAS SUPPLY CO INC	05/19/2015	$2,047.72
	GE APPLIANCE SALES #215	05/23/2015	$448.00
	FLINT EQUIP ANDREWS	05/26/2015	$187.42
	SANTEE ELECTRIC COOPERAT	05/26/2015	$134.78
	FORESTRY SUPPLIERS	05/27/2015	$102.37
			$6,139.34
JANET THIBAULT	WM SUPERCENTER #1748	05/18/2015	$69.45
			$69.45
JARRETT GIBBONS	ST STEPHEN MH SUPPLY	05/07/2015	$5.57
	CENTRAL TRUE VALUE	05/07/2015	$128.24
	SHERPERSCOM	05/18/2015	$79.99
	CENTRAL TRUE VALUE	05/26/2015	$262.04
			$475.84
JASON BETTINGER	FOOD LION #1475	05/04/2015	$10.79
			$10.79
JASON DAVIS	BRYANS AUTOMOTIVE	05/20/2015	$105.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$105.00
JASON DEAVERS	CENTRAL TRUE VALUE	05/12/2015	$125.26
	TRACTOR SUPPLY # 1349	05/12/2015	$44.19
	WILLIAMS FARM SUPPLY	05/12/2015	$426.33
	VEREENS FERTILIZER	05/14/2015	$668.75
	EVH MANUFACTURING COMPAN	05/21/2015	$854.56
	CHANDLER EQUIPMENT CO	05/21/2015	$453.72
	CHANDLER EQUIPMENT CO	05/27/2015	$258.53
	WAL-MART #1146	05/28/2015	$146.11
			$2,977.45
JASON MARSIK	ADVANCE AUTO PARTS #5230	05/12/2015	$40.34
	OFFICE DEPOT #336	05/12/2015	$43.18
	BTS #12	05/18/2015	$34.95
	AUTOZONE #0453	05/20/2015	$16.19
	AUTOZONE #0453	05/20/2015	$129.59
	AVIN'S MARINE	05/21/2015	$481.92
	AGRI SOUTH INC	05/22/2015	$13.49
	BTS #12	05/22/2015	$42.72
	FS reefmaster.com	05/28/2015	$198.00
			$1,000.38
JASON PLEMMONS	WM SUPERCENTER #1144	04/30/2015	$5.01
	NORTHERN TOOL EQUIP-SC	04/29/2015	$9.62
	LOGO WORKS INC	04/29/2015	$74.89
	WAL-MART #1144	05/01/2015	$61.18
	LOWES #00416	05/07/2015	$213.91
	WAL-MART #0585	05/27/2015	$41.73
	WEST END TIRES	05/27/2015	$140.42
			$546.76
JASON SMITH	SOUTHSHORE MARINA	05/24/2015	$108.00
			$108.00
JAY BUTFILOSKI	MCLEAN MARINE INC	05/01/2015	$191.33
	VOSS SIGNS	05/05/2015	$1,075.00
	ADVANCE AUTO PARTS #5353	05/22/2015	$167.21
	AMAZON MKTPLACE PMTS	05/27/2015	$29.99
			$1,463.53
JEAN LEITNER	LINDE GAS N.A. LLC	05/07/2015	$252.03
	USAIRWAYS 0372402278144	05/11/2015	$25.00
	USAIRWAYS 0372402829621	05/15/2015	$25.00
			$302.03
JEFF WITT	STEVENSON WEIR INC	04/30/2015	$455.88
	FORMS AND SUPPLY - AOPD	05/06/2015	$923.33
	JORDANS ACE HARDWARE 0077	05/22/2015	$23.73
	B&H PHOTO MOTO	05/26/2015	$110.95
	PORTER GAS SERVICE INC	05/26/2015	$53.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFF WITT	DEHART AUTO PARTS	05/26/2015	$62.00
			$1,629.39
JEFFERY BRUNSON	LOWES #01533	05/06/2015	$55.70
	LOWES #01533	05/18/2015	$26.12
			$81.82
JEFFREY BOYER	STAPLES 00103911	05/04/2015	$46.41
			$46.41
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	05/05/2015	$90.26
	PIEDMONT TIRE	05/13/2015	$928.20
	SMITH MOTORS INC	05/19/2015	$90.95
	PERX CAR WASH	05/20/2015	$7.50
	PIEDMONT TIRE	05/20/2015	$615.64
			$1,732.55
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	05/02/2015	$32.54
	THE CITY MARINA COMPANY	05/02/2015	$176.25
	HARRIS TEETER #0028	05/04/2015	$739.02
	WAL-MART #2348	05/04/2015	$24.88
	LOWES #00661	05/08/2015	$83.62
	WEST MARINE 1264	05/08/2015	$143.70
	HARRIS TEETER #0028	05/11/2015	$633.79
	HARRIS TEETER #0028	05/18/2015	$841.59
	PAXTON COMPANY	05/19/2015	$150.50
	ALL SEASONS TRUE VALUE	05/22/2015	$13.49
	Charleston Rubber and Gas	05/22/2015	$10.27
			$2,849.65
JEFFREY VISSAGE	WEST MARINE #511	05/01/2015	$209.68
			$209.68
JENNI CHRISLIP	CABELA'S PROMOTIONS INC	05/01/2015	$386.95
	KMART 7754	05/01/2015	$23.29
	IN BROOKINGS	05/28/2015	$2,044.26
			$2,454.50
JENNIFER COLEMAN	PROVENGO, LLC	05/04/2015	$1,074.00
	ADS INC	05/11/2015	$86.80
	USPS 45139095519801026	05/27/2015	$24.50
			$1,185.30
JENNIFER CORMANY	AUTOZONE #1004	05/13/2015	$36.22
	SEELS OUTBOARD	05/15/2015	$100.00
	SEELS OUTBOARD	05/15/2015	$10.31
	SEWEE OUTPOST	05/19/2015	$17.35
	KEH	05/21/2015	$67.00
	LOWES #00661	05/28/2015	$19.16
			$250.04
JEREMY COOPER	OFFICEMAX/OFFICEDEPOT6360	05/02/2015	$51.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY COOPER	Harrisons Workwear Sparta	05/05/2015	$47.69
	TUTEN'S IGA	05/15/2015	$1,284.09
	BLADE TECH	05/19/2015	$284.42
			$1,668.01
JEREMY GRIGSBY	AMAZON MKTPLACE PMTS	05/02/2015	$429.00
	WM SUPERCENTER #2348	05/06/2015	$26.86
	SEELS OUTBOARD	05/06/2015	$18.39
	WEST MARINE 1264	05/13/2015	$35.22
	AVID PETTRAC	05/18/2015	$55.00
			$564.47
JEREMY LEMACKS	BUTLER'S LP GAS, INC	05/08/2015	$203.00
	SAUNDERS FARM SUPPLY	05/08/2015	$32.40
			$235.40
JERRY MARTIN	CAROLINA EASTERN AIKEN	05/13/2015	$1,888.49
	CAROLINA OUTDOORS	05/15/2015	$26.65
	CAROLINA OUTDOORS	05/20/2015	$666.23
	DERRICK EQUIPMENT INC	05/20/2015	$608.59
	TRACTOR SUPPLY #724	05/27/2015	$303.60
	CAROLINA EASTERN AIKEN	05/28/2015	$1,830.47
			$5,324.03
JESSICA CLEMENTS	COLUMBIA BUSINESS FORMS	04/30/2015	$2,355.48
	ALL AMERICAN TROPHY	04/30/2015	$249.99
	Amazon.com	05/02/2015	$115.08
	FRANKLINCOVEYPRODUCTS	05/04/2015	$38.64
	ALL AMERICAN TROPHY	05/19/2015	$39.09
			$2,798.28
JIM LEE	WM SUPERCENTER #625	05/04/2015	$6.92
	WM EZPAY	05/05/2015	$232.00
	T & B SALES	05/13/2015	$92.59
	ADVANCE AUTO PARTS #5390	05/24/2015	$192.58
			$524.09
JIMMY CAPPS JR	HASELDEN BROTHERS FORD	04/30/2015	$268.71
	COX BROTHERS INC	05/15/2015	$18.00
			$286.71
JOE ARD	AVIN'S MARINE	05/07/2015	$304.14
	AVIN'S MARINE	05/07/2015	$325.16
	AVIN'S MARINE	05/07/2015	$50.00
	FORMS AND SUPPLY - AOPD	05/11/2015	$318.95
			$998.25
JOE CARTEE II	ADVANCE AUTO PARTS #5600	04/30/2015	$192.87
	NORTHERN TOOL EQUIP	05/23/2015	$175.70
	BOGAN POWER LUBE & TIRE	05/26/2015	$25.00
			$393.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE GELLICI	BCT SOUTH CAROLINA	05/08/2015	$21.65
			$21.65
JOEL CHANACA	FAMILY DOLLAR #3972	05/06/2015	$25.68
	WEST MARINE 1208	05/06/2015	$146.68
	COASTAL MARINE	05/26/2015	$47.94
			$220.30
JOEY LINDLER	NORTHERN TOOL EQUIP SC	04/29/2015	$54.48
	AIRGAS SOUTH	05/05/2015	$839.90
			$894.38
JOHN BAIRD	WATEREE MARINA I	05/16/2015	$221.09
			$221.09
JOHN BASSARD	JEFF GAINEY'S LUBE CTR	05/05/2015	$46.00
			$46.00
JOHN BEDINGFIELD	IN GEORGIA SELECT FISHFA	04/30/2015	$2,004.00
			$2,004.00
JOHN DOWNER II	DELTA AIR 0068268413428	05/17/2015	$25.00
	DELTA AIR 0068268693529	05/22/2015	$25.00
			$50.00
JOHN FLOYD	GORDONS NET WORKS INC	05/05/2015	$26.69
			$26.69
JOHN HARVEY	FRANK'S CAR WASH	05/04/2015	$35.95
	FRANK'S CAR WASH	05/04/2015	$65.01
	CARQUEST AUTO SUPPLY	05/05/2015	$99.91
	WHITES SERVICE CENTER	05/14/2015	$70.34
			$271.21
JOHN HEINSOHN	WEST MARINE 1264	04/29/2015	$21.68
	BARNES&NOBLE COM	05/13/2015	$43.36
	BARNES&NOBLE COM	05/13/2015	$72.26
	WAL-MART #2348	05/21/2015	$21.57
	LOWES #00661	05/28/2015	$47.57
	ONSET COMPUTER CORPORA	05/27/2015	$857.00
			$1,063.44
JOHN HILLIAN	WM SUPERCENTER #4457	05/02/2015	$64.20
	WM SUPERCENTER #642	05/11/2015	$12.01
	WM SUPERCENTER #642	05/18/2015	$153.33
	LOGO WORKS INC	05/20/2015	$1,257.25
	ADVANCE AUTO PARTS #8421	05/20/2015	$12.63
	WM SUPERCENTER #4457	05/23/2015	$715.27
			$2,214.69
JOHN MCCRAW	ULTRA LUBE DC	05/05/2015	$44.69
			$44.69
JOHN MICHAEL WARD	BLANCHARD MACHINERY	04/30/2015	$392.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MICHAEL WARD	CONCRETE DESIGNS	05/04/2015	$2,496.10
	RABONS S INC.	05/04/2015	$128.40
	HYDRAULIC	05/06/2015	$193.03
	CONWAY AUTO PARTS	05/06/2015	$174.38
	CARMICHAEL S TIRE	05/14/2015	$69.52
			$3,453.56
JOHN PARDUE	INTERSTATE BATTERY SYSTEM	05/05/2015	$84.95
			$84.95
JOHNNIE BEACHAM III	WAL-MART #0625	05/03/2015	$17.71
			$17.71
JOHNNY STOWE	DOA FORESTRY TREES POS	05/04/2015	$698.00
	BEST BUY 00015156	05/21/2015	$330.44
	OFFICE DEPOT #2127	05/21/2015	$226.78
			$1,255.22
JONATHAN BURNETT	DAVID SINCLAIR AUTOMOTIVE	04/30/2015	$44.82
			$44.82
JONATHAN DAVIS	LOWES #03071	04/30/2015	$113.85
	DOLLAR GENERAL #10850	05/05/2015	$16.05
	VALVOLINE INSTANT OIL CHA	05/12/2015	$116.83
	INTERSTATE TIRE SERVICE	05/20/2015	$1,610.00
	OREILLY AUTO 00014308	05/21/2015	$48.32
			$1,905.05
JONATHAN GRAY	WM SUPERCENTER #795	05/05/2015	$99.60
	HELENA CHEM CO 32061	05/07/2015	$746.50
	TRACTOR SUPPLY CO #1708	05/12/2015	$18.89
	CVS/PHARMACY #07508	05/13/2015	$9.18
	TRACTOR SUPPLY CO #1708	05/15/2015	$115.53
	ADVANCE AUTO PARTS #5300	05/18/2015	$20.85
	WAL-MART #0795	05/20/2015	$20.30
	TRACTOR SUPPLY CO #1708	05/20/2015	$81.29
	TRACTOR SUPPLY CO #1708	05/20/2015	$62.44
	TRACTOR SUPPLY CO #1708	05/20/2015	$5.34
	SQ OWENSCONSTRUCTIONANDA	05/21/2015	$1,660.00
	TRACTOR SUPPLY CO #1708	05/22/2015	$150.56
	LOWES #00559	05/22/2015	$32.56
	BLACK RIVER MARINE	05/22/2015	$104.73
			$3,127.77
JONATHAN TALLEY	STAPLES 00111807	05/11/2015	$329.33
	TRACTOR SUPPLY #1210	05/13/2015	$227.60
	THE HOME DEPOT #1130	05/22/2015	$17.97
	DISCOUNTSCALES.COM	05/28/2015	$1,002.30
			$1,577.20
JORDAN NEELY	ULINE SHIP SUPPLIES	05/27/2015	$68.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$68.98
JOSEPH CANTRELL	LOWES #02813	05/05/2015	$45.66
	TRACTOR SUPPLY #1200	05/05/2015	$11.51
	WILSONAMPLIFIERS.COM	05/08/2015	$899.99
	CABELAS RETAIL GARNER	05/09/2015	$459.01
	LOWES #01533	05/14/2015	$108.77
	KCT SUPPLY	05/14/2015	$2,000.00
	CUSTOM VINYL LETTERING	05/18/2015	$123.70
	WILSON ELECTRONICS	05/15/2015	$74.99
	USPS 45328007213238993	05/19/2015	$2.50
	BRUNSON BUILDING SUPPLY	05/21/2015	$88.02
	AMAZON MKTPLACE PMTS	05/23/2015	$100.98
	LOWES #02813	05/22/2015	$52.82
	AMAZON MKTPLACE PMTS	05/27/2015	$19.53
	WILSONAMPLIFIERS.COM	05/27/2015	$988.94
	POSTAGE REFILL	05/27/2015	$75.00
	AMAZON MKTPLACE PMTS	05/27/2015	$51.49
	AMAZON MKTPLACE PMTS	05/27/2015	$22.60
			$5,125.51
JOSEPH HAZEL	TRACTOR-SUPPLY-CO #0471	05/15/2015	$15.89
	WM SUPERCENTER #1382	05/22/2015	$66.02
			$81.91
JOSEPH JORDAN	BERMUDA TRIANGLE	05/05/2015	$101.63
	BERMUDA TRIANGLE	05/11/2015	$66.48
	PIEDMONT TIRE	05/18/2015	$928.20
	NICK'S CAR WASH	05/18/2015	$85.91
			$1,182.22
JOSHUA REID	SEA ISLAND MARINE	05/01/2015	$117.26
	STARR TRACKS	05/13/2015	$552.68
			$669.94
JOSHUA WALTERS	DILLON OIL SERVICE INC	05/19/2015	$41.76
			$41.76
JOSHUA WILLIAMS	THE KEY SHOP INC	05/14/2015	$136.08
	SOLINST CANADA LTD	05/19/2015	$47.50
	FONDRIEST ENVIRONMENTAL I	05/18/2015	$56.15
			$239.73
JUDSON SMITH	DP MARINE LLC	05/15/2015	$466.30
	WAL-MART #2214	05/18/2015	$21.57
	WALGREENS #6262	05/27/2015	$9.27
			$497.14
JULIE BINZ	HADDRELLS POINT TACKLE AN	04/30/2015	$30.36
	WAL-MART #2348	05/14/2015	$25.17
			$55.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIUS LEARY	SEA ISLAND MARINE	05/20/2015	$450.00
			$450.00
JUSTIN DELOACH	WALTERBORO FORD	04/30/2015	$49.56
	BOAT BRIGHT	05/26/2015	$200.00
	WALTERBORO FORD	05/26/2015	$24.49
			$274.05
JUSTIN WHETSTONE	AUTO GLASS WORKS	05/07/2015	$67.04
			$67.04
KAITLYN WALKER	MARINE SERVICE	05/01/2015	$1,025.39
	ADVANCE AUTO PARTS #5700	05/18/2015	$122.95
			$1,148.34
KAREN SWINK	OFFICE DEPOT #2349	04/30/2015	$128.16
	STAPLES 00108449	05/19/2015	$40.42
	STAPLES 00108449	05/19/2015	$140.06
			$308.64
KARL BRENKERT	USAIRWAYS 0372401720017	05/06/2015	$402.70
	LOWES #00661	05/18/2015	$90.94
			$493.64
KATIE ANWEILER	LOWES #00661	04/30/2015	$50.53
	TRULUCK POOLS	05/07/2015	$147.55
	TRULUCK POOLS	05/26/2015	$129.09
	PENTAIR AQUATIC ECO SYS	05/27/2015	$757.07
	LOWES #00661	05/26/2015	$26.02
			$1,110.26
KAYLA BRANTLEY	PARSONS AUTOMOTIVE	05/11/2015	$638.48
	CVS/PHARMACY #07531	05/14/2015	$20.31
	PARSONS AUTOMOTIVE	05/19/2015	$388.90
	DOLLAR GENERAL #13640	05/19/2015	$16.59
	TRACTOR SUPPLY #213	05/21/2015	$604.97
	AT&T BILL PAYMENT	05/26/2015	$305.69
	VESTA AT&T	05/28/2015	$32.72
			$2,007.66
KEARY MULL	GEORGETOWN MILL SUPPLIES	04/30/2015	$1,090.25
	CONWAY AUTO PARTS	04/29/2015	$2,173.41
	DAWSON LUMBER COMPANY	04/30/2015	$142.94
	CONWAY AUTO PARTS	04/30/2015	$1,926.00
	ELVIS SERVICE COMPANY	05/07/2015	$76.58
	CONWAY AUTO PARTS	05/07/2015	$85.03
	HYDRAULIC	05/12/2015	$278.17
	TRACTOR SUPPLY #1457	05/13/2015	$131.52
	CONWAY AUTO PARTS	05/12/2015	$27.27
	THOMAS SUPPLY CO INC	05/13/2015	$15.04
	BOST TUNE UP & ARGO ATV	05/14/2015	$62.00
	CONWAY AUTO PARTS	05/18/2015	$16.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	RELIABLE MECHANICS	05/20/2015	$1,373.97
	ELVIS SERVICE COMPANY	05/21/2015	$76.58
	SQ ROBBIE WATTS	05/26/2015	$400.00
	GEORGETOWN SMALL ENGINES,	05/26/2015	$10.65
	S E FARM EQUIPMENT CO	05/27/2015	$101.85
			$7,988.21
KELL FITTS	AGRI SOUTH INC	05/05/2015	$238.23
	SPARROW & KENNEDY TRACTOR	05/06/2015	$325.33
	FLORENCE HYDRAULICS	05/11/2015	$100.92
	NAPA TURBEVILLE 0001334	05/12/2015	$301.95
	TRACTOR SUPPLY #1502	05/13/2015	$381.54
	TURBEVILLE IGA PLU	05/17/2015	$81.00
	NAPA TURBEVILLE 0001334	05/19/2015	$290.25
			$1,719.22
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	05/27/2015	$38.09
			$38.09
KEN PROSSER	GOODYEAR AUTO SVS CT 2323	05/07/2015	$206.20
			$206.20
KEN SIMMONS	WM SUPERCENTER #4521	05/13/2015	$888.22
	ACADEMY SPORTS #136	05/14/2015	$448.46
			$1,336.68
KENDRICK COPE	LOWES #00385	05/13/2015	$81.35
	THE HOME DEPOT 1112	05/13/2015	$110.05
	STAPLES 00106567	05/15/2015	$69.54
	LOWES #00385	05/15/2015	$79.71
	SIGHTLINE DIGITAL GRAPHIC	05/22/2015	$2,310.55
			$2,651.20
KENNETH FORRESTER	GWINN'S FAST LUBE	05/05/2015	$127.00
	OREILLY AUTO 00018838	05/05/2015	$42.39
	MCABEE TRACTOR & TURF	05/08/2015	$93.73
	OREILLY AUTO 00040022	05/12/2015	$19.44
	NORTHERN TOOL EQUIPMNT	05/13/2015	$63.58
	LINDER INDSTRL-GREER	05/18/2015	$178.99
	NORTHERN TOOL EQUIP	05/18/2015	$1,772.24
	NORTHERN TOOL EQUIP	05/18/2015	$31.79
			$2,329.16
KENNETH PARSONS	CAROLINA EAST PAMPLICO	05/12/2015	$148.75
	LENTZ SERVICE STATION	05/20/2015	$345.02
	APCA DRUG CONSORTIUM INC	05/22/2015	$60.00
			$553.77
KENNETH PIFER	SANTEE QUICK LUBE	05/16/2015	$36.01
			$36.01
KEVIN COLLINS	JOHNSONS MARINE	05/08/2015	$284.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$284.09
KEVIN KOLB	EAST COLUMBIA SPORT SH	04/29/2015	$456.73
	CAROLINA POWER EQUIPMENT	04/29/2015	$233.37
	AIRGAS SOUTH	05/07/2015	$67.05
			$757.15
KEVIN KUBACH	GRIFF'S FARM AND H	05/07/2015	$3.19
			$3.19
KEVIN MURDAUGH	NAPA AUTO 0030273	04/29/2015	$77.77
	BENTONS FEED AND SEED INC	05/01/2015	$329.72
	SAUNDERS FARM SUPPLY	05/01/2015	$449.40
	WESTBURY ACE HARDWARE	05/01/2015	$26.99
	RUFFIN FARM SUPPLY	05/06/2015	$436.27
	TRACTOR SUPPLY CO #1628	05/08/2015	$151.17
	NAPA AUTO 0030273	05/08/2015	$26.51
	RUFFIN FARM SUPPLY	05/14/2015	$1,557.15
	RUFFIN FARM SUPPLY	05/21/2015	$18.36
	SWEAT IMP INC	05/27/2015	$71.56
			$3,144.90
KEVIN ROOSEN	FRANKS CAR WASH OF LEXING	05/20/2015	$10.00
			$10.00
KEVIN SMITH	ULTRA LUBE DC	05/06/2015	$36.69
			$36.69
KIM HUGHES	FAMILY DOLLAR #6404	05/18/2015	$8.64
	CU ACCTS RCVBL ONLINE	05/18/2015	$60.00
	EXCEL HEATING & COOLING	05/19/2015	$310.00
	WAL-MART #1146	05/21/2015	$136.84
	NATURE'S CALLING I	05/21/2015	$307.20
	TRACTOR SUPPLY CO #5509	05/22/2015	$116.58
			$939.26
KIMBERLY LEVERICH	LOWES #00433	04/30/2015	$43.16
	DOLRTREE 5566 00055665	04/29/2015	$9.72
	FORMS AND SUPPLY - AOPD	04/29/2015	$2.57
	DELTA AIR 0068268413363	05/17/2015	$25.00
	FORMS AND SUPPLY - AOPD	05/14/2015	$9.75
	DELTA AIR 0068268893553	05/22/2015	$25.00
	MASON TIRE AND AUTO SERVI	05/28/2015	$80.40
			$195.60
KRISTA MCCUEN	ABBEVILLE TIRE OF GREENWO	04/29/2015	$64.10
	M & M TIRE	04/29/2015	$754.09
	MILTON AND SONS AUTOMOTIV	05/12/2015	$55.00
	ADVANCE AUTO PARTS #9845	05/14/2015	$13.49
	IN PLUM BRANCH YACHT CLU	05/24/2015	$77.63
			$964.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIE LUMLEY	HUNTER'S HEADQUARTERS	05/04/2015	$1,000.00
	FORMS AND SUPPLY - AOPD	05/07/2015	$118.13
	LAKELANDS HARDWARE	05/22/2015	$76.49
			$1,194.62
KYLE COX	SIMPSONS ACE HARDWARE	05/06/2015	$313.18
	PALMETTO OUTDOOR POWER EQ	05/15/2015	$51.61
	SSC - MANNING SERV	05/15/2015	$675.46
	SPARROW & KENNEDY TRACTOR	05/21/2015	$168.00
	SSC - MANNING SERV	05/26/2015	$1,064.26
	SIMPSON MANNING HDWE I	05/27/2015	$105.56
	SSC - MANNING SERV	05/27/2015	$373.23
	SPARROW & KENNEDY TRACTOR	05/27/2015	$114.89
	SPARROW & KENNEDY TRACTOR	05/27/2015	$412.80
			$3,278.99
LANE HITE	MAYER710 COLUMBIASC	05/01/2015	$42.00
	W.P.LAW, INC	05/04/2015	$435.43
	W.P.LAW, INC	05/04/2015	$22.65
	MAYER710 COLUMBIASC	05/04/2015	$297.39
	LOWES #00499	05/13/2015	$151.51
	MAYER710 COLUMBIASC	05/13/2015	$26.09
	BLANCHARD MACHINERY	05/15/2015	$204.00
	CAROLINA POWER EQUIPMENT	05/15/2015	$86.98
	W.P.LAW, INC	05/19/2015	$2,065.35
	VALKENBURG AUCTION AND EQ	05/19/2015	$219.75
	LOWES #00499	05/22/2015	$352.98
	LOWES #00433	05/24/2015	$335.11
	LOWES #02967	05/22/2015	$298.93
	MAYER710 COLUMBIASC	05/26/2015	$26.09
	HDS POWER SOLUTIONS #5G	05/26/2015	$382.54
	HDS POWER SOLUTIONS #5G	05/26/2015	$226.13
	HPA # 07	05/27/2015	$73.37
	IBS OF COLUMBIA	05/27/2015	$205.13
	HDS POWER SOLUTIONS #5G	05/28/2015	$2,052.40
			$7,503.83
LANE PETERS	TERMINAL TIRE	04/29/2015	$27.38
	TONYS AUTO PARTS	04/30/2015	$204.13
	WM SUPERCENTER #625	05/01/2015	$77.62
	REPUBLIC SERVICES TRASH	05/04/2015	$111.18
	DAWSON LUMBER COMPANY	05/12/2015	$251.73
	WAL-MART #0625	05/12/2015	$18.87
	DAWSON LUMBER COMPANY	05/12/2015	$138.71
	H & S OIL (GEORGETOWN)	05/14/2015	$55.00
	WM SUPERCENTER #625	05/18/2015	$121.49
	WAL-MART #0625	05/18/2015	$278.52
	GEORGETOWN AUTO PARTS	05/19/2015	$15.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	MINUTEKEY 800.539.7571	05/18/2015	$6.36
	GEORGETOWN AUTO PARTS	05/19/2015	$227.81
	SEA SCHOOL CHARLESTON	05/22/2015	$580.00
	SEA SCHOOL CHARLESTON	05/22/2015	$580.00
	SEA SCHOOL CHARLESTON	05/22/2015	$580.00
	SQ CAROLINA APPLIANCE AN	05/26/2015	$215.52
			$3,489.81
LARRY DELANCEY	WAL-MART #2348	04/30/2015	$24.82
	WAL-MART #2348	05/14/2015	$10.82
			$35.64
LARRY MANUEL	CARQUEST	05/07/2015	$100.79
	R & R MOTOR COMPANY, INC	05/08/2015	$40.42
	CVS/PHARMACY #07508	05/09/2015	$16.04
	R & R MOTOR COMPANY, INC	05/18/2015	$65.00
			$222.25
LARRY PRITCHER JR	US INK AND TONER	04/30/2015	$192.43
	OASIS AUTO SPA - SAVAN	05/05/2015	$44.95
	DINKINS AUTO SERVICE LLC	05/05/2015	$93.67
	CHARLESTONS RIGGING AN	05/07/2015	$850.43
	DINKINS AUTO SERVICE LLC	05/15/2015	$559.68
	DINKINS AUTO SERVICE LLC	05/19/2015	$104.79
	FULL SOURCE LLC	05/21/2015	$79.09
			$1,925.04
LARRY ROGERS	WATEREE DIVE CENTER INC	05/08/2015	$80.15
			$80.15
LAURENCE SUTLEY	NELSON PRINTING	05/12/2015	$348.29
	SIGN IT QUICK INC.	05/18/2015	$646.17
	EDISTO TRUE VALUE	05/28/2015	$26.02
	LOWES #00661	05/28/2015	$249.55
			$1,270.03
LEE ELLIS	DONOVAN MARINE	05/01/2015	$1,450.35
	TARGET 00014936	05/03/2015	$55.06
	OREILLY AUTO 00021774	05/07/2015	$62.02
	STAPLES 00108282	05/07/2015	$9.72
	VERIZON WRLS 72823-01	05/22/2015	$32.39
			$1,609.54
LEE TAYLOR	VELVETEX	05/19/2015	$1,315.01
			$1,315.01
LEEANN HASELDEN	OFFICESUPPLY.COM	05/07/2015	$12.74
			$12.74
LEO ROSE	ALAMO RENT-A-CAR	04/30/2015	$144.40
	LOWES #01064	05/17/2015	$93.94
	FORMS AND SUPPLY - AOPD	05/14/2015	$21.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$260.04
LEONA FORBES	TFS FISHER SCI ATL	05/07/2015	$123.97
	VWR INTERNATIONAL INC	05/08/2015	$196.73
	YSI INCORPORATED	05/07/2015	$190.00
	SONOTRONICS	05/27/2015	$400.00
			$910.70
LEVI KACZKA	ETRAILER	04/30/2015	$11.16
	DOLLAR GENERAL #11507	05/05/2015	$6.48
	HILL TIRE & AUTO CTR INC	05/22/2015	$38.74
			$56.38
LEWIS NORRIS	MORRIS MOBILE MARINE	05/11/2015	$1,098.48
			$1,098.48
LISA WALTERS	PALMETTO PARCELS PLUS	05/01/2015	$21.50
	LAMINATOR.COM	05/04/2015	$344.97
	DUNCAN PARNELL N CHARLE	05/06/2015	$194.50
	STAPLES 00108282	05/06/2015	$16.20
			$577.17
LUCAS ALLEN	PERFORMANCE AUTOMOTIVE OF	05/01/2015	$50.00
	PERFORMANCE AUTOMOTIVE OF	05/08/2015	$841.76
			$891.76
LYNDA HOLSEBERG	IN GEORGIA SELECT FISHFA	04/30/2015	$1,350.50
	PLASTILITE CORPORATION	05/06/2015	$98.02
	WAL-MART #1146	05/08/2015	$157.43
	PURE FISHING INC	05/11/2015	$1,705.76
			$3,311.71
LYNN QUATTRO	DICK SMITH FORD	05/04/2015	$252.14
			$252.14
MAIA INGLE	BCT SOUTH CAROLINA	05/04/2015	$40.30
	STAPLES 00115832	05/26/2015	$21.59
			$61.89
MARCEL REICHERT	USAIRWAYS 0372401710182	05/06/2015	$1,449.52
			$1,449.52
MARIA COX LAMM	LOWES #03026	05/14/2015	$7.06
	BCT SOUTH CAROLINA	05/26/2015	$21.65
			$28.71
MARION BAKER III	LOVE CHEVROLET 2 QUICK LU	05/15/2015	$38.60
			$38.60
MARK CARROLL	INT CAROLINA FARM AND WIL	05/06/2015	$747.94
	JORDANS ACE HARDWARE 0077	05/08/2015	$16.95
	JORDANS ACE HARDWARE 0077	05/13/2015	$10.19
	JORDANS ACE HARDWARE 0077	05/15/2015	$14.80
	INT CAROLINA FARM AND WIL	05/20/2015	$339.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	INT CAROLINA FARM AND WIL	05/27/2015	$583.00
			$1,712.08
MARK DERCOLE	LOWES #00661	05/04/2015	$86.89
	LOWES #00661	05/07/2015	$43.26
	AMIRIX SYSTEM INC.	05/07/2015	$792.00
	LOWES #00661	05/07/2015	$28.19
	MEMPHIS NET & TWINE CO.	05/08/2015	$1,457.27
	WEST MARINE 1264	05/07/2015	$293.50
	WM SUPERCENTER #2348	05/12/2015	$27.09
	IN SEAWORTHY OUTBOARD SE	05/12/2015	$550.54
	LOWES #00661	05/13/2015	$14.55
	WEST MARINE 1264	05/13/2015	$115.75
	MEMPHIS NET & TWINE CO.	05/27/2015	$84.62
	MEMPHIS NET & TWINE CO.	05/27/2015	$791.25
			$4,284.91
MARK FERRELL	GOODYEAR AUTO SVCS #2370	05/12/2015	$215.00
			$215.00
MARK HALL	TRI-COUNTY ACE BLDRS S	05/04/2015	$16.97
	TRI-COUNTY ACE BLDRS S	05/06/2015	$111.24
	LOWES #00469	05/07/2015	$524.14
	TRI-COUNTY ACE BLDRS S	05/22/2015	$35.05
	L&L FEED AND GARDEN	05/27/2015	$148.20
	L&L FEED AND GARDEN	05/27/2015	$60.00
			$895.60
MARK JERVEY	MCLEAN MARINE INC	05/08/2015	$120.96
			$120.96
MARK SPINKS	THE BOAT SHED INC	05/12/2015	$67.76
	MEMPHIS NET & TWINE CO.	05/21/2015	$741.33
	THE BOAT SHED INC	05/28/2015	$83.80
			$892.89
MARSHALL MONTS	WM SUPERCENTER #4440	05/09/2015	$25.66
	SHOOTER'S CHOICE	05/15/2015	$402.32
	A-1 TIRE AND ALIGNMENT CE	05/18/2015	$20.70
	WAL-MART #0396	05/28/2015	$52.27
			$500.95
MARTIN HARKINS	KNEECE'S CAR CARE	04/30/2015	$39.14
	TRACTOR-SUPPLY-CO #0453	05/08/2015	$16.04
	GCR TIRE CENTER #431	05/12/2015	$55.00
	SC FARM GARDEN WILDLIFE	05/13/2015	$1,300.00
	HELENA CHEM CO 32291	05/15/2015	$1,758.24
	DERRICK EQUIPMENT INC	05/26/2015	$156.24
			$3,324.66
MARTIN LEVISEN	COASTAL AND ESTUARI	05/01/2015	$65.00
	SEELS OUTBOARD	05/12/2015	$763.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN LEVISEN	SEELS OUTBOARD	05/14/2015	$1,128.51
	HANCKEL MARINE	05/21/2015	$1,812.53
			$3,769.65
MARY BUNCH	COLUMBIA FLAG & SIGN COMP	04/29/2015	$149.60
	TRUCK TOYZ INC	05/05/2015	$959.45
	THE UPS STORE 3497	05/13/2015	$15.11
	TMS ECHO VALLEY TRADIN	05/14/2015	$30.05
	USPS 45804006729808797	05/15/2015	$2.87
	IN RALPH'S TROPHY SHOP	05/15/2015	$168.15
	SUPER SERVICE TIRE & ALIG	05/15/2015	$10.00
	WM SUPERCENTER #3222	05/28/2015	$55.02
	TRI-COUNTY ACE BLDRS S	05/28/2015	$48.04
			$1,438.29
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	04/29/2015	$410.53
	FORMS AND SUPPLY - AOPD	05/04/2015	$47.91
	FORMS AND SUPPLY - AOPD	05/19/2015	$442.09
	FORMS AND SUPPLY - AOPD	05/20/2015	$249.73
			$1,150.26
MARY MARTIN	CENTRAL TRUE VALUE	05/01/2015	$6.75
			$6.75
MATT SMOAK	BLANCHARD EQUIPMENT	05/22/2015	$1,086.45
			$1,086.45
MATTHEW BROWN	CREGGER COMPANY 25	05/08/2015	$1,290.23
	THE HOME DEPOT 1115	05/08/2015	$342.55
	PORTLAND COMPRESSOR INC	05/15/2015	$90.48
	MOORE INDUSTRIAL SUPPLY	05/27/2015	$96.30
	JOHNSTONE SUPPLY OF SAVAN	05/27/2015	$165.96
	HENDRIX MACHINERY	05/27/2015	$17.36
	STATESBORO ELECTRIC MOTOR	05/27/2015	$933.57
	G AND J EQUIPMENT RENTAL	05/28/2015	$121.72
			$3,058.17
MATTHEW HILL	HILL TIRE & AUTO CTR INC	04/30/2015	$124.75
			$124.75
MATTHEW HOLIDAY	TIRE TOWN CONWAY	05/27/2015	$27.00
			$27.00
MATTHEW OWEN	WEST END TIRES	05/08/2015	$65.31
			$65.31
MATTHEW PERKINSON	WEST MARINE 1264	04/29/2015	$29.27
	HADDRELLS POINT TACKLE W	05/04/2015	$61.77
	WEST MARINE 1264	05/07/2015	$17.47
	HADDRELLS POINT TACKLE W	05/15/2015	$581.80
			$690.31
MATTHEW SCALES	RODGERS FERTILIZER	04/29/2015	$1,942.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SCALES	TRACTOR-SUPPLY-CO #0471	04/30/2015	$42.37
	CARQUEST AUTO SUPPLY	05/04/2015	$26.75
	HIGHWAY 28 FARM & GARDEN	05/14/2015	$77.82
	QUARLES SUPPLY CO INC	05/21/2015	$68.18
	TRACTOR-SUPPLY-CO #0471	05/28/2015	$86.55
			$2,244.01
MATTHEW SMITH	PRECISION TUNE AUTO CARE	05/09/2015	$33.00
	ADVANCE AUTO PARTS 5690	05/15/2015	$13.36
			$46.36
MATTHEW STEWART	MIDWAY MARINE	05/07/2015	$80.00
	MIDWAY MARINE	05/19/2015	$183.34
			$263.34
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	04/30/2015	$110.64
	GEORGETOWN AUTO GLASS INC	05/08/2015	$225.63
	PARSONS AUTOMOTIVE	05/12/2015	$2.99
	PARSONS AUTOMOTIVE	05/12/2015	$151.67
	HOLLY HILL FARM CENTER	05/20/2015	$938.13
	TONYS AUTO PARTS	05/22/2015	$376.68
	BCT SOUTH CAROLINA	05/21/2015	$21.65
	GEORGETOWN DMV 22	05/22/2015	$27.50
	THE BOAT SHED INC	05/26/2015	$178.34
	SEA SCHOOL CHARLESTON	05/27/2015	$80.00
	TRACTOR SUPPLY #1457	05/26/2015	$414.06
	TONYS AUTO PARTS	05/26/2015	$170.00
	TONYS AUTO PARTS	05/26/2015	$532.26
			$3,229.55
MICHAEL DAVID	LEROYS SERVICE STATION	05/08/2015	$1,857.19
	S & D AUTO PARTS #2	05/09/2015	$3.69
			$1,860.88
MICHAEL DAVIS	WHITES SERVICE CENTER	05/05/2015	$37.50
			$37.50
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/01/2015	$21.41
	PALMETTO FORD SALES	05/01/2015	$8.40
	PARKS AUTO PARTS-JIS	05/04/2015	$21.40
	PARKS AUTO PARTS-JIS	05/05/2015	$21.27
	PARKS AUTO PARTS-JIS	05/08/2015	$40.41
	OREILLY AUTO 00019802	05/12/2015	$33.18
	OREILLY AUTO 00019802	05/13/2015	$6.50
	PARKS AUTO PARTS-JIS	05/13/2015	$23.18
	OREILLY AUTO 00019802	05/13/2015	$6.50
	PARKS AUTO PARTS-JIS	05/14/2015	$33.88
	PARKS AUTO PARTS-JIS	05/14/2015	$27.66
	PARKS AUTO PARTS-JIS	05/14/2015	$180.97
	PARKS AUTO PARTS-JIS	05/14/2015	$99.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/21/2015	$24.89
	PARKS AUTO PARTS-JIS	05/22/2015	$56.00
	PARKS AUTO PARTS-JIS	05/27/2015	$33.75
	PARKS AUTO PARTS-JIS	05/28/2015	$40.81
	PARKS AUTO PARTS-JIS	05/28/2015	$39.62
			$719.57
MICHAEL HODGES	NORTHERN TOOL EQUIP	05/08/2015	$21.69
	CORBINS HITCH SHOP	05/08/2015	$82.95
	LOWES #00661	05/12/2015	$127.14
	LOWES #00661	05/14/2015	$79.10
	TX AMERICA SAFETY	05/21/2015	$150.00
			$460.88
MICHAEL HOOK	DELTA AIR 0062308038380	05/01/2015	$405.20
	BCT SOUTH CAROLINA	05/08/2015	$21.65
	HAVIRD TIRE CO	05/15/2015	$30.00
	THE KEY SHOP INC	05/18/2015	$5.40
			$462.25
MICHAEL LAWTER	OREILLY AUTO 00014423	05/18/2015	$118.28
			$118.28
MICHAEL PARKER	HOLLY HILL FARM CENTER	05/14/2015	$433.35
	CENTRAL TRUE VALUE	05/19/2015	$170.53
	CHANDLER EQUIPMENT CO	05/19/2015	$507.01
	SSC - MANNING SERV	05/21/2015	$2,259.90
	ANGLER SPORTING GOODS	05/20/2015	$17.27
	NPC NEW PIG CORP	05/22/2015	$1,912.32
	TRACTOR SUPPLY # 1349	05/26/2015	$647.98
			$5,948.36
MICHAEL RAWL	RUFFIN FARM SUPPLY	05/05/2015	$1,446.34
	BLANCHARD EQUIPMENT	05/05/2015	$707.35
	RUFFIN FARM SUPPLY	05/08/2015	$539.68
	EDISTO TRUE VALUE	05/08/2015	$72.87
	RUFFIN FARM SUPPLY	05/18/2015	$519.05
	TRACTOR SUPPLY COMPANY #	05/19/2015	$94.19
	CAROLINA EAST OUTDOORS	05/20/2015	$1,491.25
	TRACTOR SUPPLY COMPANY #	05/20/2015	$22.98
	SAUNDERS FARM SUPPLY	05/21/2015	$468.13
	RUFFIN FARM SUPPLY	05/21/2015	$384.92
	TITAN TERMITE & PEST C	05/26/2015	$165.00
	TRACTOR SUPPLY COMPANY #	05/27/2015	$164.15
			$6,075.91
MICHAEL SMALL	Amazon.com	05/01/2015	$46.16
	WM SUPERCENTER #4379	05/04/2015	$44.05
	WAL-MART #4521	05/05/2015	$9.03
	GREASE MONKEY #103	05/06/2015	$57.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMALL	WM SUPERCENTER #4379	05/18/2015	$16.10
	WM SUPERCENTER #396	05/22/2015	$42.54
	TRACTOR-SUPPLY-CO #0440	05/22/2015	$66.22
	CAROLINA POWER EQUIPMENT	05/26/2015	$105.40
	LOWES #02967	05/27/2015	$147.02
	Amazon.com	05/28/2015	$35.08
	AMAZON MKTPLACE PMTS	05/28/2015	$36.47
			$605.41
MICHAEL STEPHENS	LUGOFF TIRE COMPANY INC	04/30/2015	$563.52
	NICHOLS STORE	05/06/2015	$910.04
	LOWES #01751	05/22/2015	$21.38
			$1,494.94
MICHAEL THOMAS	SQ JAMES ISLAND SIGNS	05/26/2015	$439.43
	ABBOTTS AUTO CARE AND TIR	05/27/2015	$852.29
	TIDAL MARINE ELECTRONIC	05/28/2015	$1,944.00
			$3,235.72
MIKE ARENDT	MERRITT VETERINARY SUPPLI	04/30/2015	$144.74
	VWR INTERNATIONAL INC	05/02/2015	$450.18
	USA SCIENTIFIC, INC.	05/01/2015	$89.76
	VWR INTERNATIONAL INC	05/02/2015	$81.36
	RITE IN THE RAIN	05/05/2015	$167.45
	LOWES #00661	05/07/2015	$171.57
	WM SUPERCENTER #2348	05/07/2015	$177.64
	ALLIANCE MERCANTILE INC	05/15/2015	$74.49
	HARRIS TEETER #456	05/22/2015	$15.17
	CHARLESTON SCUBA INC	05/26/2015	$67.10
	AMIRIX SYSTEM INC.	05/26/2015	$1,044.00
	PRAXAIR DIST US #993	05/21/2015	$41.69
	LOWES #00661	05/26/2015	$60.15
	AMIRIX SYSTEM INC.	05/26/2015	$1.00
	STAPLES 00115832	05/26/2015	$38.11
	WM SUPERCENTER #2348	05/28/2015	$120.54
			$2,744.95
MIKE CAUDELL	IN GEORGIA SELECT FISHFA	04/30/2015	$2,237.80
	AIKEN COUNTY FARM SUPPLY	04/30/2015	$360.00
	JACK ROGERS TIRE I	05/19/2015	$48.04
			$2,645.84
MIKE CHAPMAN	TRACTOR SUPPLY #724	05/07/2015	$816.26
	CAROLINA EASTERN AIKEN	05/11/2015	$702.00
			$1,518.26
MIKE SHEALY	FERGUSON ENT #23	05/06/2015	$1,020.97
	CANNONS WELDING AND MACHI	05/13/2015	$1,600.00
	EASTERN ELECTRIC SUPPLY	05/13/2015	$405.27
	CENTRAL TRUE VALUE	05/20/2015	$28.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,054.70
MIKE VAUGHN	WM SUPERCENTER #625	05/12/2015	$209.50
			$209.50
MIKE WILSON	REPUBLIC SERVICES TRASH	05/10/2015	$105.54
	HIGDONS PORTABLE TOILETS	05/11/2015	$61.45
	TRACTOR-SUPPLY-CO #0471	05/19/2015	$156.85
	ABBEVILLE TIRE OF GREENWO	05/18/2015	$229.40
			$553.24
MONA RHODEN	FORMS AND SUPPLY - AOPD	04/29/2015	$26.91
	FORMS AND SUPPLY - AOPD	05/15/2015	$358.43
	PINE PRESS PRINTING	05/15/2015	$918.43
	BCT SOUTH CAROLINA	05/26/2015	$21.65
			$1,325.42
NATHAN BROOKING	FOOTHILLS MOTORSPORTS	05/13/2015	$1,110.33
			$1,110.33
NATHAN SHILLINGLAW	MARSHALL`S MARINE, INC.	05/04/2015	$131.85
	NAPA AUTO PARTS	05/20/2015	$165.74
	NAPA AUTO PARTS	05/21/2015	$37.37
			$334.96
NEAL SUTLER	WEST MARINE 1264	05/17/2015	$147.55
			$147.55
NICHOLAS SMITH	WAL-MART #0634	05/09/2015	$37.33
			$37.33
NICK MOSKOS	LOWES #01718	05/02/2015	$83.74
	AUTOZONE #1005	05/14/2015	$6.34
	ALL SEASONS MULCH MARKET	05/18/2015	$67.27
	ALL SEASONS MULCH MARKET	05/19/2015	$67.27
	OREILLY AUTO 00019802	05/19/2015	$111.71
	OREILLY AUTO 00019802	05/28/2015	$21.86
			$358.19
NICK WALLOVER	LOWES #01521	04/30/2015	$66.05
	FORMS AND SUPPLY - AOPD	05/19/2015	$121.89
			$187.94
OTIS ALLEN JR	WATEREE DIVE CENTER INC	05/08/2015	$26.70
	INTERNATIONAL DIVING R	05/11/2015	$135.00
	INTERNATIONAL DIVING R	05/12/2015	$185.00
	INTERNATIONAL DIVING R	05/13/2015	$145.00
	INTERNATIONAL DIVING R	05/21/2015	$20.00
	GOPINATHJI LLC	05/22/2015	$48.51
	ACADEMY SPORTS #136	05/26/2015	$23.68
	ACADEMY SPORTS #136	05/26/2015	$8.63
	WATEREE DIVE CENTER INC	05/26/2015	$226.67
	R & R MOTOR COMPANY, INC	05/26/2015	$150.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$970.03
OWEN BARKER JR	HALL AVIATION	05/12/2015	$284.41
	BOSE CORP NRTG	05/12/2015	$198.19
	THE UPS STORE 3137	05/22/2015	$51.76
	JEPPESEN SANDERSON	05/27/2015	$174.10
			$708.46
PAMELA CORWIN	WAL-MART #1146	05/05/2015	$21.57
	HILL TIRE & AUTO CTR INC	05/13/2015	$39.23
	STAPLES 00108282	05/13/2015	$244.23
	WAL-MART #1146	05/26/2015	$9.64
			$314.67
PATRICK CLONINGER	LOWES #01635	05/04/2015	$11.11
	WM SUPERCENTER #1123	05/21/2015	$20.38
	LOWES #03071	05/28/2015	$72.96
			$104.45
PATRICK NETTLES	AUTO GLASS WORKS	05/05/2015	$100.07
	SWEETS AUTO AND DISCOUNT	05/22/2015	$32.00
			$132.07
PATTY CASTINE	OFFICE DEPOT #1214	04/30/2015	$11.87
	OFFICE DEPOT #1214	04/30/2015	$67.47
	LEXINGTON PRINTING	05/06/2015	$481.68
	OFFICE DEPOT #332	05/07/2015	$94.56
	CU ACCTS RCVBL ONLINE	05/13/2015	$94.00
	OFFICE DEPOT #2349	05/18/2015	$26.97
	OFFICE DEPOT #1214	05/21/2015	$51.81
	OFFICE DEPOT #1214	05/21/2015	$11.87
			$840.23
PAULETTE MIKELL	WEST MARINE 1264	04/30/2015	$159.47
	INTERNATIONAL DIVING R	05/13/2015	$543.33
	WEST MARINE 1264	05/14/2015	$34.71
	UNITED REFRIG BR #91	05/21/2015	$569.84
	LOWES #00661	05/27/2015	$33.59
			$1,340.94
PETER BIERCE	ALL SEASONS TRUE VALUE	05/05/2015	$18.97
	CHARLESTON SCUBA INC	05/19/2015	$29.30
			$48.27
PHILLIP ROBERTSON	BISHOP TIRES	05/01/2015	$513.54
	MR LUBE	05/20/2015	$35.42
	ADVANCE AUTO PARTS #5780	05/20/2015	$148.58
			$697.54
PLAYER ASTON	TIRE TOWN CONWAY	05/27/2015	$27.00
			$27.00
PRESTON CHRISMAN	THE HOME DEPOT 1114	05/04/2015	$64.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON CHRISMAN	MARINE SERVICE	05/04/2015	$90.00
	ACADEMY SPORTS #137	05/08/2015	$10.69
	ACADEMY SPORTS #137	05/08/2015	$32.09
	THE HOME DEPOT 1114	05/08/2015	$34.58
	GREGORY'S MARINE & RV LLC	05/18/2015	$28.62
	ACADEMY SPORTS #137	05/20/2015	$65.85
	PALMETTO TIRE AND SERVICE	05/22/2015	$40.59
			$366.56
PRESTON GARNER	GUNNELLS MARINE UNLIMITED	05/16/2015	$381.22
	GUNNELLS MARINE UNLIMITED	05/16/2015	$31.76
	72 MARINE SALES FUEL	05/21/2015	$321.00
			$733.98
PRISCILLA WENDT	DIAMOND SPRINGS WATER	05/27/2015	$40.96
			$40.96
RANDY HERING	THOMAS SUPPLY CO INC	04/30/2015	$6.68
	WEST MARINE 1208	05/04/2015	$272.78
	TRACTOR SUPPLY #1457	05/14/2015	$7.58
	MASON TIRE AND AUTO SERVI	05/15/2015	$52.81
			$339.85
RAY LEWIS	LOWES #01635	05/05/2015	$67.23
	WEST MARINE #511	05/05/2015	$6.93
	WEST MARINE #511	05/05/2015	$186.01
	WEST MARINE #134	05/25/2015	$877.55
			$1,137.72
REBECCA GORDON	FORMS AND SUPPLY - AOPD	05/05/2015	$115.80
	CORRUGATED CONTAINERS INC	05/12/2015	$63.75
	US INK AND TONER	05/14/2015	$242.76
	FORMS AND SUPPLY - AOPD	05/15/2015	$116.55
	US INK AND TONER	05/20/2015	$274.79
			$813.65
RHETT BARWICK	BATTERIES PLUS #39	05/05/2015	$36.27
			$36.27
RHETT BICKLEY	CAROLINA RIGGING	05/06/2015	$111.87
	WAL-MART #4506	05/10/2015	$116.07
	WM SUPERCENTER #1037	05/12/2015	$8.61
	WATEREE DIVE CENTER INC	05/15/2015	$1,543.81
	HYDRO TECH MARINE INC	05/19/2015	$261.35
	WATEREE DIVE CENTER INC	05/22/2015	$172.01
			$2,213.72
RHETT BOX	CORBINS HITCH SHOP	05/15/2015	$205.09
			$205.09
RICHARD BASSETT	SKRETTING USA	05/02/2015	$2,498.38
	PENTAIR AQUATIC ECO SYS	05/05/2015	$619.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,118.30
RICHARD BYRD	HARBOR FREIGHT TOOLS 103	05/05/2015	$8.55
	BASELINE SUPPLY	05/07/2015	$170.13
			$178.68
RICHARD COVINGTON	S & D AUTO PARTS #2	05/24/2015	$10.25
			$10.25
RICHARD MORTON	ADVANCE AUTO PARTS #5840	05/05/2015	$223.63
	TRI-COUNTY ACE BLDRS S	05/06/2015	$26.17
	XPRESS LUBE OF CLEMSON	05/06/2015	$119.23
	ADVANCE AUTO PARTS #5360	05/06/2015	$105.89
	LOWES #01635	05/26/2015	$147.72
	LOWES #03071	05/27/2015	$55.92
	TRI-COUNTY ACE BLDRS S	05/27/2015	$29.92
	LOWES #03071	05/27/2015	$96.88
	EXXONMOBIL 47789573	05/27/2015	$10.84
			$816.20
RICHARD SOMMER	NORTHERN TOOL EQUIP	04/30/2015	$203.90
	HARRIS TEETER #456	05/04/2015	$185.06
	HARRIS TEETER #453	05/12/2015	$406.32
	BI-LO GROCERY #5448	05/13/2015	$56.44
	BI-LO GROCERY #5448	05/18/2015	$232.43
			$1,084.15
RICK SLACK	BASCO MANUFACTURING CO.	04/30/2015	$6.88
	WHITES CARPET	05/06/2015	$256.42
	LOWES #02803	05/07/2015	$49.54
	ADVANCE AUTO PARTS #5140	05/08/2015	$5.39
	WAL-MART #0642	05/08/2015	$25.21
	CMC BUILDING SUPPLY INC	05/06/2015	$147.74
	CMC BUILDING SUPPLY INC	05/15/2015	$41.28
	ZEIGLER BROS INC	05/08/2015	$1,298.03
	ZEIGLER BROS INC	05/14/2015	$77.06
	CMC BUILDING SUPPLY INC	05/21/2015	$19.01
	SECURITY CENTRAL	05/26/2015	$349.92
			$2,276.48
ROB HARRISON	TRI-COUNTY ACE BLDRS S	04/30/2015	$26.72
	GRIFF'S FARM AND H	05/04/2015	$10.45
	TRI-COUNTY ACE BLDRS S	05/04/2015	$4.27
	GRIFF'S FARM AND H	05/05/2015	$13.60
	TRAVELERS REST FEED	05/06/2015	$26.00
	PENDLETON TIRE COMPANY	05/07/2015	$239.59
	GRIFF'S FARM AND H	05/07/2015	$4.24
	TRACTOR-SUPPLY-CO #0440	05/18/2015	$32.08
	WHITE JONES HARDWARE	05/19/2015	$53.48
	TRI-COUNTY ACE BLDRS S	05/28/2015	$9.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$419.84
ROBBIE SMITH	WEST MARINE EXPRESS 5547	05/01/2015	$393.94
	SEA ISLAND MARINE	05/19/2015	$215.43
	WM SUPERCENTER #2348	05/20/2015	$20.73
	LOWES #00661	05/20/2015	$58.46
	WEST MARINE EXPRESS 5547	05/24/2015	$120.23
			$808.79
ROBERT DAVIS	TRACTOR SUPPLY #1210	05/05/2015	$116.58
	NOR NORTHERN TOOL	05/07/2015	$27.18
	EDWARDS AUTO	05/06/2015	$500.55
	OLD STONE TRACTOR CO INC	05/07/2015	$379.27
	ADVANCE AUTO PARTS #5680	05/12/2015	$10.59
	VICKERYS OUTDOOR POWRE	05/13/2015	$110.24
	NATIONAL WILD TURKEY FEDE	05/20/2015	$1,103.00
	TRACTOR SUPPLY #1210	05/21/2015	$355.95
	COASTAL AGRO BUSINESS 2	05/22/2015	$2,100.00
	XPRESS LUBE OF SENECA BYP	05/26/2015	$90.76
			$4,794.12
ROBERT F LOWERY	TRI STAR	05/05/2015	$63.58
	XPRESS LUBE OF SENECA BYP	05/05/2015	$58.34
	ZEIGLER BROS INC	05/05/2015	$716.50
			$838.42
ROBERT GILBERT	AGRI SOUTH INC	04/29/2015	$202.29
	LOWES #02803	05/07/2015	$60.89
	LOWES #02803	05/12/2015	$56.31
	OREILLY AUTO 00046904	05/13/2015	$17.98
	SSC - LATTA-BENNET	05/18/2015	$301.32
	SSC - LATTA-BENNET	05/19/2015	$75.60
			$714.39
ROBERT MARTORE	OFFICE DEPOT #3357	05/15/2015	$130.16
	WEST MARINE 1264	05/15/2015	$135.60
			$265.76
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	05/07/2015	$58.88
	DESIGN LAB COLUMBIA	05/20/2015	$126.30
			$185.18
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	05/12/2015	$3,731.90
			$3,731.90
ROBERT MILLER	TRACTOR SUPPLY #1210	05/05/2015	$29.66
	OCONEE IMPLEMENT CO	05/05/2015	$550.00
	ACADEMY SPORTS #148	05/06/2015	$36.89
	LOWES #03071	05/07/2015	$47.06
	CAROLINA AUTOMOTIVE SERVI	05/19/2015	$2,084.58
	ADVANCE AUTO PARTS #5360	05/27/2015	$72.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,820.40
ROBERT STROUD	FARMERS EXCHANGE	05/01/2015	$179.70
	THE HOME DEPOT 1114	05/18/2015	$40.13
	THE HOME DEPOT 1114	05/18/2015	$440.04
	SNIPES COMPANY CO	05/20/2015	$107.57
	NICHOLS STORE	05/21/2015	$64.18
			$831.62
ROBERT WARGO	CARQUEST	05/12/2015	$42.70
	WIGGINS & SON	05/12/2015	$739.99
	AGRI SUPPLY OF STATESBORO	05/18/2015	$1,769.41
	WOODS & WATER TRUCK ACC	05/26/2015	$629.16
	WIGGINS & SON	05/27/2015	$244.08
			$3,425.34
ROBERT WEBSTER	ALL SEASONS TRUE VALUE	05/08/2015	$13.67
	ALL SEASONS TRUE VALUE	05/08/2015	$56.40
	LOWES #00661	05/08/2015	$13.81
	THE CITY MARINA COMPANY	05/19/2015	$996.00
	ALL SEASONS TRUE VALUE	05/22/2015	$97.13
			$1,177.01
ROBERT WIGGERS	STAPLES 00115832	05/01/2015	$52.93
			$52.93
ROBIN CAMLIN	MARINE SERVICE CENTER	05/20/2015	$302.20
	MARINE SERVICE CENTER	05/23/2015	$25.68
	WEST MARINE 1208	05/25/2015	$58.80
			$386.68
RODNEY CUTTER	WHITES MARINE	05/23/2015	$25.67
			$25.67
RODNEY PAULK	AUTO GLASS WORKS	05/18/2015	$49.92
			$49.92
RONALD HEDDEN	COMMUNICATION SERVICE CEN	05/28/2015	$45.00
			$45.00
RONALD TALBERT	SUBURBAN PROPANE LP	05/05/2015	$325.26
	XPRESS LUBE OF CLEMSON	05/05/2015	$137.77
	SUBURBAN PROPANE LP	05/18/2015	$594.89
	SMITHS TERMITE & PEST CON	05/22/2015	$500.00
			$1,557.92
RONNIE WINEGARD JR	M & A QUICK LUBE	05/06/2015	$40.37
	WEST MARINE #511	05/07/2015	$171.37
	MORRIS MOBILE MARINE	05/14/2015	$398.40
	WAL-MART #3192	05/15/2015	$42.26
	EASLEY BLDRS ACE HDWE	05/25/2015	$8.32
			$660.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS CATTERTON	WALTERBORO RENTAL & EQ	05/06/2015	$259.16
	CROSBY SWAINSBORO	05/07/2015	$58.64
	WALTERBORO DO IT B	05/08/2015	$135.57
	WAL-MART #1358	05/19/2015	$17.88
	SEARS HOMETOWN 3836	05/21/2015	$863.98
			$1,335.23
ROSS SELF	BEST BUY 00002709	05/17/2015	$475.17
	SPORTSMANS WAREHOUSE 155	05/16/2015	$149.17
			$624.34
RUSSELL MONNET	H & H CAR CARE	05/05/2015	$37.68
	LEXINGTON PRINTING	05/05/2015	$322.92
	TUTEN'S IGA	05/08/2015	$1,525.92
	H & H CAR CARE	05/07/2015	$477.49
	WAL-MART #1146	05/18/2015	$496.30
	CENTRAL TRUE VALUE	05/18/2015	$44.22
			$2,904.53
RYAN BASS	NICHOLS STORE	05/06/2015	$1,538.13
			$1,538.13
RYAN WILLIAMS	BIG COUNTRY CH08780017	05/04/2015	$24.61
			$24.61
RYAN YADEN	WEST MARINE 1264	04/29/2015	$73.35
	WEST MARINE 1264	05/06/2015	$110.17
	WEST MARINE 1264	05/04/2015	$471.95
	WAL-MART #2348	05/21/2015	$33.05
	INTERNATIONAL DIVING R	05/22/2015	$281.24
	LOWES #00661	05/27/2015	$93.72
			$1,063.48
SAM CHAPPELEAR	STAPLES 00108282	05/06/2015	$61.96
	FORESTRY SUPPLIERS	05/14/2015	$245.43
	WASH WIZARD M.C.	05/20/2015	$11.00
	STAPLES 00115832	05/27/2015	$92.38
			$410.77
SAM STOKES JR	USPS 45294005029805496	04/30/2015	$6.70
	UFIRST LAUNDRY SVCS	05/04/2015	$18.36
	FORMS AND SUPPLY - AOPD	05/06/2015	$81.37
	UFIRST LAUNDRY SVCS	05/11/2015	$18.36
	UFIRST LAUNDRY SVCS	05/18/2015	$18.36
	UFIRST LAUNDRY SVCS	05/26/2015	$18.36
	SCHOFIELD HARDWARE	05/28/2015	$45.64
			$207.15
SANDY RUCKER	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	FORMS AND SUPPLY - AOPD	05/05/2015	$269.94
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	FORMS AND SUPPLY - AOPD	05/08/2015	$125.67
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	FORMS AND SUPPLY - AOPD	05/13/2015	$387.87
	GAN 1120GRNVILLENEWCIR	05/14/2015	$14.95
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	FORMS AND SUPPLY - AOPD	05/18/2015	$99.11
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	FORMS AND SUPPLY - AOPD	05/20/2015	$165.48
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	BCT SOUTH CAROLINA	05/26/2015	$21.65
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	IRMO TROPHY OF S CAROLINA	05/28/2015	$136.28
			$2,170.95
SANDY YOUNG	PALMETTO TIRE AND SERVICE	05/08/2015	$36.73
	FIRST FIRE & SAFETY	05/14/2015	$35.00
	BOANS LOCKSMITH SHOP	05/27/2015	$118.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$189.92
SCOTT HARDER	RED WING SHOE STORE	05/07/2015	$190.79
	TRI-COUNTY ACE BLDRS S	05/07/2015	$26.74
	WHITE JONES HARDWARE	05/19/2015	$4.59
			$222.12
SCOTT HOWARD	DELTA AIR 0062308741382	05/01/2015	$655.20
	STAPLES DIRECT	05/03/2015	$146.28
	SPORTSMANS WAREHOUSE 155	05/05/2015	$85.58
	SPORTSMANS WAREHOUSE 155	05/05/2015	$460.07
			$1,347.13
SCOTT LAMPRECHT	WAL-MART #1146	05/08/2015	$58.67
	ANGLER SPORTING GOODS	05/08/2015	$272.16
	IN GEORGIA SELECT FISHFA	05/11/2015	$1,683.00
	USPS450840043129821071	05/28/2015	$5.85
			$2,019.68
SEAN TAYLOR	LOWES #01064	04/30/2015	$26.42
	WOODHILL STRGOFFICE CTR	05/01/2015	$107.00
	TIMELESS INTERIORS HILTON	05/05/2015	$1,249.50
	ROSEWOOD CAR WASH	05/06/2015	$20.00
	LOWES #01064	05/13/2015	$12.93
	BLANCHARD MACHINERY	05/14/2015	$395.35
	BEAUFORT JASPER WATER	05/15/2015	$28.65
	LOWES #00499	05/20/2015	$141.24
	SPORTSMANS WAREHOUSE 155	05/19/2015	$12.83
	OSWALD WHOLESALE LUMBER I	05/22/2015	$67.48
	TROTTER AUTO PARTS LLC	05/26/2015	$119.70
			$2,181.10
SHAWN HANNA	ADVANCE AUTO PARTS #7399	05/16/2015	$7.68
	WEST MARINE #511	05/17/2015	$61.48
	MORRIS MOBILE MARINE	05/20/2015	$1,425.52
			$1,494.68
SIRION GIBSON	JONES CHEVROLET CO. INC	05/07/2015	$101.70
	FRASIER TIRE S62800032	05/07/2015	$760.00
	FRASIER TIRE S62800032	05/07/2015	$409.22
			$1,270.92
SPENCER DRIGGERS	BTS #23	05/06/2015	$38.28
			$38.28
STACIE CROWE	RITE IN THE RAIN	05/04/2015	$151.68
	DELTA AIR 0062309497955	05/06/2015	$500.20
	AMAZON MKTPLACE PMTS	05/08/2015	$4.99
	AMAZON MKTPLACE PMTS	05/10/2015	$25.00
	VWR INTERNATIONAL INC	05/15/2015	$197.37
			$879.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY ABERNATHY	MR LUBE	05/13/2015	$35.07
	SUNOCO 0209378900	05/22/2015	$103.39
			$138.46
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	05/20/2015	$56.40
			$56.40
STEPHANIE WALKER-WEAVER	WESCO TRAILERS	05/05/2015	$49.52
			$49.52
STEPHEN BURNS	EASTERN MARINE WEBSITE	05/04/2015	$176.83
	WM SUPERCENTER #2348	05/07/2015	$28.88
	SEARS AUTO CNTR 6645	05/15/2015	$676.68
	NORTHERN TOOL EQUIP	05/15/2015	$129.00
	VWR INTERNATIONAL INC	05/28/2015	$350.42
			$1,361.81
STEPHEN CZWARTACKI	STAPLES 00115832	05/01/2015	$48.54
	WM SUPERCENTER #2348	05/01/2015	$186.38
			$234.92
STEPHEN LONG	FORMS AND SUPPLY - AOPD	04/30/2015	$792.21
	CROSBY`S FISH & SHRIMP CO	04/30/2015	$564.20
	LOWES #00661	05/12/2015	$31.80
	LOWES #00661	05/13/2015	$378.71
	SNFD/DYMO/CDSCN/PKRPEN	05/15/2015	$68.22
	IN ORISON MARKETING, LLC	05/14/2015	$28.95
	FLOY TAG AND MFG INC	05/15/2015	$34.59
	MEMPHIS NET & TWINE CO.	05/14/2015	$54.50
	CHARLESTONS RIGGING AN	05/18/2015	$51.27
	WHOLESALE INDUSTRIAL ELEC	05/18/2015	$3.47
	HADDRELLS POINT TACKLE W	05/18/2015	$6.09
	MARTIN MICROSCOPE CO INC	05/20/2015	$600.00
	ALL SEASONS TRUE VALUE	05/22/2015	$56.27
	LOWES #00661	05/22/2015	$63.80
	CROSBY`S FISH & SHRIMP CO	05/21/2015	$322.25
			$3,056.33
STEPHEN SIMPSON	VALVOLINE EXPRESS CARE	05/05/2015	$82.08
	OUTDOOR EDGE CUTLERY	05/05/2015	$56.31
	ACE PRINTING & JESSE'S OU	05/07/2015	$823.50
	POP-A-LOCK	05/09/2015	$105.00
	ELLETT BROTHERS	05/15/2015	$645.49
	SUNSHINE PROMOTIONS	05/27/2015	$2,250.00
			$3,962.38
STEVE MASTERS	STAPLES 00108779	04/30/2015	$48.54
	TRI-COUNTY ACE BLDRS S	05/14/2015	$32.07
			$80.61
STEVEN JOHNSON	WM SUPERCENTER #881	05/01/2015	$85.32
	DOOLEYS SPORT SHOP INC	05/15/2015	$205.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$290.76
STEVEN W COKER	GE APPLIANCE SALES #215	05/01/2015	$307.00
			$307.00
SUSAN JOHNSON	OFFICEMAX CT IN#148170	05/19/2015	$123.69
			$123.69
SUSAN PATE	LOWES #00661	05/22/2015	$26.50
			$26.50
TAMMY WACTOR	LOWES #03071	05/06/2015	$98.29
	Pneu-Dart Inc	05/06/2015	$97.58
	TRACTOR SUPPLY CO #1675	05/07/2015	$235.97
	TRACTOR-SUPPLY-CO #0440	05/11/2015	$212.93
	GRIFF'S FARM AND H	05/12/2015	$362.99
	GRIFF'S FARM AND H	05/12/2015	$388.41
	TRI-COUNTY ACE BLDRS S	05/14/2015	$382.11
	WM SUPERCENTER #3191	05/14/2015	$10.44
	GRIFF'S FARM AND H	05/15/2015	$26.50
	GRIFF'S FARM AND H	05/18/2015	$154.05
	GRIFF'S FARM AND H	05/19/2015	$99.78
	TRI-COUNTY ACE BLDRS S	05/19/2015	$16.02
	GRIFF'S FARM AND H	05/28/2015	$61.78
			$2,146.85
TANYA DARDEN	SCIENTIFICN	04/30/2015	$381.98
	WM SUPERCENTER #3367	05/03/2015	$31.16
	STAPLS7135882267000001	05/01/2015	$87.85
	PETSMART INC 1251	05/03/2015	$53.09
	DELTA AIR 0062309418838	05/06/2015	$722.20
	TFS FISHERSCI ECOM ATL	05/07/2015	$168.28
	TFS FISHERSCI ECOM ATL	05/08/2015	$68.66
	BCT SOUTH CAROLINA	05/08/2015	$21.65
	PETSMART INC 1251	05/11/2015	$3.50
	PACK & MAIL ETC	05/12/2015	$5.85
	TFS FISHERSCI ECOM ATL	05/14/2015	$48.76
	REFURBUPS.COM, INC	05/14/2015	$32.54
	SIGMA ALDRICH US	05/14/2015	$910.55
	Amazon.com	05/16/2015	$47.23
	SIGMA ALDRICH US	05/21/2015	$910.55
	PET LAND - SUMMERVILLE	05/21/2015	$8.55
	WM SUPERCENTER #2348	05/26/2015	$7.51
			$3,509.91
TED RAINWATER	CPS 2010-2025-2030-2041	05/04/2015	$2,224.80
	BLANCHARD EQUIPMENT	05/06/2015	$1,083.00
	BLANCHARD EQUIPMENT	05/07/2015	$881.78
	BLANCHARD EQUIPMENT	05/13/2015	$238.10
	KCT SUPPLY	05/18/2015	$562.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TED RAINWATER	Roll A Cone Manufacturi	05/19/2015	$195.00
	BLANCHARD EQUIPMENT	05/20/2015	$170.41
	KCT SUPPLY	05/20/2015	$923.00
	SHOUP MANUFACTURING	05/21/2015	$154.90
			$6,433.95
TERRY BRYANT	MANN TOOL AND SUPPLY	04/29/2015	$374.45
	CAROLINA POWER EQUIPMENT	04/29/2015	$240.46
	WILLINGHAM SON BUILDING	05/06/2015	$366.74
	HIGDONS PORTABLE TOILETS	05/08/2015	$218.87
	ADVANCE AUTO PARTS #8161	05/20/2015	$15.27
	WILLINGHAM SON BUILDING	05/21/2015	$94.53
			$1,310.32
THOMAS KELLEY	LONGSTREET CHEVROLET BUIC	04/29/2015	$469.05
			$469.05
THOMAS LANEY	WALKER TIRE	05/12/2015	$55.00
	HOSE & EQUIPMENT	05/26/2015	$100.93
	MCLEAN MARINE INC	05/26/2015	$272.83
	BERKELEY OUTDOORS	05/27/2015	$12.94
			$441.70
THOMAS SWAYNGHAM	LOWES #03071	05/21/2015	$23.79
			$23.79
TIMOTHY BAXLEY	LAWMENS SAFETY SUPPLY INC	05/05/2015	$204.55
	WAL-MART #1017	05/14/2015	$143.72
			$348.27
TIMOTHY FULMER	DOUGHERTY EQUIPMENT CO	04/30/2015	$64.96
	AGRI SOUTH INC	04/29/2015	$39.05
	DOUGHERTY EQUIPMENT CO	05/01/2015	$2,152.89
	SSC - MANNING SERV	05/04/2015	$199.80
	HILL TIRE & AUTO CTR INC	05/05/2015	$20.00
	SQ FARM EQUIPMENT SALES	05/07/2015	$100.00
	VEREENS FERTILIZER	05/06/2015	$824.01
	SPARROW & KENNEDY TRACTOR	05/08/2015	$1,291.01
	CENTRAL TRUE VALUE	05/08/2015	$71.16
	SPARROW & KENNEDY TRACTOR	05/08/2015	$16.97
	VEREENS FERTILIZER	05/14/2015	$452.93
	CENTRAL TRUE VALUE	05/18/2015	$80.40
	WM SUPERCENTER #1146	05/18/2015	$18.33
	GCR TIRE CENTER #429	05/20/2015	$686.51
	SPARROW & KENNEDY TRACTOR	05/27/2015	$238.91
	HILL TIRE & AUTO CTR INC	05/27/2015	$20.00
	VEREENS TURF CENTER	05/28/2015	$673.20
			$6,950.13
TIMOTHY SNOOTS	DMI DELL K-12/GOVT	05/15/2015	$287.72
	DMI DELL K-12/GOVT	05/16/2015	$177.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$465.43
TIMOTHY VINSON	THE POST AND COURIER	05/20/2015	$22.10
			$22.10
TOM HARKINS	WELBORN INC	05/07/2015	$2,194.72
	WAL-MART #1146	05/21/2015	$190.10
			$2,384.82
TONY BROWN	AUTO GLASS WORKS	05/18/2015	$49.00
	GREGORYS COMPLETE AUTO &	05/18/2015	$265.60
	FRANKS DISCOUNT TIRE	05/19/2015	$211.92
			$526.52
TONY SPIRES	ADVANCE AUTO PARTS #5310	05/06/2015	$200.54
	ADVANCE AUTO PARTS #5310	05/07/2015	$17.88
	BOYD TIRE AND APPLIANCE	05/19/2015	$86.53
			$304.95
TREYE BYARS	WM SUPERCENTER #1183	05/07/2015	$38.46
			$38.46
TROY CRIBB	LOWES #03071	04/30/2015	$51.93
	TRI-COUNTY ACE BLDRS S	05/11/2015	$28.63
	TRI-COUNTY ACE BLDRS S	05/13/2015	$58.97
	WM SUPERCENTER #3222	05/14/2015	$228.16
	XPRESS LUBE OF CLEMSON	05/15/2015	$88.18
	ACADEMY SPORTS #148	05/18/2015	$187.21
	LOWES #03071	05/18/2015	$57.69
	LOWES #00469	05/21/2015	$103.53
	FARMRANCHDEPOT	05/21/2015	$248.14
	BASS PRO SHOPS	05/27/2015	$269.60
	TRI-COUNTY ACE BLDRS S	05/28/2015	$34.85
			$1,356.89
Undisclosable Name (2)	CLASSIC FORD OF COLUMBIA	05/11/2015	$332.50
	ROBERTS TOWING & TRAN	05/11/2015	$115.00
	ROBERTS TOWING & TRAN	05/11/2015	$1.00
	D'S AUTOMOTIVE	05/12/2015	$0.01
	VZWRLSS APOCC VISE	05/17/2015	$118.49
	CVS/PHARMACY #07359	05/24/2015	$32.61
	WM SUPERCENTER #625	05/24/2015	$5.29
			$604.90
Undisclosable Name (3)	VZWRLSS APOCC VISE	05/18/2015	$118.49
			$118.49
Undisclosable Name (8)	SSC - JOHNSTON SER	05/07/2015	$18.51
	VERIZON WRLS 389801	05/16/2015	$242.10
	OFFICEMAX/OFFICE DEPOT659	05/19/2015	$67.81
			$328.42
Undisclosable Name (9)	WM SUPERCENTER #625	05/04/2015	$78.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (9)	VZWRLSS APOCC VISE	05/18/2015	$118.49
	WAL-MART #4457	05/18/2015	$49.42
			$246.67
VALERIE SHANNON	JOE HENRY CO INC	04/30/2015	$210.40
	AIA CRP	05/01/2015	$1,331.56
	PROFESSIONAL PRINT	05/14/2015	$540.00
	MAGELLAN PROMOTIONS	05/14/2015	$1,078.76
			$3,160.72
VANDY WALLER	MOTOROLA, INC. - ONLINE	05/01/2015	$1,837.24
	LOWES #00499	05/19/2015	$131.35
	WW GRAINGER	05/19/2015	$193.78
	GENERATOR SERVICES INC	05/20/2015	$1,154.33
			$3,316.70
VICTOR BLACKWELL	LOWES #03071	05/04/2015	$186.77
	DICKSON TRACTOR, INC.	05/04/2015	$39.10
	XPRESS LUBE OF CLEMSON	05/18/2015	$66.28
			$292.15
VINCENT BUSHA	LAKE KEOWEE MARINA	05/27/2015	$387.88
			$387.88
WALTER POPE JR	STAPLES 00111906	05/06/2015	$84.80
			$84.80
WESTON HOUCK	LANDFALL NAVIGATION	05/01/2015	$1,779.70
	CABELAS RETAIL GREENVILLE	05/08/2015	$92.21
			$1,871.91
WILL CARLISLE	CENTRAL TRUE VALUE	05/04/2015	$131.89
	WM SUPERCENTER #632	05/23/2015	$4.09
	GERALD'S TIRES #4	05/26/2015	$1.00
	CENTRAL TRUE VALUE	05/28/2015	$2,463.19
	IN GEORGIA SELECT FISHFA	05/28/2015	$1,988.75
			$4,588.92
WILL WREN	CENTRAL TRUE VALUE	05/04/2015	$693.46
	HOLLY HILL FARM CENTER	05/21/2015	$1,377.68
	ORANGEBURG MILLING CO	05/22/2015	$1,500.00
			$3,571.14
WILLARD STEWART	PALMETTO TIRE AND SERVICE	05/11/2015	$82.13
			$82.13
WILLIAM BENSE	WM SUPERCENTER #2928	05/01/2015	$43.12
	BERKELEY OUTDOORS MARINE	05/08/2015	$370.97
	CHARLESTON TRAILER	05/20/2015	$684.91
			$1,099.00
WILLIAM BRANHAM	CABELAS RETAIL FORT MILL	04/30/2015	$303.29
	WM SUPERCENTER #1030	05/03/2015	$76.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRANHAM	WAL-MART #1144	05/04/2015	$16.05
	LOGO WORKS INC	05/04/2015	$1,037.37
	WAL-MART #1030	05/08/2015	$187.59
	PALMETTO TIRE AND SERVICE	05/11/2015	$40.59
	WEST MARINE #197	05/16/2015	$182.47
	ADVANCE AUTO PARTS #5790	05/19/2015	$5.34
	HYDRO TECH MARINE INC	05/26/2015	$446.96
			$2,295.91
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	05/13/2015	$245.00
	ADVANCE AUTO PARTS #5790	05/15/2015	$28.85
	HYDRO TECH MARINE INC	05/15/2015	$496.17
			$770.02
WILLIAM DOAR	ADVANCE AUTO PARTS #2038	04/30/2015	$86.17
	JAMESTOWN DISTRIBUTORS	05/02/2015	$728.81
	NOR NORTHERN TOOL	05/09/2015	$1,380.60
	WW GRAINGER	05/18/2015	$822.79
			$3,018.37
WILLIAM E MATTHEWS	TONYS AUTO PARTS	05/05/2015	$5.85
	TONYS AUTO PARTS	05/05/2015	$150.00
	GEORGETOWN AUTO PARTS	05/08/2015	$85.26
	TRACTOR SUPPLY #1457	05/18/2015	$265.25
	OREILLY AUTO 00021873	05/19/2015	$3.73
	FASTENAL COMPANY01	05/19/2015	$20.04
	HCO	05/22/2015	$1,704.40
			$2,234.53
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	05/01/2015	$47.90
	HUGGINS AUTO SERVICE	05/12/2015	$456.54
			$504.44
WILLIAM HUTSON	WM SUPERCENTER #643	05/09/2015	$72.12
	BASS PRO SHOPS	05/09/2015	$123.01
	PALMETTO CHEVROLET	05/21/2015	$121.47
	WEST MARINE #518	05/22/2015	$41.15
			$357.75
WILLIAM KELLER	BISHOP TIRES	04/29/2015	$841.39
			$841.39
WILLIAM LADUE	WEST MARINE 1264	05/26/2015	$70.50
			$70.50
WILLIAM LANGFORD	DOLLAR GENERAL # 11333	05/05/2015	$39.96
	QUALITY POOL & SPA CON	05/06/2015	$75.33
	THE HOME DEPOT #8913	05/06/2015	$150.00
	THE HOME DEPOT #8913	05/06/2015	$2.20
	THE HOME DEPOT #8913	05/08/2015	$60.16
	SEARS.COM 9301	05/07/2015	$86.36
	KERSHAW HARDWARE & SUPPLY	05/08/2015	$5.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LANGFORD	AUTOZONE #1012	05/08/2015	$8.66
	FERGUSON ENT #27	05/11/2015	$3.84
	FORTILINE-COLUMBIA	05/11/2015	$109.08
	FERGUSON ENT #27	05/11/2015	$9.79
	J L EAGER INC	05/12/2015	$991.21
	CAPITAL SUPPLY OF COLUMBI	05/13/2015	$19.98
	FERGUSON ENT #27	05/13/2015	$326.50
	FERGUSON ENT #27	05/13/2015	$61.64
	THE HOME DEPOT #8913	05/15/2015	$211.98
	BLYTHEWOOD FEED & HARDWAR	05/15/2015	$12.23
	THE HOME DEPOT #8913	05/14/2015	$289.44
	J L EAGER INC	05/21/2015	$940.73
			$3,404.93
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	05/07/2015	$133.72
			$133.72
WILLIAM MATTHEWS	HASELDEN BROTHERS FORD	04/29/2015	$115.05
	HASELDEN BROTHERS FORD	05/18/2015	$1,296.44
	HASELDEN BROTHERS FORD	05/26/2015	$42.81
			$1,454.30
WILLIAM MERRITT	LOWES #00661	05/28/2015	$62.96
			$62.96
WILLIAM POORE	XPRESS LUBE OF SENECA BYP	04/30/2015	$45.11
	THE HOME DEPOT #1130	04/30/2015	$5.27
	WM SUPERCENTER #1123	05/01/2015	$47.06
			$97.44
WILLIAM URQUHART	LEROYS SERVICE STATION	05/07/2015	$1,116.92
	BAXLEY TIRE SERVICE	05/26/2015	$30.16
			$1,147.08
WILLIAM W POOLE	BTS #12	05/08/2015	$49.38
			$49.38
WILLIAM WINN	CARQUEST AUTO SUPPLY	05/05/2015	$208.20
			$208.20
WILLIE SIMMONS	ORKIN 398	05/27/2015	$254.38
			$254.38
WILLIS BOWERS JR	WILLISTON TIRE & AUTO	04/30/2015	$947.64
	KROGER #675	05/02/2015	$20.51
			$968.15
ZACHARY BOWERS	C & M AUTOMOTIVE	05/22/2015	$46.83
			$46.83
ZACHARY TATUM	WM SUPERCENTER #795	05/02/2015	$7.45
	CREECH AUTO ELECTRIC SERV	05/05/2015	$99.92
	R & R MOTOR COMPANY, INC	05/05/2015	$144.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY TATUM	BARNWELL MR HANDY	05/07/2015	$156.77
			$408.81

Total for DEPT OF NATURAL RESOURCES: $510,440.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	OREILLY AUTO 00047159	04/30/2015	$255.44
	HUBER SUPPLY CO	04/30/2015	$111.99
	WM SUPERCENTER #1383	05/05/2015	$36.85
	CAROLINA HYDRAULICS	05/06/2015	$114.70
	BRUNSON BUILDING SUPPLY	05/12/2015	$103.63
			$622.61
ALICE CLOSE	FORMS AND SUPPLY - AOPD	04/29/2015	$131.76
	FORMS AND SUPPLY - AOPD	05/01/2015	$114.16
	LORICK OFFICE PRODUCTS	05/01/2015	$269.46
	LORICK OFFICE PRODUCTS	05/01/2015	$269.46
	LORICK OFFICE PRODUCTS	05/14/2015	$269.46
	BKSAMILN.COM 00093062	05/27/2015	$425.54
	BKSAMILN.COM 00093062	05/27/2015	$8.62
	FORMS AND SUPPLY - AOPD	05/27/2015	$228.38
			$1,716.84
ALLEN MORRIS	DAWSON LUMBER COMPANY	05/13/2015	$26.22
	GEORGETOWN MILL SUPPLIES	05/20/2015	$223.14
	USPS 45332004429804572	05/20/2015	$12.65
	LOWES #01004	05/22/2015	$288.84
	THE HOME DEPOT 1122	05/22/2015	$35.40
	WAL-MART #0625	05/28/2015	$89.62
			$675.87
ALLISON THOMPSON	CUMMINS ATLANTIC #5	05/01/2015	$158.33
	OREILLY AUTO 00022319	05/04/2015	$101.50
	INTERSTATE BATTERIES	05/04/2015	$737.03
	OREILLY AUTO 00022319	05/06/2015	$41.99
	TRUCK PRO #82	05/07/2015	$322.47
	WM SUPERCENTER #881	05/08/2015	$42.74
	PALMETTO BUS SALES LLC	05/11/2015	$157.31
	TRUCK PRO #82	05/14/2015	$549.48
	TRUCK PRO #82	05/15/2015	$67.69
	BESI	05/15/2015	$1,778.00
	OREILLY AUTO 00022319	05/18/2015	$20.50
	TRUCK PRO #82	05/19/2015	$750.81
	TRUCK PRO #82	05/19/2015	$259.67
	VEHICLE MAINTENANCE PROG	05/20/2015	$138.44
	WM SUPERCENTER #881	05/21/2015	$42.23
	PALMETTO BUS SALES LLC	05/22/2015	$86.52
	TRUCK PRO #82	05/27/2015	$540.54
	TRUCK PRO #82	05/27/2015	$1,513.84
	TRUCK PRO #82	05/28/2015	$1,009.22
	THE LINTON COMPANY	05/28/2015	$99.70
			$8,418.01
ALVIN BELTON	HPA # 07	05/01/2015	$104.42
	LOWES #03026	05/05/2015	$60.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	TRUCK SUPPLY COMPANY O	05/06/2015	$13.03
	THE HOME DEPOT 1110	05/06/2015	$160.92
	CUMMINS ATLANTIC #5	05/14/2015	$146.36
	TRUCK SUPPLY COMPANY O	05/19/2015	$96.15
	LOWES #03026	05/20/2015	$170.34
	LOWES #03026	05/21/2015	$89.48
			$841.55
ANDREA MITCHELL	MYERS TIRE SUPPLY.	05/04/2015	$65.33
	WW WILLIAMS	05/04/2015	$103.13
	UNITY SCHOOL BUS PARTS	05/07/2015	$285.97
	VIC BAILEY FORD	05/11/2015	$189.57
	OFFICE DEPOT #1214	05/12/2015	$282.74
	BESI	05/13/2015	$1,127.20
	UNITY SCHOOL BUS PARTS	05/15/2015	$121.29
	UNITY SCHOOL BUS PARTS	05/20/2015	$21.42
	TRUCK PRO	05/20/2015	$1,782.69
	CUMMINS ATLANTIC #11	05/20/2015	$139.64
	CUMMINS ATLANTIC #11	05/21/2015	$33.21
	CHRISTOPHER TRUCKS	05/20/2015	$463.96
	NAPA BOILING SPGS0023167	05/21/2015	$18.21
	UNITY SCHOOL BUS PARTS	05/23/2015	$23.06
			$4,657.42
ANGELA WILSON	INTERSTATE TRANSPORTATION	05/05/2015	$111.62
	WM SUPERCENTER #1286	05/07/2015	$50.00
	WM SUPERCENTER #1286	05/07/2015	$50.00
	WW WILLIAMS	05/07/2015	$306.20
	SAFETY KLEEN CORP	05/12/2015	$180.99
	HPA # 07	05/15/2015	$13.43
	UNITY SCHOOL BUS PARTS	05/21/2015	$563.57
	CARQUEST 1314	05/22/2015	$35.73
	MYERS TIRE SUPPLY	05/22/2015	$588.13
			$1,899.67
ASHLEY PENDRY	PALMETTO BUS SALES LLC	04/29/2015	$83.15
	TRUCK PRO #82	05/01/2015	$588.71
	TRUCK PRO #82	05/11/2015	$588.71
	WAL-MART #0616	05/15/2015	$25.50
	TRUCK PRO #82	05/18/2015	$714.08
	WM SUPERCENTER #616	05/19/2015	$37.31
	WM SUPERCENTER #616	05/19/2015	$31.52
	TRUCK PRO #82	05/21/2015	$390.92
	DOLLAR GENERAL #12880	05/25/2015	$16.85
			$2,476.75
BARBARA O CLARKE	Amazon.com	05/10/2015	$14.43
	FORMS AND SUPPLY - AOPD	05/22/2015	$20.73
			$35.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	LAKE MURRAY HARDWARE & OU	04/30/2015	$30.99
	FAIRFIELD MOTOR PA	05/01/2015	$121.73
	NAPA STORE 1015011	05/01/2015	$9.52
	LAKE MURRAY HARDWARE & OU	05/07/2015	$4.71
	OREILLY AUTO 00016550	05/13/2015	$16.04
	LOWES #00385	05/13/2015	$322.92
	AUTOZONE #3924	05/13/2015	$5.34
	PALMETTO BUS SALES LLC	05/13/2015	$497.03
	BLANCHARD MACHINERY CO	05/22/2015	$40.93
	FAIRFIELD MOTOR PA	05/27/2015	$11.88
			$1,061.09
BRADLEY JENKINS	NORTHERN TOOL EQUIP-SC	05/01/2015	$49.19
	CUMMINS ATLANTIC #5	05/08/2015	$79.57
	ATHLETIC WAREHOUSE	05/18/2015	$50.00
	ATHLETIC WAREHOUSE	05/18/2015	$32.35
			$211.11
BRANDI MILLER	FORMS AND SUPPLY - AOPD	04/29/2015	$261.04
	VTECH PRODUCTS	04/30/2015	$181.69
	TRUCK SUPPLY COMPANY O	05/01/2015	$200.20
	WW WILLIAMS	04/30/2015	$97.72
	TRUCK SUPPLY COMPANY O	05/05/2015	$100.49
	FORMS AND SUPPLY - AOPD	05/06/2015	$8.07
	HOMEDEPOT.COM	05/06/2015	$909.50
	PRICES METAL SHOP AND IND	05/06/2015	$535.00
	USPS 45181202229832466	05/08/2015	$95.20
	NAPA STORE 1015002	05/11/2015	$85.58
	FORMS AND SUPPLY - AOPD	05/12/2015	$13.44
	WW GRAINGER	05/14/2015	$13.05
	WW GRAINGER	05/15/2015	$27.31
	TRUCK SUPPLY COMPANY O	05/15/2015	$13.07
	PALMETTO BUS SALES LLC	05/18/2015	$321.04
	HYDRADYNE FLUID AIR 590	05/21/2015	$21.59
	CAROLINA INTL TRUCKS	05/22/2015	$423.69
	WW GRAINGER	05/28/2015	$604.56
			$3,912.24
BRIAN J CHEATHAM	WW GRAINGER	05/05/2015	$268.59
	EDGEFIELD NAPA AUTO	05/07/2015	$119.82
	PALMETTO BUS SALES LLC	05/11/2015	$271.16
	WW GRAINGER	05/13/2015	$348.17
	WW GRAINGER	05/14/2015	$250.38
	EDGEFIELD NAPA AUTO	05/15/2015	$19.22
	EDGEFIELD NAPA AUTO	05/15/2015	$39.42
	UNITY SCHOOL BUS PARTS	05/28/2015	$97.24
			$1,414.00
BRIEANNA LEE LOGUE	FACEBOOK J6TS382RH2	05/06/2015	$25.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIEANNA LEE LOGUE	FACEBOOK BK6ZX7JRH2	05/16/2015	$50.03
			$75.28
BRUCE TUCKER	AUTO PARTS OF SUMTER, INC	04/30/2015	$3.15
	HOSE & EQUIPMENT	04/30/2015	$88.24
	AUTO PARTS OF SUMTER, INC	05/04/2015	$21.58
	HOSE & EQUIPMENT	05/04/2015	$27.57
	TRUCK PRO #82	05/07/2015	$262.09
	HOSE & EQUIPMENT	05/07/2015	$37.63
	CAROLINA RIGGING	05/12/2015	$408.24
	AUTO PARTS OF SUMTER, INC	05/18/2015	$21.87
	HOSE & EQUIPMENT	05/14/2015	$82.31
	THOMPSON INDUSTRIES	05/21/2015	$264.60
	HOSE & EQUIPMENT	05/26/2015	$114.05
	AUTO PARTS OF SUMTER, INC	05/27/2015	$10.30
	AUTO PARTS OF SUMTER, INC	05/28/2015	$10.34
			$1,351.97
CASEY CROSBY	SOUTHEASTERN PAPER GROUP	05/05/2015	$82.69
	ROSE TALBERT	05/12/2015	$470.71
	UNITY SCHOOL BUS PARTS	05/21/2015	$596.20
	FRASIER TIRE S62800032	05/20/2015	$2,250.39
	UNITY SCHOOL BUS PARTS	05/28/2015	$387.40
			$3,787.39
CATHERINE CALLAHAN	TRACTOR-SUPPLY-CO #0423	05/04/2015	$136.93
	CUMMINS ATLANTIC #5	05/07/2015	$190.00
			$326.93
CHARLES COX	WW WILLIAMS	05/01/2015	$110.56
	USPS 45004006229807211	05/04/2015	$5.95
	USPS 45004006229807211	05/15/2015	$11.90
	LOWES #00518	05/20/2015	$558.55
	USPS 45004006229807211	05/22/2015	$11.90
	USPS 45004006229807211	05/28/2015	$23.80
			$722.66
CHRISTOPHER SEIGLE	TRUCK PRO	05/12/2015	$499.90
	FRASIER TIRE S62800032	05/14/2015	$2,229.56
	BOGGS TRACTOR 2	05/26/2015	$60.00
	BOGGS TRACTOR 2	05/26/2015	$30.74
	INTERSTATE BATTERIES	05/26/2015	$540.88
	STAPLES 00111807	05/27/2015	$25.93
			$3,387.01
CLAUDETTE J FLYNN	USTREAM TV	05/11/2015	$99.00
			$99.00
CLIFFORD G RATGEN	THE HOME DEPOT 1104	04/29/2015	$35.91
	PORTER PAINTS 9388	05/01/2015	$129.21
	LANDSCAPERS SUPPLY	05/07/2015	$41.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD G RATGEN	THE HOME DEPOT 1104	05/07/2015	$107.60
	LOWES #01718	05/14/2015	$74.28
	TOTAL MAINTENANCE SOLUTIO	05/14/2015	$200.41
	PPG ARCHITECTURAL FINISH	05/15/2015	$26.49
			$615.81
DANE PENCE	NPC NEW PIG CORP	05/01/2015	$974.61
	TMS CESCO	05/11/2015	$91.04
	CORBETTS BUILDING SUPPLY	05/27/2015	$70.79
	TIDEWATER WALTERBORO	05/27/2015	$72.08
			$1,208.52
DANITA MCDANIEL	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
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	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
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	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$1,375.00
DARIS GREENWAY	DLS TIRE 050	04/29/2015	$201.01
	TRU-BALANCE	05/01/2015	$252.09
	LOWES #01776	05/04/2015	$169.06
	TRACTOR SUPPLY #1163	05/04/2015	$6.94
	ZEP SALES AND SERVICE	05/12/2015	$198.17
	WOTCO INC	05/12/2015	$406.50
	CAROLINA TAPE & SUPPLY CO	05/11/2015	$435.33
	DICKERSON MOTOR	05/13/2015	$175.41
	LOWES #01776	05/13/2015	$42.77
	MYERS TIRE SUPPLY	05/14/2015	$49.75
	LOWES #01776	05/21/2015	$673.14
	TRACTOR SUPPLY #1163	05/22/2015	$38.48
	FORMS AND SUPPLY - AOPD	05/22/2015	$206.90
	ZEP SALES AND SERVICE	05/26/2015	$195.61
	CAROLINA TAPE & SUPPLY CO	05/26/2015	$16.03
	NORTHERN TOOL EQUIP-SC	05/26/2015	$67.39
	CUMMINS ATLANTIC #3	05/28/2015	$119.13
			$3,253.71
DARLENE HEGER	SPIRIT COMM EBILLING	04/30/2015	$12.86
	SPIRIT COMM EBILLING	04/30/2015	$0.80
	SPIRIT COMM EBILLING	04/30/2015	$6.23
	SPIRIT COMM EBILLING	04/30/2015	$4.20
	SPIRIT COMM EBILLING	04/30/2015	$12.58
	SPIRIT COMM EBILLING	04/30/2015	$21.03
	SPIRIT COMM EBILLING	04/30/2015	$12.58
	SPIRIT COMM EBILLING	04/30/2015	$7.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	04/30/2015	$0.50
	SPIRIT COMM EBILLING	04/30/2015	$7.65
	SPIRIT COMM EBILLING	04/30/2015	$15.01
	SPIRIT COMM EBILLING	04/30/2015	$6.91
	SPIRIT COMM EBILLING	04/30/2015	$4.70
	SPIRIT COMM EBILLING	04/30/2015	$4.56
	SPIRIT COMM EBILLING	04/30/2015	$11.73
	SPIRIT COMM EBILLING	04/30/2015	$13.41
	SPIRIT COMM EBILLING	04/30/2015	$4.00
	SPIRIT COMM EBILLING	04/30/2015	$5.79
	SPIRIT COMM EBILLING	04/30/2015	$2.48
	SPIRIT COMM EBILLING	04/30/2015	$10.40
	SPIRIT COMM EBILLING	04/30/2015	$20.02
	SPIRIT COMM EBILLING	04/30/2015	$8.93
	SPIRIT COMM EBILLING	04/30/2015	$18.94
	ATT CONS PHONE PMT	05/01/2015	$83.99
	SPIRIT COMM EBILLING	04/30/2015	$6.78
	SPIRIT COMM EBILLING	04/30/2015	$0.68
	SPIRIT COMM EBILLING	04/30/2015	$18.46
	SPIRIT COMM EBILLING	04/30/2015	$14.96
	SPIRIT COMM EBILLING	04/30/2015	$9.02
	SPIRIT COMM EBILLING	04/30/2015	$1.71
	SPIRIT COMM EBILLING	04/30/2015	$1.16
	SPIRIT COMM EBILLING	04/30/2015	$13.99
	SPIRIT COMM EBILLING	04/30/2015	$15.34
	SPIRIT COMM EBILLING	04/30/2015	$5.28
	SPIRIT COMM EBILLING	04/30/2015	$7.85
	SPIRIT COMM EBILLING	04/30/2015	$2.02
	SPIRIT COMM EBILLING	04/30/2015	$1.43
	SPIRIT COMM EBILLING	04/30/2015	$14.00
	SPIRIT COMM EBILLING	04/30/2015	$18.88
	SPIRIT COMM EBILLING	04/30/2015	$0.02
	SPIRIT COMM EBILLING	04/30/2015	$4.50
	SPIRIT COMM EBILLING	04/30/2015	$16.74
	CHARLESTON WATER SYSTEM 3	04/30/2015	$66.65
	SPIRIT COMM EBILLING	04/30/2015	$1.70
	HOME TELECOM	05/01/2015	$121.48
	HOME TELECOM	05/01/2015	$126.80
	LYNCHES RIVER ELECTRIC CO	05/01/2015	$484.04
	CITY OF UNION	05/01/2015	$113.06
	SC.GOV	04/30/2015	$104.63
	BEAUFORT JASPER WATER	05/05/2015	$21.11
	NORTHLAND CABLE TV	05/05/2015	$89.37
	BERKELEY ELECTRIC COOPER	05/05/2015	$433.83
	TOWN OF LEXINGTON	05/05/2015	$53.88
	CTS FRONTIER ONLINEPAY	05/06/2015	$96.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PAYPAL CITYABBEVIL	05/06/2015	$40.84
	PRT COMMUNICATIONS	05/05/2015	$139.43
	ATT CONS PHONE PMT	05/08/2015	$82.95
	ATT CONS PHONE PMT	05/08/2015	$82.95
	ATT CONS PHONE PMT	05/08/2015	$82.95
	ATT CONS PHONE PMT	05/08/2015	$39.72
	ATT CONS PHONE PMT	05/08/2015	$82.95
	ATT CONS PHONE PMT	05/08/2015	$86.22
	ATT CONS PHONE PMT	05/08/2015	$209.40
	ATT CONS PHONE PMT	05/08/2015	$40.11
	ATT CONS PHONE PMT	05/07/2015	$86.82
	ATT CONS PHONE PMT	05/07/2015	$79.36
	ATT CONS PHONE PMT	05/08/2015	$39.67
	ATT CONS PHONE PMT	05/08/2015	$82.95
	ATT CONS PHONE PMT	05/08/2015	$130.81
	ATT CONS PHONE PMT	05/07/2015	$85.18
	ATT CONS PHONE PMT	05/08/2015	$40.22
	ATT CONS PHONE PMT	05/08/2015	$250.82
	LAURENS COMMISSION OF PU	05/07/2015	$725.42
	ATT CONS PHONE PMT	05/08/2015	$123.06
	GREENWOOD CPW	05/07/2015	$53.20
	BLUE RIDGE ELECTRIC COOP	05/08/2015	$627.27
	WSC Windstream Pmt&Fee	05/11/2015	$295.43
	ATT CONS PHONE PMT	05/13/2015	$161.12
	SANDHILL TELEPHONE COOP	05/12/2015	$144.41
	FORT-HILL-NG-BILL-PMNT	05/12/2015	$42.61
	HARGRAY TEMP	05/12/2015	$90.28
	ATT BILL PAYMENT	05/13/2015	$70.00
	005 CENTURYLINK RECURRING	05/12/2015	$47.86
	ATT CONS PHONE PMT	05/13/2015	$83.81
	ATT CONS PHONE PMT	05/13/2015	$5.42
	GREENVILLE WATER SYSTEM	05/12/2015	$26.24
	TRUVISTA COMMUNICATION	05/11/2015	$78.10
	TRUVISTA COMMUNICATION	05/12/2015	$179.56
	VERIZON ONETIMEPAYMENT	05/13/2015	$1,258.27
	EDISTO ELECTRIC COOPERATI	05/12/2015	$432.15
	CTS FRONTIER PHONE PAY	05/14/2015	$169.28
	CTS FRONTIER PHONE PAY	05/14/2015	$110.27
	CTS FRONTIER PHONE PAY	05/14/2015	$182.06
	CTS FRONTIER PHONE PAY	05/14/2015	$245.44
	WEST CAROLINA RURAL TELE	05/14/2015	$173.85
	CTS FRONTIER PHONE PAY	05/14/2015	$171.25
	ATT CONS PHONE PMT	05/15/2015	$165.33
	CTS FRONTIER PHONE PAY	05/14/2015	$238.38
	PRT COMMUNICATIONS	05/15/2015	$47.90
	COMCAST OF CHARLESTON	05/18/2015	$158.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMPORIUM-RHTC RP	05/15/2015	$84.37
	COMPORIUM-LTC RP	05/15/2015	$204.96
	CHARTER COMM	05/17/2015	$65.95
	AIKEN ELECTRIC COOPERATIV	05/16/2015	$562.72
	TWC TIME WARNER CABLE	05/15/2015	$693.38
	SC.GOV	05/14/2015	$118.83
	DARLINGTON COUNTY	05/14/2015	$47.73
	COMCAST OF AUGUSTA	05/18/2015	$83.81
	CTS FRONTIER PHONE PAY	05/18/2015	$168.36
	ATT CONS PHONE PMT	05/19/2015	$115.13
	005 CENTURYLINK RECURRING	05/18/2015	$94.68
	BOARD OF PUBLIC WORKS	05/18/2015	$47.07
	ATT CONS PHONE PMT	05/19/2015	$121.23
	ATT CONS PHONE PMT	05/19/2015	$183.63
	ATT CONS PHONE PMT	05/22/2015	$82.42
	PRT COMMUNICATIONS	05/20/2015	$47.90
	ATT BILL PAYMENT	05/22/2015	$52.00
	ATT CONS PHONE PMT	05/22/2015	$212.71
	ATLANTIC BROADBAND	05/23/2015	$84.65
	CTS FRONTIER PHONE PAY	05/22/2015	$259.28
	CHARTER COMM	05/23/2015	$65.95
	GREER COMMISSION PUBLIC W	05/22/2015	$170.61
	GRAND STRAND WATER & SEWE	05/25/2015	$162.19
	CHARTER COMM	05/26/2015	$65.95
	BLUE RIDGE ELECTRIC COOP	05/26/2015	$480.80
	WSC Windstream Pmt&Fee	05/26/2015	$166.18
	CITY OF PICKENS	05/27/2015	$38.50
	ATT BILL PAYMENT	05/28/2015	$85.00
	CHARLESTON WATER SYSTEM 3	05/27/2015	$227.07
			$14,746.12
DEBORAH PENN	UNITED 0162449341236	05/12/2015	$552.20
			$552.20
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	05/21/2015	$113.39
	OFFICE DEPOT #2127	05/21/2015	$32.34
			$145.73
EMILY KATHRYN MCCOY	BARNES&NOBLE COM	05/01/2015	$35.22
	EXCHNG VISITOR PROG	05/04/2015	$367.00
	EXCHNG VISITOR PROG	05/27/2015	$3,982.00
			$4,384.22
FRED THOMPSON	MEGGS FORD INC	05/07/2015	$83.16
	IN ICE	05/07/2015	$276.48
	OREILLY AUTO 00046904	05/11/2015	$85.19
	OREILLY AUTO 00046904	05/14/2015	$153.71
	CAROLINA INTL TRUCKS	05/18/2015	$125.27
	OREILLY AUTO 00046904	05/20/2015	$177.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	AUTOZONE #1014	05/20/2015	$162.41
	S & D AUTO PARTS #2	05/26/2015	$54.41
			$1,117.92
GAIL L KNIGHT	LRP PUBLICATIONS	05/22/2015	$639.00
			$639.00
GARY WATTS	HARBOR FREIGHT TOOLS 335	05/06/2015	$32.08
	TIRE TOWN CONWAY	05/06/2015	$200.76
			$232.84
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	05/06/2015	$59.83
	DIXIE AUTO PARTS	05/07/2015	$59.50
	AUTO PARTS OF ST. GEORGE	05/13/2015	$20.88
	DIXIE AUTO PARTS	05/15/2015	$59.50
	DIXIE AUTO PARTS	05/21/2015	$83.30
			$283.01
GLINDA PATTERSON	LOVING GUID	05/19/2015	$338.80
	STAPLES DIRECT	05/22/2015	$140.15
			$478.95
GREG HOLDER	SCOTT EQUIPMENT	05/18/2015	$144.18
	SCOTT EQUIPMENT	05/18/2015	$6.52
	WW WILLIAMS	05/22/2015	$234.39
			$385.09
HENRY CHAPPELL	WW WILLIAMS	05/04/2015	$14.79
	TRUCK PRO	05/27/2015	$755.87
			$770.66
HERMAN ANTHONY BLANDING	LOWES #00559	05/05/2015	$6.29
	SOUTHERN PUMP &TANK	05/12/2015	$174.28
	WAL-MART #0616	05/18/2015	$50.00
			$230.57
ISAAC ROBINSON	PALMETTO BUS SALES LLC	04/29/2015	$17.12
	AUTO PARTS OF RIDGELAN	05/01/2015	$25.29
	WM SUPERCENTER #1383	05/04/2015	$34.42
	WAL-MART #2832	05/07/2015	$42.63
	LOWES #01521	05/07/2015	$23.80
	PALMETTO BUS SALES LLC	05/11/2015	$632.65
	ZEP SALES AND SERVICE	05/15/2015	$178.67
	CUMMINS ATLANTIC #7	05/19/2015	$135.69
	ROSCO INDUSTRIAL SUPPL	05/20/2015	$20.41
	NAPA AUTO PARTS 196	05/20/2015	$59.35
	ROSCO INDUSTRIAL SUPPL	05/21/2015	$75.00
	ROSCO INDUSTRIAL SUPPL	05/21/2015	$72.35
	WAL-MART #1383	05/22/2015	$47.95
	WAL-MART #1383	05/22/2015	$31.66
	ROSCO INDUSTRIAL SUPPL	05/22/2015	$160.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,557.89
JACQUELINE JONES	APPLIED IND TECH 2286	05/13/2015	$42.17
	MCBRIDES INC	05/14/2015	$191.47
	TRUCK PRO	05/20/2015	$286.26
	TURBO DIESEL AND ELECTRIC	05/20/2015	$280.90
			$800.80
JAMES JOHNSON	Charleston Rubber and Gas	05/01/2015	$71.85
	Charleston Rubber and Gas	05/06/2015	$57.37
	Charleston Rubber and Gas	05/13/2015	$78.27
	CUMMINS ATLANTIC #7	05/19/2015	$42.80
	Charleston Rubber and Gas	05/21/2015	$136.33
	LOWES #00358	05/21/2015	$93.12
			$479.74
JANET GOODE	CYCLESORB	04/29/2015	$184.44
	THE HOME DEPOT #1108	05/01/2015	$115.54
	MOSSBURG SIGN PRODUCTS	05/05/2015	$68.90
	TEXIZE	05/06/2015	$254.40
	OILMENS EQUIPMENT CORP	05/07/2015	$243.80
	WW GRAINGER	05/08/2015	$117.49
	LOWES #02548	05/12/2015	$87.68
	WW GRAINGER	05/14/2015	$427.02
	NORTHERN TOOL EQUIP	05/14/2015	$21.19
	OFFICEMAX CT IN#146577	05/18/2015	$11.30
	OILMENS EQUIPMENT CORP	05/21/2015	$473.03
	OFFICEMAX CT IN#157566	05/22/2015	$115.38
	OFFICEMAX CT IN#271012	05/27/2015	$123.38
			$2,243.55
JASON R SANDERS	CAROLINA TOOL CO INC	05/01/2015	$15.36
	RUSH TRK CTR CHARLOTTE P	05/07/2015	$128.86
	HARBOR FREIGHT TOOLS 532	05/07/2015	$8.47
	USPS 45364006429832128	05/20/2015	$9.80
	USPS 45364006429832128	05/20/2015	$12.65
			$175.14
JEANNA LASHUN HONORE	B&H PHOTO, 800-606-6969	05/05/2015	$218.00
	AMAZON MKTPLACE PMTS	05/06/2015	$705.99
	AMAZON MKTPLACE PMTS	05/06/2015	$194.94
	AMAZON MKTPLACE PMTS	05/10/2015	$1,068.04
	Amazon.com	05/12/2015	$313.23
	Amazon.com	05/13/2015	$591.98
	AMAZON MKTPLACE PMTS	05/13/2015	$419.91
	AMAZON MKTPLACE PMTS	05/13/2015	$321.83
	Amazon.com	05/16/2015	$88.72
	Amazon.com	05/15/2015	$226.30
			$4,148.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	SOUTHEAST POWER CLEAN	05/13/2015	$264.15
	LOWES #02803	05/14/2015	$138.92
	STAPLES DIRECT	05/19/2015	$71.26
	STAPLES DIRECT	05/20/2015	$47.51
	MYERS TIRE SUPPLY	05/27/2015	$94.54
			$616.38
JESSICA GRAHAM	CARQUEST AUTO PARTS	05/04/2015	$20.06
	OFFICE DEPOT #1214	05/11/2015	$112.34
	CAROLINA EASTERN INC.	05/14/2015	$75.00
	MURRAYS CARQUEST AUTO	05/18/2015	$43.19
	CARQUEST AUTO PARTS	05/19/2015	$14.01
			$264.60
JIMMY CRAPSE	STAPLES 00108696	05/01/2015	$59.33
	THE LINTON COMPANY	05/19/2015	$99.70
			$159.03
JOANN TESSNER	CAROLINA TAPE & SUPPLY CO	05/01/2015	$241.35
	PRECISION TANK SERVICE	05/05/2015	$485.00
	COLES WELDING & METAL FAB	05/04/2015	$462.50
	HANDI-CLEAN PRODUCTS	05/06/2015	$148.15
	RANDOLPH SUPPLY INC	05/06/2015	$130.68
	WW GRAINGER	05/08/2015	$86.08
	ULINE SHIP SUPPLIES	05/12/2015	$411.45
	PERFORMANCE AUTOMOTIVE OF	05/15/2015	$627.28
	FORMS AND SUPPLY - AOPD	05/14/2015	$45.06
	BUFORD STREET DRUG AND AC	05/15/2015	$22.36
	WW GRAINGER	05/22/2015	$861.31
	CAROLINA GLASS SYSTE	05/26/2015	$262.00
	USPS 45322003429803905	05/28/2015	$49.00
	MOSSBURG SIGN PRODUCTS	05/28/2015	$206.70
			$4,038.92
JODI LYNN PESCOD-BROWN	BUS PARTS WAREHOUSE	04/29/2015	$485.98
	SCHOOL BUS PARTS	04/30/2015	$234.42
	UNITY SCHOOL BUS PARTS	05/06/2015	$790.84
	BUS PARTS WAREHOUSE	05/11/2015	$21.20
			$1,532.44
JOEY POSTON	YARBOROUGH AUTO PARTS	04/29/2015	$13.35
	YARBOROUGH AUTO PARTS	05/05/2015	$9.53
	YARBOROUGH AUTO PARTS	05/06/2015	$5.78
	ACE INDUSTRIAL SUPPLY INC	05/08/2015	$342.80
	FASTENAL COMPANY01	05/12/2015	$88.68
	TRIPLE T FLORENCE	05/12/2015	$214.23
	YARBOROUGH AUTO PARTS	05/13/2015	$17.82
	ACE INDUSTRIAL SUPPLY INC	05/19/2015	$333.10
	PRICES METAL SHOP AND IND	05/18/2015	$267.50
	TRIPLE T FLORENCE	05/18/2015	$214.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	SHEPPARDS TRUCK REBUILDER	05/21/2015	$245.00
	TRIPLE S GARAGE	05/21/2015	$80.00
	BTS #12	05/20/2015	$127.46
	TRIPLE T FLORENCE	05/26/2015	$214.23
			$2,173.71
JOSHUA GLENN	FASTENAL COMPANY01	04/30/2015	$14.18
	FASTENAL COMPANY01	04/30/2015	$86.52
	HYDRADYNE 583	05/01/2015	$117.60
	WW GRAINGER	05/01/2015	$311.96
	MSC	05/02/2015	$31.24
	WW GRAINGER	05/05/2015	$245.66
	HYDRADYNE 583	05/05/2015	$6.27
	BLANCHARD MACHINERY	05/08/2015	$309.63
	SOL SNAP-ON INDUSTRIAL	05/08/2015	$289.95
	TRUCKPRO #234	05/19/2015	$66.70
	WW GRAINGER	05/19/2015	$825.37
	WW GRAINGER	05/26/2015	$154.77
	USPS 45284003329818853	05/26/2015	$36.50
			$2,496.35
JUSTIN ROACH	BOGGS TRACTOR 2	05/07/2015	$65.72
	BOGGS TRACTOR 2	05/28/2015	$23.32
	USPS 45938006929830064	05/28/2015	$1.82
			$90.86
KELLY ROWE	HERALD OFFICE SUPPLY INC	04/29/2015	$377.44
	Amazon.com	04/30/2015	$93.21
	DBC BLICK ART MATERIAL	05/01/2015	$23.18
	STAPLS7135814623000001	04/30/2015	$263.50
	STAPLES DIRECT	04/30/2015	$86.38
	CHRONICLEHI	05/01/2015	$829.00
	STAPLES DIRECT	05/01/2015	$169.54
	DBC BLICK ART MATERIAL	05/06/2015	$42.76
	WAL-MART #1135	05/06/2015	$108.13
	HERALD OFFICE SUPPLY INC	05/05/2015	$219.49
	AMAZON MKTPLACE PMTS	05/06/2015	$4.19
	THE STATE NEWSPAPER	05/05/2015	$1,726.67
	PEE DEE FLEET	05/06/2015	$1,768.72
	CAROLINA PRINTING, SPORT	05/07/2015	$210.60
	MATHWORKS	05/07/2015	$195.44
	AMAZON MKTPLACE PMTS	05/07/2015	$28.94
	BARNES&NOBLE COM	05/07/2015	$100.95
	N&O ADVERTISING	05/08/2015	$199.50
	MOORE MEDICAL LLC	05/08/2015	$229.53
	AMAZON MKTPLACE PMTS	05/09/2015	$413.89
	TRANSCRANIAL LTD	05/07/2015	$298.00
	VWR INTERNATIONAL INC	05/09/2015	$234.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	COOK AND BOARDMAN	05/08/2015	$268.26
	MATTERHACKERS.COM	05/09/2015	$258.00
	AMAZON MKTPLACE PMTS	05/09/2015	$68.95
	MAKERGEEKS	05/08/2015	$67.95
	CITY ELECTRIC #21	05/08/2015	$209.18
	Amazon.com	05/11/2015	$114.65
	HENDERSON SUPPLY CO. I	05/11/2015	$989.46
	Amazon.com	05/13/2015	$325.00
	PROFESSIONAL PRINT	05/12/2015	$1,290.60
	VERNIER SOFTWARE & TEC	05/13/2015	$146.88
	STAPLS7136387937000001	05/12/2015	$496.80
	AMAZON MKTPLACE PMTS	05/12/2015	$38.65
	STAPLS7136515931000002	05/13/2015	$18.35
	FLINN SCIENTIFIC, I	05/12/2015	$548.60
	Amazon.com	05/13/2015	$57.82
	STAPLES DIRECT	05/13/2015	$98.27
	AMAZON MKTPLACE PMTS	05/13/2015	$7.84
	Amazon.com	05/13/2015	$112.50
	HERALD OFFICE SUPPLY INC	05/12/2015	$701.54
	OFFICE DEPOT #1214	05/12/2015	$64.04
	STAPLS7136515931000001	05/13/2015	$21.65
	CAROLINA BIOLOGIC SUPPLY	05/13/2015	$61.82
	FLINN SCIENTIFIC, I	05/13/2015	$971.75
	CAROLINA BIOLOGIC SUPPLY	05/14/2015	$623.01
	STAPLES DIRECT	05/14/2015	$323.99
	PASCO SCIENTIFIC	05/14/2015	$138.24
	CPG BULK SALES	05/15/2015	$19.47
	SC LAW ENFORCEMENT	05/15/2015	$8.00
	COMODO GROUP, INC.	05/14/2015	$855.90
	WALMART.COM 8009666546	05/17/2015	$212.87
	FLINN SCIENTIFIC, I	05/14/2015	$151.34
	WAL-MART #1135	05/15/2015	$67.50
	WM SUPERCENTER #1135	05/18/2015	$268.90
	WME AL-SC-TRI MEDIA CO	05/20/2015	$2,221.90
	CAROLINA PRINTING, SPORT	05/20/2015	$678.56
	Amazon.com	05/20/2015	$150.40
	LOWES #00907	05/18/2015	$748.82
	JOE HENRY CO INC	05/20/2015	$1,393.20
	CITY ELECTRIC #21	05/20/2015	$209.18
	AMAZON MKTPLACE PMTS	05/21/2015	$772.38
	PASCO SCIENTIFIC	05/20/2015	$960.56
	HYMAN PAPER & CHEMICAL	05/21/2015	$659.69
	LOWES #02803	05/21/2015	$86.62
	AMAZON MKTPLACE PMTS	05/21/2015	$821.21
	STAPLS7136927849000001	05/21/2015	$76.13
	AMAZON MKTPLACE PMTS	05/22/2015	$899.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	BIO RAD VIROWE05/20/15	05/21/2015	$232.92
	STAPLS7136970875000001	05/21/2015	$993.60
	WAL-MART #1135	05/21/2015	$70.32
	Amazon.com	05/22/2015	$220.57
	AMAZON MKTPLACE PMTS	05/24/2015	$11.98
	AMAZON MKTPLACE PMTS	05/23/2015	$135.23
	THE STATE NEWSPAPER	05/21/2015	$1,562.00
	AMAZON MKTPLACE PMTS	05/23/2015	$71.94
	Amazon.com	05/22/2015	$39.90
	Amazon.com	05/23/2015	$192.00
	CDW GOVERNMENT	05/22/2015	$106.32
	Amazon.com	05/25/2015	$111.72
	AMAZON MKTPLACE PMTS	05/23/2015	$390.46
	Amazon.com	05/26/2015	$31.92
	DHARMA TRADING CO.	05/27/2015	$467.45
	CAROLINA BIOLOGIC SUPPLY	05/26/2015	$1,171.35
	AMAZON MKTPLACE PMTS	05/27/2015	$19.00
	WAL-MART #1135	05/27/2015	$12.08
	FLINN SCIENTIFIC, I	05/26/2015	$303.58
	AMAZON MKTPLACE PMTS	05/28/2015	$130.38
	AMAZON MKTPLACE PMTS	05/27/2015	$5.16
	LOWES #01075	05/27/2015	$36.26
	AMAZON MKTPLACE PMTS	05/28/2015	$2.80
	AMAZON MKTPLACE PMTS	05/27/2015	$20.43
	WM SUPERCENTER #1135	05/28/2015	$20.22
	WAL-MART #1135	05/28/2015	$87.20
	FLINN SCIENTIFIC, I	05/27/2015	$282.26
	AMAZON MKTPLACE PMTS	05/28/2015	$9.09
	AMAZON MKTPLACE PMTS	05/28/2015	$15.61
	WM SUPERCENTER #1135	05/28/2015	$43.84
			$33,707.66
KEN GOETZ	CENTRAL TRUE VALUE	04/30/2015	$11.85
	CENTRAL TRUE VALUE	05/04/2015	$23.47
	CENTRAL TRUE VALUE	05/06/2015	$11.94
	WAL-MART #1146	05/07/2015	$82.77
	CENTRAL TRUE VALUE	05/13/2015	$44.85
	TMS CESCO	05/13/2015	$55.25
	WM SUPERCENTER #1146	05/19/2015	$32.26
	LOWES #02464	05/22/2015	$99.52
			$361.91
KEVIN EVANS	NOR NORTHERN TOOL	05/07/2015	$211.68
	WW GRAINGER	05/08/2015	$102.66
	NAPA AUTO PARTS	05/12/2015	$24.90
	LOWES #02520	05/18/2015	$4.25
	LOWES #02520	05/18/2015	$51.45
	LOWES #02520	05/19/2015	$19.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	ARMFIELDS INC	05/19/2015	$8.56
	ARMFIELDS INC	05/19/2015	$34.75
	FULMER BUILDING SUPPLY	05/28/2015	$12.79
			$470.32
KEVIN LAWSON	STAPLES 00108688	04/29/2015	$99.89
	PRESSURE WORKS OF GREENVI	05/06/2015	$41.76
	CAROLINA HOSE AND HYDRAUL	05/07/2015	$186.81
	TRUCK PRO	05/11/2015	$423.24
	WW WILLIAMS	05/11/2015	$95.38
	THE HOME DEPOT #1126	05/13/2015	$358.44
	CAROLINA HOSE AND HYDRAUL	05/14/2015	$228.79
	THE HOME DEPOT #1126	05/18/2015	$38.40
	AMERICAN TOWING RECOVERY	05/19/2015	$310.00
	AMERICAN TOWING RECOVERY	05/19/2015	$200.00
	MCABEE TRACTOR & TURF	05/21/2015	$49.25
	NAPA STORE 1017034	05/21/2015	$138.04
	CAROLINA HOSE AND HYDRAUL	05/27/2015	$77.87
	BLANCHARD MACHINERY	05/28/2015	$44.06
			$2,291.93
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	04/29/2015	$213.59
	LORICK OFFICE PRODUCTS	05/05/2015	$25.87
	FORMS AND SUPPLY - AOPD	05/11/2015	$39.41
	FORMS AND SUPPLY-AOPD	05/27/2015	$562.15
			$841.02
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	05/07/2015	$104.37
			$104.37
LINDA PAGE NORWOOD	AMAZON MKTPLACE PMTS	05/16/2015	$5.99
	AMAZON MKTPLACE PMTS	05/16/2015	$63.83
	AMAZON MKTPLACE PMTS	05/16/2015	$23.54
	AMAZON MKTPLACE PMTS	05/15/2015	$19.99
	AMAZON MKTPLACE PMTS	05/17/2015	$40.65
	FORMS AND SUPPLY - AOPD	05/20/2015	$1,430.88
	THE READING WAREHOUSE	05/21/2015	$187.50
			$1,772.38
MARTHA HUTTO	FREEPORT MARINA STORE	05/02/2015	$98.30
	FREEPORT MARINA STORE	05/07/2015	$87.89
	FREEPORT MARINA STORE	05/13/2015	$116.79
	FREEPORT MARINA STORE	05/19/2015	$102.82
	FREEPORT MARINA STORE	05/27/2015	$104.29
			$510.09
MARY SANDERS	FORMS AND SUPPLY - AOPD	05/01/2015	$100.58
	WW GRAINGER	05/07/2015	$246.01
	UNITY SCHOOL BUS PARTS	05/14/2015	$89.38
	WW GRAINGER	05/20/2015	$510.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	WW GRAINGER	05/20/2015	$67.23
	WW WILLIAMS	05/20/2015	$282.61
	WW GRAINGER	05/27/2015	$1,138.48
	WW GRAINGER	05/27/2015	$801.51
	WW GRAINGER	05/28/2015	$75.30
	WW GRAINGER	05/28/2015	$51.23
			$3,363.04
MELANIE SHOPE	HYDRADYNE FLUID AIR 595	05/01/2015	$37.44
	HYDRADYNE FLUID AIR 595	05/01/2015	$55.57
	PARKS AUTO PARTS DEL	05/07/2015	$121.90
	BLANCHARD MACHINERY	05/08/2015	$102.49
	SIMPLEXGRINNELL	05/13/2015	$155.85
	BLANCHARD MACHINERY	05/13/2015	$18.57
	PARKS AUTO PARTS DEL	05/20/2015	$38.39
	SOUTHEASTERN PAPER GROUP	05/23/2015	$137.75
	NAPA AUTO 0024863	05/25/2015	$118.87
	STAPLES 00117127	05/26/2015	$68.63
	NAPA AUTO 0024863	05/27/2015	$42.53
	PARKS AUTO PARTS DEL	05/27/2015	$64.47
	CUMMINS ATLANTIC #7	05/27/2015	$120.51
			$1,082.97
MELISSA WHITE	CARDINAL RUBBER & SEAL IN	05/06/2015	$58.09
	FREDS 00016733	05/14/2015	$18.74
	HYMAN PAPER & CHEMICAL	05/18/2015	$60.21
			$137.04
MELITHA HAYNIE COOPER	SPIRIT COMM EBILLING	04/30/2015	$31.69
	SPIRIT COMM EBILLING	04/30/2015	$67.45
	CHARTER COMM	05/05/2015	$414.50
	ATT CONS PHONE PMT	05/06/2015	$395.35
	ATT CONS PHONE PMT	05/07/2015	$491.02
	ATT CONS PHONE PMT	05/11/2015	$80.00
	HORRY TELEPHONE	05/15/2015	$2.50
	SPIRIT COMMUNICATIONS	05/15/2015	$323.42
	ATT BILL PAYMENT	05/16/2015	$530.70
	TWC TIME WARNER CABLE	05/16/2015	$94.90
	SPIRIT COMMUNICATIONS	05/15/2015	$403.01
	ATT CONS PHONE PMT	05/22/2015	$538.57
	ATT CONS PHONE PMT	05/28/2015	$102.40
			$3,475.51
MICHAEL HAIGLER	LEE TRANSPORT EQUIPMENT	05/06/2015	$275.40
			$275.40
MIKE GODFREY	WW WILLIAMS	04/30/2015	$280.01
	WW WILLIAMS	05/12/2015	$525.97
	TRUCK PRO #82	05/14/2015	$666.53
	CNCSPECIALTYSTORE	05/18/2015	$83.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	TRUCK PRO #82	05/19/2015	$257.24
	SOUTHEASTERN PAPER GROUP	05/28/2015	$163.83
			$1,976.67
MORGAN BLAICH	JO-ANN STORE #2314	04/30/2015	$143.04
	JO-ANN STORE #2314	05/01/2015	$21.15
	BARBIZON CHARLOTTE INC	05/07/2015	$179.38
	BARBIZON CHARLOTTE INC	05/07/2015	$247.73
	JO-ANN STORE #2314	05/08/2015	$8.60
	BARBIZON CHARLOTTE INC	05/08/2015	$173.16
	AMAZON MKTPLACE PMTS	05/08/2015	$126.36
	AMAZON MKTPLACE PMTS	05/08/2015	$275.92
	KOHL'S #1473	05/11/2015	$124.02
	OLD TIME POTTERY 0031	05/08/2015	$92.87
	TPM-GREENVILLE	05/12/2015	$6.61
	JO-ANN STORE #2314	05/15/2015	$8.37
	AMAZON MKTPLACE PMTS	05/15/2015	$861.52
			$2,268.73
NANCY BARTHOLOMEW	USPS.COM CLICK66100611	05/01/2015	$11.30
	HAYNEEDLE INC	05/23/2015	$440.85
	TRIPLE T SUMMERVILLE	05/22/2015	$112.63
	LOWES #00358	05/26/2015	$321.86
			$886.64
NANCY MCDOWELL	BTS #24	05/04/2015	$2,225.57
	UNITY SCHOOL BUS PARTS	05/07/2015	$313.46
	FASTENAL COMPANY01	05/13/2015	$323.78
			$2,862.81
PAMELA GARDNER	COLUMBIA TRUCK CENTER	05/05/2015	$11.32
	HARBOR FREIGHT TOOLS 264	05/08/2015	$82.04
	UNITY SCHOOL BUS PARTS	05/13/2015	$128.60
	UNITY SCHOOL BUS PARTS	05/13/2015	$440.22
	UNITY SCHOOL BUS PARTS	05/14/2015	$173.28
	BESI	05/13/2015	$1,778.00
	FORMS AND SUPPLY - AOPD	05/14/2015	$83.70
	UNITY SCHOOL BUS PARTS	05/19/2015	$32.60
	YARBOROUGH AUTO PARTS	05/18/2015	$16.84
	UNITY SCHOOL BUS PARTS	05/27/2015	$110.68
	PALMETTO SPECIALITY PRODU	05/25/2015	$186.62
	TRUCK PRO #82	05/28/2015	$509.33
			$3,553.23
PATRICIA HILTON	CARDINAL RUBBER & SEAL IN	05/12/2015	$26.21
	WW GRAINGER	05/21/2015	$274.73
	STAPLES DIRECT	05/22/2015	$177.10
	CAROLINA MOBILITY SALES	05/27/2015	$49.22
			$527.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CARQUEST AUTO PARTS	05/04/2015	$4.64
	CARQUEST AUTO PARTS	05/05/2015	$21.46
	CARQUEST AUTO PARTS	05/07/2015	$18.16
	FLORENCE HYDRAULICS	05/11/2015	$168.68
	CARQUEST AUTO PARTS	05/13/2015	$21.89
	WILLIAMSBURG FEED AND TAC	05/14/2015	$50.00
	WW WILLIAMS	05/18/2015	$109.21
	MURRAYS CARQUEST AUTO	05/26/2015	$72.49
	KINGSTREE TRUE VALUE	05/27/2015	$13.36
	KINGSTREE TRUE VALUE	05/27/2015	$6.41
			$486.30
PAULA B. PIESTER	USAIRWAYS 0372401023221	04/30/2015	$533.70
	USAIRWAYS 0372401823985	05/07/2015	$502.20
	USAIRWAYS 0372401822909	05/07/2015	$238.20
	USAIRWAYS 0372402581276	05/13/2015	$533.70
	USAIRWAYS 0372403262268	05/19/2015	$441.70
	USAIRWAYS 0372403654432	05/22/2015	$440.20
	USAIRWAYS 0372403654431	05/22/2015	$440.20
	DELTA AIR 0062310749026	05/21/2015	$524.60
	USAIRWAYS 0372403652817	05/22/2015	$268.20
	USAIRWAYS 0372403652818	05/22/2015	$268.20
	USAIRWAYS 0372403686293	05/22/2015	$440.10
	USAIRWAYS 0372403685606	05/22/2015	$347.60
	USAIRWAYS 0372403652816	05/22/2015	$268.20
	DELTA AIR 0062310877635	05/21/2015	$451.60
			$5,698.40
RANDALL MILLS	NAPA AUTO PARTS	05/05/2015	$46.47
	NAPA AUTO PARTS	05/06/2015	$93.66
	NAPA OF LAURENS	05/07/2015	$14.43
	NAPA AUTO PARTS	05/11/2015	$55.48
	NAPA AUTO PARTS	05/15/2015	$122.81
	RINGER ENTERPRISE	05/28/2015	$48.00
			$380.85
REGINA BOZIER	AUTO PARTS OF SUMTER, INC	04/30/2015	$59.23
	TRUCK PRO #82	05/01/2015	$1,140.54
	FLORENCE HYDRAULICS	05/05/2015	$187.14
	AUTO PARTS OF SUMTER, INC	05/11/2015	$5.35
	AUTO PARTS OF SUMTER, INC	05/11/2015	$38.04
	OILMENS EQUIPMENT CORP	05/13/2015	$143.26
	AUTO PARTS OF SUMTER, INC	05/15/2015	$56.96
	OFFICE DEPOT #1214	05/19/2015	$197.59
	TRUCK PRO #82	05/22/2015	$1,581.58
			$3,409.69
REGINALD PRICE	ADVANCE AUTO PARTS #5560	04/29/2015	$136.07
	FASTENAL COMPANY01	05/11/2015	$159.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	PEE DEE FLEET	05/12/2015	$23.76
	EVANS PARTS COMPANY INC	05/14/2015	$108.82
	FASTENAL COMPANY01	05/19/2015	$80.36
	LOWES #02803	05/19/2015	$171.72
	FASTENAL COMPANY01	05/20/2015	$106.93
	LOWES #02803	05/20/2015	$36.66
	NAPA DARLING 0025147	05/20/2015	$33.33
	EVANS PARTS COMPANY INC	05/26/2015	$29.79
	PROFESSIONAL HYDRAULICS	05/28/2015	$29.47
			$916.72
RICHARD EVANS	PIEDMONT AUTO PARTS	04/30/2015	$17.26
	TRACTOR SUPPLY CO #1743	05/06/2015	$129.57
	NAPA AUTO PARTS 0000722	05/06/2015	$11.14
	PIEDMONT AUTO PARTS	05/08/2015	$160.02
	PIEDMONT AUTO PARTS	05/11/2015	$145.71
	PIEDMONT AUTO PARTS	05/12/2015	$199.37
	PIEDMONT AUTO PARTS	05/13/2015	$103.14
	NAPA AUTO PARTS 0000722	05/15/2015	$5.45
	FASTENAL COMPANY01	05/28/2015	$140.45
			$912.11
ROBERT HOWARD	FORMS AND SUPPLY - AOPD	04/29/2015	$216.30
	EDGEFIELD NAPA AUTO	05/01/2015	$7.04
	GENERAL SUPPLY CO	05/08/2015	$5.14
	GENERAL SUPPLY CO	05/08/2015	$58.83
	MSC	05/13/2015	$111.51
	WW GRAINGER	05/11/2015	$238.73
	MSC	05/13/2015	$12.39
	WW GRAINGER	05/13/2015	$297.50
	WW GRAINGER	05/13/2015	$150.28
	BOB'S ACE HARDWARE INC	05/13/2015	$32.04
	SSC - JOHNSTON SER	05/15/2015	$209.40
	MANTEK	05/15/2015	$569.72
	WW GRAINGER	05/22/2015	$305.66
	American Hose of Augusta	05/22/2015	$74.90
	WW GRAINGER	05/27/2015	$356.10
			$2,645.54
ROBERT MARTIN	HYDRADYNE FLUID AIR 595	04/30/2015	$31.35
	CUMMINS ATLANTIC #7	05/08/2015	$17.09
	MOBIL 1 LUBE EXPRESS	05/11/2015	$120.00
	WM SUPERCENTER #3367	05/12/2015	$46.62
	MOBIL 1 LUBE EXPRESS	05/15/2015	$55.00
	FRS CHARLESTON	05/26/2015	$244.13
	ROSES EXPRESS #622	05/27/2015	$28.20
			$542.39
ROBERT SNELGROVE	TRUCK PARTS & SERVICE	04/29/2015	$18.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$18.18
ROBIN H MORRIS	OFFICE DEPOT #2196	04/29/2015	$739.24
	OFFICE DEPOT #1214	04/30/2015	$19.43
	OFFICE DEPOT #1214	04/30/2015	$13.78
	OFFICE DEPOT #1214	04/30/2015	$334.96
	STAPLS7135882990000001	05/01/2015	$259.75
	STAPLS7135809381000001	05/01/2015	$349.13
	STAPLS7135907637000001	05/04/2015	$495.99
	STAPLS7135387136000001	05/05/2015	$8.73
	STAPLS7135809381000002	05/06/2015	$72.24
	STAPLS7136570091000001	05/14/2015	$361.95
	OFFICE DEPOT #2349	05/16/2015	$145.57
			$2,800.77
ROGER BOATWRIGHT	ADVANCE AUTO PARTS #5260	04/29/2015	$13.38
	PRICES METAL SHOP AND IND	04/30/2015	$44.94
	ADVANCE AUTO PARTS #5260	05/05/2015	$27.92
	FASTENAL COMPANY01	05/11/2015	$32.04
	FASTENAL COMPANY01	05/22/2015	$13.21
	FASTENAL COMPANY01	05/28/2015	$33.03
			$164.52
RONNICE FERRELL	FASTENAL COMPANY01	04/30/2015	$42.39
	PALMETTO BUS SALES LLC	04/29/2015	$150.88
	BLANCHARD MACHINERY	05/01/2015	$24.55
	PIEDMONT AUTO PARTS	05/07/2015	$105.74
	PERFORMANCE SPECIALTIES	05/07/2015	$54.00
	PALMETTO BUS SALES LLC	05/07/2015	$120.10
	BLANCHARD MACHINERY	05/18/2015	$43.58
	FINISHMASTER INC 148	05/19/2015	$29.16
	PIEDMONT AUTO PARTS	05/20/2015	$50.14
	FINISHMASTER INC 148	05/20/2015	$29.16
	APPLIED MSS	05/27/2015	$165.83
			$815.53
RUSSELL ROSEMOND	MACK FULBRIGHT DIST INC	05/04/2015	$190.48
	PRICES HEAVY DUTY RECOVER	05/27/2015	$385.00
			$575.48
SCOTT LAWSON	TRACTOR SUPPLY #1444	05/01/2015	$80.23
	TRACTOR SUPPLY #1444	05/01/2015	$31.52
	FASTENAL COMPANY01	05/04/2015	$309.21
	UNITY SCHOOL BUS PARTS	05/07/2015	$564.84
	ROBERTSON'S ACE HARDWA	05/06/2015	$42.70
	TURBO DIESEL AND ELECTRIC	05/08/2015	$340.26
	FASTENAL COMPANY01	05/08/2015	$38.84
	CUMMINS ATLANTIC #11	05/11/2015	$78.10
	WW GRAINGER	05/12/2015	$307.12
	ROBERTSON'S ACE HARDWA	05/12/2015	$28.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	NAPA OF LAURENS	05/11/2015	$21.39
	L & L OFFICE SUPPLY	05/12/2015	$192.33
	FASTENAL COMPANY01	05/13/2015	$136.11
	WAL-MART #1130	05/14/2015	$47.25
	USPS 45488003629804168	05/19/2015	$12.65
	ROBERTSON'S ACE HARDWA	05/21/2015	$25.62
	FASTENAL COMPANY01	05/21/2015	$19.97
			$2,276.45
SHELLY SHARP	CUMMINS ATLANTIC #5	04/30/2015	$79.57
	FASTENAL COMPANY01	05/01/2015	$105.40
	NAPA BISHOPVI 0022505	04/30/2015	$132.06
	BISHOPVILLE PARTS	05/13/2015	$43.19
	WW GRAINGER	05/18/2015	$848.95
	IN ICE	05/21/2015	$487.92
			$1,697.09
SHIRLEY FLOYD	MYERS TIRE SUPPLY	04/30/2015	$354.05
	BTS #9	04/29/2015	$22.50
	MYERS TIRE SUPPLY	05/04/2015	$152.67
	CHALKS TRUCK PARTS INC	05/07/2015	$108.00
	PARTS AUTOMOTIVE LLC	05/11/2015	$423.58
	UNITY SCHOOL BUS PARTS	05/14/2015	$498.51
	OREILLY AUTO 00044305	05/14/2015	$35.52
	OREILLY AUTO 00044305	05/14/2015	$3.33
	AYNOR NAPA AUTO PARTS	05/26/2015	$53.69
			$1,651.85
SUSAN A BARR	AMAZON.COM	05/14/2015	$323.00
	CAPT ORG	05/15/2015	$22.32
			$345.32
SUSAN DELAINE	AMAZON MKTPLACE PMTS	05/04/2015	$103.99
	FORMS AND SUPPLY - AOPD	05/04/2015	$1,353.61
	STAPLES DIRECT	05/05/2015	$152.27
	FORMS AND SUPPLY - AOPD	05/12/2015	$758.73
	PUBLIC BROADCASTING SVC	05/14/2015	$23.94
			$2,392.54
SYLVESTER FREE	HORSE & GARDEN ACE HAR	05/04/2015	$21.56
	THE UPS STORE #5228	05/08/2015	$13.72
	HPA # 07	05/08/2015	$68.59
	SHELL OIL 57524052305	05/11/2015	$4.47
	HPA # 07	05/13/2015	$75.31
	DOLLAR-GENERAL #9530	05/18/2015	$24.19
	NORTHERN TOOL EQUIP SC	05/19/2015	$449.38
	LOWES #01064	05/20/2015	$19.31
	FASTENAL COMPANY01	05/20/2015	$23.00
	HPA # 07	05/20/2015	$54.40
	SMALL ENGINE REPAIR	05/20/2015	$25.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	HORSE & GARDEN ACE HAR	05/21/2015	$7.42
	NORTHERN TOOL EQUIP SC	05/22/2015	$449.38
			$1,236.66
TERRI HARWELL	TMS CESCO	05/12/2015	$26.43
	CAROLINA MOBILITY SALES	05/20/2015	$311.01
	Amazon.com	05/22/2015	$433.86
			$771.30
TERRY MCGIRT	HOME AND INDUSTRIA	05/01/2015	$81.43
	WW GRAINGER	05/05/2015	$82.41
	NATIONAL BUS SALES & LEAS	05/04/2015	$317.51
	BLANTON BUILDING SUPPLY O	05/06/2015	$34.37
	NAPA DILLON 0000913	05/08/2015	$55.77
	CUMMINS ATLANTIC #12	05/12/2015	$88.71
	NAPA MARION 0026815	05/13/2015	$45.77
	BLANCHARD MACHINERY	05/15/2015	$159.91
	USPS 45486005629825452	05/18/2015	$36.45
	NAPA DILLON 0000913	05/19/2015	$176.12
	ADVANCE AUTO PARTS #5210	05/20/2015	$10.25
	WW GRAINGER	05/21/2015	$4.38
	USPS 45486005629825452	05/22/2015	$95.95
	TAYLOR AUTO PARTS	05/22/2015	$54.25
			$1,243.28
THOMAS PRICE	LOWES #01066	05/01/2015	$66.01
	WW GRAINGER	05/01/2015	$143.68
	LOWES #02967	05/01/2015	$73.36
	SPRINGS AND THINGS	05/06/2015	$36.50
	COLUMBIA TRUCK CENTER	05/06/2015	$20.74
	USPS 45500000729831963	05/07/2015	$17.90
	OFFICE DEPOT #2196	05/06/2015	$149.09
	SPRINGS AND THINGS	05/08/2015	$73.01
	ROSE TALBERT	05/12/2015	$515.06
	COLUMBIA TRUCK CENTER	05/13/2015	$279.50
	USPS 45500000729831963	05/15/2015	$17.90
	COLUMBIA TRUCK CENTER	05/18/2015	$310.52
	MYERS TIRE SUPPLY.	05/20/2015	$82.42
	LOWES #01066	05/22/2015	$87.87
	TRUCK PRO #82	05/26/2015	$1,038.67
	TRUCK PRO #82	05/26/2015	$182.84
	TRUCK PRO #82	05/26/2015	$1,027.48
	SOL SNAP-ON INDUSTRIAL	05/28/2015	$506.28
			$4,628.83
THOMAS WILLIAMS	SOUTHERN PUMP &TANK	05/07/2015	$223.86
	NAPA CAMDEN 0023016	05/13/2015	$134.83
	CAMDEN PARTS & PROPANE	05/14/2015	$33.56
	WW WILLIAMS	05/15/2015	$128.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	OREILLY AUTO 00022137	05/19/2015	$113.21
	LOWES #01751	05/19/2015	$18.07
	FASTENAL COMPANY01	05/19/2015	$70.19
	TRACTOR SUPPLY #104	05/20/2015	$74.89
	CAMDEN PARTS & PROPANE	05/26/2015	$75.92
			$872.71
THOMASINA N WILSON	HERFF JONES SCHOL 9000	04/30/2015	$223.74
	CDW GOVERNMENT	05/05/2015	$375.82
	JIFFY PRINT	05/05/2015	$61.70
	SC LAW ENFORCEMENT	05/06/2015	$8.00
	SC LAW ENFORCEMENT	05/06/2015	$8.00
	SC LAW ENFORCEMENT	05/06/2015	$8.00
	SC LAW ENFORCEMENT	05/06/2015	$8.00
	SC LAW ENFORCEMENT	05/06/2015	$8.00
	CAROLINA PRINTING, SPORT	05/07/2015	$717.12
	PEE DEE FLEET	05/06/2015	$2,258.89
	SC LAW ENFORCEMENT	05/08/2015	$8.00
	SC LAW ENFORCEMENT	05/08/2015	$8.00
	SC LAW ENFORCEMENT	05/08/2015	$8.00
	SC LAW ENFORCEMENT	05/08/2015	$8.00
	CHRONICLEHI	05/08/2015	$1,018.00
	SC LAW ENFORCEMENT	05/08/2015	$8.00
	SC LAW ENFORCEMENT	05/08/2015	$8.00
	SC LAW ENFORCEMENT	05/08/2015	$8.00
	SC LAW ENFORCEMENT	05/08/2015	$8.00
	SC LAW ENFORCEMENT	05/08/2015	$8.00
	SC LAW ENFORCEMENT	05/11/2015	$8.00
	SC LAW ENFORCEMENT	05/11/2015	$8.00
	SC LAW ENFORCEMENT	05/12/2015	$8.00
	SC LAW ENFORCEMENT	05/12/2015	$8.00
	ARBOR SCIENTIFIC	05/13/2015	$465.62
	SC LAW ENFORCEMENT	05/13/2015	$8.00
	AMAZON MKTPLACE PMTS	05/13/2015	$899.00
	AMAZON MKTPLACE PMTS	05/14/2015	$816.57
	SC LAW ENFORCEMENT	05/14/2015	$8.00
	SC LAW ENFORCEMENT	05/14/2015	$8.00
	SQ SUGARUSH	05/16/2015	$111.92
	CAROLINA BIOLOGIC SUPPLY	05/15/2015	$573.34
	WM SUPERCENTER #1135	05/15/2015	$71.73
	WM SUPERCENTER #1135	05/15/2015	$420.20
	VWR INTERNATIONAL INC	05/16/2015	$166.21
	SC LAW ENFORCEMENT	05/15/2015	$8.00
	B&H PHOTO, 800-606-6969	05/18/2015	$980.44
	MICROSOFT	05/18/2015	$345.60
	SC LAW ENFORCEMENT	05/19/2015	$8.00
	SC LAW ENFORCEMENT	05/19/2015	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	AMAZON MKTPLACE PMTS	05/19/2015	$38.97
	TFS FISHER SCI CHI	05/19/2015	$90.06
	SC LAW ENFORCEMENT	05/19/2015	$8.00
	CAROLINA PRINTING, SPORT	05/19/2015	$209.00
	Amazon.com	05/20/2015	$83.41
	AMAZON MKTPLACE PMTS	05/20/2015	$24.38
	AMAZON MKTPLACE PMTS	05/20/2015	$16.47
	STAPLS7136860719000002	05/20/2015	$48.57
	AMAZON MKTPLACE PMTS	05/20/2015	$239.96
	STAPLS7136861501000001	05/20/2015	$93.84
	AMAZON MKTPLACE PMTS	05/22/2015	$203.70
	AMAZON MKTPLACE PMTS	05/21/2015	$46.98
	CAROLINA PRINTING, SPORT	05/21/2015	$1,834.40
	AMAZON MKTPLACE PMTS	05/21/2015	$244.87
	WAL-MART #1135	05/21/2015	$24.44
	AMAZON MKTPLACE PMTS	05/22/2015	$153.21
	WAL-MART #1135	05/21/2015	$71.06
	AMAZON MKTPLACE PMTS	05/22/2015	$13.90
	WAL-MART #1135	05/22/2015	$140.47
	WAL-MART #1135	05/24/2015	$98.62
	AMAZON MKTPLACE PMTS	05/22/2015	$122.73
	AMAZON MKTPLACE PMTS	05/22/2015	$6.22
	AMAZON MKTPLACE PMTS	05/22/2015	$240.87
	AMAZON MKTPLACE PMTS	05/22/2015	$14.34
	AMAZON MKTPLACE PMTS	05/23/2015	$61.03
	AMAZON MKTPLACE PMTS	05/22/2015	$63.60
	THE STATE NEWSPAPER	05/21/2015	$1,514.00
	WM SUPERCENTER #630	05/22/2015	$733.02
	AMAZON MKTPLACE PMTS	05/23/2015	$33.00
	WM SUPERCENTER #1135	05/24/2015	$228.68
	AMAZON MKTPLACE PMTS	05/22/2015	$119.90
	AMAZON MKTPLACE PMTS	05/25/2015	$74.11
	AMAZON MKTPLACE PMTS	05/26/2015	$228.55
	AMAZON MKTPLACE PMTS	05/25/2015	$120.45
	AMAZON MKTPLACE PMTS	05/25/2015	$64.48
	AMAZON MKTPLACE PMTS	05/25/2015	$209.73
	IN ACTIVITIES FOR LEARNI	05/26/2015	$1,672.65
	AMAZON MKTPLACE PMTS	05/26/2015	$49.28
	SC LAW ENFORCEMENT	05/27/2015	$8.00
	AMAZON MKTPLACE PMTS	05/27/2015	$109.95
	AMERISERVE PRINTERS LLC	05/27/2015	$1,198.57
	CAROLINA PRINTING, SPORT	05/28/2015	$522.72
			$20,778.09
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	04/29/2015	$840.24
	FORMS AND SUPPLY - AOPD	05/04/2015	$299.91
	FORMS AND SUPPLY - AOPD	05/06/2015	$83.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	05/22/2015	$417.29
			$1,640.51
TOMMY GRADY	WW WILLIAMS	04/30/2015	$107.76
	LOWES #02548	05/08/2015	$40.94
	LOWES #02548	05/22/2015	$315.88
	THE HOME DEPOT #1108	05/21/2015	$10.57
	NORTHERN TOOL EQUIP	05/22/2015	$166.88
	EREPLACEMENTPARTS.COM	05/26/2015	$12.33
			$654.36
TRACY YARBROUGH	FORMS AND SUPPLY - AOPD	05/05/2015	$110.98
	LOWES #00639	05/07/2015	$17.17
	LOWES #00639	05/07/2015	$263.50
	FORMS AND SUPPLY - AOPD	05/11/2015	$144.10
	WM SUPERCENTER #4487	05/13/2015	$75.39
	WAL-MART #4487	05/14/2015	$55.47
	PALMETTO BUS SALES LLC	05/15/2015	$561.00
	PALMETTO BUS SALES LLC	05/15/2015	$48.58
	SATCHER MOTOR COMPANY	05/28/2015	$50.87
	PALMETTO BUS SALES LLC	05/27/2015	$110.47
			$1,437.53
TRESSIE LAMBERT	TONYS AUTO PARTS	05/12/2015	$88.78
	ISLAND CDJ RAM	05/14/2015	$113.42
	TONYS AUTO PARTS	05/14/2015	$22.95
	TONYS AUTO PARTS	05/20/2015	$83.46
			$308.61
VIRGINIA S RYALL	STAPLES DIRECT	05/05/2015	$1,089.13
	STAPLES DIRECT	05/06/2015	$32.39
	SMITH RUBBER STAMP & SEAL	05/05/2015	$77.76
	MAILCHIMP	05/12/2015	$25.00
	STAPLES DIRECT	05/19/2015	$372.49
	SURVEYMONKEY.COM	05/28/2015	$26.00
			$1,622.77
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	04/29/2015	$18.04
	Amazon.com	04/30/2015	$165.75
	Amazon.com	04/30/2015	$268.52
	JAI JERRYS CATALOG	04/30/2015	$69.62
	Amazon.com	05/01/2015	$143.65
	DBC BLICK ART MATERIAL	05/01/2015	$12.80
	NASCO MAIL ORDER	04/30/2015	$56.80
	SUBURBAN PAINT COMPANY	05/01/2015	$394.96
	UNITED ART AND EDUCATI	05/01/2015	$88.00
	Amazon.com	05/01/2015	$303.96
	Amazon.com	05/01/2015	$158.50
	Amazon.com	05/02/2015	$126.80
	THE HOME DEPOT 1104	04/28/2015	$259.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	VERNON LIBRARY SUPPLIES	04/30/2015	$259.09
	TRIARCO MAIL ORDER	05/01/2015	$1,051.60
	Amazon.com	05/04/2015	$41.56
	Amazon.com	05/04/2015	$93.51
	ANDERSON STAMP AND ENGRAV	05/05/2015	$551.20
	DBC BLICK ART MATERIAL	05/08/2015	$35.90
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	Amazon.com	05/07/2015	$54.00
	WASTE INDUSTRIES LLC SF	05/08/2015	$213.55
	Amazon.com	05/10/2015	$63.00
	FORMS AND SUPPLY - AOPD	05/07/2015	$47.19
	Amazon.com	05/09/2015	$90.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	Amazon.com	05/09/2015	$27.00
	WALMART.COM	05/11/2015	$180.50
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	Amazon.com	05/13/2015	$81.00
	SSATB	05/14/2015	$500.00
	SURVEYMONKEY.COM	05/14/2015	$780.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	STAPLES DIRECT	05/14/2015	$181.95
	JAI JERRYS CATALOG	05/15/2015	$31.93
	FORMS AND SUPPLY - AOPD	05/14/2015	$217.94
	ACOUSTIBLOK INC	05/15/2015	$1,625.90
	Amazon.com	05/18/2015	$241.57
	Amazon.com	05/19/2015	$19.86
	SSI SCHOOL SPECIALTY	05/18/2015	$1,878.31
	DUNCANS HOME CENTER	05/18/2015	$82.58
	STAPLES DIRECT	05/19/2015	$232.75
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	STAPLES DIRECT	05/19/2015	$76.30
	ARC 310	05/19/2015	$378.42
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	WILLIAM V MACGILL & CO	05/18/2015	$663.93
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	FORMS AND SUPPLY - AOPD	05/19/2015	$15.42
	OFFICEMAX CT IN#155718	05/20/2015	$606.96
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	Amazon.com	05/20/2015	$99.47
	Assoc of Boarding Schools	05/21/2015	$750.00
	STAPLES DIRECT	05/21/2015	$105.83
	ANDERSON STAMP AND ENGRAV	05/20/2015	$218.89
	FORMS AND SUPPLY - AOPD	05/20/2015	$82.46
	FORMS AND SUPPLY - AOPD	05/21/2015	$35.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	STAPLES 00118018	05/18/2015	$64.62
	STAPLES DIRECT	05/22/2015	$49.60
	FORMS AND SUPPLY - AOPD	05/21/2015	$12.02
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	UNITED ART AND EDUCATI	05/21/2015	$495.27
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	UNITED ART AND EDUCATI	05/27/2015	$172.60
	OFFICEMAX CT IN#637493	05/28/2015	$915.31
	AMAZON MKTPLACE PMTS	05/28/2015	$287.00
	OFFICEMAX CT IN#110149	05/28/2015	$1,512.94
			$17,516.49
WANZA ALFORD	CHALKS TRUCK PARTS INC	05/07/2015	$219.24
	SOUTHEASTERN PAPER GROUP	05/14/2015	$82.69
			$301.93
WAYNE MCCUTCHEN	WALKER'S TRUE VALUE HARD	04/30/2015	$22.43
	BTS #9	05/07/2015	$40.00
	TRACTOR SUPPLY #213	05/18/2015	$224.68
			$287.11
WAYNE SOUTHARD	ADVANCE AUTO PARTS #8421	05/07/2015	$9.28
	PEE DEE SUPPLY	05/14/2015	$36.45
			$45.73
WILLIAM BROCK	LOWES #00728	05/04/2015	$35.29
	ABC BANNERS AND SIGNS	05/04/2015	$117.70
	LOWES #03050	05/07/2015	$56.74
	HARBOR FREIGHT TOOLS 96	05/07/2015	$95.38
	AUTOZONE #0248	05/11/2015	$17.11
	ANDERSON FORD PARTS/SERV	05/11/2015	$11.29
	LOWES #00728	05/12/2015	$120.85
	WHITE JONES ACE HARDWA	05/13/2015	$17.32
	LOWES #00728	05/16/2015	$102.01
	WW WILLIAMS	05/14/2015	$13.74
	ABC BANNERS AND SIGNS	05/06/2015	$117.70
	CAMPBELL-BROWN INC	05/20/2015	$15.22
	LOWES #00728	05/27/2015	$67.92
	THE HOME DEPOT 1105	05/27/2015	$75.97
			$864.24
WILLIAM KEVIN WARE	PALMETTO BUS SALES LLC	05/26/2015	$631.76
			$631.76
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	05/18/2015	$100.69
	CARDINAL RUBBER & SEAL IN	05/22/2015	$159.56
			$260.25

Total for EDUCATION DEPARTMENT: $232,191.13

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	SURVEYMONKEY.COM	05/02/2015	$300.00
	ACADEMIC SUPPLIER OFFICE	05/21/2015	$2,331.74
	J M GRACE	05/20/2015	$203.58
	ACADEMIC SUPPLIER OFFICE	05/22/2015	$1,165.87
			$4,001.19

Total for EDUCATION OVERSIGHT COMMITTEE: $4,001.19

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	WM SUPERCENTER #1164	05/07/2015	$106.96
			$106.96
AMY SHUMAKER	FEDEXOFFICE 00056796	05/14/2015	$38.93
			$38.93
ANGELA WINN	B&H PHOTO, 800-606-6969	04/30/2015	$62.59
	Amazon.com	05/11/2015	$31.23
	CABLE & CONNECTIONS	05/11/2015	$384.27
	SYX TIGERDIRECT.COM	05/14/2015	$13.91
	SYX TIGERDIRECT.COM	05/14/2015	$33.11
	GOVCNCTN	05/13/2015	$117.07
	DELL SALES & SERVICE	05/18/2015	$367.18
	F2E32T1	05/18/2015	$487.27
	TRAINING CONCEPTS	05/18/2015	$1,000.00
	STAPLES DIRECT	05/27/2015	$42.94
	TRAINING CONCEPTS	05/27/2015	$612.50
			$3,152.07
BARRY REID	LOWES #01064	05/05/2015	$157.19
	LOWES #01064	05/06/2015	$60.06
	AMAZON MKTPLACE PMTS	05/15/2015	$68.98
	LOWES #01064	05/18/2015	$29.07
	ULINE SHIP SUPPLIES	05/22/2015	$53.31
	LOWES #01064	05/26/2015	$79.22
			$447.83
DAVID BEVERLEY	SKYPE SUBSCRIPTION	04/28/2015	$25.00
	WWW.QUIETPC.COM	05/15/2015	$347.40
	FULLCOMPASSWEB	05/21/2015	$612.42
	WAL-MART #1603	05/26/2015	$46.22
	PAYPAL UNREALSTREA	05/28/2015	$795.00
	PAYPAL UNREALSTREA	05/28/2015	$795.00
			$2,621.04
DON FOUCHE	HARBOR FREIGHT TOOLS 103	05/05/2015	$53.44
	BLANCHARD MACHINERY	05/14/2015	$19.35
	LOWES #02356	05/20/2015	$434.00
	WALTERBORO DO IT B	05/21/2015	$16.01
			$522.80
DON GODISH	SHUMAN OWENS SUPPLY	04/29/2015	$59.06
	FACEBOOK D6NGT7JUW2	04/30/2015	$10.00
	IMAGE 360 CNE	05/07/2015	$931.87
	LOWES #00499	05/08/2015	$60.48
	IMAGE 360 CNE	05/19/2015	$931.86
	B&H PHOTO, 800-606-6969	05/19/2015	$1,557.50
	TELLY AWARDS	05/21/2015	$190.70
	TELLY AWARDS	05/21/2015	$250.70
	LOWES #02356	05/26/2015	$40.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON GODISH	B&H PHOTO MOTO	05/26/2015	$205.00
			$4,237.67
DONNA THOMPSON	AMAZON MKTPLACE PMTS	05/08/2015	$99.80
	AMAZON MKTPLACE PMTS	05/12/2015	$35.97
			$135.77
FRANK HUTTO	HUGHEY AND PHILLIPS	04/30/2015	$2,232.55
	SHEALY ELECT 803-227-0599	05/12/2015	$84.90
	HUGHEY AND PHILLIPS	05/14/2015	$2,178.55
	TWR LIGHTING	05/13/2015	$149.25
	TYLER BROTHERS	05/16/2015	$140.39
	THE KEY SHOP INC	05/21/2015	$58.40
	LOWES #03026	05/26/2015	$75.54
			$4,919.58
GARY STEVENS	B&H PHOTO, 800-606-6969	05/05/2015	$483.05
			$483.05
GLENN LITTLE	WAL-MART #1358	05/21/2015	$19.17
	DUNCAN ACE HARDWARE	05/28/2015	$22.10
			$41.27
GLENN RAWLS	WAYFAIR Wayfair	05/14/2015	$141.23
	D J WALL-ST-JOURNAL	05/15/2015	$24.99
	SIGNAZON.COM	05/22/2015	$124.53
			$290.75
JAMES BLAKESLEE	BLUE MEDIA SUPPLY INC	05/14/2015	$476.18
	ULINE SHIP SUPPLIES	05/15/2015	$959.61
			$1,435.79
JARAD NOBLES	TECH SMART SALES LLC	05/04/2015	$2,224.00
			$2,224.00
JEFF BULLARD	WAL-MART #4379	05/25/2015	$51.01
	LOWES #02520	05/28/2015	$31.16
			$82.17
JOHN CASTALDO	LOWES #00416	05/14/2015	$72.88
	THE HOME DEPOT 1122	05/15/2015	$14.95
	HAM RADIO OUTLET	05/20/2015	$88.85
			$176.68
JOHN GASQUE	SWEETWATER SOUND INC	05/14/2015	$29.99
			$29.99
JOHN M CROCKETT JR	NORTHERN TOOL EQUIP SC	05/08/2015	$42.78
	NORTHERN TOOL EQUIP SC	05/08/2015	$131.59
	NOMAD GLOBAL COMMUNICATI	05/15/2015	$292.52
	PP GOVERTICALUSA COM	05/16/2015	$198.00
			$664.89
JOSEPH MCCANN	THE BOOTJACK INC	05/11/2015	$150.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MCCANN	AGRI SOUTH INC	05/14/2015	$124.51
	HARBOR FREIGHT TOOLS 103	05/21/2015	$124.08
	HUGHEY AND PHILLIPS	05/22/2015	$2,184.00
	LOWES #00559	05/28/2015	$63.04
			$2,645.63
JOYCE OWENS	PUBLIX 067	05/06/2015	$236.81
	DOLRTREE 2912 00029124	05/06/2015	$8.64
	PUBLIX 067	05/20/2015	$105.65
			$351.10
KEN DEBERRY	AMAZON MKTPLACE PMTS	05/28/2015	$41.98
			$41.98
KEVIN JORDAN	BATTERIES PLUS #23	04/30/2015	$449.02
	PAYPAL EBAY MARKTPLC USD	05/04/2015	$23.96
	DKC DIGI KEY CORP	05/05/2015	$44.12
	B&H PHOTO, 800-606-6969	05/14/2015	$310.13
	PANASONIC SPECIALIZED	05/16/2015	$293.45
	SIMS MUSIC	05/18/2015	$53.99
	DKC DIGI KEY CORP	05/28/2015	$77.38
	AZ DISPLAYS	05/28/2015	$37.94
			$1,289.99
LEON DIXON	TRACTOR SUPPLY #1521	04/30/2015	$107.99
	WAL-MART #4506	04/30/2015	$4.49
	WAL-MART #4506	05/04/2015	$32.28
	TRACTOR SUPPLY #1521	05/11/2015	$10.78
	KANGAROO EXP # 3272	05/12/2015	$14.96
	SIMPLEXGRINNELL	05/14/2015	$94.19
	WAL-MART #0621	05/19/2015	$18.53
	WAL-MART #0621	05/19/2015	$5.69
	TRACTOR SUPPLY #1521	05/21/2015	$28.06
	LOWES #00655	05/25/2015	$16.24
			$333.21
MARK WHITTINGTON	FIRST ADVANTAGE	05/21/2015	$7.25
	FIRST ADVANTAGE	05/21/2015	$5.00
	FIRST ADVANTAGE	05/21/2015	$25.00
	FIRST ADVANTAGE	05/21/2015	$5.00
	FIRST ADVANTAGE	05/21/2015	$25.00
	FIRST ADVANTAGE	05/21/2015	$7.25
			$74.50
MICHAEL GILL	CITY ELECTRIC #25	04/30/2015	$8.30
	CAROLINA FIRE SAFETY	04/30/2015	$90.00
	IMAGINE COMMUNICATIONS	05/06/2015	$1,221.00
	BLACKS SUPPLY LLC	05/21/2015	$7.48
			$1,326.78
MIKE MOAK	HALL SIGNS INC	04/30/2015	$68.65

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	WW GRAINGER	04/30/2015	$249.64
	1140 PERRY MANN	05/01/2015	$172.94
	JON DON ECOMM #999	05/07/2015	$97.37
	SHERWIN WILLIAMS #2076	05/11/2015	$157.45
	CITY ELECTRIC #25	05/11/2015	$680.00
	HILTONS POWER EQUIPMENT	05/13/2015	$599.95
	1140 PERRY MANN	05/13/2015	$123.99
	WAL-MART #2214	05/13/2015	$17.06
	RICHLAND INDUSTRIAL	05/13/2015	$72.10
	1140 PERRY MANN	05/14/2015	$169.56
	CABLE & CONNECTIONS	05/14/2015	$24.10
	CABLE & CONNECTIONS	05/14/2015	$51.90
	1140 PERRY MANN	05/18/2015	$141.63
	1140 PERRY MANN	05/20/2015	$227.85
	GATEWAY #1 COLA	05/20/2015	$181.31
	1140 PERRY MANN	05/22/2015	$278.49
	1140 PERRY MANN	05/22/2015	$246.00
	FASTENAL COMPANY01	05/26/2015	$15.70
	RICHLAND INDUSTRIAL	05/27/2015	$20.76
	1140 PERRY MANN	05/27/2015	$21.91
	SAFETY PLUS OF SC, LLC	05/26/2015	$146.59
	BAKER DISTRIBUTING #541	05/27/2015	$142.30
	JOHNSTONE SUPPLY 394	05/27/2015	$57.98
			$3,965.23
MIKE ROLLISON	NAPA STORE 1015002	05/12/2015	$42.79
			$42.79
RENEE LAYSON	WALGREENS #10230	05/02/2015	$4.06
	B&H PHOTO, 800-606-6969	05/06/2015	$1,669.00
			$1,673.06
RICK HORTON	DNH GODADDY.COM	05/01/2015	$28.21
	IMMEDION	05/04/2015	$590.55
	OFFICE DEPOT #1214	05/04/2015	$623.69
	WWW.1AND1.COM	05/05/2015	$29.98
	STAPLES DIRECT	05/06/2015	$242.99
	PLAYSTREAM	05/06/2015	$19.95
	STAPLES 00103911	05/08/2015	$105.78
	OFFICE DEPOT #2127	05/11/2015	$17.26
	STAPLES DIRECT	05/12/2015	$84.84
	EPC, INC.	05/13/2015	$1,058.70
	IMMEDION	05/15/2015	$590.55
	STAPLES DIRECT	05/16/2015	$350.65
	OFFICE DEPOT #2127	05/19/2015	$47.47
	STAPLES DIRECT	05/21/2015	$367.18
			$4,157.80
RICKY VICK	STAPLES 00103911	05/06/2015	$323.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICKY VICK	THE FRAME SHOP	05/14/2015	$290.41
	THINGS REMEMBERED 0614	05/19/2015	$43.86
	AMERICAN RED CROSS	05/27/2015	$1,510.00
			$2,168.26
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	05/27/2015	$73.26
			$73.26
SCOT PARSONS	Amazon.com	05/04/2015	$36.46
			$36.46
SHAUN BENNETT	WWW.NEWEGG.COM	05/01/2015	$20.95
	CABLESANDKITS	05/11/2015	$117.43
	CABLE & CONNECTIONS	05/12/2015	$217.97
	BLINQ	05/14/2015	$18.29
	CABLESANDKITS	05/14/2015	$94.86
	AMAZON MKTPLACE PMTS	05/18/2015	$84.49
	AMAZON MKTPLACE PMTS	05/19/2015	$26.24
	WEGENER COMMUNICATIONS	05/26/2015	$390.50
	CABLE & CONNECTIONS	05/26/2015	$78.95
			$1,049.68
STEVE KARR	STAPLES 00103911	05/06/2015	$38.85
	STAPLES 00103911	05/14/2015	$28.07
			$66.92
TED BIRDWELL	PAYPAL EBAY INC	05/01/2015	$42.50
	BIG LOTS STORES - #1692	04/30/2015	$97.17
	Amazon.com	05/05/2015	$219.48
	Amazon.com	05/05/2015	$164.95
	Amazon.com	05/05/2015	$219.48
	Amazon.com	05/05/2015	$164.95
	ARGOSY COMPONENT SALES	05/08/2015	$969.28
	PAYPAL EBAY MARKTPLC USD	05/13/2015	$94.00
	TESSCO TECHNOLOGIES	05/15/2015	$157.11
	AMAZON.COM	05/16/2015	$40.80
	PAYPAL EBAY MARKTPLC USD	05/19/2015	$110.00
	ARGOSY COMPONENT SALES	05/18/2015	$458.00
	ARGOSY COMPONENT SALES	05/18/2015	$260.00
	LOWES #00626	05/19/2015	$41.03
	Amazon.com	05/22/2015	$285.98
			$3,324.73
TERRY LAMBERT	WAL-MART #4452	05/05/2015	$14.94
	LOWES #01718	05/05/2015	$14.85
	HARBOR FREIGHT TOOLS 96	05/05/2015	$23.27
	DIVERSIFIED RECYCL	05/18/2015	$300.00
	WM SUPERCENTER #2687	05/22/2015	$13.65
			$366.71
THOMAS RICHARDSON	GREEN BROOK ELECTRONICS	04/30/2015	$38.46

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RICHARDSON	PIONEER MAGNETICS, INC	05/06/2015	$983.00
	WM SUPERCENTER #630	05/20/2015	$18.32
	STAPLES 00104042	05/21/2015	$41.57
	LOWES #00626	05/21/2015	$60.79
	VZWRLSS P1754-01	05/23/2015	$10.79
			$1,152.93
TODD SIMMONS	PARKS AUTO PARTS - COLA	05/05/2015	$99.91
			$99.91
TOM DAMERON	SILICON SOLUTIONS	04/30/2015	$181.00
	CABLE & CONNECTIONS INC	05/01/2015	$265.51
	TECH SMART SALES LLC	05/01/2015	$1,076.76
	CABLE & CONNECTIONS	05/04/2015	$157.93
	CABLE & CONNECTIONS INC	05/04/2015	$55.37
	TECH SMART SALES LLC	05/11/2015	$294.00
	SILICON SOLUTIONS	05/14/2015	$289.00
	SILICON SOLUTIONS	05/18/2015	$353.00
	CABLE & CONNECTIONS	05/19/2015	$99.95
	SILICON SOLUTIONS	05/21/2015	$480.00
	TECH SMART SALES	05/22/2015	$341.50
			$3,594.02
TOM POSEY	AMAZON MKTPLACE PMTS	05/08/2015	$40.90
	INTERSTATE ALL BATTERY	05/11/2015	$41.50
	PRESS PLUS	05/13/2015	$19.95
	FACEBOOK FE8U8822X2	05/20/2015	$25.02
	TELLY AWARDS	05/27/2015	$190.70
	ADOBE EXPORT PDF SUB	05/26/2015	$25.79
			$343.86
TRACEY RIVERA	WM SUPERCENTER #1339	05/18/2015	$70.11
			$70.11
TYORA MOODY	U VISION INC	05/02/2015	$100.00
	HOOTSUITE MEDIA INC.	05/03/2015	$5.99
	WUFOO.COM/CHARGE	05/01/2015	$29.95
	WWW.ISTOCK.COM	05/05/2015	$520.00
	GETTY IMAGES	05/06/2015	$166.58
	PAYPAL DA HOLDINGS	05/08/2015	$15.00
	123RF.COM	05/13/2015	$343.00
			$1,180.52
WENDY SCHNEIDER	STAPLS7136158138000001	05/06/2015	$91.90
	STAPLS7136272643000002	05/08/2015	$64.70
	STAPLS7136272643000001	05/08/2015	$16.59
	STAPLS7136878076000002	05/20/2015	$16.78
	STAPLS7136878076000001	05/20/2015	$34.49
	STAPLS7136935003000002	05/21/2015	$62.65
	STAPLS7136935003000001	05/22/2015	$152.20

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$439.31
WILLIAM RICHARDSON	BEST BUY 00002949	05/20/2015	$422.87
			$422.87
YOLIAN ORTIZ	B&H PHOTO, 800-606-6969	05/27/2015	$634.87
	B&H PHOTO, 800-606-6969	05/27/2015	$496.90
	BEST BUY 00008946	05/28/2015	$149.78
			$1,281.55

Total for EDUCATIONAL TELEVISION COM: $53,184.41

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PIGGLY WIGGLY #194	05/12/2015	$10.20
	FOOD LION #2506	05/14/2015	$2.54
	PIGGLY WIGGLY #194	05/18/2015	$4.07
	PIGGLY WIGGLY #194	05/19/2015	$4.07
	PIGGLY WIGGLY #194	05/20/2015	$9.18
	PIGGLY WIGGLY #194	05/20/2015	$4.07
	PIGGLY WIGGLY #194	05/21/2015	$4.07
	PIGGLY WIGGLY #194	05/22/2015	$2.03
			$40.23
BRIAN LEACH	AT&T DATA	05/04/2015	$30.00
	SITE5.COM WEB HOSTING	05/21/2015	$155.40
	MSFT OFFICE	05/25/2015	$9.99
	THE ESCAL INSTITUTE	05/28/2015	$319.00
			$514.39
CHRIS WHITMIRE	GOTOCITRIX.COM	05/01/2015	$818.21
			$818.21
MARCI ANDINO	AT&T DATA	05/12/2015	$14.99
			$14.99

Total for ELECTION COMMISSION: $1,387.82

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	BARNES&NOBLE COM	05/01/2015	$104.16
	PROGRESSIVE ALLOY & STEEL	04/29/2015	$2,150.00
	POSTONS TRAILER REPAIR	05/01/2015	$98.60
	Amazon.com	05/02/2015	$544.29
	Amazon.com	05/02/2015	$272.15
	POSTONS TRAILER REPAIR	05/01/2015	$494.65
	BARNES&NOBLE COM	05/01/2015	$121.52
	Amazon.com	05/05/2015	$372.96
	AMAZON.COM	05/05/2015	$159.84
	PULMOLAB	05/05/2015	$216.00
	SQ DSIGNZ LLC SERVICES	05/07/2015	$262.00
	AMERICAN TROPHY COMPANY	05/07/2015	$38.88
	CHANNING BETE CO AHA	05/12/2015	$75.59
			$4,910.64
ANGELA JORDAN	USC EMALL	04/28/2015	$355.00
	USC EMALL	04/28/2015	$355.00
	USC EMALL	04/28/2015	$355.00
	USC EMALL	04/28/2015	$355.00
	USC EMALL	04/28/2015	$355.00
	USC EMALL	04/28/2015	$355.00
			$2,130.00
ANNA KOLLIOPOULOS	USAIRWAYS 0372401256348	05/02/2015	$674.70
	USAIRWAYS 0372403474927	05/20/2015	$613.20
			$1,287.90
BILL MCWHITE	PALMETTO FARM SUPPLY	04/29/2015	$59.38
	AGRI SOUTH INC	04/29/2015	$89.32
	ADVANCE AUTO PARTS #5230	05/05/2015	$22.66
	BTS #24	05/05/2015	$531.56
	LOWES #01120	05/07/2015	$60.33
	AGRI SOUTH INC	05/26/2015	$123.38
			$886.63
CANDY DEAN FOWLER	SAN-GLO GLASS INC	04/29/2015	$248.47
			$248.47
CASEY COPELAND	FACEBOOK VC24B7EA92	04/30/2015	$22.94
			$22.94
CONNIE MORRIS	Amazon.com	05/24/2015	$215.63
			$215.63
D. LEE DAUGHERTY	OFFICE DEPOT #336	05/12/2015	$105.81
	TRAVEL INSURANCE POLICY	05/19/2015	$21.88
	TRAVEL INSURANCE POLICY	05/19/2015	$22.75
	JETBLUE 2792131628537	05/19/2015	$153.10
	AMERICAN AI 0012351739952	05/19/2015	$116.60
	BEST BUY 00008268	05/20/2015	$201.93
			$622.07

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	GMP SERVICES INC.	04/30/2015	$14.97
	BC.BASECAMP 2013500	05/04/2015	$24.00
	ADOBE CREATIVE CLOUD	05/06/2015	$19.99
	LYNDA.COM, INC.	05/23/2015	$37.50
	UNITYTECHNOLOGIES A/S	05/27/2015	$2,250.00
	PLS DIGITAL TUTORS	05/28/2015	$45.00
	Dropbox QK43QJQLRGP2	05/28/2015	$99.00
			$2,490.46
EDDIE BECK	QUALIFIEDHARCWARE.COM	04/30/2015	$865.00
	HARBOR FREIGHT TOOLS 264	05/05/2015	$84.15
	EREPLACEMENTPARTS.COM	05/13/2015	$39.49
	THEPUMPOUTLETCOM	05/13/2015	$825.00
	ADVANCE AUTO PARTS #5520	05/13/2015	$28.06
	HARBOR FREIGHT TOOLS 264	05/26/2015	$35.63
	EASYKEYSCOM INC	05/28/2015	$286.75
			$2,164.08
EDWARD BETHEA	SEND OUT CARDS LLC	05/19/2015	$42.12
			$42.12
FREDA SINGLETON	PAYPAL CHRONICLEHI	04/30/2015	$310.00
	ARTHUR L DAVIS PUBLISHIN	04/30/2015	$597.19
	THE SUN NEWS	04/30/2015	$969.18
	ACADEMIC CAREERS ONLINE	05/08/2015	$225.00
			$2,101.37
JACK ROACH	BUILDINGGREEN INC	05/19/2015	$49.00
			$49.00
JACK WALKER	LOWES #01120	05/07/2015	$71.40
	Amazon.com	05/15/2015	$95.02
	EACCU-TECH	05/27/2015	$843.61
	LOWES #01120	05/26/2015	$17.02
	WWW.NEWEGG.COM	05/27/2015	$196.89
	WWW.NEWEGG.COM	05/28/2015	$5.37
			$1,229.31
JAMES SIMMONS	FEDEX 492761399	05/02/2015	$65.98
	FEDEX 492952793	05/04/2015	$39.88
	MCMASTER-CARR	05/04/2015	$485.84
	LOWES #01120	05/06/2015	$7.91
	FEDEX 493146382	05/06/2015	$342.61
	FEDEX 493244904	05/07/2015	$39.62
	LOWES #01120	05/08/2015	$51.95
	FEDEX 493623611	05/12/2015	$16.75
	FEDEX 493725350	05/13/2015	$122.74
	GOTOCITRIX.COM	05/14/2015	$52.92
	FEDEX 494084380	05/16/2015	$97.07
	MCMASTER-CARR	05/14/2015	$777.88

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SIMMONS	FEDEX 494277352	05/18/2015	$136.11
	FEDEX 494464679	05/20/2015	$59.04
	FEDEX 494559114	05/21/2015	$16.35
	FEDEX 494720335	05/23/2015	$87.33
	FEDEX 494910241	05/25/2015	$146.61
	MCMASTER-CARR	05/27/2015	$168.55
	MCMASTER-CARR	05/27/2015	$605.25
	LOWES #01120	05/28/2015	$376.05
			$3,696.44
JEANETTE MOORE	OFFICEWORLDCOM	05/07/2015	$129.78
	WAL-MART #0630	05/12/2015	$78.74
	Amazon.com	05/13/2015	$135.87
	AMAZON MKTPLACE PMTS	05/13/2015	$26.74
	Amazon Digital Svcs	05/18/2015	$55.28
	AMAZON MKTPLACE PMTS	05/19/2015	$78.85
	AMAZON MKTPLACE PMTS	05/19/2015	$99.99
	WWW.NEWEGG.COM	05/19/2015	$673.94
	AMAZON MKTPLACE PMTS	05/19/2015	$25.11
	AMAZON MKTPLACE PMTS	05/20/2015	$73.50
	AMAZON MKTPLACE PMTS	05/20/2015	$245.94
	AMAZON MKTPLACE PMTS	05/20/2015	$774.30
	AMAZON MKTPLACE PMTS	05/22/2015	$149.80
	AMAZON MKTPLACE PMTS	05/22/2015	$9.75
	AMAZON MKTPLACE PMTS	05/23/2015	$299.00
	Amazon.com	05/22/2015	$26.37
	Amazon.com	05/27/2015	$133.98
	Amazon.com	05/27/2015	$133.98
	Amazon.com	05/27/2015	$133.98
	Amazon.com	05/28/2015	$113.64
	Amazon.com	05/27/2015	$133.98
	AMAZON MKTPLACE PMTS	05/27/2015	$9.88
	SCHOFIELD HARDWARE	05/27/2015	$129.59
	Amazon.com	05/28/2015	$582.42
			$4,254.41
JEFF KIRBY	AMAZON MKTPLACE PMTS	05/01/2015	$54.10
	AMAZON MKTPLACE PMTS	05/04/2015	$561.62
	MSFT MICROSOFTSTORE	05/14/2015	$1,193.61
			$1,809.33
JULIA ROGERS	MAC PAPERS	04/28/2015	$194.40
	MAC PAPERS	04/02/2015	$224.35
	PITNEY BOWES PI	05/07/2015	$734.36
			$1,153.11
KATHY ROGERS	CHICK-FIL-A #00168	05/07/2015	$257.13
	Amazon.com	05/20/2015	$84.06
	AMAZON MKTPLACE PMTS	05/20/2015	$271.92

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	AMAZON.COM	05/20/2015	$84.06
	AMAZON MKTPLACE PMTS	05/21/2015	$198.03
	A2Z RECOGNITION PRODUCTS	05/20/2015	$275.00
	Amazon.com	05/20/2015	$28.02
	AMAZON MKTPLACE PMTS	05/20/2015	$59.76
	Amazon.com	05/20/2015	$84.06
	Amazon.com	05/20/2015	$84.06
	Amazon.com	05/20/2015	$84.06
	DISPLAYS2GOCOM	05/21/2015	$107.38
	CHICK-FIL-A #00168	05/20/2015	$89.10
	IMPERIAL TEXTILE	05/21/2015	$379.50
	THE OLIVE GARD00016840	05/21/2015	$94.02
	WORLD KITCHEN CREDIT DEPT	05/22/2015	$339.39
	Amazon.com	05/27/2015	$164.48
	AMAZON MKTPLACE PMTS	05/28/2015	$189.99
	H HAMS INC	05/28/2015	$167.90
			$3,041.92
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	05/05/2015	$62.56
	NSC NORTHERN SAFETY CO	05/08/2015	$490.63
	IN PEACOCK LABORATORIES	05/08/2015	$286.19
	FASTENAL COMPANY01	05/27/2015	$4.31
	FASTENAL COMPANY01	05/28/2015	$45.04
			$888.73
LISA ARD	SURVEYMONKEY.COM	05/03/2015	$26.00
	SURVEYMONKEY.COM	05/07/2015	$277.35
			$303.35
LOUANN DAYTON	BARNES&NOBLE COM	05/01/2015	$880.62
	BARNES&NOBLE COM	05/02/2015	$293.54
	BARNES&NOBLE COM	05/04/2015	$1,361.73
	BARNES&NOBLE COM	05/05/2015	$56.56
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	Amazon.com	05/12/2015	$355.09
	Amazon.com	05/13/2015	$118.36
	Amazon.com	05/13/2015	$566.36
	AMAZON.COM	05/14/2015	$737.45
	CHANNING BETE CO AHA	05/14/2015	$368.27
			$4,862.98
MARK ROTH	USAIRWAYS 0377595718381	05/08/2015	$428.20
	LOGICAL OPERATIONS	05/13/2015	$327.28
	LOGICAL OPERATIONS	05/15/2015	$988.80
	WWW.NEWEGG.COM	05/18/2015	$848.64

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,592.92
MAX WELCH	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	IN PD REGIONAL EMERGENCY	05/04/2015	$437.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
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	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$1,637.00
MICHAEL HOLMES	AMAZON MKTPLACE PMTS	05/05/2015	$53.34
	AMAZON MKTPLACE PMTS	05/05/2015	$98.85
	AMAZON MKTPLACE PMTS	05/05/2015	$419.99
			$572.18
PATRESSA GARDNER	SAMSUNG TELECOM AMERICA	05/13/2015	$1,511.92
			$1,511.92
TERRY MILLER	PACIFIC RADIATION CORP.	04/30/2015	$317.94
			$317.94
TYRON JONES	AVANGATE ADVANCEDINSTA	05/08/2015	$399.00
	WEBEX WEBEX.COM	05/14/2015	$1,010.88
	BATTERIES PLUS 178	05/27/2015	$28.06
			$1,437.94
WANDA JAMES	SURVEYMONKEY.COM	05/14/2015	$300.00
			$300.00

Total for FLORENCE-DARLINGTON TECH: $46,780.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	BUREAU OF LAND MGMT	05/04/2015	$174.97
			$174.97
ALLEN LAND	ADVANCE AUTO PARTS #5230	04/29/2015	$38.85
	BTS #24	04/29/2015	$19.18
	OLIVER AND DAHLMAN EQUIPM	05/01/2015	$342.45
	SPARROW & KENNEDY TRACTOR	04/30/2015	$73.70
	NAPA FLORENCE0023047	05/01/2015	$46.31
	NAPA FLORENCE0023047	05/05/2015	$40.68
	MIKE REICHENBACH FORD LI	05/05/2015	$91.76
	NAPA FLORENCE0023047	05/05/2015	$15.07
	IN SHEPPARD'S FRAME & AL	05/05/2015	$170.00
	CAMDEN PARTS & PROPANE	05/08/2015	$115.32
	TOBY SEXTON TIRE COMPA	05/07/2015	$599.00
	DILMAR OIL COMPANY	05/12/2015	$75.06
	LINDER INDSTRL-COLUMBIA	05/12/2015	$1,222.64
	SCHOFIELD HARDWARE	05/18/2015	$17.26
	FASTENAL COMPANY01	05/18/2015	$8.21
	ADVANCE AUTO PARTS #5230	05/18/2015	$24.59
	OFFICE DEPOT #336	05/19/2015	$56.15
	FERGUSON ENT #28	05/26/2015	$47.82
	DSI METALS	05/26/2015	$72.42
	DILMAR OIL COMPANY	05/27/2015	$75.06
	DILMAR OIL COMPANY	05/27/2015	$112.59
	FERGUSON ENT #28	05/28/2015	$36.72
	ADVANCE AUTO PARTS #5230	05/27/2015	$19.38
			$3,320.22
BENJAMIN J KENDALL	WM SUPERCENTER #4420	05/14/2015	$7.10
	USPS 45782001329816386	05/27/2015	$2.03
			$9.13
BOBBY R CASSELL JR	TEXACO XPRESS LUBE	05/01/2015	$42.63
	USPS 45694006729808532	05/04/2015	$2.87
			$45.50
BRAD BRAMLETT	FNR CONT. EDUC.	05/27/2015	$15.00
			$15.00
BRANDON CRAIG	OFFICE DEPOT #2179	05/21/2015	$17.10
			$17.10
BRIAN DAVIS	HARTSVILLE IGA #73	05/20/2015	$4.79
	LOWES #02803	05/20/2015	$16.19
	BI-LO GROCERY #5032	05/20/2015	$109.62
	ADVANCE AUTO PARTS #5560	05/22/2015	$267.83
	LOWES #02803	05/22/2015	$122.95
	NORTHSIDE AUTO PARTS	05/22/2015	$152.27
			$673.65
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	05/18/2015	$16.04

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$16.04
BUNNIE WEATHERFORD	WM SUPERCENTER #630	05/27/2015	$49.62
			$49.62
BYRON E ROMINGER	ACT SGSF	05/08/2015	$480.00
	DELTA AIR 0062309658303	05/08/2015	$612.20
	LOW COUNTRY MARINE INC	05/26/2015	$144.55
			$1,236.75
CALVIN BAILEY	HILL TIRE & AUTO CTR INC	05/01/2015	$42.07
	IN SOUTH CAROLINA AVIONI	05/04/2015	$765.00
	SPORTY'S CAT 8005484645	05/15/2015	$152.45
	SPORTY'S CAT 8005484645	05/26/2015	$599.00
			$1,558.52
CHARLES R STACHEWICZ	NAPA AUTO 0030273	04/29/2015	$8.32
	HARBOR FREIGHT TOOLS 129	04/30/2015	$74.80
	NAPA AUTO 0030273	05/04/2015	$4.18
	WALTERBORO FORD	05/04/2015	$163.79
	NAPA AUTO 0030273	05/05/2015	$45.49
	NAPA AUTO 0030273	05/05/2015	$45.49
	HILL TIRE & AUTO CTR INC	05/07/2015	$1,174.33
	NAPA AUTO 0030273	05/08/2015	$4.59
	SQ BEST PLUMBING INC	05/12/2015	$5.12
	NAPA AUTO 0030273	05/12/2015	$30.24
	NAPA AUTO 0030273	05/12/2015	$1.72
	NAPA AUTO 0030273	05/13/2015	$9.07
	NAPA AUTO 0030273	05/13/2015	$21.79
	NAPA AUTO 0030273	05/15/2015	$28.08
	WM SUPERCENTER #1358	05/18/2015	$37.57
			$1,654.58
CHARLOTTE W GRANT	ATT CONS PHONE PMT	05/01/2015	$135.42
	REPUBLIC SERVICES TRASH	05/01/2015	$429.06
	DISH NETWORK-ONE TIME	05/01/2015	$86.12
	AIRGAS SOUTH	05/01/2015	$17.42
	TDS TELECOM	05/04/2015	$22.61
	TDS TELECOM	05/04/2015	$205.15
	COW WATER DEPARTMENT	05/04/2015	$124.47
	PALMETTO RURAL TELEPHONE	05/04/2015	$49.53
	PALMETTO RURAL TELEPHONE	05/04/2015	$100.16
	PALMETTO RURAL TELEPHONE	05/04/2015	$246.18
	PALMETTO RURAL TELEPHONE	05/04/2015	$636.61
	PALMETTO EXTERMINATORS	05/06/2015	$204.00
	OFFICE DEPOT #1214	05/07/2015	$151.15
	OFFICE DEPOT #1214	05/07/2015	$247.29
	AIRGAS SOUTH	05/18/2015	$16.85
	ATT CONS PHONE PMT	05/19/2015	$277.83
	003 CENTURYLINK MY ACCOUN	05/18/2015	$5.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	SPIRIT COMM EBILLING	05/18/2015	$13.00
	BERKELEY ELECTRIC COOPER	05/18/2015	$21.44
	003 CENTURYLINK MY ACCOUN	05/18/2015	$5.30
	ATT CONS PHONE PMT	05/19/2015	$82.95
	BERKELEY ELECTRIC COOPER	05/18/2015	$265.15
	004 CENTURYLINK IVR	05/18/2015	$266.84
	USPS 45914004829805314	05/19/2015	$1.80
	EDISTO ELECTRIC COOPERATI	05/18/2015	$91.99
	EDISTO ELECTRIC COOPERATI	05/18/2015	$93.16
	WALTERBORO CASH AND CA	05/20/2015	$159.41
	WM SUPERCENTER #1358	05/22/2015	$374.85
	ATT CONS PHONE PMT	05/23/2015	$130.71
	USPS 45914004829805314	05/22/2015	$11.75
	OFFICE DEPOT #1214	05/26/2015	$126.28
			$4,599.78
CHRIS KING	SPIRIT COMM EBILLING	04/30/2015	$2.88
	STARR TRACKS	04/29/2015	$288.55
	USPS 45872007413240874	05/01/2015	$5.75
	STAPLES 00111906	05/04/2015	$162.00
	FOREST SERVICE BILLPAY	05/06/2015	$855.00
	CPS 2010-2025-2030-2041	05/08/2015	$413.10
	CPS 2010-2025-2030-2041	05/11/2015	$248.26
	USPS 45872007413240874	05/20/2015	$5.75
	USPS 45872007413240874	05/28/2015	$5.75
			$1,987.04
DANNY E COLLINS	WM SUPERCENTER #1358	05/05/2015	$108.71
	HILL TIRE & AUTO CTR INC	05/27/2015	$1,154.38
			$1,263.09
DARRYL JONES	STAPLES 00106567	05/01/2015	$116.61
			$116.61
DAVID P OWEN	SIGHTLINE DIGITAL GRAPHIC	04/29/2015	$48.15
	LOWES #00385	04/29/2015	$6.87
	ULINE SHIP SUPPLIES	05/01/2015	$68.42
	LOWES #00385	04/30/2015	$5.10
	IRMO OUTDOOR EQUIPMENT	05/05/2015	$15.00
	CARQUEST 1385	05/06/2015	$10.88
	WAL-MART #1164	05/07/2015	$16.30
	DADE PAPER - 16	05/08/2015	$1,170.20
	MAHURONS BUILDING SUPPLY	05/27/2015	$20.32
	MAHURONS BUILDING SUPPLY	05/27/2015	$67.34
			$1,428.58
DEBBIE KISER	STAPLES DIRECT	05/16/2015	$180.56
	FORESTRY SUPPLIERS	05/20/2015	$565.22
			$745.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	CAROLINA ENERGY DIST	04/30/2015	$152.29
	NAPA MARION 0026815	05/04/2015	$17.63
	NAPA MARION 0026815	05/04/2015	$9.94
	NAPA FLORENCE0023047	05/04/2015	$16.97
	NAPA MARION 0026815	05/04/2015	$80.70
	TRACTOR SUPPLY #1141	05/05/2015	$69.02
	DSI METALS	05/05/2015	$58.35
	NAPA FLORENCE0023047	05/06/2015	$23.08
	NAPA FLORENCE0023047	05/06/2015	$51.36
	CAROLINA INTL TRUCKS	05/06/2015	$220.68
	CAROLINA INTL TRUCKS	05/06/2015	$184.62
	NAPA FLORENCE0023047	05/06/2015	$25.90
	NAPA FLORENCE0023047	05/06/2015	$72.25
	SCHOFIELD HARDWARE	05/08/2015	$16.19
	SCHOFIELD HARDWARE	05/08/2015	$42.83
	CAROLINA INTL TRUCKS	05/12/2015	$184.62
	NAPA FLORENCE0037471	05/12/2015	$36.31
	DARLINGTON CHAINSAW INC	05/15/2015	$67.00
	PROFESSIONAL HYDRAULICS	05/19/2015	$1,643.21
	YARBOROUGH AUTO PARTS	05/18/2015	$13.83
	NAPA FLORENCE0023047	05/19/2015	$41.55
	YARBOROUGH AUTO PARTS	05/18/2015	$48.68
	LOWES #01120	05/21/2015	$102.58
	PROFESSIONAL HYDRAULICS	05/21/2015	$196.58
	THE HOME DEPOT #8580	05/21/2015	$25.70
			$3,401.87
DONALD O BRYANT	MOTOROLA, INC. - ONLINE	05/02/2015	$890.25
	NAPA FLORENCE0023047	05/04/2015	$71.90
	NAPA FLORENCE0023047	05/04/2015	$53.20
	NAPA AUTO PARTS	05/05/2015	$128.35
	IN TOUCH SYSTEMS LLC	05/06/2015	$32.50
	IN TOUCH SYSTEMS LLC	05/06/2015	$142.56
	WM SUPERCENTER #1123	05/07/2015	$35.35
	USPS 45874001629817038	05/12/2015	$12.70
	IN TOUCH SYSTEMS LLC	05/12/2015	$78.51
	TESSCO TECHNOLOGIES	05/15/2015	$534.06
	LOWES #01075	05/14/2015	$34.82
	J & M WAREHOUSE	05/18/2015	$19.39
	HUTTON COMMUNICATIONS	05/19/2015	$206.50
	LOWES #01075	05/21/2015	$8.18
	LOWES #01075	05/26/2015	$27.19
	LOWES #01120	05/27/2015	$101.57
	CITY ELECTRIC #21	05/26/2015	$59.34
	JARED'S HARDWARE	05/27/2015	$12.90
			$2,449.27
DOUG WOOD	COPY PICKUP INC	05/27/2015	$616.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG WOOD	COPY PICKUP INC	05/27/2015	$16.20
			$632.23
DRAKE CARROLL	ADVANCE AUTO PARTS #5320	04/29/2015	$8.01
	WM SUPERCENTER #1829	05/07/2015	$47.64
			$55.65
GRAY VALLENTINE	CENTRAL TRUE VALUE	04/30/2015	$157.04
	CENTRAL TRUE VALUE	04/30/2015	$12.41
	LOWES #02464	04/30/2015	$52.82
	HILL TIRE & AUTO CTR INC	05/05/2015	$64.35
	STAPLES DIRECT	05/12/2015	$234.54
	LAWMENS SAFETY SUPPLY INC	05/14/2015	$22.67
	NAPA AUTO PARTS	05/21/2015	$6.48
	NAPA AUTO PARTS	05/22/2015	$14.04
	WM SUPERCENTER #1146	05/22/2015	$31.80
	STAPLES 00108282	05/26/2015	$30.24
	BERKELEY SIGNS	05/27/2015	$21.60
			$647.99
GRETCHEN SPAULDING	WAL-MART #0585	05/14/2015	$18.13
			$18.13
HAMP HOLMES	PRICES METAL SHOP AND IND	04/30/2015	$65.27
	DOLLAR GENERAL #11445	04/30/2015	$2.14
	SSC - JOHNSTON SER	05/04/2015	$239.84
	BATTERIESPLUS.COM	05/08/2015	$37.43
	PRICES METAL SHOP AND IND	05/13/2015	$147.66
	BATTERIESPLUS.COM	05/15/2015	$40.64
	SSC - JOHNSTON SER	05/18/2015	$115.20
			$648.18
HARVEY BELSER	LOWES #00626	05/08/2015	$17.18
			$17.18
HERBERT A. NICHOLSON	ACT NCASI SRM	05/12/2015	$225.00
	POPE DAVIS TIRE CO #3	05/19/2015	$754.49
			$979.49
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	05/06/2015	$18.17
	BOLTMAX	05/07/2015	$6.95
	STUCKEY AUTO PARTS KIN	05/08/2015	$76.42
	TRUCK SERVICE OF FLORENCE	05/19/2015	$225.00
	CUMBEES TIRE SERVICE INC	05/18/2015	$15.00
	TMS HANCOCK AND SONS I	05/21/2015	$96.30
			$437.84
JACOB SCHIMPF	AGRI SOUTH INC	05/26/2015	$77.54
			$77.54
JACQUELINE LINTZENICH	AUTOZONE # 4873	05/14/2015	$58.33
			$58.33

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOUGLAS	FORESTRY SUPPLIERS	05/08/2015	$26.75
	BI-LO GROCERY #5417	05/26/2015	$12.60
			$39.35
JAMES P MILLER	LOWES #00385	05/08/2015	$57.37
	LOWES #00385	05/08/2015	$57.37
	IRMO LOCK CO INC	05/18/2015	$14.00
	CARQUEST 1385	05/27/2015	$81.78
	LOWES #00385	05/27/2015	$21.50
	LOWES #00385	05/27/2015	$54.33
			$286.35
JAMES R BRUNSON	USPS 45222005329806064	05/05/2015	$12.65
	USPS 45294005029805496	05/28/2015	$6.70
			$19.35
JAMES ROBERT JONES	USPS 45622001029800513	05/01/2015	$12.65
	USPS 45622001029800513	05/28/2015	$17.85
			$30.50
JARROD BRUCKE	STAPLES 00111807	04/30/2015	$6.88
	WM SUPERCENTER #1123	05/11/2015	$72.21
	INGLES MARKETS #249	05/21/2015	$17.94
			$97.03
JEFF BAUMANN	AMAZON MKTPLACE PMTS	05/05/2015	$34.99
	Amazon.com	05/14/2015	$167.03
			$202.02
JEFFREY RIGGIN	KNEECE'S CAR CARE	04/30/2015	$39.14
	NAPA AUTO PARTS	05/04/2015	$39.80
	TRACTOR-SUPPLY-CO #0453	05/04/2015	$21.38
	HEDGEPATHS OUTDOOR POWER	05/04/2015	$19.39
	WILSON MARINE	05/04/2015	$32.09
	TRACTOR-SUPPLY-CO #0453	05/21/2015	$148.70
			$300.50
JIMMY SMITH	T & T REPAIR CO INC	05/15/2015	$50.80
			$50.80
JONATHAN CALORE	BEST BUY 00002642	05/01/2015	$21.39
	BATTERIES PLUS	05/07/2015	$10.65
	LOVE CHEVROLET 2 PARTS S	05/11/2015	$442.17
	OREILLY AUTO 00016550	05/11/2015	$34.22
	CAMPING WORLD #96	05/12/2015	$230.04
	IRMO LOCK CO INC	05/19/2015	$12.01
	NORTHERN TOOL EQUIP SC	05/22/2015	$48.14
	AM. TRUCK REPAIR	05/27/2015	$158.05
			$956.67
JONATHAN W. BARKER	PALMETTO CYCLE CENTER	05/06/2015	$60.40
	ADVANCE AUTO PARTS #6279	05/06/2015	$1.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN W. BARKER	USPS 45676003729820081	05/28/2015	$49.00
			$110.87
JUSTIN SMITH	WAL-MART #1135	05/18/2015	$85.77
	LOWES #02803	05/28/2015	$248.99
			$334.76
KAY COUNTS	SPARTAN HYDRAULIC	05/13/2015	$417.10
	NOR NORTHERN TOOL	05/21/2015	$402.71
	STAPLES DIRECT	05/22/2015	$261.01
	FLINT EQUIP SIMPSONVILL	05/28/2015	$376.40
			$1,457.22
KENNY ROBERTSON	LOWES #00626	05/13/2015	$147.43
	LOWES #02803	05/20/2015	$74.40
			$221.83
KYLE WYATT	COMER EQUIPMENT CO INC	05/02/2015	$47.67
	COMER EQUIPMENT CO INC	05/04/2015	$181.95
	TRACTOR SUPPLY #1163	05/04/2015	$36.23
	TRACTOR-SUPPLY-CO #0503	05/04/2015	$19.06
	TRACTOR SUPPLY #1163	05/04/2015	$42.65
	HYDRADYNE 583	05/04/2015	$64.45
	B AND F	05/05/2015	$24.76
	CAROLINA TOOL CO INC	05/05/2015	$28.38
	TRACTOR SUPPLY #1163	05/07/2015	$42.65
	TRACTOR SUPPLY #1163	05/07/2015	$42.79
	NAPA AUTO PARTS	05/13/2015	$10.68
	HYDRADYNE 583	05/14/2015	$130.38
	AUTOZONE #1031	05/16/2015	$624.28
	CAROLINA HOSE AND HYDRAUL	05/21/2015	$321.00
	CHEROKEE SMALL ENGINE	05/21/2015	$18.36
	HYDRADYNE 583	05/21/2015	$99.98
	HYDRADYNE FLUID AIR 585	05/21/2015	$36.32
	CHEROKEE SMALL ENGINE	05/21/2015	$35.41
	TRACTOR-SUPPLY-CO #0503	05/26/2015	$18.01
	TRACTOR-SUPPLY-CO #0503	05/26/2015	$59.30
	SPARTANBURG 0030715	05/26/2015	$90.32
	SPARTANBURG 0030715	05/26/2015	$18.51
	CAROLINA INTL TRUCKS	05/28/2015	$96.43
			$2,089.57
LENORA STUKES	LOWES #00385	05/06/2015	$12.93
	STAPLES 00106567	05/14/2015	$37.44
	STAPLES DIRECT	05/21/2015	$128.06
	WM EZPAY	05/21/2015	$240.02
			$418.45
LEWIS HOLMES III	HERITAGE HARDWARE & SU	04/30/2015	$8.53
	HERITAGE HARDWARE & SU	05/05/2015	$70.33

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS HOLMES III	HERITAGE HARDWARE & SU	05/09/2015	$34.25
			$113.11
LINDA MUNGIA	VOSS SIGNS	05/01/2015	$71.40
	INDUSTRIAL ELECTRIC REWIN	05/01/2015	$45.17
	BLACK RIVER ELECTRIC COOP	05/06/2015	$42.93
	BLACK RIVER ELECTRIC COOP	05/06/2015	$159.42
	BLACK RIVER ELECTRIC COOP	05/06/2015	$27.39
	BLACK RIVER ELECTRIC COOP	05/06/2015	$36.38
	SANTEE ELECTRIC COOPERAT	05/06/2015	$106.57
	BLACK RIVER ELECTRIC COOP	05/06/2015	$148.53
	BLACK RIVER ELECTRIC COOP	05/06/2015	$107.39
	POLLOCK COMPANY	05/12/2015	$79.07
	FORMS AND SUPPLY - AOPD	05/13/2015	$18.93
	FTC	05/18/2015	$663.41
	FTC	05/18/2015	$145.26
	FORMS AND SUPPLY - AOPD	05/19/2015	$239.14
	NCP COATING INC.	05/22/2015	$1,579.05
			$3,470.04
LISA HART	POLLOCK COMPANY	05/27/2015	$30.58
			$30.58
LLOYD MITCHELL	LOWES #01120	05/21/2015	$387.72
	FEDEX 780693301965	05/22/2015	$14.62
			$402.34
MATT CROW	BI-LO GROCERY #5032	05/04/2015	$105.29
			$105.29
MELISSA FLEMING	MSFT MICROSOFTSTORE	05/12/2015	$69.99
			$69.99
MELONY G. CREECH	WM EZPAY	04/29/2015	$98.47
	BEN MEADOWS	05/05/2015	$113.61
	SPIRIT COMMUNICATIONS	05/06/2015	$5.95
	SANDHILL TELEPHONE COOPE	05/14/2015	$207.81
	CBI MALWAREBYTES CORP	05/15/2015	$24.95
	WM SUPERCENTER #642	05/23/2015	$26.23
	STAPLS7137179660000001	05/27/2015	$207.36
	STAPLS7137179660000004	05/27/2015	$9.71
	STAPLS7137212660000002	05/28/2015	$79.47
	STAPLS7137179660000003	05/28/2015	$25.28
	BEN MEADOWS	05/28/2015	$91.33
	STAPLS7137179660000002	05/28/2015	$12.80
	STAPLS7137212660000001	05/28/2015	$75.59
			$978.56
MICHAEL J BOZZO	LOWES #02520	05/26/2015	$25.42
	LOWES #02520	05/26/2015	$38.13
			$63.55

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE RAY	GA FORESTRY COMMISSION	05/06/2015	$2,408.70
	GA FORESTRY COMMISSION	05/14/2015	$2,416.42
	EDGEFIELD NAPA AUTO	05/14/2015	$39.59
	WW GRAINGER	05/15/2015	$26.48
	WW GRAINGER	05/15/2015	$5.79
	SPIRIT COMM EBILLING	05/21/2015	$9.23
	CAN CANONBUSSOL CBS	05/22/2015	$34.06
	GA FORESTRY COMMISSION	05/22/2015	$2,250.36
			$7,190.63
MICHELLE JOHNSON	CAMCOR, INC.	05/01/2015	$426.12
	LEXINGTON PRINTING	05/05/2015	$1,401.84
	LEXINGTON PRINTING	05/05/2015	$407.16
	STAPLES 00106567	05/13/2015	$29.92
	VELVETEX	05/14/2015	$837.00
			$3,102.04
MIKE NEY	LOWES #01075	05/08/2015	$33.23
	AGRI SOUTH INC	05/20/2015	$33.99
			$67.22
MIKE THOMAS	AMAZON MKTPLACE PMTS	05/01/2015	$254.74
	CABLE & CONNECTIONS	05/12/2015	$181.46
	MOBILE COMMUNICATI	05/22/2015	$320.70
	MOBILE COMMUNICATI	05/22/2015	$320.70
	MOBILE COMMUNICATI	05/22/2015	$320.70
			$1,398.30
NANCY B WICKER	SALUDA COMMISION OF PUBLI	04/29/2015	$17.75
	COMPORIUM-FMTC TH RET	05/01/2015	$127.06
	NEWBERRY ELECTRIC COOPERA	05/06/2015	$1,038.54
	AGP PROPANE SERVICES	05/07/2015	$110.21
	004 CENTURYLINK IVR	05/08/2015	$30.00
	BLUE RIDGE ELECTRIC COOP	05/13/2015	$102.46
	SPIRIT COMM EBILLING	05/13/2015	$27.48
	FORT-HILL-NG-BILL-PMNT	05/13/2015	$16.15
	CAN CANONBUSSOL CBS	05/14/2015	$118.72
	004 CENTURYLINK IVR	05/15/2015	$170.90
	NEWBERRY COUNTY WATER AND	05/18/2015	$133.83
	CHARTER COMM	05/19/2015	$65.95
	CAN CANONBUSSOL CBS	05/19/2015	$11.58
	SPARTANBURG WATER SYSTEM	05/27/2015	$59.95
	ATT CONS PHONE PMT	05/28/2015	$1,010.02
	NEWBERRY ELECTRIC COOPERA	05/27/2015	$30.08
	SALUDA COMMISION OF PUBLI	05/27/2015	$17.75
			$3,088.43
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	05/18/2015	$9.83
	HNS HughesNet.com	05/22/2015	$113.08
	WM SUPERCENTER #1123	05/22/2015	$135.70

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BLESSING	AG-PRO	05/22/2015	$773.67
	NEVILLE HARDWARE	05/26/2015	$53.00
	BENSON FARM SUPPLY	05/26/2015	$78.00
	NEVILLE HARDWARE	05/27/2015	$31.80
			$1,195.08
ROBERT JOHNSON	WM SUPERCENTER #4487	04/30/2015	$32.24
	HOLLEY TRACTOR AND EQUIP	05/09/2015	$227.08
	JACK ROGERS TIRE I	05/13/2015	$992.34
	BLACKS SUPPLY LLC	05/21/2015	$20.92
	ACADEMY SPORTS# 183	05/27/2015	$140.39
			$1,412.97
ROBERT JONES	M & M TIRE	05/27/2015	$36.68
			$36.68
ROGER SUTTON	CAROLINA HOSE AND HYDRAUL	05/04/2015	$1,009.42
	CARQUEST 1320	05/04/2015	$14.02
	NORTHERN TOOL EQUIP	05/04/2015	$92.16
	SHELL OIL 53962200068	05/05/2015	$61.20
	DEHART AUTO PARTS	05/05/2015	$17.98
	NAPA AUTO PARTS	05/06/2015	$36.48
	DEHART AUTO PARTS	05/06/2015	$53.47
	SEARS HOMETOWN 3944	05/06/2015	$47.06
	DEHART AUTO PARTS	05/06/2015	$37.18
			$1,368.97
RON HOLT	LOWES #01120	05/22/2015	$343.44
	LOWES #01120	05/22/2015	$18.58
			$362.02
ROOSEVELT SEEGARS	NORTHSIDE AUTO PARTS	05/07/2015	$293.74
	EVANS PARTS COMPANY INC	05/08/2015	$56.49
	ADVANCE AUTO PARTS #5560	05/07/2015	$43.96
	ADVANCE AUTO PARTS #5560	05/27/2015	$30.43
			$424.62
ROY BOYD	HUSQVARNA PROFESSIONAL P	05/06/2015	$736.15
	STAPLES DIRECT	05/14/2015	$179.74
	AMAZON MKTPLACE PMTS	05/15/2015	$239.38
	LESSLIE POWERSPORTS	05/15/2015	$38.85
	TRACTOR-SUPPLY-CO #0470	05/21/2015	$58.84
			$1,252.96
RUFUS ROBERTS JR	CAROLINA TEXTILE RECYCLIN	04/30/2015	$73.44
	NAPA AUTO 0030273	04/29/2015	$37.05
	NAPA AUTO 0030273	04/29/2015	$19.30
	NAPA AUTO 0030273	04/29/2015	$102.93
	NAPA AUTO 0030273	04/29/2015	$30.92
	NAPA AUTO 0030273	04/29/2015	$8.27
	NAPA AUTO 0030273	05/01/2015	$30.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	04/30/2015	$45.49
	NAPA AUTO 0030273	04/30/2015	$45.49
	NAPA AUTO 0030273	05/01/2015	$33.14
	NAPA AUTO 0030273	05/01/2015	$64.05
	NAPA AUTO 0030273	05/01/2015	$30.45
	BLANCHARD MACHINERY	05/01/2015	$28.01
	NAPA AUTO 0030273	04/30/2015	$64.05
	NAPA AUTO 0030273	04/30/2015	$2.30
	NAPA AUTO 0030273	05/01/2015	$64.05
	NAPA AUTO 0030273	05/01/2015	$41.86
	NAPA AUTO 0030273	05/04/2015	$22.28
	PARKS AUTO PARTS-W'BORO	05/05/2015	$3.41
	NAPA AUTO 0030273	05/06/2015	$47.58
	NAPA AUTO 0030273	05/07/2015	$4.41
	TIDEWATER WALTERBORO	05/19/2015	$32.66
	NAPA AUTO 0030273	05/19/2015	$9.07
	NAPA AUTO 0030273	05/19/2015	$50.13
	SQ BEST PLUMBING INC	05/21/2015	$43.87
	FLEET CONCEPTS OF CHARLES	05/22/2015	$10.19
	SWEAT IMP INC	05/26/2015	$109.84
	NAPA AUTO 0030273	05/26/2015	$31.98
	OREILLY AUTO 00047159	05/28/2015	$71.26
	WALTERBORO FORD	05/27/2015	$316.57
			$1,474.50
SAMUEL R. ST LOUIS	SHELL OIL 20658220309	05/13/2015	$8.54
	AMAZON MKTPLACE PMTS	05/27/2015	$37.07
			$45.61
SAMUEL W ANDERSON	S & S AVIATION, INC	05/22/2015	$1,076.93
			$1,076.93
SCOTT DRAFTS	BEST BUY 00002642	05/01/2015	$149.78
	BEST BUY 00002642	05/19/2015	$85.59
	BEST BUY 00002642	05/26/2015	$149.75
			$385.12
SHAWN FELDNER	FASTENAL COMPANY01	05/18/2015	$5.97
			$5.97
STEPHANIE KOLOK	WAL-MART #1286	05/11/2015	$33.44
			$33.44
STEPHEN PATTERSON	KNEECE'S CAR CARE	05/05/2015	$39.14
	TRACTOR-SUPPLY-CO #0453	05/07/2015	$44.92
	USPS 45782001329816386	05/20/2015	$49.00
			$133.06
STEVE MARSHALL	SPARROW & KENNEDY TRACTOR	04/30/2015	$546.12
	AGRI SOUTH INC	05/06/2015	$8.63
			$554.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	BLACK RIVER ELECTRIC COOP	05/05/2015	$109.82
	SANTEE ELECTRIC COOPERAT	05/05/2015	$28.33
	ATT CONS PHONE PMT	05/06/2015	$637.15
	DISH NETWORK-ONE TIME	05/06/2015	$53.18
	XEROX CORPORATION/RBO	05/08/2015	$95.01
	XEROX CORPORATION/RBO	05/08/2015	$61.84
	XEROX CORPORATION/RBO	05/08/2015	$6.00
	XEROX CORPORATION/RBO	05/08/2015	$11.29
	DARLINGTON COUNTY	05/12/2015	$38.75
	SANDHILL TELEPHONE COOPE	05/12/2015	$139.20
	SPIRIT COMM EBILLING	05/12/2015	$22.15
	BLACK RIVER ELECTRIC COOP	05/12/2015	$25.92
	KONICA MINOLTA BUSINESS	05/13/2015	$16.20
	BLACK RIVER ELECTRIC COOP	05/12/2015	$32.40
	SANTEE ELECTRIC COOPERAT	05/26/2015	$147.96
	SANTEE ELECTRIC COOPERAT	05/26/2015	$32.88
	MARLBORO ELECTRIC COOPERA	05/26/2015	$35.56
	POLLOCK COMPANY	05/26/2015	$43.52
	FTC IVR PAYMENTS	05/26/2015	$308.20
			$1,845.36
TERRELL SMITH	CARQUEST	05/13/2015	$38.05
	WALSH HEATING AND AIR	05/22/2015	$47.63
			$85.68
TERRY LYELL JR	OREILLY AUTO 00018184	05/22/2015	$37.77
			$37.77
THOMAS E MILLS	BRADS MUFFLER	05/01/2015	$47.27
			$47.27
THOMAS S WARD	LOWES #00626	05/21/2015	$82.51
			$82.51
THOMAS W PATTON JR	STAPLES 00106567	05/08/2015	$71.66
	STAPLES 00106567	05/07/2015	$101.61
			$173.27
TIMOTHY AMES	HERITAGE HARDWARE & SU	05/01/2015	$2.41
			$2.41
TOMMY GARVIN	TRACTOR SUPPLY COMPANY #	05/04/2015	$16.26
	TRACTOR SUPPLY COMPANY #	05/06/2015	$14.98
	ALL SEASONS TRUE VALUE	05/28/2015	$212.74
			$243.98
TONYA L SMITH	WM SUPERCENTER #621	05/12/2015	$15.49
	CVS/PHARMACY #07384	05/14/2015	$6.20
			$21.69
TONYA STEADMAN	ACT SGSF	05/12/2015	$480.00
	ACT SGSF	05/14/2015	$480.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA STEADMAN	ACT SGSF	05/14/2015	$480.00
	ACT SGSF	05/14/2015	$480.00
	WM SUPERCENTER #1164	05/20/2015	$34.14
	PUBLIX #656	05/20/2015	$10.98
	WAL-MART #1164	05/21/2015	$7.06
	BI-LO GROCERY #5064	05/21/2015	$2.50
	AGENT FEE 0017632093517	05/21/2015	$43.00
	AGENT FEE 0067632093516	05/21/2015	$43.00
	DELTA AIR 0067632093516	05/21/2015	$722.20
	AMERICAN AI 0017632093517	05/21/2015	$627.18
	DELTA AIR 0067632093515	05/21/2015	$722.20
	AGENT FEE 0067632093515	05/21/2015	$43.00
			$4,175.26
VICKI IRICK	USPS 45654001129800695	05/01/2015	$246.00
	USPS 45654001129800695	05/05/2015	$19.15
	ORKIN 398	05/18/2015	$80.00
			$345.15
VINCE CANNARELLA	USPS 45181402129801685	05/13/2015	$5.95
	LOWES #00385	05/13/2015	$319.78
			$325.73
WAYNE EADDY	FRASIER TIRE S62800032	05/22/2015	$140.19
	TRACTOR SUPPLY #1502	05/27/2015	$21.59
	EXXONMOBIL 42291831	05/26/2015	$15.66
			$177.44
WILLIAM C. SCRUGGS	HOSE & EQUIPMENT	05/04/2015	$181.76
	WHITE AUTO ELECTRIC	05/14/2015	$78.13
	PATRIOT AUTO PARTS	05/18/2015	$26.31
	PATRIOT AUTO PARTS	05/20/2015	$103.55
	PATRIOT AUTO PARTS	05/21/2015	$24.82
	MCCALLS SUPPLY #5	05/20/2015	$220.20
	LOWES #00626	05/21/2015	$3.21
	TRUCK SUPPLY COMPANY O	05/20/2015	$19.11
	PATRIOT AUTO PARTS	05/21/2015	$109.12
			$766.21
WILLIAM H. WILEY II	TARGET 00013714	05/05/2015	$8.55
			$8.55
WOODROW W COX III	ROGERS OUTDOOR EQUIPME	05/07/2015	$118.43
	WALGREENS #11769	05/13/2015	$7.48
	LOWES #03071	05/26/2015	$15.99
			$141.90

Total for FORESTRY COMMISSION: $73,273.87

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7137018879000001	05/22/2015	$58.31
			$58.31
ANN R WILLIAMS	JOSTENS AR-USD	05/05/2015	$306.60
	OFFICE DEPOT #336	05/05/2015	$114.38
	FORMS AND SUPPLY - AOPD	05/07/2015	$342.66
			$763.64
ANN STOECKMANN	CUGI	05/07/2015	$26.95
	LIFETECH 29099305	05/14/2015	$45.90
	RIPLEY'S MB AQ	05/21/2015	$120.96
	LIFETECH 29209212	05/28/2015	$412.58
			$606.39
ANNA TODD	SPOTLIGHT SOUTHERN DIV	05/02/2015	$1,927.00
	IN SMARTLITE	05/07/2015	$885.00
	THE TIMES AND DEMOCRAT	05/07/2015	$416.00
	TIME WARNER CABLE	05/07/2015	$440.00
	LIN TELEVISION SALES	05/12/2015	$500.00
	SAVVY SHOPPER	05/12/2015	$670.00
	TIME WARNER CABLE	05/12/2015	$2,498.00
	LIN TELEVISION SALES	05/14/2015	$1,000.54
	BLS COMO	05/15/2015	$39.00
	CTC CONSTANTCONTACT.COM	05/16/2015	$105.00
			$8,480.54
ART INABINET	ALL STAR SPORTS	05/05/2015	$879.00
			$879.00
ARTHENIUS JACKSON	STAPLS7135765428000002	05/07/2015	$19.85
			$19.85
BENJAMIN STRICKLAND	WAL-MART #1829	05/01/2015	$42.54
	2446 CED	05/13/2015	$609.12
	AGRI SOUTH INC	05/14/2015	$35.56
	SHEALY ELECT 803-227-0599	05/14/2015	$360.29
	WW GRAINGER	05/28/2015	$452.35
			$1,499.86
BEVERLY OWENS	STAPLS0134304708000002	05/09/2015	$75.55
	STAPLES ACCOUN00687632	05/12/2015	$109.45
			$185.00
BRADLEY W WOFFORD	TMS COMPUSULT INC	05/01/2015	$21.49
	TMS COMPUSULT INC	05/01/2015	$472.03
	USI ED GOV	05/07/2015	$435.23
	AMAZON MKTPLACE PMTS	05/11/2015	$63.98
	Amazon.com	05/19/2015	$47.65
	PAYPAL EBAY MARKTPLC USD	05/19/2015	$49.75
	Amazon.com	05/20/2015	$95.30
	LOWES #01075	05/20/2015	$183.45
	PAYPAL EBAY MARKTPLC USD	05/21/2015	$59.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	PAYPAL EBAY MARKTPLC USD	05/25/2015	$39.95
	AMERICAN TROPHY COMPANY	05/26/2015	$56.16
			$1,524.94
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	05/09/2015	$28.89
	Amazon.com	05/10/2015	$293.47
	Amazon.com	05/09/2015	$411.72
	Amazon.com	05/09/2015	$222.45
	AMAZON MKTPLACE PMTS	05/11/2015	$170.85
	AMAZON MKTPLACE PMTS	05/11/2015	$73.18
	AMAZON MKTPLACE PMTS	05/11/2015	$4.08
	Amazon.com	05/12/2015	$25.16
	Amazon.com	05/13/2015	$120.50
	Amazon.com	05/14/2015	$61.39
	AMAZON MKTPLACE PMTS	05/13/2015	$52.86
	Amazon.com	05/14/2015	$222.79
	Amazon.com	05/14/2015	$32.94
	Amazon.com	05/14/2015	$14.25
	AMAZON MKTPLACE PMTS	05/14/2015	$40.50
	AMAZON MKTPLACE PMTS	05/14/2015	$20.78
	Amazon.com	05/14/2015	$18.69
	Amazon.com	05/16/2015	$334.80
	Amazon.com	05/16/2015	$138.53
	Amazon.com	05/17/2015	$153.66
	Amazon.com	05/15/2015	$26.66
	Amazon.com	05/17/2015	$116.63
	Amazon.com	05/18/2015	$171.33
	AMAZON MKTPLACE PMTS	05/19/2015	$101.30
	NEW YORK TIMES DIGITAL	05/20/2015	$17.50
	Amazon.com	05/20/2015	$13.08
	AMAZON MKTPLACE PMTS	05/20/2015	$21.05
	AMAZON MKTPLACE PMTS	05/19/2015	$92.27
	AMAZON MKTPLACE PMTS	05/19/2015	$6.00
	Amazon.com	05/21/2015	$62.36
	Amazon.com	05/20/2015	$415.26
	AMAZON MKTPLACE PMTS	05/20/2015	$8.71
	AMAZON MKTPLACE PMTS	05/20/2015	$51.49
	Amazon.com	05/20/2015	$29.79
	AMAZON.COM	05/21/2015	$31.94
	AMAZON MKTPLACE PMTS	05/20/2015	$32.81
	Amazon.com	05/21/2015	$34.71
	Amazon.com	05/21/2015	$38.97
	Amazon.com	05/21/2015	$90.02
	Amazon.com	05/21/2015	$267.03
	AMAZON MKTPLACE PMTS	05/21/2015	$60.99
	AMAZON MKTPLACE PMTS	05/24/2015	$438.87
			$4,570.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	SPARROW & KENNEDY TRACTOR	04/29/2015	$44.32
	AGRI SOUTH INC	04/29/2015	$23.03
	RICHBOURGS AUTO ELECTRIC	05/04/2015	$297.69
	BTS #12	05/04/2015	$16.88
	LOWES #01075	05/06/2015	$384.91
	AGRI SOUTH INC	05/12/2015	$110.12
	PALMETTO FARM SUPPLY	05/12/2015	$35.61
	SPARROW & KENNEDY TRACTOR	05/12/2015	$259.97
	YARBOROUGH AUTO PARTS	05/12/2015	$72.32
	YARBOROUGH AUTO PARTS	05/14/2015	$13.48
	CAROLINA SUPPLY HOUSE	05/19/2015	$31.04
	DIESEL SPECIALIST	05/19/2015	$599.77
	LOWES #01075	05/19/2015	$48.58
	ALTMAN TRACTOR & EQUIPME	05/19/2015	$156.08
	ALTMAN TRACTOR & EQUIPME	05/19/2015	$228.94
	MOSELEY OUTDOOR POWER	05/21/2015	$1.65
	FLORENCE SMALL ENGINE	05/21/2015	$825.01
	YARBOROUGH AUTO PARTS	05/21/2015	$8.60
	SSC - FLORENCE SER	05/26/2015	$945.00
	FLORENCE SMALL ENGINE	05/26/2015	$113.89
	MOSELEY OUTDOOR POWER	05/26/2015	$124.17
	CAROLINA SUPPLY HOUSE	05/26/2015	$67.18
	FLORENCE SMALL ENGINE	05/26/2015	$129.55
	MOSELEY OUTDOOR POWER	05/26/2015	$152.28
	FLORENCE SMALL ENGINE	05/27/2015	$356.35
	FOREST LAKE GREENHOUSES	05/27/2015	$431.63
	BRAMLETTS SMALL ENGINE	05/27/2015	$905.04
			$6,383.09
CAROLYN MUMFORD	US INK AND TONER	05/06/2015	$322.98
	US INK AND TONER	05/18/2015	$104.79
	US INK AND TONER	05/18/2015	$210.60
	FORMS AND SUPPLY - AOPD	05/21/2015	$74.71
			$713.08
CATHY SWARTZ	MANAGEDPRINT	05/27/2015	$559.44
			$559.44
CHERI RICHARDSON	BAUDVILLE INC.	05/04/2015	$45.45
	DOLLAR-GENERAL #7873	05/17/2015	$8.64
			$54.09
CHERYL TUTTLE	AMERICAN TROPHY COMPANY	05/01/2015	$41.04
	STAPLES DIRECT	05/07/2015	$116.37
	USC EMALL	05/08/2015	$95.00
	SQ CYNTHIA'S MONOGRAMS &	05/09/2015	$30.08
	STAPLES DIRECT	05/20/2015	$142.39
	STAPLES DIRECT	05/27/2015	$78.83
			$503.71

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SUMMERS	BATTERIES PLUS 178	05/01/2015	$105.75
	LOWES #01075	05/02/2015	$47.52
	MSC	05/02/2015	$417.03
	LOWES #01075	05/01/2015	$130.20
	MSC	05/02/2015	$13.28
	BMI SUPPLY	05/04/2015	$538.47
	PEAK TRADING CORP	05/01/2015	$58.51
	LOWES #01120	05/05/2015	$6.18
	LOWES #02803	05/06/2015	$243.83
	IN PRODUCTIONS UNLIMITED	05/15/2015	$710.76
			$2,271.53
CHRISTOPHER KENNEDY	STAPLS7137162457000001	05/27/2015	$643.63
			$643.63
DAVID WHITE	STAPLS7136589690000001	05/14/2015	$2,457.83
			$2,457.83
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	05/01/2015	$965.39
	MF ATHLETIC & PERFORM BE	05/18/2015	$34.56
			$999.95
DIANE J SCARBOROUGH	CHARLES RIVER LAB	05/06/2015	$503.78
	CAROLINA BIOLOGIC SUPPLY	05/11/2015	$28.13
	CAROLINA BIOLOGIC SUPPLY	05/26/2015	$47.59
	CHARLES RIVER LAB	05/27/2015	$290.87
			$870.37
DONALD JACKSON	DELTA AIR 0062309842370	05/04/2015	$1,233.10
	USAIRWAYS 0372401554647	05/05/2015	$280.20
	UNITED 0167595187792	05/06/2015	$727.78
	EXPEDIA 1104688688965	05/07/2015	$7.00
	INTERNATIONAL BEHAVIORAL	05/06/2015	$590.00
	EXPEDIA 1105847740290	05/21/2015	$7.00
	TRAINING CONCEPTS	05/21/2015	$1,000.00
	AMERICAN AI 0017598784867	05/20/2015	$331.20
	USAIRWAYS 0372403511732	05/21/2015	$774.20
	UNIVERSITY ATHLETE INC	05/26/2015	$150.00
			$5,100.48
DONALD TARBELL	WM SUPERCENTER #2703	05/08/2015	$64.70
	THEBELLEVILLEBOOTCO.	05/20/2015	$128.00
	WILLIAMSON-DICKIE	05/22/2015	$158.94
			$351.64
ELIZABETH FOGLE	AMER LIB ASSOC-CAREER	05/01/2015	$397.75
	WME AL-SC-TRI MEDIA CO	05/12/2015	$251.50
			$649.25
FRANK LARRIMORE	GIH GLOBALINDUSTRIALEQ	05/06/2015	$161.21
	VAN SON HOLLAND INK CORP	05/06/2015	$130.24
	SALESTORES COM 305652044	05/19/2015	$142.93

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK LARRIMORE	STAPLS7137135661000002	05/27/2015	$108.52
	ADORAMA INC	05/28/2015	$132.10
			$675.00
FRED KUNZ	VEREENS TURF CENTER	05/06/2015	$2,268.00
	SPECTRUM PAINT #24	05/11/2015	$1,506.60
	IN H & H PROTURF SERVICE	05/12/2015	$1,677.60
	NEFF RENTAL 045	05/12/2015	$479.89
	SPARROW & KENNEDY TRACTOR	05/12/2015	$278.95
	FOREST LAKE GREENHOUSES	05/27/2015	$386.62
			$6,597.66
GARY EDWARDS	ALL STAR SPORTS	05/05/2015	$1,475.04
			$1,475.04
GERALD D CARROWAY	RADIATION SAFETY &	05/19/2015	$245.57
	US INK AND TONER	05/20/2015	$220.92
			$466.49
HEBER WATSON	H AND S FLOORS	05/01/2015	$885.25
	SUPPLYWORKS CORP	05/01/2015	$748.31
	DYNA	05/05/2015	$344.72
	Amazon.com	05/05/2015	$44.87
	SUPPLYWORKS CORP	05/04/2015	$141.32
	MERIT SUPPLY	05/05/2015	$643.38
	PRO STANCHIONS	05/06/2015	$680.00
	FERGUSON ENT #28	05/06/2015	$418.26
	AMAZON MKTPLACE PMTS	05/06/2015	$142.97
	IBUY STORES, INC.	05/05/2015	$110.30
	FERGUSON ENT #28	05/07/2015	$715.19
	SUPPLYWORKS CORP	05/08/2015	$161.32
	PARTSELECT.COM XXXXXXXXXX	05/12/2015	$273.77
	MSC	05/14/2015	$848.92
	AMAZON MKTPLACE PMTS	05/14/2015	$124.96
	PETERSONFIRELOGS.COM	05/14/2015	$473.00
	SHEALY ELECT 803-227-0599	05/13/2015	$438.69
	SUPPLYWORKS CORP	05/14/2015	$498.74
	SUPPLYWORKS CORP	05/15/2015	$110.05
	FERGUSON ENT #28	05/19/2015	$1,012.79
	FERGUSON ENT #28	05/19/2015	$84.50
	SUPPLYWORKS CORP	05/18/2015	$988.04
	CABINET HARDWARE	05/19/2015	$69.70
	ZAENTZ INDUSTROMART LITTL	05/19/2015	$510.30
	AMAZON MKTPLACE PMTS	05/21/2015	$176.10
	MSC	05/22/2015	$58.86
	SUPPLYWORKS CORP	05/21/2015	$162.65
	BSN SPORT SUPPLY GROUP	05/22/2015	$224.95
	SUPPLYWORKS CORP	05/22/2015	$329.40
	Amazon.com	05/27/2015	$5.12

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	Amazon.com	05/28/2015	$100.12
	FERGUSON ENT #28	05/27/2015	$160.10
	MSC	05/28/2015	$179.75
	Amazon.com	05/27/2015	$64.28
	GRAYBAR ELECTRIC COMPANY	05/28/2015	$492.61
	WW GRAINGER	05/28/2015	$45.87
	AMAZON MKTPLACE PMTS	05/28/2015	$34.45
	FERGUSON ENT #28	05/28/2015	$63.14
	DYNA	05/28/2015	$86.35
			$12,653.10
JAMES HULL	STAPLS7136229067000001	05/07/2015	$475.10
			$475.10
JANE SNOWDEN	STAPLS7136280188000001	05/08/2015	$718.63
	STAPLS7136280188003001	05/21/2015	$38.87
	STAPLS7136280188003002	05/21/2015	$12.95
	STAPLS7136280188002001	05/21/2015	$38.87
			$809.32
JANET S MCLEOD	DUNKIN #346784 Q35	04/29/2015	$47.90
	DUNKIN #346784 Q35	04/30/2015	$48.12
	DUNKIN #346784 Q35	05/01/2015	$48.12
			$144.14
JENNIFER L TAYLOR	AMERICAN TROPHY COMPANY	05/01/2015	$259.20
	YA YA E FAVORMART	05/21/2015	$578.87
	POST UP STAND	05/25/2015	$1,604.47
	CDW GOVERNMENT	05/28/2015	$618.39
			$3,060.93
JENNIFER STONE	STAPLS7136903335000001	05/20/2015	$1,205.18
	STAPLS7136903335000002	05/20/2015	$492.42
	STAPLS7136903335002001	05/21/2015	$156.15
	STAPLS7137130745000001	05/27/2015	$333.78
	STAPLS7137130745000006	05/27/2015	$285.02
	STAPLS7136903335000004	05/28/2015	$48.70
	STAPLS7137130745000003	05/28/2015	$67.58
	STAPLS7136903335000003	05/28/2015	$103.52
			$2,692.35
JOE SALLENGER	S W PRINTING	05/13/2015	$58.32
	STAPLS7136863972000001	05/20/2015	$61.10
	AMAZON MKTPLACE PMTS	05/21/2015	$38.47
			$157.89
JOHN CAMPBELL	CHAMPION EMBROIDERY & S	05/22/2015	$750.43
			$750.43
JOHN DIXON	STAPLS7136005974000001	05/05/2015	$64.07
			$64.07

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Cardholder	Vendor Name	Purchase Date	Amount
JON TUTTLE	WASSCO CORP	05/05/2015	$713.79
	STAPLS0134183093000001	05/06/2015	$198.72
			$912.51
KATHERINE BARNETTE	STAPLS7135407889000001	04/30/2015	$58.73
	STAPLS7135407889000002	04/30/2015	$34.11
	PRESS PLUS	05/14/2015	$10.00
	STAPLS7136925269000001	05/21/2015	$38.45
	STAPLS7136925269000002	05/28/2015	$16.20
			$157.49
KAY THOMAS PACKETT	IN HARPER COMPANY	05/14/2015	$343.65
	STAPLS7136635516000001	05/15/2015	$325.16
	STAPLS7136635516000003	05/15/2015	$21.99
	STAPLS7136635516000002	05/15/2015	$25.47
	STAPLS7136667563000003	05/15/2015	$230.01
	Amazon.com	05/19/2015	$1,446.95
	US INK AND TONER	05/20/2015	$101.84
	Amazon.com	05/20/2015	$1,446.95
	STAPLS7136667563000002	05/20/2015	$316.43
	STAPLS7136667563000001	05/23/2015	$43.18
			$4,301.63
KENNETH HUDSON	LOWES #01075	04/30/2015	$208.16
	CAROLINA SUPPLY HOUSE	05/01/2015	$4.94
	SCHOFIELD HARDWARE	05/04/2015	$9.70
	SCHOFIELD HARDWARE	05/04/2015	$32.36
	SCHOFIELD HARDWARE	05/05/2015	$4.85
	BARBIZON CHARLOTTE INC	05/14/2015	$143.19
	BARBIZON CHARLOTTE INC	05/28/2015	$34.74
			$437.94
KIM DAVIS	AAC AND U	05/04/2015	$79.11
	THE STATE NEWSPAPER	05/20/2015	$249.60
			$328.71
L DAWN LARSEN	TJ MAXX #860	04/29/2015	$19.42
			$19.42
LAURA SIMS	STAPLS7135871154000001	05/01/2015	$102.56
	ITEM,THE	05/07/2015	$541.50
	STAPLS7136184509001001	05/07/2015	$13.82
	STAPLS7136184509000002	05/07/2015	$21.97
	HOMETOWN COLUMBIA	05/07/2015	$500.00
	CUMULUS-FLORENCE	05/08/2015	$750.00
	USPS 45294105029809522	05/11/2015	$17.68
	LIN TELEVISION SALES	05/12/2015	$2,500.00
	STAPLS7136542870000001	05/13/2015	$109.65
	IN SHE MAGAZINE	05/13/2015	$1,209.00
	STAPLS7136184509000001	05/15/2015	$24.07

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA SIMS	AJMADISON	05/14/2015	$499.00
	USPS 45294005029805496	05/19/2015	$1.40
	FLORENCE LOCK AND KEY	05/19/2015	$6.48
	SAVVY SHOPPER	05/26/2015	$230.00
			$6,527.13
LAWRENCE P ANDERSON	BEST BUY 00008268	05/02/2015	$226.76
	HARBOR FREIGHT TOOLS 264	05/06/2015	$17.26
	Amazon.com	05/13/2015	$87.95
	LOWES #01120	05/27/2015	$17.17
			$349.14
LINDSEY MORGAN	ALL STAR SPORTS	05/11/2015	$1,478.00
			$1,478.00
LISA EARGLE	STAPLS7136292234000001	05/08/2015	$355.41
	STAPLS7136341546000001	05/13/2015	$1,187.14
	IBM CORPORATION	05/22/2015	$139.00
			$1,681.55
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	05/05/2015	$109.70
	US INK AND TONER	05/13/2015	$492.99
			$602.69
MARK BLUMAN	WAL-MART #0630	05/20/2015	$146.81
	CHAMPION EMBROIDERY & S	05/22/2015	$336.96
			$483.77
MARK LANCASTER	CELLHIRE USA	05/07/2015	$19.00
	AMAZON MKTPLACE PMTS	05/11/2015	$35.97
	Amazon.com	05/22/2015	$47.16
			$102.13
MARKEY BEE	HERALD OFFICE SUPPLY INC	05/04/2015	$58.82
	MANAGEDPRINT	05/05/2015	$90.72
	ARS MARKETING	05/26/2015	$1,703.60
	ARS MARKETING	05/26/2015	$547.55
	AMAZON.COM	05/27/2015	$48.52
	STENHOUSE PUBLISHERS	05/27/2015	$25.00
	MANAGEDPRINT	05/27/2015	$864.00
			$3,338.21
MELISSA WARD	SCHOLASTIC BOOK CLUB	04/30/2015	$6.00
	GROVE MEDICAL INC	05/06/2015	$109.50
	GROVE MEDICAL INC	05/11/2015	$109.50
	PRESENTATION SYSTEMS SO	05/13/2015	$272.45
	Amazon.com	05/22/2015	$22.83
	Discount School Supply	05/22/2015	$49.66
	Discount School Supply	05/22/2015	$88.66
	GROVE MEDICAL INC	05/27/2015	$241.92
			$900.52

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH L-STEINMETZ	AMAZON MKTPLACE PMTS	05/05/2015	$199.75
	STAPLS7136045030000001	05/05/2015	$72.99
	Amazon.com	05/05/2015	$73.73
	Amazon.com	05/05/2015	$26.13
	CVS/PHARMACY #05470	05/06/2015	$29.40
	Amazon.com	05/06/2015	$41.54
	STAPLS7136715666000001	05/16/2015	$147.20
	STAPLS7136715666000002	05/16/2015	$34.60
	VISTAPR VistaPrint.com	05/21/2015	$42.67
			$668.01
MICHAEL G HAWKINS	NALLY ASSOCIATES	05/14/2015	$74.31
	US INK AND TONER	05/20/2015	$234.87
			$309.18
MITCHELL PRESSLEY	EVANS CUSTOM GOLF CARTS	04/30/2015	$483.87
	HYMAN PAPER & CHEMICAL	05/01/2015	$1,491.97
	INDUSTRIAL SOLUTIONS AND	05/05/2015	$404.73
	MSC	05/08/2015	$153.90
	FOOD LION #0927	05/07/2015	$30.59
	AGRI SOUTH INC	05/09/2015	$27.93
	HYMAN PAPER & CHEMICAL	05/14/2015	$142.67
	HYMAN PAPER & CHEMICAL	05/14/2015	$80.90
	MSC	05/16/2015	$333.45
	WAL-MART #0630	05/19/2015	$37.64
	HYMAN PAPER & CHEMICAL	05/19/2015	$114.80
	HESCO INC	05/19/2015	$51.40
	HYMAN PAPER & CHEMICAL	05/21/2015	$229.93
	LOWES #01075	05/27/2015	$86.36
	MSC	05/28/2015	$499.50
	MSC	05/29/2015	$1,437.50
	FOOD LION #0927	05/28/2015	$75.55
			$5,682.69
MURRAY HARTZLER	PCI PATTERSON MEDICAL	05/14/2015	$1,706.38
	SCHOFIELD HARDWARE	05/16/2015	$74.49
	FROMUTH TENNIS	05/16/2015	$368.34
	MCARTHUR TOWELS	05/16/2015	$586.50
	FROMUTH TENNIS	05/18/2015	$396.22
	CAMEL CITY POSTER PRODUCT	05/18/2015	$124.20
	DISPLAYS2GOCOM	05/19/2015	$236.67
	AMERICAN TROPHY COMPANY	05/19/2015	$12.96
	PCI PATTERSON MEDICAL	05/23/2015	$86.77
	PCI PATTERSON MEDICAL	05/28/2015	$29.66
			$3,622.19
NICK MCKITHEN	YARBOROUGH AUTO PARTS	05/08/2015	$61.52
	BTS #12	05/12/2015	$116.88
	BTS #12	05/12/2015	$29.94

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	BTS #12	05/13/2015	$249.64
	RICHBOURGS AUTO ELECTRIC	05/20/2015	$117.72
	BTS #12	05/21/2015	$431.69
			$1,007.39
PERRY WILSON	THE NATIONAL RESEARCH CEN	05/01/2015	$2,449.84
			$2,449.84
R DAPHNE CARTER-MCCANTS	KRISPY KREME #542	04/29/2015	$35.16
	KRISPY KREME #542	04/29/2015	$87.71
	KRISPY KREME #542	04/30/2015	$102.96
	WILCOX OFFICE MART	05/15/2015	$884.00
	STAPLS7136994752000001	05/22/2015	$49.64
			$1,159.47
RANNIE D GAMBLE	STAPLS7136540521000001	05/13/2015	$136.07
			$136.07
REBECCA LAWSON	PESI INC	05/07/2015	$169.50
			$169.50
RICHARD J AUSTIN	FORMS AND SUPPLY - AOPD	05/12/2015	$544.43
			$544.43
ROBIN MOORE	10 ZIG TECHNOLOGY INC	05/12/2015	$95.00
	STAPLES ACCOUN00687632	05/14/2015	$260.65
	PAYPAL MYCOMMERCE SWREG	05/20/2015	$10.00
	PAYPAL RGE INC	05/20/2015	$499.00
			$864.65
RONALD HALL	LOWES #01075	04/30/2015	$1,224.67
	2446 CED	04/30/2015	$149.20
	WW GRAINGER	04/30/2015	$52.92
	D&L APPLIANCE PRTS CO#07	04/30/2015	$36.05
	YARBOROUGH AUTO PARTS	04/30/2015	$6.63
	SHERWIN WILLIAMS #2368	04/30/2015	$161.95
	GRAYBAR ELECTRIC COMPANY	05/01/2015	$1,475.28
	LOWES #01075	05/05/2015	$926.52
	LOWES #01120	05/05/2015	$112.22
	LOWES #01075	05/05/2015	$57.50
	MSC	05/07/2015	$281.84
	ELITE LIGHTING CO INC	05/06/2015	$2,194.29
	CAROLINA SUPPLY HOUSE	05/12/2015	$15.50
	FERGUSON ENT #28	05/12/2015	$34.05
	LOWES #01120	05/12/2015	$44.19
	FASTENAL COMPANY01	05/12/2015	$49.02
	WW GRAINGER	05/13/2015	$174.64
	SHERWIN WILLIAMS #2368	05/12/2015	$67.51
	2446 CED	05/14/2015	$29.70
	2446 CED	05/14/2015	$40.23
	CITY ELECTRIC #21	05/14/2015	$39.38

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	SHERWIN WILLIAMS #2368	05/18/2015	$7.96
	BARRIER REEF POOLS OF FLO	05/19/2015	$982.02
	BARRIER REEF POOLS OF FLO	05/19/2015	$75.86
	WW GRAINGER	05/20/2015	$261.96
	LOWES #01075	05/20/2015	$117.35
	GRAYBAR ELECTRIC COMPANY	05/21/2015	$389.51
	GRAYBAR ELECTRIC COMPANY	05/22/2015	$284.58
	2446 CED	05/26/2015	$405.00
	GRAYBAR ELECTRIC COMPANY	05/27/2015	$465.99
	LOWES #01075	05/27/2015	$46.53
	SHERWIN WILLIAMS #2368	05/27/2015	$88.54
	BTS #12	05/27/2015	$172.16
			$10,470.75
SAMMIE CHANDLER	AGRI SOUTH INC	05/04/2015	$10.30
	SUPPLYWORKS CORP	05/26/2015	$241.83
			$252.13
SHAREKKA BRIDGES	STAPLS7136005524000001	05/04/2015	$199.75
	STAPLS7136784432000001	05/19/2015	$237.93
	STAPLS7136784432000002	05/19/2015	$12.47
	STAPLS7136784432000003	05/20/2015	$12.07
	CPP INC	05/26/2015	$210.60
			$672.82
SHARON WALTERS	HENRY SCHEIN	04/30/2015	$141.10
			$141.10
SHAYLA CAMPBELL	BT CONFERENCING	05/01/2015	$1,195.55
	COLLEGEBOARD PRODUCTS	05/07/2015	$325.00
	BELK #84 FLORENCE	05/08/2015	$35.00
	LIFEWAY CHRISTIAN #9325	05/08/2015	$2.99
	Amazon.com	05/12/2015	$162.26
	GE APPLIANCE SALES #215	05/19/2015	$1,023.00
	STAPLS7136575763000008	05/20/2015	$694.09
	FA DAVIS	05/22/2015	$293.33
			$3,731.22
STACEY D VALLEE	ALL STAR SPORTS	05/12/2015	$1,044.67
			$1,044.67
SUE B ORR	LOWES #01120	05/02/2015	$84.18
	WILCOX OFFICE MART	05/01/2015	$149.32
			$233.50
T LANG BEATY	KING CADILLAC OLDS GMC TR	04/29/2015	$121.90
	LENOVO GROUP	04/30/2015	$894.24
	APL APPLE ONLINE STORE	05/02/2015	$52.92
	AUDIO SYSTEMS GROUP	05/01/2015	$1,229.95
	APL APPLE ONLINE STORE	05/02/2015	$52.92
	APL APPLE ONLINE STORE	05/02/2015	$42.12

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	APL APPLE ONLINE STORE	05/04/2015	$517.32
	APL APPLE ONLINE STORE	05/04/2015	$517.32
	APL APPLE ONLINE STORE	05/04/2015	$517.32
	APL APPLE ONLINE STORE	05/04/2015	$517.32
	APL APPLE ONLINE STORE	05/04/2015	$517.32
	APL APPLE ONLINE STORE	05/04/2015	$517.32
	APL APPLE ONLINE STORE	05/05/2015	$625.32
	LASER CLASSROOM	05/04/2015	$805.49
	POCKET NURSE ENTERPRISE	05/06/2015	$159.52
	B&H PHOTO MOTO	05/06/2015	$1,958.04
	FARONICS TECHNOLOGIES USA	05/06/2015	$1,500.00
	VERNIER SOFTWARE & TEC	05/08/2015	$2,221.44
	NEW ENGLAND BIOLABS	05/20/2015	$341.00
	MO BIO LABORATORIES, INC.	05/18/2015	$277.00
	PERKINELMER 96220	05/19/2015	$494.53
	LUCIGEN CORPORATION	05/18/2015	$579.00
	SIGMA ALDRICH US	05/19/2015	$397.44
	EMPIRICIAL BIOSCIEN	05/19/2015	$241.90
	APL APPLE ONLINE STORE	05/20/2015	$74.52
	ASTRONOMICS	05/21/2015	$399.00
	GOVCNCTN	05/23/2015	$657.72
	USA SCIENTIFIC, INC.	05/22/2015	$65.88
	USA SCIENTIFIC, INC.	05/23/2015	$116.70
	HP DIRECT-PUBLICSECTOR	05/22/2015	$86.39
	APL APPLE ONLINE STORE	05/26/2015	$128.52
	BestBuyCom728685019840	05/26/2015	$129.57
	ULINE SHIP SUPPLIES	05/27/2015	$1,820.07
	WAYFAIR Wayfair	05/27/2015	$289.98
	APL APPLE ONLINE STORE	05/27/2015	$85.32
			$18,952.32
TAMMY TERRELL	SCANTRON CORPORATION	05/01/2015	$169.01
			$169.01
TERESA MCDUFFIE	WWW.NEWEGG.COM	04/30/2015	$169.90
			$169.90
TERESA RAMEY	AMERICAN TROPHY COMPANY	05/23/2015	$62.64
			$62.64
THOMAS FITZKEE	SCHOOLMART TECHLINE EDUCA	05/11/2015	$426.03
	SCHOOLMART TECHLINE EDUCA	05/14/2015	$1,187.05
	APL APPLE ONLINE STORE	05/21/2015	$85.32
	APL APPLE ONLINE STORE	05/21/2015	$74.52
	AMAZON MKTPLACE PMTS	05/22/2015	$86.07
	AMAZON MKTPLACE PMTS	05/27/2015	$13.46
			$1,872.45
TRAVIS W RAGSDALE	TFS FISHERSCI ECOM ATL	04/30/2015	$279.26
	TFS FISHERSCI ECOM ATL	04/30/2015	$305.85

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	TFS FISHERSCI ECOM ATL	05/28/2015	$41.46
			$626.57
WAYNE V PLATT	COASTAL SANITARY SUPPL	05/27/2015	$367.20
	YARBOROUGH AUTO PARTS	05/27/2015	$4.83
	FOOD LION #0927	05/28/2015	$16.49
			$388.52
YULAUNDRA HEYWARD	STAPLS7136122523000002	05/06/2015	$12.41
	STAPLS7136122523000003	05/06/2015	$29.00
	CROSS COUNTRY EDUCATION	05/08/2015	$187.00
	STAPLS7136445157000001	05/12/2015	$58.96
	STAPLS7136445157000002	05/14/2015	$40.38
	FORMS AND SUPPLY - AOPD	05/26/2015	$48.19
			$375.94

Total for FRANCIS MARION UNIVERSITY: $147,565.20

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE T. BRYANT	FORMS AND SUPPLY - AOPD	05/21/2015	$183.61
	FORMS AND SUPPLY - AOPD	05/27/2015	$236.54
			$420.15
CAROL SMOAK	UNITED 0162448318018	05/04/2015	$786.70
	USAIRWAYS 0372401714452	05/06/2015	$349.20
	USAIRWAYS 0372401714451	05/06/2015	$349.20
	OFFICE DEPOT #1214	05/11/2015	$377.85
	B&H PHOTO, 800-606-6969	05/12/2015	$26.69
	AMAZON MKTPLACE PMTS	05/12/2015	$109.56
	AMERICAN AI 0012351456302	05/12/2015	$976.95
	AMERICAN AI 0012351456300	05/12/2015	$976.95
	STAPLES DIRECT	05/13/2015	$123.09
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	AMAZON MKTPLACE PMTS	05/19/2015	$19.93
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	GOVGROUP	05/21/2015	$80.57
	CABLE & CONNECTIONS	05/22/2015	$53.48
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	THE STATE HOUSE GIFT SH	05/28/2015	$1,511.79
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$5,891.96
CINDY POPENHAGEN	STAPLS7135959637000001	05/04/2015	$86.24
			$86.24
FERN HOWELL	USPS POSTAL ST66100207	04/30/2015	$30.70
	OFFICE DEPOT #1214	05/01/2015	$259.19
	FORMS AND SUPPLY - AOPD	04/30/2015	$89.12
	USPS POSTAL ST66100207	05/01/2015	$99.85
	USPS POSTAL ST66100207	05/07/2015	$99.85
	FORMS AND SUPPLY - AOPD	05/07/2015	$117.00
	FORMS AND SUPPLY - AOPD	05/07/2015	$52.41
	FORMS AND SUPPLY - AOPD	05/07/2015	$134.94
	FORMS AND SUPPLY - AOPD	05/07/2015	$9.53
	FORMS AND SUPPLY - AOPD	05/08/2015	$35.82
	USPS POSTAL ST66100207	05/13/2015	$20.90
	USPS POSTAL ST66100207	05/13/2015	$20.90
	FORMS AND SUPPLY - AOPD	05/13/2015	$58.21
	USPS POSTAL ST66100207	05/18/2015	$11.10
	USPS POSTAL ST66100207	05/18/2015	$20.90
	FORMS AND SUPPLY - AOPD	05/21/2015	$83.87
	FORMS AND SUPPLY - AOPD	05/21/2015	$63.11
	FORMS AND SUPPLY - AOPD	05/21/2015	$221.77
	USPS POSTAL ST66100207	05/22/2015	$99.85
	FORMS AND SUPPLY - AOPD	05/21/2015	$245.71

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	05/27/2015	$207.13
	FORMS AND SUPPLY - AOPD	05/27/2015	$52.10
	USPS POSTAL ST66100207	05/28/2015	$41.30
			$2,075.26
JEANETTE DAVIS	FORMS AND SUPPLY - AOPD	05/06/2015	$50.22
	FORMS AND SUPPLY - AOPD	05/22/2015	$112.00
			$162.22
KATHERINE S HALTIWANGER	CVS/PHARMACY #00830	05/04/2015	$0.69
	PRESS PLUS	05/06/2015	$11.90
	PRESS PLUS	05/14/2015	$6.95
	OFFICE DEPOT #2349	05/15/2015	$43.19
	PRESS PLUS	05/18/2015	$9.95
	SFI PHOTOSBYSHUTTERFLY	05/21/2015	$43.57
	WWW.CVS.COM	05/21/2015	$5.95
	ANDERSON INDEPENDENT	05/27/2015	$9.99
			$132.19
MARILYN J. THOMAS	WWW.NEWEGG.COM	04/30/2015	$146.21
	FORMS AND SUPPLY - AOPD	04/29/2015	$297.04
	WWW.NEWEGG.COM	04/30/2015	$48.97
	FORMS AND SUPPLY - AOPD	04/29/2015	$110.98
	SQ VISTA ART	04/30/2015	$259.20
	OFFICE DEPOT #1214	04/30/2015	$54.59
	HP DIRECT-PUBLICSECTOR	05/02/2015	$421.20
	USPS 45180402029801016	05/04/2015	$71.00
	USPS 45180402029801016	05/04/2015	$98.00
	WWW.NEWEGG.COM	05/05/2015	$61.05
	CRUCIAL.COM	05/06/2015	$643.60
	OFFICEMAX CT IN#993345	05/06/2015	$1,191.46
	FORMS AND SUPPLY - AOPD	05/07/2015	$23.63
	FORMS AND SUPPLY - AOPD	05/07/2015	$66.78
	B&H PHOTO, 800-606-6969	05/12/2015	$237.45
	FORMS AND SUPPLY - AOPD	05/13/2015	$157.68
	FORMS AND SUPPLY - AOPD	05/13/2015	$42.01
	HP DIRECT-PUBLICSECTOR	05/19/2015	$515.97
	FORMS AND SUPPLY - AOPD	05/18/2015	$476.94
	FORMS AND SUPPLY - AOPD	05/20/2015	$959.23
	B&H PHOTO, 800-606-6969	05/22/2015	$21.02
	WALMART.COM 8009666546	05/23/2015	$42.80
	WALMART.COM 8009666546	05/23/2015	$32.18
	OFFICE DEPOT #1214	05/26/2015	$86.37
	STAPLES DIRECT	05/28/2015	$104.42
	STAPLES DIRECT	05/28/2015	$103.45
	STAPLES DIRECT	05/28/2015	$103.45
	STAPLES DIRECT	05/28/2015	$105.40
	FORMS AND SUPPLY - AOPD	05/27/2015	$333.45

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J. THOMAS	STAPLES DIRECT	05/28/2015	$105.40
	STAPLES DIRECT	05/28/2015	$105.40
	STAPLES DIRECT	05/28/2015	$103.45
			$7,129.78
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	05/14/2015	$124.20
	FORMS AND SUPPLY - AOPD	05/14/2015	$175.07
	WALMART.COM 8009666546	05/16/2015	$202.87
			$502.14
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	05/04/2015	$414.00
	US INK AND TONER	05/20/2015	$610.25
			$1,024.25

Total for GOVERNORS OFFICE: $17,424.19

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	DARLINGTON COUNTY JETPORT	05/03/2015	$262.20
			$262.20
C TODD HUGHEY	AMAZON MKTPLACE PMTS	05/02/2015	$72.89
			$72.89
DAVID MATTOX	SPARTANBURG DOWNTOWN AIRP	05/15/2015	$228.03
			$228.03
JAMES DOWD	THE HOME DEPOT 1112	04/29/2015	$49.84
	MANN TOOL AND SUPPLY	05/04/2015	$33.67
	MANN TOOL AND SUPPLY	05/04/2015	$156.95
	LOWES #00385	05/04/2015	$17.41
	STOCK BLDG SUPPLY 4126	05/05/2015	$86.61
	LOWES #00385	05/05/2015	$8.62
	LOWES #00385	05/06/2015	$94.86
	238 C-K COLUMBIA	05/07/2015	$345.95
	LOWES #00385	05/08/2015	$91.56
	ROSE TALBERT	05/12/2015	$39.77
	WW GRAINGER	05/12/2015	$85.71
	JOHNSTONE SUPPLY 394	05/13/2015	$21.71
	LOWES #00385	05/14/2015	$31.26
	LOWES #00385	05/18/2015	$25.49
	LOWES #00385	05/20/2015	$8.34
	NORTHERN TOOL EQUIP SC	05/20/2015	$53.48
	ROSE TALBERT	05/21/2015	$76.77
	THE HOME DEPOT 1112	05/20/2015	$14.66
	LOWES #00385	05/26/2015	$31.80
	LOWES #00385	05/27/2015	$32.34
			$1,306.80
JESSICA GOFF	PLASTICPLACE.COM	04/30/2015	$493.40
	TRACTOR SUPPLY CO #1541	05/01/2015	$508.77
	TRACTOR SUPPLY CO #1541	05/01/2015	$222.57
	LOWES #00667	05/01/2015	$123.71
	THE STATE HOUSE GIFT SH	05/05/2015	$96.67
	DECATUR ELECTRONICS INC	05/05/2015	$537.00
	STAPLES DIRECT	05/06/2015	$15.10
	SMITH RUBBER STAMP & SEAL	05/05/2015	$58.34
	SUREFIRE LLC	05/06/2015	$268.26
	IRMO LOCK CO INC	05/07/2015	$125.00
	USPS POSTAL ST66100207	05/08/2015	$99.85
	US INK AND TONER	05/08/2015	$460.16
	STAPLES DIRECT	05/09/2015	$57.01
	VZWRLSS PRPAY AUTOPAY	05/11/2015	$30.00
	SQUEAKYS	05/08/2015	$175.00
	WM SUPERCENTER #1164	05/13/2015	$84.40
	SOUTH CAROLINA ASSOCIA	05/15/2015	$195.00
	SOUTH CAROLINA ASSOCIA	05/15/2015	$195.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	Amazon.com	05/17/2015	$47.94
	WWW.NEWEGG.COM	05/20/2015	$378.99
	AMAZON MKTPLACE PMTS	05/20/2015	$123.88
	Amazon.com	05/21/2015	$27.69
	FORSYTH TECH WC PHONE REG	05/20/2015	$70.00
	Amazon.com	05/21/2015	$69.28
	MONOPRICE COM	05/21/2015	$45.40
	WALMART.COM	05/21/2015	$26.94
	AMAZON MKTPLACE PMTS	05/22/2015	$232.26
	Amazon.com	05/22/2015	$35.18
	CDW GOVERNMENT	05/22/2015	$880.29
	AMAZON MKTPLACE PMTS	05/22/2015	$175.79
	STAPLS7137096861000001	05/23/2015	$398.55
	AMAZON MKTPLACE PMTS	05/27/2015	$23.97
	AMAZON MKTPLACE PMTS	05/26/2015	$31.40
			$6,312.80
KRISTEN LYTTLETON	USAIRWAYS 0377630199589	05/04/2015	$727.70
	AGENT FEE 0377630199590	05/04/2015	$25.00
	USAIRWAYS 0377630199590	05/04/2015	$727.70
	AGENT FEE 0377630199589	05/04/2015	$25.00
	AGENT FEE 0017630199618	05/05/2015	$25.00
	AGENT FEE 0017630199617	05/05/2015	$25.00
	AMERICAN AI 0017630199618	05/05/2015	$538.70
	AMERICAN AI 0017630199617	05/05/2015	$538.70
	PODS #53	05/05/2015	$183.60
	AGENT FEE 0067630199661	05/08/2015	$25.00
	DELTA AIR 0067630199661	05/08/2015	$427.20
	AGENT FEE 0067630199686	05/12/2015	$25.00
	DELTA AIR 0067630199686	05/12/2015	$359.20
	AGENT FEE 0067630199765	05/21/2015	$25.00
	DELTA AIR 0067630199765	05/21/2015	$343.20
	AGENT FEE 0067630199811	05/27/2015	$25.00
	USAIRWAYS 0377630199805	05/27/2015	$1,751.60
	DELTA AIR 0067630199811	05/27/2015	$691.20
	AGENT FEE 0377630199805	05/27/2015	$40.00
			$6,528.80
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	05/27/2015	$30.00
			$30.00
STACEY SNOW	AIKEN AVIATION	05/20/2015	$285.77
			$285.77
STEVE SLIGH	THE UPS STORE 2190	05/26/2015	$95.18
			$95.18
Undisclosable Name (4)	PEE DEE REGIONAL AIRPORT	04/30/2015	$161.70
	PEE DEE REGIONAL AIRPORT	04/30/2015	$207.90
	PEE DEE REGIONAL AIRPORT	04/30/2015	$226.38

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (4)	AERONAUTICAL SERVICES OF	05/06/2015	$117.25
	CAMDEN AIR CENTER, INC.	05/05/2015	$265.79
	AERONAUTICAL SERVICES OF	05/06/2015	$145.39
	AIKEN AVIATION	05/21/2015	$272.16
			$1,396.57
Undisclosable Name (7)	AIKEN AVIATION	05/21/2015	$163.30
			$163.30
VAN SAFRIET	LANCASTER COUNTY AIRPORT	05/13/2015	$380.16
			$380.16
WAYNE MATHEWS	LANDMARK AVIATION ROA	05/13/2015	$223.24
	LANDMARK AVIATION ROA	05/13/2015	$198.28
	SHENANDOAH VALLEY REGIONA	05/14/2015	$166.68
	TAUGHANNOCK AVIATION, COR	05/14/2015	$274.11
			$862.31
WENDY W THRELKELD	Amazon.com	04/30/2015	$209.09
	AT&T DATA	05/01/2015	$30.00
	AT&T DATA	05/06/2015	$30.00
	FORENSIC COMPARISON	05/07/2015	$450.00
	IN CUSTOM CANINE UNLIMIT	05/15/2015	$54.96
			$774.05

Total for GOVERNORS OFF-SLED: $18,698.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	TRACTOR SUPPLY CO #1541	05/04/2015	$21.19
			$21.19
ALECIA WATT	DIAMOND SPRINGS WATER	05/15/2015	$25.92
			$25.92
ANDIE FINLEY	HENRY SCHEIN	05/21/2015	$368.03
	PAYPAL SLA LLC	05/26/2015	$1,140.00
	HENRY SCHEIN	05/28/2015	$227.26
			$1,735.29
ANDREW MCDONALD	THE HOME DEPOT 1127	05/01/2015	$46.22
	TNJ TRAILERS, INC.	05/01/2015	$248.59
	THE HOME DEPOT 1127	05/06/2015	$54.91
	GREENVILLE RENTAL INC	05/07/2015	$87.45
	CORBIN TURF ONAMENTAL SUP	05/11/2015	$155.03
	CORBIN TURF ONAMENTAL SUP	05/11/2015	$510.39
	GREENVILLE TURF AND TRACT	05/19/2015	$62.49
	THE HOME DEPOT 1127	05/19/2015	$151.11
	W.P.LAW, INC #5	05/26/2015	$220.26
	LANDSCAPERS SUPPLY	05/26/2015	$68.37
	W.P.LAW, INC #5	05/28/2015	$200.00
			$1,804.82
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	05/01/2015	$31.75
	EASYKEYSCOM INC	05/05/2015	$13.90
	EASYKEYSCOM INC	05/08/2015	$41.70
	SOUTHEASTERN DOCK & DOOR	05/11/2015	$187.50
	MCKINNEY LUMBER & HARDWA	05/13/2015	$32.46
	MCKINNEY LUMBER & HARDWA	05/18/2015	$13.76
	SOUTHPAW WHOLESALE	05/18/2015	$1,064.49
	EASYKEYSCOM INC	05/22/2015	$13.90
	EASYKEYSCOM INC	05/28/2015	$62.55
			$1,462.01
ANGIE COKER	PAYFLOW/PAYPAL	05/04/2015	$59.95
	ADOBE CREATIVE CLOUD	05/12/2015	$29.99
			$89.94
ANNA M. SCOTT	SYX GLOBALGOV/EDSOLUTN	05/13/2015	$517.50
	FORMS AND SUPPLY - AOPD	05/13/2015	$129.64
	MSC	05/23/2015	$132.93
			$780.07
ANNIE DUNCAN	LINDQUIST STEELS INC	05/04/2015	$1,109.59
	MSSC	05/05/2015	$1,120.00
	FORMS AND SUPPLY - AOPD	05/04/2015	$7.20
	FORMS AND SUPPLY - AOPD	05/05/2015	$681.05
	SC CHAPTER NATIONAL SAFET	05/06/2015	$1,339.66
	FENWICK MACHINE & TOOL	05/11/2015	$1,696.00
	SC CHAPTER NATIONAL SAFET	05/13/2015	$259.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	SPECIALTY STEELS 2	05/14/2015	$484.79
	FORMS AND SUPPLY - AOPD	05/14/2015	$33.45
	AIRGAS SOUTH	05/18/2015	$1,271.83
	FORMS AND SUPPLY - AOPD	05/18/2015	$124.66
	MSSC	05/19/2015	$40.00
	MSSC	05/19/2015	$240.00
	FORMS AND SUPPLY - AOPD	05/18/2015	$93.49
	OFFICEMAX CT IN#175036	05/19/2015	$352.70
	AIRGAS SOUTH	05/26/2015	$527.83
	AIRGAS SOUTH	05/26/2015	$317.96
	MSSC	05/28/2015	$2,480.00
			$12,179.48
BELIGICA CONDON	IN CAAHEP	05/08/2015	$450.00
	PUBLIX #602	05/11/2015	$101.84
	FORMS AND SUPPLY - AOPD	05/18/2015	$44.84
	FORMS AND SUPPLY - AOPD	05/18/2015	$500.39
	AMAZON MKTPLACE PMTS	05/22/2015	$31.50
	FORMS AND SUPPLY - AOPD	05/27/2015	$130.46
			$1,259.03
BERT GARRETT	OFFICEMAX CT IN#121274	05/14/2015	$397.27
			$397.27
BETTY WEAVER	FORMS AND SUPPLY - AOPD	04/30/2015	$35.05
			$35.05
BJ HART-LANDERS	TRUCOLOR	05/18/2015	$181.79
			$181.79
BOB STAAF	ATI	05/09/2015	$54.00
	ATI	05/08/2015	$27.00
	ATI	05/22/2015	$27.00
			$108.00
BOBBY GARRICK	THE HOME DEPOT 1127	05/26/2015	$22.26
			$22.26
BRENDA GREGORY	HONEYBAKED HAM #0902	05/04/2015	$59.81
	PANERA BREAD #654	05/06/2015	$96.98
	FORMS AND SUPPLY - AOPD	05/06/2015	$134.62
	HENRYS SMOKEHOUSE	05/07/2015	$86.00
	JASON'S DELI # 049 Q64	05/08/2015	$62.25
	ASQ ECOMMERCE	05/11/2015	$159.00
	PUBLIX #602	05/18/2015	$148.95
	FORMS AND SUPPLY - AOPD	05/19/2015	$47.95
	JASON'S DELI # 049 Q64	05/20/2015	$19.20
	ATD	05/22/2015	$199.00
	CTC CONSTANTCONTACT.COM	05/28/2015	$75.00
	GOOGLE ADWS3748110970	05/28/2015	$138.76
			$1,227.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RICHTER 603	DBC BLICK ART MATERIAL	05/17/2015	$1,097.22
	SSI SCHOOL SPECIALTY	05/19/2015	$433.45
	OMEGA BRANDESS DISTRIBUT	05/19/2015	$547.99
			$2,078.66
BRIAN CHAMBERS	A TECH SERVICES LLC	05/06/2015	$1,417.18
	A TECH SERVICES LLC	05/06/2015	$1,890.78
	FLEETPRIDE 316	05/06/2015	$44.86
	NAPA STORE 1017032	05/11/2015	$36.99
	SHEALYS TRUCK CENTER	05/11/2015	$186.66
	CAROLINA INTL TRUCKS	05/19/2015	$18.76
	CAROLINA INTL TRUCKS	05/20/2015	$43.22
	LONG TRAILER & BODY SERVI	05/20/2015	$20.48
	USPS 45568006629808466	05/21/2015	$11.50
	FLEETPRIDE 316	05/20/2015	$163.23
			$3,833.66
BRIDGETTE WIDEMAN	FORMS AND SUPPLY - AOPD	05/05/2015	$58.64
	PUBLIX #602	05/11/2015	$31.08
	BAGATELLE CATERERS	05/14/2015	$250.43
	PROFESSIONAL PARTY REN	05/14/2015	$163.32
	AMAZON MKTPLACE PMTS	05/15/2015	$865.00
	GREATER GREENVILLE CHAMBE	05/14/2015	$250.00
	PUBLISHING CONCEPTS INC	05/15/2015	$250.00
	COFFEE BREAK SERVICE	05/15/2015	$110.75
	COFFEE BREAK SERVICE	05/15/2015	$67.76
	FORMS AND SUPPLY - AOPD	05/20/2015	$124.02
	INTEGRATED MEDIA PUB	05/21/2015	$1,000.00
	EB IMAGINE UPSTATE 20	05/22/2015	$12.00
	COFFEE BREAK SERVICE	05/21/2015	$245.39
	PUBLISHING CONCEPTS INC	05/28/2015	$250.00
	Atlanta Bread Co - Cherry	05/28/2015	$48.50
			$3,726.89
BYRON MORRELL	CPP INC	05/01/2015	$128.68
			$128.68
CANDICE B. LEWIS	PICATIC.COM 8663002666	05/01/2015	$500.00
	PICATIC.COM 8663002666	05/01/2015	$500.00
			$1,000.00
CARL P WASHBURN	AIRCRAFT SPRUCE AND SPECI	04/30/2015	$1,284.40
	AIRGAS SOUTH	05/15/2015	$66.78
			$1,351.18
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	05/05/2015	$151.16
			$151.16
CATHERINE P ADAMS	DISPLAYS2GOCOM	04/30/2015	$636.60
	WAL-MART #0640	05/05/2015	$114.51
	DOLLAR GENERAL #5887	05/05/2015	$8.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE P ADAMS	PUBLIX #602	05/06/2015	$46.90
	AMERIPRIDE DBA PLUS	05/07/2015	$75.97
	JUST RITE BANQUET	05/07/2015	$826.00
	WM SUPERCENTER #640	05/13/2015	$19.92
	FAMILY DOLLAR #4399	05/17/2015	$12.72
			$1,741.10
CHERYL S BLACK	CUPA-HR	05/08/2015	$1,975.00
	FORMS AND SUPPLY - AOPD	05/07/2015	$185.69
	FORMS AND SUPPLY - AOPD	05/07/2015	$28.62
	TLF EXPRESSIONS UNLIMITED	05/14/2015	$57.05
	TLF EXPRESSIONS UNLIMITED	05/14/2015	$47.05
	SURVEYMONKEY.COM	05/16/2015	$300.00
	TLF EXPRESSIONS UNLIMITED	05/27/2015	$57.05
			$2,650.46
CHIP BANKES	B&H PHOTO MOTO	05/04/2015	$157.86
	B&H PHOTO, 800-606-6969	05/04/2015	$315.72
	B&H PHOTO, 800-606-6969	05/19/2015	$109.99
			$583.57
CHRIS REEVES	CRANDALL CORPORATION	05/04/2015	$1,064.78
	ZEE MEDICAL 00022012	05/09/2015	$126.40
	STERICYCLE	05/11/2015	$130.00
	IN CROWN PLUMBING LLC	05/13/2015	$595.00
	ADOBE CREATIVE CLOUD	05/13/2015	$29.99
	WW GRAINGER	05/15/2015	$25.86
	STERICYCLE	05/26/2015	$520.00
	NFPA NATL FIRE PROTECT	05/28/2015	$165.00
			$2,657.03
CHRISTINE GARRARD	IN GUSTO SEAFOOD	04/30/2015	$462.29
	BI-LO GROCERY #5613	05/06/2015	$25.25
	BREVILLE USA	05/13/2015	$1,359.91
	THE WEBSTAURANT STORE	05/14/2015	$291.93
	PUBLIX #576	05/15/2015	$106.20
	MARVIN'S PRODUCE LLC	05/26/2015	$421.77
	ICE AGE ICE SCULPTURES	05/26/2015	$1,635.00
			$4,302.35
DARLENE LOCK	IMPACT COMPUTERS	05/12/2015	$205.29
	CLT INC	05/19/2015	$75.00
	CLT INC	05/19/2015	$497.94
			$778.23
DAVID GARRICK	LOWES #01718	05/08/2015	$32.21
	THE HOME DEPOT 1127	05/19/2015	$374.87
			$407.08
DEBORAH R MCGOWAN	JOE HENRY CO INC	05/06/2015	$409.11
	ULINE SHIP SUPPLIES	05/08/2015	$240.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	US INK AND TONER	05/14/2015	$493.20
	OPTUS INC	05/21/2015	$413.40
	ACCO BRANDS DIRECT	05/23/2015	$20.02
			$1,576.10
DENISE BISHOP	USC EMALL	04/30/2015	$110.00
	JOSTENS/GILLIS 0927	05/04/2015	$42.40
	BURLINGTON FINANCE CENTER	05/07/2015	$25.00
	BLK UNITED MINISTRIES	05/08/2015	$50.00
	BLK UNITED MINISTRIES	05/08/2015	$50.00
	PAPA JOHN'S #00584	05/16/2015	$255.69
	CROMERS RETAIL	05/21/2015	$227.94
			$761.03
DIANE THOMAS	GLOBAL VISION	05/18/2015	$100.00
			$100.00
DONNA STEADING	PUBLIX #602	05/12/2015	$101.28
	CROWN TROPHY	05/18/2015	$26.50
			$127.78
DONNA TOPPER	CRUCIAL.COM	05/01/2015	$146.26
	Amazon.com	05/05/2015	$78.93
	EIG StartLogic	05/05/2015	$10.95
	CENTURY TECHNOLOGY GRP	05/06/2015	$116.12
	CENTURY TECHNOLOGY GRP	05/08/2015	$127.06
	SHI CORP	05/12/2015	$149.62
	SHI CORP	05/23/2015	$149.62
	FORMS AND SUPPLY - AOPD	05/26/2015	$43.25
	SHI CORP	05/28/2015	$149.62
			$971.43
EDWARD PORTER	UNITED CHEMICAL & SUPP	05/20/2015	$2,304.80
	ABC LOCKSMITHS	05/21/2015	$6.76
			$2,311.56
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	04/30/2015	$60.00
	POWERSPORTS OF GREENVI	05/01/2015	$146.58
	POWERSPORTS OF GREENVI	05/01/2015	$76.50
	PUBLIX #602	05/06/2015	$23.45
	AIRGAS SOUTH	05/11/2015	$9.89
			$316.42
ERIC WILLIAMS	PAPA JOHN'S #00584	04/30/2015	$56.70
	PAPA JOHN'S #00545	05/02/2015	$75.20
	BI-LO GROCERY #5613	05/01/2015	$36.36
	PIZZA HUT #9504	05/04/2015	$60.40
	PAYPAL ABOVEGROUND	05/04/2015	$1,310.16
	PAPA JOHN'S #00584	05/05/2015	$350.20
	WALGREENS #12164	05/15/2015	$5.60
	DUNKIN #345194 Q35	05/15/2015	$12.51

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,907.13
EVELYN WESTFIELD	VUE NCLEX EXAMINATION	05/04/2015	$200.00
	VUE NCLEX EXAMINATION	05/08/2015	$200.00
	FORMS AND SUPPLY - AOPD	05/26/2015	$71.15
	FORMS AND SUPPLY - AOPD	05/26/2015	$18.83
			$489.98
FRAN ASHBROOK	CINTAS 216	05/16/2015	$39.75
			$39.75
GINA MARIE THOMAS	BLACKBOARD EVENTS	05/02/2015	$1,150.00
	DRIVEHQ.COM	05/11/2015	$2,203.97
	RU CONT STUDIES	05/14/2015	$300.00
	FORMS AND SUPPLY - AOPD	05/18/2015	$76.10
	STAPLS7136801920000001	05/19/2015	$28.61
			$3,758.68
GINA TERRY	FORMS AND SUPPLY - AOPD	05/26/2015	$715.65
			$715.65
HUNTER FONDA	TFS FISHERSCI ECOM ATL	05/19/2015	$476.24
	PRECISION WEIGHING INC	05/19/2015	$640.00
	VWR INTERNATIONAL INC	05/22/2015	$78.57
			$1,194.81
IAN KELSAY	ASSOCIATED MICROSC	05/20/2015	$1,539.00
			$1,539.00
JACQUELINE R DIMAGGIO	GFOASC	05/01/2015	$112.75
			$112.75
JACQUELINE TAYLOR	PROFESSIONAL PARTY REN	05/06/2015	$38.16
			$38.16
JAMES PEAVEY	BATTERIES PLUS	04/30/2015	$16.92
	TRAVERS TOOL CO	05/05/2015	$219.67
	MSC	05/19/2015	$136.08
	H&W MACHINE REPAIR	05/20/2015	$312.90
	FORMS AND SUPPLY - AOPD	05/20/2015	$130.74
	US INK AND TONER	05/22/2015	$209.40
	MC MACHINERY SYSTEMS INV	05/27/2015	$382.74
			$1,408.45
JAMES SPROUSE	ROTO ROOTER PLUMBING	04/29/2015	$1,097.28
	THE HOME DEPOT 1127	04/30/2015	$10.90
	CC DICKSON BRANCH 1063	05/04/2015	$31.59
	KENS PLUMBING	05/05/2015	$1,850.00
	CREGGER COMPANY 2	05/05/2015	$40.42
	CC DICKSON BRANCH 1063	05/12/2015	$413.58
	CC DICKSON BRANCH 1063	05/13/2015	$26.83
	DIXIE RUBBER & PLASTIC	05/19/2015	$58.30
	CC DICKSON BRANCH 1063	05/22/2015	$77.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	CC DICKSON BRANCH 1063	05/26/2015	$103.18
	THE HOME DEPOT 1127	05/26/2015	$48.70
			$3,758.69
JAN DANIEL	VIRTUAL RESTAURANT	04/29/2015	$158.45
	IDEA AND DESIGN WORKS	04/30/2015	$273.66
	SP SALEM PRESS	04/30/2015	$437.50
	Amazon.com	05/02/2015	$30.36
	Amazon.com	05/02/2015	$333.20
	Amazon.com	05/08/2015	$609.94
	PAYPAL BONDSTRATEG	05/12/2015	$23.95
	AMERICAN LIBRARY ASSOC	05/11/2015	$135.00
	AMERICAN LIBRARY ASSOC	05/11/2015	$135.00
	AMERICAN LIBRARY ASSOC	05/11/2015	$67.00
	AMAZON MKTPLACE PMTS	05/13/2015	$13.48
	AMAZON MKTPLACE PMTS	05/13/2015	$9.20
	AMAZON MKTPLACE PMTS	05/13/2015	$9.88
	AMAZON MKTPLACE PMTS	05/13/2015	$10.91
	AMAZON MKTPLACE PMTS	05/13/2015	$4.98
	AMAZON MKTPLACE PMTS	05/14/2015	$15.42
	AMAZON MKTPLACE PMTS	05/14/2015	$130.10
	AMAZON MKTPLACE PMTS	05/14/2015	$7.37
	AMAZON MKTPLACE PMTS	05/14/2015	$10.70
	PAYPAL SOUTHCAROLI	05/14/2015	$65.00
	AMAZON MKTPLACE PMTS	05/14/2015	$10.97
	AMER LIB ASSOC-IMIS	05/13/2015	$68.00
	AMAZON MKTPLACE PMTS	05/14/2015	$21.77
	PAYPAL SOUTHCAROLI	05/14/2015	$65.00
	AMAZON MKTPLACE PMTS	05/15/2015	$165.18
	AMAZON MKTPLACE PMTS	05/15/2015	$33.91
	AMAZON MKTPLACE PMTS	05/16/2015	$25.86
	AMAZON MKTPLACE PMTS	05/15/2015	$51.37
	PAYPAL SOUTHCAROLI	05/15/2015	$95.00
	AMAZON MKTPLACE PMTS	05/19/2015	$747.33
			$3,765.49
JANET HIRT	ASRT	05/26/2015	$335.00
			$335.00
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	04/30/2015	$598.90
	OMNI BUILDERS SUPPLY INC	05/04/2015	$716.42
	THE HOME DEPOT 1127	05/04/2015	$201.00
	OMNI BUILDERS SUPPLY INC	05/06/2015	$786.04
	OMNI BUILDERS SUPPLY INC	05/11/2015	$561.93
	THE HOME DEPOT 1127	05/11/2015	$207.19
	THE HOME DEPOT 1127	05/12/2015	$202.53
	OMNI BUILDERS SUPPLY INC	05/14/2015	$530.00
	LOWES #00667	05/13/2015	$145.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	THE HOME DEPOT 1127	05/15/2015	$57.55
	OMNI BUILDERS SUPPLY INC	05/18/2015	$631.89
	LOWES #01983	05/20/2015	$29.51
	LOWES #00667	05/19/2015	$135.72
	LOWES #00667	05/26/2015	$86.37
	OMNI BUILDERS SUPPLY INC	05/28/2015	$1,069.39
			$5,959.91
JEFF DENNIS	FORMS AND SUPPLY - AOPD	05/06/2015	$22.53
	FORMS AND SUPPLY - AOPD	05/08/2015	$555.54
	FORMS AND SUPPLY - AOPD	05/20/2015	$50.63
	FORMS AND SUPPLY - AOPD	05/22/2015	$170.32
			$799.02
JEFFREY KEY	HOLDER ELECTRIC SUPPLY	05/19/2015	$8.09
			$8.09
JERRY RIGGINS	GRAYBAR ELECTRIC	05/02/2015	$222.13
	2865-CED	05/07/2015	$70.90
	MCKINNEY LUMBER & HARDWA	05/14/2015	$21.16
	CC DICKSON BRANCH 1063	05/20/2015	$23.82
	PROSOURCE	05/19/2015	$27.49
			$365.50
JIM R. GREER	TUCKER MATERIALS INC	05/07/2015	$640.41
	TUCKER MATERIALS INC	05/12/2015	$288.18
	COOK AND BOARDMAN	05/12/2015	$277.37
	THE HOME DEPOT 1127	05/11/2015	$15.49
	CROWN TROPHY	05/26/2015	$10.60
			$1,232.05
JOAN DOUGLAS	IEEE JOB SITE	04/30/2015	$295.00
	LINKEDIN.COM	04/30/2015	$199.00
	INDEED	05/02/2015	$17.00
	FS JotForm	05/12/2015	$19.95
	GREENVILLE SOCIETY OF HUM	05/12/2015	$25.00
	FORMS AND SUPPLY - AOPD	05/12/2015	$18.83
	FORMS AND SUPPLY - AOPD	05/12/2015	$15.41
	USPS 45362502729803095	05/14/2015	$12.98
	STAPLS7136854489000001	05/20/2015	$114.44
	FORMS AND SUPPLY - AOPD	05/19/2015	$9.76
	FORMS AND SUPPLY - AOPD	05/20/2015	$16.70
	CROWN TROPHY	05/22/2015	$84.80
			$828.87
JOEL FOSTER	FORMS AND SUPPLY - AOPD	04/29/2015	$20.11
	WW GRAINGER	05/01/2015	$207.26
	CRAIGS FIREARM SUPPLY INC	05/06/2015	$244.48
	LAWMENS SAFETY SUPPLY IN	05/06/2015	$59.98
	WW GRAINGER	05/06/2015	$19.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOEL FOSTER	BUDGET CLEANERS #2	05/14/2015	$4.28
	LIGHT-N-UP	05/22/2015	$503.50
	WW GRAINGER	05/28/2015	$207.26
			$1,266.26
JOSH OSHIELDS	BAKER DISTRIBUTING #578	04/30/2015	$125.90
	NATE	04/30/2015	$35.00
	THE HOME DEPOT 1127	05/07/2015	$355.57
	NATE	05/14/2015	$120.00
	ZEE MEDICAL 00022012	05/20/2015	$68.80
			$705.27
JOY BALLEW	PFG-INSTITUTION FOOD H	04/30/2015	$1,116.73
	PUBLIX #602	05/01/2015	$400.89
	MARVIN'S PRODUCE LLC	05/04/2015	$88.20
	PFG-INSTITUTION FOOD H	05/06/2015	$636.69
	PFG-INSTITUTION FOOD H	05/07/2015	$50.85
	PUBLIX #602	05/07/2015	$439.55
	PUBLIX #602	05/07/2015	$5.63
	THE HOME DEPOT 1127	05/06/2015	$13.25
	GROVE MEDICAL INC	05/07/2015	$450.73
	MARVIN'S PRODUCE LLC	05/11/2015	$74.30
	IBT IIS FINGERPRINT COM	05/12/2015	$36.25
	IBT IIS FINGERPRINT COM	05/12/2015	$36.25
	PUBLIX #602	05/15/2015	$48.15
	PUBLIX #602	05/15/2015	$373.77
	PFG-INSTITUTION FOOD H	05/15/2015	$786.03
	FUN AND FUNCTION	05/18/2015	$87.93
	MARVIN'S PRODUCE LLC	05/19/2015	$82.20
	TOYSRUS-BABIESRUS	05/20/2015	$47.69
	PUBLIX #602	05/20/2015	$22.00
	TOYSRUS-BABIESRUS	05/21/2015	$115.49
	PUBLIX #602	05/22/2015	$220.35
	TOYSRUS-BABIESRUS	05/24/2015	$84.78
	PFG-INSTITUTION FOOD H	05/22/2015	$679.62
	PUBLIX #602	05/26/2015	$13.52
	PUBLIX #602	05/27/2015	$54.89
	MARVIN'S PRODUCE LLC	05/27/2015	$78.73
			$6,044.47
JOYCE MOYER	ASSOC OF SURGICAL TECHNO	05/13/2015	$80.00
	ASSOC OF SURGICAL TECHNO	05/13/2015	$80.00
	JASON'S DELI # 049 Q64	05/14/2015	$326.97
	INTRNTNLASSOC HSPTLCNT	05/19/2015	$60.00
	APPLIED MEASUREMENT PROFE	05/27/2015	$280.00
	APPLIED MEASUREMENT PROFE	05/27/2015	$320.00
			$1,146.97
JULIE ROSENAU	PTK LEADERSHIP	05/01/2015	$1,650.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIE ROSENAU	PUBLIX #602	05/12/2015	$311.62
	PAYPAL SRHC HONORS	05/19/2015	$78.00
			$2,039.62
KAREN HAMPTON	LMC LAERDAL MEDICAL	04/30/2015	$454.63
	LMC LAERDAL MEDICAL	05/09/2015	$141.43
	LMC LAERDAL MEDICAL	05/16/2015	$473.99
	WORLDPOINT ECC	05/16/2015	$147.45
	RS HUGHES CO INC	05/20/2015	$1,040.12
	MARTIN PRINTING COMPAN	05/20/2015	$291.50
	PALMETTO DIGITAL TRADE SO	05/20/2015	$2,230.08
			$4,779.20
KATE MENDEZ	OFFICEMAX CT IN#106926	05/14/2015	$273.61
	DAHLSTROM & COMPANY INC	05/19/2015	$2,160.00
	DNH GODADDY.COM	05/21/2015	$63.68
	FLAGS	05/26/2015	$142.68
			$2,639.97
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	04/29/2015	$6.85
	OFFICEMAX CT IN#916934	04/30/2015	$55.81
	PICATIC.COM 8663002666	05/01/2015	$500.00
	STAPLS7136322280000001	05/14/2015	$114.44
	OFFICEMAX CT IN#148046	05/18/2015	$142.63
			$819.73
KATHY ROMERO	CAROLINA BIOLOGIC SUPPLY	05/18/2015	$487.69
	BIO RAD VIROMERO05-18-	05/19/2015	$777.89
	CAROLINA BIOLOGIC SUPPLY	05/19/2015	$796.62
			$2,062.20
KATHY SAMS	PCI PATTERSON MEDICAL	05/01/2015	$187.39
	FOWLER BROTHERS DRY CLEAN	05/01/2015	$26.50
			$213.89
KELVIN BYRD	TPM-GREENVILLE	04/30/2015	$786.52
	NORTHERN TOOL EQUIPMNT	05/06/2015	$183.65
	MOE'S SW GRILL 248	05/12/2015	$186.14
	AIRGAS SOUTH	05/26/2015	$2,283.74
	WELDORS SUPPLY HOUSE INC	05/27/2015	$51.50
			$3,491.55
KENDRA WILLIAMS	STAPLS7135975002000001	05/04/2015	$57.22
	FORMS AND SUPPLY - AOPD	05/08/2015	$467.33
	GREENVILLE SOCIETY OF HUM	05/13/2015	$25.00
	GREENVILLE SOCIETY OF HUM	05/19/2015	$25.00
	FORMS AND SUPPLY - AOPD	05/19/2015	$243.62
			$818.17
KENDRICK YOUNG	EXCEPTIONAL CAFE	05/12/2015	$48.60
	STAPLS7137256159000001	05/28/2015	$28.61
	WPY VolunteerSpot Subscri	05/28/2015	$99.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$176.21
KEVIN RAGSDALE	THE HOME DEPOT 1127	04/30/2015	$1.90
	PORTER PAINTS 9388	05/04/2015	$30.04
	PORTER PAINTS 9388	05/04/2015	$34.63
	THE HOME DEPOT 1127	05/08/2015	$15.84
	PORTER PAINTS 9388	05/12/2015	$47.06
	PORTER PAINTS 9388	05/13/2015	$99.87
	PORTER PAINTS 9388	05/21/2015	$138.54
	PORTER PAINTS 9388	05/20/2015	$49.83
			$417.71
LACY KELLY	FORMS AND SUPPLY - AOPD	05/01/2015	$9.75
	LANDAUER INC	05/04/2015	$118.66
	FORMS AND SUPPLY - AOPD	05/05/2015	$41.93
	SOCIETY OF DIAGNOSTIC	05/12/2015	$160.00
			$330.34
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	05/27/2015	$39.22
			$39.22
LARRY VAUGHN	CC DICKSON BRANCH 1063	04/30/2015	$1,592.28
	NATIONAL ENERGY CONTROL	05/01/2015	$413.00
	AAA SUPPLY INC GREENVILLE	05/04/2015	$60.67
	CC DICKSON BRANCH 1063	05/06/2015	$169.18
	CC DICKSON BRANCH 1063	05/06/2015	$182.53
	CC DICKSON BRANCH 1063	05/06/2015	$57.19
	CC DICKSON BRANCH 1063	05/19/2015	$87.98
	CC DICKSON BRANCH 1063	05/19/2015	$11.34
	JOHNSTONE SUPPLY	05/19/2015	$4.58
	AAA SUPPLY INC GREENVILLE	05/20/2015	$67.67
	CC DICKSON BRANCH 1063	05/21/2015	$18.89
	THE TRANE COMPANY	05/21/2015	$36.38
	SQ SPECIALTY INSULATION,	05/22/2015	$2,350.00
	J W VAUGHN CO INC	05/22/2015	$42.77
	THE TRANE COMPANY	05/23/2015	$46.06
	CC DICKSON BRANCH 1063	05/27/2015	$37.30
	JOHNSTONE SUPPLY	05/27/2015	$171.21
			$5,349.03
LEILA CARTER	GREENVILLE TECHNICAL COLL	05/06/2015	$14.26
			$14.26
LIBBY DURHAM	SUPER LANDSCAPE SUPPLY	05/07/2015	$371.00
	NORRIS SUPPLY	05/12/2015	$28.36
	NORTH SIDE GREENHOUSE	05/19/2015	$111.83
	TIMBERTECH INC.	05/18/2015	$1,065.00
	NORTH SIDE GREENHOUSE	05/27/2015	$55.12
			$1,631.31
LINDA TAYLOR	STAPLS7136732794000001	05/19/2015	$286.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA TAYLOR	FORMS AND SUPPLY - AOPD	05/18/2015	$109.31
			$395.40
LINDSEY KROUT	SACS COC	05/26/2015	$1,000.00
			$1,000.00
LISA PATTERSON	FORMS AND SUPPLY - AOPD	04/29/2015	$76.06
	ASSOCIATED MICROSC	05/12/2015	$719.15
	OFFICEMAX CT IN#069215	05/12/2015	$66.14
	STAPLS7136538044000001	05/13/2015	$57.22
	NASCO MAIL ORDER	05/13/2015	$34.79
	FORMS AND SUPPLY - AOPD	05/14/2015	$28.96
	EZ GROOM	05/22/2015	$459.24
	LOWES #01718	05/27/2015	$28.58
	TARGET 00019372	05/27/2015	$104.97
	HOBBY LOBBY #328	05/27/2015	$40.52
			$1,615.63
LISA SMITH	CTC CONSTANTCONTACT.COM	05/25/2015	$40.00
			$40.00
LYNN WOODS	NATIONAL BOARD OF RESPIRA	05/13/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/14/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/15/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/15/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/18/2015	$190.00
	NATIONAL BOARD OF RESPIRA	05/18/2015	$190.00
	STAPLS7136810783000001	05/19/2015	$114.44
	STAPLS7136810458000001	05/19/2015	$114.44
	NATIONAL BOARD OF RESPIRA	05/20/2015	$200.00
	NATIONAL BOARD OF RESPIRA	05/20/2015	$200.00
	NATIONAL BOARD OF RESPIRA	05/19/2015	$200.00
	NATIONAL BOARD OF RESPIRA	05/20/2015	$200.00
	NATIONAL BOARD OF RESPIRA	05/21/2015	$200.00
	NATIONAL BOARD OF RESPIRA	05/21/2015	$200.00
	NATIONAL BOARD OF RESPIRA	05/26/2015	$200.00
	NATIONAL BOARD OF RESPIRA	05/26/2015	$200.00
	NATIONAL BOARD OF RESPIRA	05/26/2015	$200.00
	NATIONAL BOARD OF RESPIRA	05/26/2015	$200.00
	FORMS AND SUPPLY - AOPD	05/26/2015	$15.17
			$4,714.05
MANDY TOPPER	STAPLS7135887821000001	05/01/2015	$114.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	FORMS AND SUPPLY - AOPD	05/05/2015	$103.68
	STAPLS7136180307000001	05/07/2015	$143.05
	STAPLS7136180383000001	05/07/2015	$143.05
	STAPLS7136180248000001	05/07/2015	$143.05
	STAPLS7136180495000001	05/07/2015	$143.05
	SCHOOL SPOT	05/06/2015	$179.78
	FORMS AND SUPPLY - AOPD	05/08/2015	$86.01
	FORMS AND SUPPLY - AOPD	05/07/2015	$24.71
	DEMCO INC	05/11/2015	$604.76
	STAPLS7136789813000001	05/19/2015	$143.05
	OFFICEMAX CT IN#169160	05/19/2015	$93.81
	STAPLS7136852219000001	05/20/2015	$143.05
	STAPLS7136851703000001	05/20/2015	$143.05
	STAPLS7136852087000001	05/20/2015	$143.05
	STAPLS7136851992000001	05/20/2015	$143.05
	FORMS AND SUPPLY - AOPD	05/27/2015	$50.90
			$2,545.54
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	05/05/2015	$59.32
	FORMS AND SUPPLY - AOPD	05/18/2015	$58.83
	OFFICEMAX CT IN#266237	05/28/2015	$692.29
			$810.44
MARY HENDRIX	OFFICE DEPOT #62	04/30/2015	$134.60
	FEDEX 807791783326	05/02/2015	$63.36
			$197.96
MARY ROCK	MODA SALON SUPPLIES	05/05/2015	$215.50
			$215.50
MELINDA WILLIAMSON	GREATER GREER CHAMBER	05/06/2015	$10.00
	INGLES MARKETS #208	05/13/2015	$35.63
	FORMS AND SUPPLY - AOPD	05/22/2015	$64.82
			$110.45
MELISSA BAKER	EGENFEE 23043501091	05/06/2015	$8.00
	USAIRWAYS 0377594708738	05/05/2015	$533.70
	OWW AMEXTRAVEL.COM	05/08/2015	$39.00
	DELTA AIR 0067595769622	05/08/2015	$177.00
	EGENFEE 23073624974	05/21/2015	$8.00
	USAIRWAYS 0377598836299	05/20/2015	$927.70
	DELTA AIR 0067600243500	05/27/2015	$358.20
	EGENFEE 23083103441	05/28/2015	$8.00
			$2,059.60
MICHAEL CARPENTER	2865-CED	05/14/2015	$262.35
	PROSOURCE	05/19/2015	$62.90
	TRIBLES 25 G AND E PARTS	05/27/2015	$44.77
			$370.02
MICHAEL FISHER	THE HOME DEPOT 1127	05/06/2015	$28.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL FISHER	Amazon.com	05/13/2015	$18.88
	LMC LAERDAL MEDICAL	05/26/2015	$40.54
			$88.02
MICHAEL HOLUB	INT 101 ALTERNATOR STARTE	05/04/2015	$156.00
			$156.00
MICHELLE ASHLEY	HENRY SCHEIN	05/01/2015	$32.56
	SUNSTAR AMERICAS INC	05/01/2015	$351.20
	BENCO DENTAL	05/02/2015	$337.95
	AIRGAS SOUTH	05/18/2015	$20.03
	OREILLY AUTO 00022293	05/18/2015	$97.41
	OREILLY AUTO 00016253	05/18/2015	$48.71
	HENRY SCHEIN	05/28/2015	$632.51
	PUBLIX #602	05/28/2015	$11.54
	TARGET 00011825	05/28/2015	$9.84
	BENCO DENTAL	05/29/2015	$595.26
			$2,137.01
MIKE KAISER	FORTILINE-GREENVILLE	05/05/2015	$130.69
	W.P.LAW, INC #5	05/05/2015	$356.68
	LOWES #00667	05/14/2015	$58.24
	LOWES #00667	05/14/2015	$125.93
	THE HOME DEPOT #1126	05/18/2015	$21.53
	W.P.LAW, INC #5	05/20/2015	$26.58
	CAROLINA LAWN &TRACTOR	05/26/2015	$30.48
	LANDSCAPERS SUPPLY	05/27/2015	$57.24
	W.P.LAW, INC #5	05/28/2015	$80.61
	LANDSCAPERS SUPPLY	05/27/2015	$57.24
	FORTILINE-GREENVILLE	05/28/2015	$31.20
			$976.42
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	05/16/2015	$1,854.56
	VWR INTERNATIONAL INC	05/21/2015	$159.66
	VWR INTERNATIONAL INC	05/22/2015	$168.90
	VWR INTERNATIONAL INC	05/22/2015	$508.80
			$2,691.92
NANCY ENGLISBE	FACEBOOK WLQQN7AEC2	04/30/2015	$592.46
	SC BUSINESS PUBLICATIONS	04/29/2015	$2,450.00
	CALAMEO.COM	04/29/2015	$204.00
	TPM-GREENVILLE	05/01/2015	$254.40
	PAYPAL THREEMOONME	05/11/2015	$500.00
	THE GREER CITIZEN	05/14/2015	$216.00
	GETTY IMAGES	05/19/2015	$2,496.00
	FISHEYE STUDIOS INC	05/19/2015	$636.00
	MARTIN PRINTING COMPAN	05/19/2015	$901.00
	IPN/PAYMENTNETWORK	05/21/2015	$625.00
	CONVERGING MEDIA	05/22/2015	$1,500.00
	D J WALL ST JOURNAL	05/25/2015	$98.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	INDEXX INC	05/28/2015	$79.50
			$10,553.33
NANCY JONES	FORMS AND SUPPLY - AOPD	05/21/2015	$90.26
			$90.26
PAM APPLE	NACCE	04/29/2015	$750.00
			$750.00
PAM D GREEN	SACS COC	05/14/2015	$620.00
	INT'L ASSOC OF ADMIN PRO	05/14/2015	$49.00
	THE ASSOC FOR INST RES	05/13/2015	$800.00
	SKUTCHI	05/22/2015	$484.92
			$1,953.92
PAMELA BROWN-JOHNSON	CROWN TROPHY	05/27/2015	$319.64
			$319.64
PATRICK HARRIS	WM SUPERCENTER #1244	04/30/2015	$207.28
	PANERA BREAD #940	05/01/2015	$116.14
	FORMS AND SUPPLY - AOPD	05/05/2015	$204.61
	PANERA BREAD #940	05/12/2015	$121.11
	OAKWORKSINC	05/13/2015	$511.25
	FORMS AND SUPPLY - AOPD	05/13/2015	$54.98
	OFFICEMAX CT IN#896399	05/14/2015	$203.45
			$1,418.82
PATRICK WAGNER	AMERIPRIDE DBA PLUS	05/02/2015	$1,339.72
	WM SUPERCENTER #5487	05/01/2015	$5.02
	THE HOME DEPOT 1104	05/08/2015	$50.25
	THE HOME DEPOT 1104	05/08/2015	$10.49
	TRACTOR SUPPLY CO #1541	05/18/2015	$96.31
	TRACTOR SUPPLY #747	05/19/2015	$33.80
	MARVIN'S PRODUCE LLC	05/21/2015	$19.50
			$1,555.09
PAUL SNOAD	DADE PAPER - 16	04/30/2015	$1,200.24
	WCI WASTECONNECTIONSSC	05/20/2015	$48.00
	WCI WASTECONNECTIONSSC	05/20/2015	$2,053.47
	THE HOME DEPOT 1127	05/22/2015	$4.21
	UNITED CHEMICAL & SUPP	05/26/2015	$4,575.11
			$7,881.03
PHIL HEAD	POCKET NURSE ENTERPRISE	05/01/2015	$588.06
	PHARMACY BOARD	05/05/2015	$100.00
	NAIMIES	05/08/2015	$69.75
	AIRGAS SOUTH	05/12/2015	$83.48
	SOUTHEASTERN EMERG	05/12/2015	$436.22
	STAPLS7137074200000001	05/23/2015	$138.05
	STAPLS7137074200000002	05/23/2015	$31.29
	POCKET NURSE ENTERPRISE	05/26/2015	$92.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,539.25
PHILIP D HILL	FERN EXPO EVENT SERVICES	05/18/2015	$108.55
			$108.55
RAY LAMBERT	OFFICEMAX CT IN#044345	05/11/2015	$151.74
	FORMS AND SUPPLY - AOPD	05/21/2015	$109.36
			$261.10
RENE' GARRICK	MIDTOWN DELI	04/30/2015	$138.80
	AMAZON MKTPLACE PMTS	05/04/2015	$592.64
	FORMS AND SUPPLY - AOPD	05/19/2015	$110.09
	OFFICEMAX CT IN#201578	05/20/2015	$111.62
	PANERA BREAD #01161	05/21/2015	$89.24
	PANERA BREAD #859	05/22/2015	$47.27
	UT/NISOD	05/28/2015	$395.00
	FORMS AND SUPPLY - AOPD	05/27/2015	$77.17
			$1,561.83
RENEE ZORN	FORMS AND SUPPLY - AOPD	05/06/2015	$49.30
	INTERNATIONAL NURSING AS	05/20/2015	$63.33
	INTERNATIONAL NURSING AS	05/21/2015	$600.00
			$712.63
RICK CAMPBELL	AAA SUPPLY INC GREENVILLE	05/12/2015	$9.12
	GRAYBAR ELECTRIC	05/14/2015	$312.91
	HOLDER ELECTRIC SUPPLY	05/14/2015	$553.38
	UNITED ELECTRICAL DIST MO	05/14/2015	$621.43
	SUNBELT RENTALS #002	05/15/2015	$1,993.04
	SQ UTILITY SPECIALISTS,	05/18/2015	$300.00
	OREILLY AUTO 00018127	05/21/2015	$9.31
	SQ AMERICAN WASTE	05/21/2015	$700.00
	GATEWAY #12 BEREA	05/21/2015	$29.61
	DIXIE RUBBER & PLASTIC	05/27/2015	$29.68
			$4,558.48
RITA GOODWIN	STAPLS7135964156000001	05/04/2015	$28.61
	SOUTHEASTERN PAPER GROUP	05/05/2015	$30.66
	FORMS AND SUPPLY - AOPD	05/04/2015	$11.84
	R L SCHREIBER INC	05/06/2015	$527.92
	INLAND SEAFOOD COR	05/07/2015	$744.97
	ZEE MEDICAL 00022012	05/19/2015	$237.97
	SUPPLYWORKS CORP	05/21/2015	$390.63
			$1,972.60
RITA SNYDER	COFFEE BREAK SERVICE	05/01/2015	$33.92
	INDEXX INC	05/05/2015	$341.61
	TWIGS	05/13/2015	$60.95
	COFFEE BREAK SERVICE	05/15/2015	$33.92
	NY TIMES NATL SALES	05/18/2015	$36.00
	STAPLES 00118018	05/19/2015	$32.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	MARYS LUNCH BOX	05/22/2015	$344.00
	PRESS PLUS	05/22/2015	$10.00
	Society of Intl Business	05/26/2015	$70.00
			$963.25
ROBERT COUTCH	FORMS AND SUPPLY - AOPD	05/04/2015	$103.87
	UPS 000000223344185	05/09/2015	$131.27
	FORMS AND SUPPLY - AOPD	05/12/2015	$46.59
	AMAZON MKTPLACE PMTS	05/14/2015	$319.96
	UPS 000000223344195	05/21/2015	$71.42
	UPS 000000223344205	05/21/2015	$344.24
			$1,017.35
RODNEY JONES	ALLIED ELECTRONICS INC	05/06/2015	$322.11
	FORMS AND SUPPLY - AOPD	05/15/2015	$37.74
	FORMS AND SUPPLY - AOPD	05/14/2015	$73.80
			$433.65
SAM DELLORSO	PROSOURCE	05/05/2015	$96.41
			$96.41
SARA CATOE	PARTY CITY #200	04/30/2015	$5.82
	PUBLIX #874	04/30/2015	$37.75
	PUBLIX #602	05/14/2015	$20.26
	PANERA BREAD #01161	05/16/2015	$76.65
	PANERA BREAD #01161	05/16/2015	$174.77
			$315.25
SCOTT WILBANKS	IN CROWN PLUMBING LLC	05/22/2015	$6,709.00
			$6,709.00
SHANE ISBELL	138 KEYSTONE AUTOMOTIVE	05/06/2015	$2,431.08
	AIRGAS SOUTH	05/20/2015	$39.40
	AIRGAS SOUTH	05/20/2015	$2,027.38
	AIRGAS SOUTH	05/20/2015	$40.73
			$4,538.59
SHANNON D SHAFER	OFFICEMAX CT IN#919584	04/30/2015	$776.44
	JOSTENS/GILLIS 0927	05/12/2015	$850.00
	FORMS AND SUPPLY - AOPD	05/22/2015	$264.66
			$1,891.10
SHARON E. BELLWOOD	OFFICEMAX #5510	05/19/2015	$570.53
			$570.53
SHERYN C ROBINSON	NASCO MAIL ORDER	05/19/2015	$556.47
	GROVE MEDICAL INC	05/27/2015	$1,230.12
			$1,786.59
SHIRLEY HOLCOMBE	GREENVILLE TURF AND TRACT	04/30/2015	$76.04
	THE HOME DEPOT #1124	05/22/2015	$13.88
			$89.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	THE HOME DEPOT 1127	04/29/2015	$318.45
	G & W EQUIPMENT INC	04/29/2015	$90.28
	BINSWANGER GLASS #43	04/30/2015	$291.73
	CARQUEST 1366	05/04/2015	$160.05
	BATTERY SPECIALISTS	05/04/2015	$85.68
	BATTERY SPECIALISTS	05/05/2015	$60.31
	Snider Tire #343	05/05/2015	$364.55
	NAPA STORE 1017030	05/06/2015	$12.77
	GARRETTS DISCOUNT GOLF CA	05/07/2015	$238.50
	GREENVILLE COUNTY TREASUR	05/08/2015	$1.55
	GRNVL-BEREA DMV 63	05/08/2015	$74.00
	GRNVL-BEREA DMV 63	05/08/2015	$20.00
	CHRISTOPHER TRUCKS	05/06/2015	$57.81
	GREENVILLE COUNTY TREASUR	05/08/2015	$30.00
	GRNVL-BEREA DMV 63	05/08/2015	$37.00
	CHRISTOPHER TRUCKS	05/06/2015	$598.54
	GREENVILLE TURF AND TRACT	05/11/2015	$6.49
	SMITH TURF & IRRAGTION	05/11/2015	$30.56
	COMMUNICATION SERVICE CEN	05/12/2015	$391.12
	BROWNS TIRE & MUFFLER	05/11/2015	$65.00
	FAIRWAY FORD INC	05/14/2015	$27.79
	BROWNS TIRE & MUFFLER	05/14/2015	$250.00
	NAPA STORE 1017030	05/14/2015	$259.66
	MIKE WILLIMON TOWING &	05/13/2015	$70.00
	LONG TRAILER & BODY SERVI	05/18/2015	$821.00
	GREENVILLE CAR WASH EAST	05/18/2015	$26.00
	FAIRWAY FORD INC	05/19/2015	$60.88
	Snider Tire #343	05/20/2015	$26.36
	Snider Tire #343	05/26/2015	$20.00
	GARRETTS DISCOUNT GOLF CA	05/27/2015	$275.60
	LANDSCAPERS SUPPLY	05/26/2015	$42.77
			$4,814.45
STEPHEN TRULUCK	THE HOME DEPOT 1127	05/08/2015	$22.55
	AMERICAN TIME	05/13/2015	$1,045.00
			$1,067.55
SUSAN WALTHER	AHIMA	04/30/2015	$360.00
	PAYPAL SCREENCASTO	05/12/2015	$15.00
	PAYPAL SCREENCASTO	05/12/2015	$15.00
	NATIONAL CANCER REGIST	05/12/2015	$299.00
	EDMENTUM/EDOPTIONACADEMY	05/28/2015	$1,325.00
			$2,014.00
TED WESTERVELT	INT. SYS. OF AMERICA LLC	05/04/2015	$367.62
	JOHNSON CONTROLS SS	05/06/2015	$2,490.78
			$2,858.40
TERENCE M BROOKS	COMMUNICATION SERVICE CEN	05/26/2015	$459.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$459.58
TIMOTHY J TENNIS	STAY ONLINE	05/12/2015	$589.80
			$589.80
TODD MILAM	MARYS LUNCH BOX	05/19/2015	$196.44
	LLR-FIRE ACADEMY	05/20/2015	$450.00
			$646.44
TOM GREGG	THE HOME DEPOT 1127	05/01/2015	$42.34
			$42.34
TOMMIE H. WHITT	ASCP	05/12/2015	$125.00
	TFS FISHERSCI ECOM ATL	05/13/2015	$1,522.18
			$1,647.18
TRACY NUTTING	PUBLIX #576	04/30/2015	$19.14
			$19.14
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	05/13/2015	$30.32
	FORMS AND SUPPLY - AOPD	05/14/2015	$72.91
			$103.23
WES ADAMS	AIRGAS SOUTH	05/05/2015	$10.02
	FORMS AND SUPPLY - AOPD	05/13/2015	$132.99
	FORMS AND SUPPLY - AOPD	05/15/2015	$47.97
	FORMS AND SUPPLY - AOPD	05/15/2015	$15.58
	FORMS AND SUPPLY - AOPD	05/19/2015	$19.29
			$225.85

Total for GREENVILLE TECH COLLEGE: $203,386.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	INSITUINC COM	05/01/2015	$167.95
	AmazonPrime Membership	05/21/2015	$99.00
			$266.95
ANGELA D KENNEDY	UPSTATE NEWSPAPERS INC	04/27/2015	$118.14
	INTNL EROSION CNTRL ASSC	05/16/2015	$225.00
	INTNL EROSION CNTRL ASSC	05/21/2015	$250.00
			$593.14
ANGELA OUTING	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
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	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
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	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA OUTING	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
			$1,125.00
ANN D CLARK	AMER ACADEMY OF PEDIATRI	04/29/2015	$1,484.50
	AMAZON MKTPLACE PMTS	05/21/2015	$12.39
			$1,496.89
ASHLEY RAASCH	BI-LO GROCERY #5290	04/30/2015	$20.36
	FOOD LION #1280	04/30/2015	$5.11
	COST PLUS WLD #246	05/01/2015	$9.69
	FOOD LION #1280	05/04/2015	$10.15
	PIGGLY WIGGLY #194	05/13/2015	$93.26
	BI-LO GROCERY #5442	05/15/2015	$9.42
			$147.99
BARBARA LAKE	RED WING SHOE STORE #2	04/30/2015	$122.79
	VZWRLSS APOCC VISB	05/20/2015	$76.02
	SALUDA SHOALS PARK	05/22/2015	$420.00
	FORMS AND SUPPLY - AOPD	05/26/2015	$524.88
			$1,143.69
BELINDA BARRON	FORMS AND SUPPLY - AOPD	05/15/2015	$70.31
	MANAGEDPRINT	05/18/2015	$177.12
	FORMS AND SUPPLY - AOPD	05/22/2015	$199.80
			$447.23
BENJAMIN D BAIR	LEE TRANSPORT EQUIPMENT	05/28/2015	$972.00
			$972.00
BETTY BROACH	VWR INTERNATIONAL INC	05/01/2015	$214.59
	TFS FISHER SCI HUS	05/02/2015	$108.18
	IDEXX DISTRIBUTION INC	05/05/2015	$1,036.97
	SPEEDPAY:DUKE-ENERGY	05/05/2015	$717.28
	COMPORIUM-RHTC CC RET	05/06/2015	$817.34
	CITY OF LANCASTER	05/06/2015	$78.92
	MUNICIPAL ONLINE PAYMENT	05/06/2015	$1.25
	COMPORIUM-LATC WS RET	05/12/2015	$777.73
	VWR INTERNATIONAL INC	05/14/2015	$175.65
	MC BRIDE BLDG SPLIES/H	05/14/2015	$19.36
	BASS PRO ONLINE	05/14/2015	$24.24
	TFS FISHER SCI CHI	05/15/2015	$186.87
	GFS CHEMICALS INC	05/18/2015	$112.07
	THE HOME DEPOT #8913	05/14/2015	$8.53
	TFS FISHER SCI CHI	05/21/2015	$13.69
	WW GRAINGER	05/21/2015	$686.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	FORMS AND SUPPLY - AOPD	05/21/2015	$160.44
	BASS PRO ONLINE	05/21/2015	$27.48
	BASS PRO ONLINE	05/21/2015	$19.36
	USPS 45474009232308868	05/26/2015	$286.00
			$5,472.83
BEVERLY A DAVIS	MAC GASES	04/30/2015	$44.00
	PROMOTECH	05/04/2015	$1,309.68
	LAWMENS SAFETY SUPPLY IN	05/06/2015	$285.29
	LAWMENS SAFETY SUPPLY IN	05/06/2015	$59.22
	STAPLS7136714100000001	05/16/2015	$74.16
	VZWRLSS APOCC VISB	05/17/2015	$380.10
	FORMS AND SUPPLY - AOPD	05/18/2015	$198.39
	FORMS AND SUPPLY - AOPD	05/19/2015	$22.22
	FORMS AND SUPPLY - AOPD	05/19/2015	$185.01
	FORMS AND SUPPLY - AOPD	05/20/2015	$41.21
	FORMS AND SUPPLY - AOPD	05/22/2015	$125.67
	FORMS AND SUPPLY - AOPD	05/21/2015	$22.22
	FORMS AND SUPPLY - AOPD	05/26/2015	$93.61
	MAC GASES	05/27/2015	$57.00
			$2,897.78
BILL VOGEL	FORMS AND SUPPLY - AOPD	05/07/2015	$44.19
	IN ENVIRONMENTAL LABORAT	05/20/2015	$350.00
			$394.19
BRENDA CROSBY	RADIATION SAFETY ASOCIATE	04/30/2015	$251.00
	WW GRAINGER	05/05/2015	$652.25
	ACCUSTANDARD INC	05/12/2015	$852.95
	DRI SAP	05/15/2015	$295.00
	STAPLS7136606174000001	05/14/2015	$890.68
	EASTERN LAB SERVICES	05/14/2015	$208.00
	CHARM SCIENCES, INC.	05/18/2015	$792.49
	AGILENTTECHNOLOGIES	05/19/2015	$536.76
	AMAZON.COM	05/22/2015	$34.94
	Amazon.com	05/22/2015	$34.95
	US INK AND TONER	05/22/2015	$303.52
	AMAZON.COM	05/22/2015	$34.95
	HIGH PURITY STANDARDS	05/23/2015	$1,822.53
	PRINTING SUPPLIES USA	05/22/2015	$13.00
	Amazon.com	05/22/2015	$34.93
	Amazon.com	05/22/2015	$34.95
	Amazon.com	05/22/2015	$34.95
	ACCUSTANDARD INC	05/28/2015	$219.72
	FORMS AND SUPPLY - AOPD	05/27/2015	$95.98
			$7,143.55
BRENDA WILLIAMS	US PLASTICS/NEATLY SMART	05/15/2015	$101.16
	BioQuip Products Inc	05/18/2015	$148.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	IDEAL PROG & TRNG COURSE	05/21/2015	$345.00
	THE POST AND COURIER	05/27/2015	$105.00
			$699.17
BRIDGETTE L HACKLER	OFFICE PLUS USA	05/19/2015	$389.79
			$389.79
BROOKE BRITTAIN	FOOD LION #2506	05/22/2015	$31.40
	FOOD LION #2506	05/28/2015	$52.51
			$83.91
BRUCE MCKENNA	CARDINAL HEALTH MP&S	05/01/2015	$186.19
	HUNT OPTICS AND IMAGING	05/04/2015	$34.56
	PUBLIX #597	05/06/2015	$109.84
			$330.59
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	04/29/2015	$6.63
	FORMS AND SUPPLY - AOPD	04/30/2015	$285.69
	FORMS AND SUPPLY - AOPD	05/01/2015	$55.54
	Amazon.com	05/03/2015	$118.18
	FORMS AND SUPPLY - AOPD	04/30/2015	$136.94
	WAL-MART #0642	05/03/2015	$8.20
	FORMS AND SUPPLY - AOPD	05/04/2015	$70.70
	IN WALKUP ELECTRICAL CON	05/06/2015	$604.00
	AMZ WEBstaurantStore c	05/07/2015	$24.97
	JACOB PLUMBING CO	05/06/2015	$475.50
	FORMS AND SUPPLY - AOPD	05/06/2015	$182.39
	SQ FLUDD'S LOCKSMI	05/07/2015	$478.83
	JACOB PLUMBING CO	05/06/2015	$132.00
	FORMS AND SUPPLY - AOPD	05/12/2015	$174.96
	FORMS AND SUPPLY - AOPD	05/12/2015	$57.41
	HYMAN PAPER & CHEMICAL	05/14/2015	$99.44
	MAYFIELD PAPER COMPANY	05/13/2015	$137.06
	MANAGEDPRINT	05/14/2015	$194.40
	WWW.NEWEGG.COM	05/15/2015	$277.99
	MANAGEDPRINT	05/14/2015	$115.56
	FORMS AND SUPPLY - AOPD	05/15/2015	$35.21
	MANAGEDPRINT	05/14/2015	$231.12
	FORMS AND SUPPLY - AOPD	05/14/2015	$306.48
	MANAGEDPRINT	05/14/2015	$2,473.20
	WAL-MART #0642	05/14/2015	$6.99
	MANAGEDPRINT	05/18/2015	$210.60
	PRINTING SUPPLIES USA	05/20/2015	$81.00
	AMAZON MKTPLACE PMTS	05/21/2015	$38.98
	IN TAB MEDIA MANAGEMENT	05/21/2015	$750.00
	FORMS AND SUPPLY - AOPD	05/22/2015	$240.61
	FORMS AND SUPPLY - AOPD	05/22/2015	$11.03
	FORMS AND SUPPLY - AOPD	05/22/2015	$144.18
	FORMS AND SUPPLY - AOPD	05/22/2015	$6.87

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Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	05/22/2015	$109.76
	FORMS AND SUPPLY - AOPD	05/22/2015	$66.40
	FORMS AND SUPPLY - AOPD	05/22/2015	$641.03
	FORMS AND SUPPLY - AOPD	05/22/2015	$90.88
	FORMS AND SUPPLY - AOPD	05/22/2015	$163.18
	MANAGEDPRINT	05/26/2015	$334.80
	MANAGEDPRINT	05/26/2015	$417.30
	MANAGEDPRINT	05/26/2015	$124.20
	MANAGEDPRINT	05/27/2015	$15.12
	AMAZON MKTPLACE PMTS	05/28/2015	$36.95
	MANAGEDPRINT	05/27/2015	$254.88
			$10,427.16
CAROL F SMITH	ACT NELAC Env Meas. Sy	05/22/2015	$375.00
			$375.00
CAROLYN G SCHWARZ	AMER ACADEMY OF PEDIATRI	04/29/2015	$494.83
	BARNES & NOBLE #2919	05/05/2015	$129.98
	PARTEK	05/07/2015	$64.95
	BARNES&NOBLE COM	05/08/2015	$93.40
	CORRUGATED CONTAINERS INC	05/06/2015	$192.60
	OFFICE DEPOT #3357	05/08/2015	$26.03
	PARTEK	05/12/2015	$64.95
	PARTEK	05/12/2015	$64.95
	ULINE SHIP SUPPLIES	05/14/2015	$1,099.63
	ULINE SHIP SUPPLIES	05/14/2015	$657.43
	ULINE SHIP SUPPLIES	05/14/2015	$494.07
	Amazon.com	05/14/2015	$142.46
	MICHAELS.COM	05/15/2015	$226.74
	WWW.NEWEGG.COM	05/15/2015	$744.57
	WWW.NEWEGG.COM	05/15/2015	$271.50
	AMER ACADEMY OF PEDIATRI	05/27/2015	$149.95
			$4,918.04
CATHERINE B CREECH	VERIZON WRLS 04232-01	04/29/2015	$39.73
	VERIZON WRLS 04232-01	04/29/2015	$40.48
	VERIZON WRLS 04232-01	05/04/2015	$553.92
	VERIZON WRLS 04232-01	05/04/2015	$39.73
	VERIZON WRLS 04232-01	05/08/2015	$40.48
	VERIZON WRLS 04232-01	05/14/2015	$384.49
	OPTUMRX, INC	05/18/2015	$75.00
	VERIZON WRLS 04232-01	05/19/2015	$64.78
	VERIZON WRLS 04232-01	05/26/2015	$129.56
	VERIZON WRLS 04232-01	05/26/2015	$145.74
			$1,513.91
CATHY ROBINSON	FASTENER SUPPLY COMPANY	05/01/2015	$841.32
	FASTENER SUPPLY COMPANY	05/01/2015	$841.32
	FORMS AND SUPPLY - AOPD	05/04/2015	$304.55

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBINSON	AMAZON MKTPLACE PMTS	05/10/2015	$15.17
	USAIRWAYS 0372401817177	05/07/2015	$409.15
	FORMS AND SUPPLY - AOPD	05/07/2015	$288.30
	FORMS AND SUPPLY - AOPD	05/13/2015	$123.47
	USAIRWAYS 0372402847517	05/15/2015	$409.15
	RED WING SHOE STORE #1	05/15/2015	$320.14
	RED WING SHOE STORE #1	05/15/2015	$156.43
			$3,709.00
CHAKIRA HOGAN	VERIZON WRLS 0381201	05/27/2015	$64.78
			$64.78
CHARLENE HUTSON	WALMART.COM	05/06/2015	$162.32
	ORION WIRE CO INC	05/08/2015	$1,363.00
			$1,525.32
CHARLOTTE HUGGINS	Amazon.com	04/30/2015	$966.69
	AMAZON MKTPLACE PMTS	04/30/2015	$85.97
	PHARMACY BOARD	05/01/2015	$100.00
	AMAZON MKTPLACE PMTS	05/01/2015	$75.59
	NCRP	05/01/2015	$128.00
	FORMS AND SUPPLY - AOPD	05/01/2015	$27.77
	MERIDIAN BIO SCIENCE C	05/05/2015	$863.12
	FORMS AND SUPPLY - AOPD	05/08/2015	$85.54
	FORMS AND SUPPLY - AOPD	05/07/2015	$61.60
	THE KEY SHOP INC	05/07/2015	$11.70
	US INK AND TONER	05/08/2015	$109.53
	BIO RAD VIHUGGINS05/08	05/09/2015	$449.72
	FORMS AND SUPPLY - AOPD	05/08/2015	$33.50
	WWW.NEWEGG.COM	05/13/2015	$30.30
	Amazon.com	05/14/2015	$87.99
	Amazon.com	05/15/2015	$275.52
	Amazon.com	05/15/2015	$275.52
	US INK AND TONER	05/15/2015	$674.95
	BIO RAD LABORATORIES	05/17/2015	$1,120.55
	SIGMA ALDRICH US	05/18/2015	$391.66
	WW GRAINGER	05/18/2015	$665.24
	US INK AND TONER	05/18/2015	$484.28
	GIH GLOBALINDUSTRIALEQ	05/21/2015	$62.49
	AGILENTTECHNOLOGIES	05/22/2015	$459.00
	FORMS AND SUPPLY - AOPD	05/22/2015	$61.72
	MAINE MOLECULAR	05/21/2015	$386.77
	Amazon.com	05/26/2015	$22.59
			$7,997.31
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	04/30/2015	$59.79
	AUTOPAY/DISH NTWK	05/02/2015	$63.60
	DELL SALES & SERVICE	05/04/2015	$382.62
	005 CENTURYLINK RECURRING	05/04/2015	$309.49

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	FORMS AND SUPPLY - AOPD	05/04/2015	$539.94
	WW GRAINGER	05/07/2015	$217.78
	MILLER AND WEBER INC	05/11/2015	$446.80
	WM SUPERCENTER #1383	05/14/2015	$26.35
	MANAGEDPRINT	05/15/2015	$173.60
	WAL-MART #1383	05/19/2015	$20.22
	FSI SCE&G PAYMENT	05/19/2015	$471.10
	FSI SCE&G PAYMENT	05/19/2015	$1,000.00
	SEA ISLAND MARINE	05/21/2015	$26.39
	FORMS AND SUPPLY - AOPD	05/21/2015	$20.30
	VWR INTERNATIONAL INC	05/28/2015	$150.73
	Carolina Composites LLC	05/28/2015	$126.98
			$4,035.69
CHRIS E HANCOCK	PARKS AUTO PARTS - COLA	04/30/2015	$54.51
	PRO AUTO PARTS WARE	05/06/2015	$22.37
	FIRESTONE 019860	05/13/2015	$87.59
			$164.47
COREY T ROBERTS	ADVANCED DOOR SYSTEMS	05/19/2015	$91.80
	SHERWIN WILLIAMS #2306	05/19/2015	$44.10
	SHERWIN WILLIAMS #2306	05/20/2015	$13.47
	SHERWIN WILLIAMS #2306	05/22/2015	$15.54
			$164.91
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	05/04/2015	$144.18
	SMITH RUBBER STAMP & SEAL	05/06/2015	$152.36
	SUMMERVILLE COMM.	05/18/2015	$390.60
			$687.14
CYNTHIA E PELLOS	MICHAELS STORES 1241	05/13/2015	$30.36
	USPS 45148402429802675	05/15/2015	$49.00
	APHL	05/18/2015	$115.00
	USPS 45148402429802675	05/21/2015	$98.00
			$292.36
DAPHNE G NEEL	WESTSIDE ICE	05/14/2015	$13.50
	USAIRWAYS 0377599005086	05/21/2015	$468.20
			$481.70
DAVID B GRIFFIN	LOWES #00433	04/30/2015	$24.14
	LOWES #00433	05/01/2015	$17.19
	SHERWIN WILLIAMS #2306	04/30/2015	$39.60
	SHERWIN WILLIAMS #2306	05/05/2015	$30.65
	THE HOME DEPOT 1110	05/05/2015	$22.40
	LOWES #00433	05/12/2015	$5.94
	BEARING DIST - COLUMBIA	05/22/2015	$67.61
	BEARING DIST - COLUMBIA	05/28/2015	$55.51
			$263.04
DAVID RIVERS	STAPLES 00103234	04/29/2015	$157.79

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#916321	04/30/2015	$57.70
	OFFICEMAX CT IN#909750	04/30/2015	$14.23
	FORMS AND SUPPLY - AOPD	04/30/2015	$18.32
	FORMS AND SUPPLY - AOPD	04/30/2015	$31.89
	CEDAR TERRACE PAPER CO	05/01/2015	$962.49
	FORMS AND SUPPLY - AOPD	04/30/2015	$91.63
	OFFICEMAX CT IN#931127	05/01/2015	$115.58
	OFFICEMAX CT IN#949465	05/04/2015	$563.99
	OFFICEMAX CT IN#969639	05/05/2015	$113.90
	OFFICEMAX CT IN#950397	05/04/2015	$476.36
	FORMS AND SUPPLY - AOPD	05/05/2015	$24.11
	STAPLS7135680387000002	05/06/2015	$24.30
	OFFICEMAX CT IN#993012	05/06/2015	$20.50
	FORMS AND SUPPLY - AOPD	05/06/2015	$37.72
	AMAZON MKTPLACE PMTS	05/07/2015	$62.97
	OFFICEMAX CT IN#018968	05/07/2015	$976.21
	CORRUGATED CONTAINERS INC	05/07/2015	$336.96
	OFFICEMAX CT IN#009846	05/07/2015	$40.01
	HARDY DIAGNOSTICS	05/06/2015	$180.38
	OFFICEMAX CT IN#033241	05/08/2015	$811.44
	OFFICEMAX CT IN#030095	05/08/2015	$84.59
	AMAZON MKTPLACE PMTS	05/12/2015	$32.97
	OFFICEMAX CT IN#086062	05/13/2015	$14.83
	CEDAR TERRACE PAPER CO	05/13/2015	$599.40
	FORMS AND SUPPLY - AOPD	05/13/2015	$35.04
	SUPPLYWAYS.COM	05/14/2015	$60.48
	FORMS AND SUPPLY - AOPD	05/15/2015	$8.27
	FORMS AND SUPPLY - AOPD	05/15/2015	$3.32
	OFFICEMAX CT IN#105977	05/15/2015	$36.65
	OFFICEMAX CT IN#164002	05/20/2015	$80.63
	OFFICEMAX CT IN#184309	05/20/2015	$24.68
	OFFICEMAX CT IN#149029	05/20/2015	$485.65
	OFFICEMAX CT IN#205098	05/21/2015	$103.67
	OFFICEMAX CT IN#205068	05/21/2015	$14.83
	WAL-MART #1339	05/21/2015	$51.78
	STAPLES 00103234	05/18/2015	$46.42
	OFFICEMAX CT IN#225399	05/23/2015	$73.07
	OFFICEMAX CT IN#224436	05/23/2015	$55.64
	OFFICEMAX CT IN#260519	05/27/2015	$154.78
	OFFICEMAX CT IN#101063	05/28/2015	$131.77
	NEUTRON INDU NEUTRON I	05/28/2015	$346.65
			$7,563.60
DONNA HALL	CITY OF MYRTLE BEACH CAS	05/12/2015	$164.92
	SPIRIT COMMUNICATIONS	05/12/2015	$70.06
	HORRY TELEPHONE COOPERATI	05/13/2015	$121.37
	MANAGEDPRINT	05/26/2015	$129.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$485.95
DORIS MONROE	BCT SOUTH CAROLINA	05/04/2015	$58.95
	FORMS AND SUPPLY - AOPD	05/13/2015	$299.14
	FORMS AND SUPPLY - AOPD	05/19/2015	$744.66
			$1,102.75
EARLINE SMITH	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$75.00
EDWARD BRYAN RABON	LOWES #00433	05/08/2015	$75.64
			$75.64
ELIZABETH CHAFFIN	SC BAR CLE	05/04/2015	$150.00
	STAPLS7135954392000003	05/06/2015	$16.73
	FORMS AND SUPPLY - AOPD	05/18/2015	$22.30
	STAPLS7136678794000001	05/21/2015	$21.91
	VZWRLSS IVR VB	05/23/2015	$331.20
			$542.14
ERICA GORDON	VWR INTERNATIONAL INC	05/02/2015	$25.09
	WALMART.COM	05/04/2015	$84.26
	LOWES #02207	05/05/2015	$128.52
	IN FEDERAL TRAINING & EN	05/05/2015	$550.00
	EASYKEYSCOM INC	05/07/2015	$6.95
	IDEXX DISTRIBUTION INC	05/07/2015	$2,480.67
	TFS FISHER SCI CHI	05/08/2015	$1,157.38
	WM SUPERCENTER #514	05/15/2015	$1.92
	TYLER BROTHERS	05/19/2015	$125.00
	FORMS AND SUPPLY - AOPD	05/19/2015	$66.32
	VWR INTERNATIONAL INC	05/21/2015	$102.69
	TFS FISHER SCI CHU	05/23/2015	$170.16
	STAPLS7137183457000001	05/27/2015	$28.51
	STAPLS7137183802000001	05/27/2015	$5.93
			$4,933.40
ERNEST H HOWARD JR	BCT SOUTH CAROLINA	04/30/2015	$18.65
	AMAZON MKTPLACE PMTS	05/06/2015	$247.96
	WALMART.COM 8009666546	05/07/2015	$53.50
	LAMINEX, INC.	05/14/2015	$570.21
	TFS FISHER SCI HUS	05/21/2015	$165.82
			$1,056.14
GARY ROBERTS	SEALEZE	05/05/2015	$643.03
	THE KEY SHOP INC	05/04/2015	$97.20
	WW GRAINGER	05/05/2015	$64.74
	TRACTOR SUPPLY #1521	05/07/2015	$4.22
	LOWES #00433	05/07/2015	$95.99
	LOWES #00433	05/12/2015	$40.93

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Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	AMAZON MKTPLACE PMTS	05/13/2015	$126.60
	YOUNG'S TRUE VALUE	05/14/2015	$18.28
	HARBOR FREIGHT TOOLS 103	05/13/2015	$332.73
	YOUNG'S TRUE VALUE	05/14/2015	$178.56
	WM SUPERCENTER #4506	05/14/2015	$64.63
	YOUNG'S TRUE VALUE	05/14/2015	$10.52
	CARQUEST 1302	05/27/2015	$9.93
	STAPLES 00103234	05/27/2015	$16.29
			$1,703.65
GEORGE A BROWN	CPI COLEPARMERINSTRUMT	05/01/2015	$385.50
	US INK AND TONER	05/01/2015	$168.84
	PERKINELMER BROWN0501201	05/05/2015	$726.84
	Amazon.com	05/06/2015	$44.96
	EDUCATION TO GO	05/06/2015	$109.00
	BIOMERIEUX, INC.	05/06/2015	$207.36
	FORMS AND SUPPLY - AOPD	05/06/2015	$236.33
	HAY GROUP INC	05/07/2015	$136.51
	FORMS AND SUPPLY - AOPD	05/08/2015	$843.78
	KNOWLEDGE MATTERS INC	05/13/2015	$448.00
	AMAZON MKTPLACE PMTS	05/14/2015	$23.12
	STAPLS7136640889000002	05/15/2015	$69.15
	STAPLS7136640889000001	05/15/2015	$369.38
	FORMS AND SUPPLY - AOPD	05/15/2015	$1,490.01
	IN COBEX RECORDERS, INC.	05/18/2015	$171.00
	ROCHE DIAGNO DIAGNOSTI	05/20/2015	$266.60
	FORMS AND SUPPLY - AOPD	05/19/2015	$100.28
	FORMS AND SUPPLY - AOPD	05/21/2015	$509.95
	AMAZON MKTPLACE PMTS	05/22/2015	$158.22
	FORMS AND SUPPLY - AOPD	05/26/2015	$26.50
	WTC WATERS CORP	05/28/2015	$920.02
	FORMS AND SUPPLY - AOPD	05/27/2015	$641.37
			$8,052.72
GLORIA J TYLER	INFOCHECKUSA.COM	04/30/2015	$19.95
	INFOCHECKUSA.COM	05/08/2015	$19.95
	INFOCHECKUSA.COM	05/12/2015	$19.95
	INFOCHECKUSA.COM	05/12/2015	$19.95
	INFOCHECKUSA.COM	05/13/2015	$19.95
	INFOCHECKUSA.COM	05/13/2015	$19.95
	INFOCHECKUSA.COM	05/15/2015	$19.95
	INFOCHECKUSA.COM	05/20/2015	$19.95
	INFOCHECKUSA.COM	05/22/2015	$19.95
	INFOCHECKUSA.COM	05/28/2015	$19.95
			$199.50
HELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	04/29/2015	$124.21
			$124.21

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLI MARTIN	SMITH RUBBER STAMP & SEAL	04/30/2015	$29.67
			$29.67
JACQUELINE MOORE	American Evaluation Assoc	05/06/2015	$395.00
	NASTAD	05/14/2015	$495.00
			$890.00
JACQUELYN FROSTBURNETT	ADVANCED MEASUREMENT	04/30/2015	$1,325.00
	HIGH PURITY STANDARDS	05/19/2015	$36.57
			$1,361.57
JAMES B LEE	EYEWASHDIRECT.COM	05/13/2015	$549.00
			$549.00
JAMES J EICHLER	THE TRACTOR MART	05/01/2015	$167.38
	THE HOME DEPOT 1110	05/08/2015	$9.34
	JOHNSTONE SUPPLY 394	05/07/2015	$38.71
	CARQUEST 1302	05/08/2015	$14.89
	HOMEDEPOT.COM	05/19/2015	$3.82
	LOWES #00433	05/22/2015	$26.07
	HOMEDEPOT.COM	05/21/2015	$3.82
			$264.03
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	05/17/2015	$182.84
	VZWRLSS APOCC VISB	05/18/2015	$760.22
	VZWRLSS IVR VB	05/23/2015	$1,167.49
	VZWRLSS IVR VB	05/23/2015	$54.28
	VZWRLSS IVR VB	05/23/2015	$539.04
	SAFARILAND, LLC	05/26/2015	$425.00
	SAFARILAND, LLC	05/26/2015	$425.00
	SAFARILAND, LLC	05/26/2015	$425.00
	SAFARILAND, LLC	05/26/2015	$425.00
	SAFARILAND, LLC	05/26/2015	$425.00
			$4,828.87
JANET DOWDY	AMAZON MKTPLACE PMTS	05/20/2015	$367.92
	VZWRLSS IVR VB	05/23/2015	$183.00
			$550.92
JANIE G YOUNG	FORMS AND SUPPLY - AOPD	04/29/2015	$41.98
	US INK AND TONER	04/30/2015	$190.70
	AMAZON MKTPLACE PMTS	05/01/2015	$142.35
	LOWES #00639	05/01/2015	$1,269.97
	US INK AND TONER	05/13/2015	$147.00
			$1,792.00
JEANETTA PORTER	STAPLES ACCOUN00687632	05/02/2015	$188.99
	STAPLES ACCOUN00687632	05/02/2015	$17.16
	STAPLES ACCOUN00687632	05/02/2015	$290.02
	USPS458400014729816790	05/14/2015	$50.00
	USPS458400014729816790	05/18/2015	$21.00
	STAPLES ACCOUN00687632	05/22/2015	$15.80

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Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	05/22/2015	$46.36
	STAPLES ACCOUN00687632	05/22/2015	$201.20
	STAPLES ACCOUN00687632	05/22/2015	$450.28
	FORESTRY SUPPLIERS	05/22/2015	$1,069.43
	WW GRAINGER	05/28/2015	$57.16
	HACH COMPANY	05/27/2015	$154.69
			$2,562.09
JERALDINE S COCKEREL	MANAGEDPRINT	04/29/2015	$2,083.45
	PRINTING SUPPLIES USA	04/30/2015	$486.00
	MANAGEDPRINT	04/30/2015	$1,684.80
	HP DIRECT-PUBLICSECTOR	05/02/2015	$1,069.20
	FORMS AND SUPPLY - AOPD	05/05/2015	$87.83
	AMAZON MKTPLACE PMTS	05/08/2015	$67.10
	HP DIRECT-PUBLICSECTOR	05/09/2015	$973.70
	AMAZON MKTPLACE PMTS	05/08/2015	$49.94
	HP DIRECT-PUBLICSECTOR	05/09/2015	$982.80
	DELTA AIR 0062310316928	05/14/2015	$285.20
	DELTA AIR 0062310316929	05/14/2015	$285.20
	SIMPLEXGRINNELL	05/29/2015	$315.80
			$8,371.02
JIM BEASLEY	CTC CONSTANTCONTACT.COM	05/14/2015	$65.00
	VZWRLSS APOCC VISB	05/15/2015	$38.01
	VZWRLSS IVR VB	05/23/2015	$104.54
	ANDERSON INDEPENDENT	05/27/2015	$9.99
			$217.54
JOHN FESLER	PRINTING SUPPLIES USA	05/02/2015	$97.00
	WAL-MART #2712	05/09/2015	$39.16
	DOLRTREE 4328 00043281	05/13/2015	$14.04
	MANAGEDPRINT	05/14/2015	$72.36
	VZWRLSS IVR VB	05/23/2015	$4,297.80
	WAL-MART #0586	05/26/2015	$5.71
	FORMS AND SUPPLY - AOPD	05/26/2015	$266.54
			$4,792.61
JUDY B DEMPSEY	USPS 45654001129800695	05/08/2015	$490.00
			$490.00
KAREN B CANNON	SPIRIT COMMUNICATIONS	04/30/2015	$17.44
	SPIRIT COMMUNICATIONS	04/30/2015	$0.87
	SPIRIT COMMUNICATIONS	04/30/2015	$1.44
	SPIRIT COMMUNICATIONS	04/30/2015	$0.75
	SPIRIT COMMUNICATIONS	04/30/2015	$2.47
	SPIRIT COMMUNICATIONS	04/30/2015	$0.82
			$23.79
KATHY FOSTER NELSON	PHARMACY BOARD	05/14/2015	$100.00
			$100.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY S HAYNIE	ATT BILL PAYMENT	05/14/2015	$82.19
	CWI MEDICAL	05/16/2015	$63.95
	FORMS AND SUPPLY - AOPD	05/15/2015	$577.91
	SPIRIT COMMUNICATIONS	05/26/2015	$38.18
			$762.23
KEVIN G WATTS	CPI COLEPARMERINSTRUMT	05/07/2015	$93.88
	CPI COLEPARMERINSTRUMT	05/08/2015	$72.76
	ENVIRONICS INC	05/11/2015	$58.90
			$225.54
KIM B WILLIAMS	MANAGEDPRINT	04/29/2015	$334.80
	TWC TIME WARNER CABLE	04/30/2015	$71.96
	WW GRAINGER	05/04/2015	$1,338.79
	Amazon.com	05/05/2015	$439.88
	Amazon.com	05/05/2015	$439.88
	Amazon.com	05/06/2015	$439.88
	Amazon.com	05/06/2015	$439.88
	MONOPRICE INC	05/06/2015	$354.66
	STAPLS7136199638000002	05/07/2015	$3.23
	FORMS AND SUPPLY - AOPD	05/06/2015	$106.38
	STAPLS7136199638000001	05/07/2015	$51.25
	MONOPRICE INC	05/07/2015	$490.05
	Amazon.com	05/08/2015	$439.88
	AMAZON MKTPLACE PMTS	05/18/2015	$47.89
	MONOPRICE COM	05/18/2015	$17.69
	AMAZON MKTPLACE PMTS	05/19/2015	$43.99
	AMAZON MKTPLACE PMTS	05/20/2015	$24.47
	AMAZON MKTPLACE PMTS	05/21/2015	$75.00
	VERIZON WRLS 04232-01	05/22/2015	$280.77
	APHL	05/25/2015	$620.00
	CHARTER COMM	05/27/2015	$65.92
	WEB NETWORKSOLUTIONS	05/28/2015	$337.85
			$6,464.10
KIM BROOKS	Amazon.com	05/02/2015	$39.95
	OFFICE DEPOT #1214	05/04/2015	$55.63
	MOTOROLA, INC. - ONLINE	05/21/2015	$60.90
			$156.48
KIM CLYBURN	VZWRLSS APOCC VISB	05/17/2015	$38.01
	ATT BILL PAYMENT	05/20/2015	$123.47
	BCT SOUTH CAROLINA	05/27/2015	$40.30
			$201.78
LAURA E DECKER	USPS458400014729816790	05/12/2015	$140.00
			$140.00
LAVINIA K HIOTT	FORMS AND SUPPLY - AOPD	05/01/2015	$314.17
	DELTA AIR 0062310500619	05/20/2015	$631.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LAVINIA K HIOTT	USAIRWAYS 0372404157322	05/27/2015	$1,083.70
			$2,029.07
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	05/17/2015	$38.01
	NATIONAL CANCER REGIST	05/15/2015	$184.00
	NAACCR INC	05/15/2015	$175.00
	NAACCR INC	05/20/2015	$575.00
	VZWRLSS APOCC VISB	05/28/2015	$76.02
			$1,048.03
LEIGH W PLUMMER	VWR INTERNATIONAL INC	05/06/2015	$53.64
	TFS FISHERSCI ECOM ATL	05/07/2015	$35.94
	IDEXX DISTRIBUTION INC	05/14/2015	$380.00
	VWR INTERNATIONAL INC	05/15/2015	$90.61
	VWR INTERNATIONAL INC	05/16/2015	$86.08
	TFS FISHERSCI ECOM ATL	05/16/2015	$215.56
	VWR INTERNATIONAL INC	05/16/2015	$38.92
	VWR INTERNATIONAL INC	05/16/2015	$64.75
	VWR INTERNATIONAL INC	05/21/2015	$175.65
			$1,141.15
LISA L LONGSHORE	USA MOBILITY WIRELE	05/05/2015	$20.78
			$20.78
LYNN PATTERSON	AMAZON MKTPLACE PMTS	05/03/2015	$50.75
	ULINE SHIP SUPPLIES	05/06/2015	$99.63
	FORMS AND SUPPLY - AOPD	05/05/2015	$80.03
	FOOD LION #0618	05/06/2015	$22.27
	FOOD LION #0618	05/12/2015	$20.58
	OFFICE DEPOT #1214	05/16/2015	$34.55
	DDP MEDICAL SUPPLY	05/14/2015	$159.00
	MPMSCHOOLSUPPLIES.COM	05/14/2015	$27.90
	FORMS AND SUPPLY - AOPD	05/14/2015	$487.35
	FORMS AND SUPPLY - AOPD	05/14/2015	$100.15
	FORMS AND SUPPLY - AOPD	05/14/2015	$144.18
	MAG MAGAZINES.COM	05/27/2015	$59.00
	Amazon.com	05/27/2015	$201.48
	AMAZON MKTPLACE PMTS	05/27/2015	$71.97
			$1,558.84
MARGARET W DOUGLAS	VZWRLSS APOCC VISB	05/20/2015	$146.54
	VZWRLSS IVR VB	05/23/2015	$446.10
			$592.64
MARIE I AIMONE	DOHENY POOL SUPPLIES	05/01/2015	$353.13
			$353.13
MEREDITH MURPHY	STAPLS7135967228000001	05/04/2015	$21.05
	STAPLS7135966224000001	05/04/2015	$133.54
	CORPORATE CONCEPTS INC.	05/14/2015	$2,160.00
	FORMS AND SUPPLY - AOPD	05/14/2015	$99.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH MURPHY	FORMS AND SUPPLY - AOPD	05/18/2015	$66.18
	STAPLS7137018265000001	05/22/2015	$116.29
	LOWES #01066	05/23/2015	$11.06
	WWW.NEWEGG.COM	05/27/2015	$406.98
			$3,014.37
MICHAEL D FARRELL	THE WEBSTAURANT STORE	04/30/2015	$87.07
	OFFICE DEPOT #1214	04/29/2015	$49.66
	OFFICE DEPOT #1214	04/29/2015	$53.98
	TARGET.COM	05/03/2015	$377.92
	TARGET.COM	05/02/2015	$485.90
	BCT SOUTH CAROLINA	05/04/2015	$108.88
	GROVE MEDICAL INC	05/04/2015	$111.24
	AMAZON MKTPLACE PMTS	05/06/2015	$66.64
	GIH GLOBALINDUSTRIALEQ	05/07/2015	$85.06
	GIH GLOBALINDUSTRIALEQ	05/07/2015	$246.55
	QUILL CORPORATION	05/07/2015	$153.99
	TFS FISHERSCI ECOM ATL	05/12/2015	$73.82
	GROVE MEDICAL INC	05/13/2015	$143.58
	GROVE MEDICAL INC	05/14/2015	$109.95
	AMAZON MKTPLACE PMTS	05/20/2015	$21.57
	TOTAL ACCESS GROUP	05/21/2015	$34.50
	STAPLES DIRECT	05/22/2015	$361.79
			$2,572.10
MICHAEL E HUG	PRO AUTO PARTS WARE	05/04/2015	$59.14
	PRO AUTO PARTS WARE	05/04/2015	$18.82
	CARQUEST 1302	05/06/2015	$11.51
	PARKS AUTO PARTS - COLA	05/08/2015	$54.48
	PRO AUTO PARTS WARE	05/07/2015	$110.42
	PARKS AUTO PARTS - COLA	05/13/2015	$47.09
	OREILLY AUTO 00016170	05/20/2015	$25.64
	PARKS AUTO PARTS - COLA	05/20/2015	$35.87
	PARKS AUTO PARTS - COLA	05/26/2015	$75.51
	PARKS AUTO PARTS - COLA	05/28/2015	$54.28
			$492.76
MICHAEL W TEMPEL	LAWMENS SAFETY SUPPLY INC	05/12/2015	$265.64
	MOTOROLA, INC. - ONLINE	05/24/2015	$518.40
			$784.04
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$725.00
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	05/14/2015	$225.46
			$225.46
PATRICE WITT	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
			$750.00
PAUL D LEE	LOWES #03026	05/13/2015	$20.94
	WM SUPERCENTER #4506	05/14/2015	$1.92
			$22.86
PAULA FOWLER	TFS FISHERSCI ECOM ATL	04/30/2015	$136.86
	FORESTRY SUPPLIERS	04/30/2015	$531.96
	VULCAN SAFETY SHOE	04/30/2015	$125.00
	TFS FISHERSCI ECOM ATL	05/02/2015	$56.06
	ENVIRONMENTAL RESOURCE	05/12/2015	$281.37
	STAPLES DIRECT	05/13/2015	$171.04
	BEN MEADOWS	05/15/2015	$342.59
			$1,644.88
RENEE CAMPBELL	Inman-Campobello Water Di	04/29/2015	$45.74
	NATTBASSN	05/18/2015	$450.00
	SPEEDPAY:DUKE-ENERGY	05/22/2015	$24.66
			$520.40
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	04/30/2015	$0.03
	MANAGEDPRINT	05/05/2015	$280.80
	AIR & WASTE MGMT ASSO ECO	05/07/2015	$178.00
	ACCO BRANDS DIRECT	05/07/2015	$48.59
	MANAGEDPRINT	05/07/2015	$724.68
	FORMS AND SUPPLY - AOPD	05/07/2015	$420.51
	AIR & WASTE MGMT ASSO ECO	05/14/2015	$595.00
	AIR & WASTE MGMT ASSO ECO	05/15/2015	$400.00
	AIR & WASTE MGMT ASSO ECO	05/15/2015	$400.00
	AIR & WASTE MGMT ASSO ECO	05/15/2015	$795.00
	AIR & WASTE MGMT ASSO ECO	05/20/2015	$815.00
			$4,657.61
ROBERT COLBOURNE	USPS 45148602429802261	05/27/2015	$150.17
			$150.17
ROBERTA M BROWNING	SPIRIT COMM EBILLING	04/30/2015	$0.29
	SPIRIT COMM EBILLING	04/30/2015	$1,599.32
	SPIRIT COMM EBILLING	04/30/2015	$31.94
	THE BOOTJACK INC	05/01/2015	$124.76
	WEST MARINE #134	05/01/2015	$822.86
	AMAZON.COM	05/06/2015	$64.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	A-1 LOCKSMITH SERVICE	05/05/2015	$97.55
	VZWRLSS IVR VB	05/09/2015	$38.01
	CHARLESTON DOWNTOWN	05/08/2015	$79.16
	THE BOOTJACK INC	05/13/2015	$124.76
	CAROLINA MARKING DEVICES	05/13/2015	$227.27
	AUTOPAY/DISH NTWK	05/16/2015	$71.02
	003 CENTURYLINK MY ACCOUN	05/19/2015	$231.18
	US INK AND TONER	05/20/2015	$1,405.85
	ROYALL ACE HARDWARE	05/21/2015	$75.57
	PALMETTO STATE ARMORY	05/21/2015	$125.00
	TFS FISHER SCI TMP	05/23/2015	$138.23
	ASFPM MADISON WI	05/27/2015	$100.00
			$5,357.15
ROBIN S MACK	ULINE SHIP SUPPLIES	05/13/2015	$1,152.44
			$1,152.44
ROGER BREWER	BI-LO GROCERY #5218	05/05/2015	$6.06
	LOWES #00433	05/21/2015	$169.88
			$175.94
SANDRA B DUNN	USPS POSTAGE (INTERNET)	04/29/2015	$500.00
	USPS POSTAGE (INTERNET)	05/05/2015	$200.00
	USPS POSTAGE (INTERNET)	05/07/2015	$300.00
	USPS POSTAGE (INTERNET)	05/07/2015	$100.00
	FOOD LION #1595	05/13/2015	$6.67
	USPS POSTAGE (INTERNET)	05/15/2015	$300.00
	USPS POSTAGE (INTERNET)	05/15/2015	$500.00
	FOOD LION #1595	05/18/2015	$40.04
	FOOD LION #0100	05/18/2015	$7.05
	FOOD LION #1595	05/19/2015	$19.70
	FOOD LION #1595	05/19/2015	$27.88
	USPS POSTAGE (INTERNET)	05/26/2015	$100.00
	USPS POSTAGE (INTERNET)	05/26/2015	$50.00
	USPS POSTAGE (INTERNET)	05/27/2015	$300.00
			$2,451.34
SANDRA G PORTER	STAPLS7135842631000001	04/30/2015	$166.83
	LORICK OFFICE PRODUCTS	04/30/2015	$278.52
	AMAZON MKTPLACE PMTS	05/05/2015	$25.71
	AMAZON MKTPLACE PMTS	05/06/2015	$94.91
	AMAZON MKTPLACE PMTS	05/06/2015	$66.92
	AMAZON MKTPLACE PMTS	05/06/2015	$88.61
	SKC	05/05/2015	$83.02
	FORMS AND SUPPLY - AOPD	05/05/2015	$217.59
	AMAZON MKTPLACE PMTS	05/07/2015	$54.95
	AMAZON MKTPLACE PMTS	05/10/2015	$153.02
	AMAZON MKTPLACE PMTS	05/10/2015	$146.11
	AMAZON MKTPLACE PMTS	05/09/2015	$134.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	AMAZON MKTPLACE PMTS	05/10/2015	$134.34
	AMAZON MKTPLACE PMTS	05/11/2015	$123.66
	AMERICAN SOCIETY F	05/13/2015	$315.15
	AMAZON MKTPLACE PMTS	05/12/2015	$347.42
	FORMS AND SUPPLY - AOPD	05/13/2015	$871.30
	STAPLS7136672204000001	05/15/2015	$110.17
	STAPLS7136677030000001	05/15/2015	$101.51
	STAPLS7136669689000001	05/15/2015	$79.40
	STAPLS7136669689000002	05/15/2015	$32.36
	AMAZON MKTPLACE PMTS	05/20/2015	$9.78
	TECAN US	05/20/2015	$1,680.17
	STAPLS7136677030000002	05/23/2015	$74.69
	STAPLS7137060792000001	05/23/2015	$269.99
			$5,660.47
SANDRA R COX	FEDEX 16833825	04/30/2015	$561.25
	ROYAL BAG	05/01/2015	$439.88
	SMITH RUBBER STAMP & SEAL	04/30/2015	$112.88
	ROYAL BAG	05/01/2015	$119.04
	PHARMACY BOARD	04/30/2015	$100.00
	TERMINIX SERVICE INC	05/05/2015	$835.00
	DADE PAPER - 16	05/12/2015	$126.58
	BUSINESS SYSTEMS OF SC	05/18/2015	$694.07
	DADE PAPER - 16	05/20/2015	$125.40
	DADE PAPER - 16	05/20/2015	$112.88
	FEDEX 17084220	05/27/2015	$390.30
			$3,617.28
SCOTT REYNOLDS	LOWES #00433	05/19/2015	$5.37
	LOWES #00385	05/23/2015	$17.77
	LOWES #00433	05/27/2015	$11.01
			$34.15
SHAHIDA LINGARD	FORMS AND SUPPLY - AOPD	05/08/2015	$46.58
	CPI COLEPARMERINSTRUMT	05/13/2015	$1,746.93
	STAPLES DIRECT	05/13/2015	$422.31
	STAPLES DIRECT	05/14/2015	$50.92
	LIVING DIRECT	05/15/2015	$1,797.60
			$4,064.34
SHEILA ACKERMAN	DEX ONE	05/07/2015	$132.91
	COLLETONIAN	05/13/2015	$24.00
	FSI SCE&G	05/20/2015	$220.28
	FSI SCE&G	05/20/2015	$603.50
	003 CENTURYLINK MY ACCOUN	05/27/2015	$48.56
			$1,029.25
SHELLIE LIVINGSTON	RED WING SHOE STORE #1	05/14/2015	$126.42
			$126.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHORUS MANNING	PUBLIX #1095	04/30/2015	$38.66
	BI-LO GROCERY #5282	05/05/2015	$9.15
	WAL-MART #1164	05/05/2015	$20.38
	PIGGLY WIGGLY #194	05/19/2015	$24.69
	FOOD LION #2506	05/21/2015	$7.17
	PUBLIX #1095	05/26/2015	$29.42
			$129.47
STEPHANIE D CORLEY	CENTRAL CAR TECH C II	05/14/2015	$175.00
			$175.00
STEPHANIE WARD	ACADEMY.COM	05/19/2015	$215.95
			$215.95
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	05/01/2015	$53.86
	TFS FISHER SCI CHI	05/06/2015	$160.25
			$214.11
TAMMY L RANDOLPH	WEST CAROLINA RURAL TELE	05/01/2015	$40.92
	PEE DEE ELECTRIC COOPERA	05/04/2015	$55.41
	MID-CAROLINA ELECTRIC CO	05/04/2015	$130.44
	ATT BILL PAYMENT	05/05/2015	$45.51
	ATT CONS PHONE PMT	05/13/2015	$856.37
	ATT CONS PHONE PMT	05/13/2015	$80.43
	CHESNEE TELEPHONE CO	05/12/2015	$44.99
	TRI COUNTY EC SC	05/12/2015	$85.01
	SANDHILL TELEPHONE COOPE	05/12/2015	$35.85
	BLUE RIDGE ELECTRIC COOP	05/14/2015	$108.34
	US INK AND TONER	05/14/2015	$230.48
	FORMS AND SUPPLY - AOPD	05/14/2015	$35.75
	BLUE RIDGE ELECTRIC COOP	05/19/2015	$64.24
	COASTAL ELECTRIC COOPERA	05/19/2015	$71.33
	BERKELEY ELECTRIC COOPER	05/26/2015	$169.57
			$2,054.64
TANAKA LONG	FORMS AND SUPPLY - AOPD	04/29/2015	$225.82
	BCT SOUTH CAROLINA	05/08/2015	$21.65
	SMITH RUBBER STAMP & SEAL	05/11/2015	$16.71
	BAUDVILLE INC.	05/13/2015	$266.40
	IN CLEARSTREAM RECYCLING	05/28/2015	$95.00
			$625.58
TED AMBROSE	LOWES #01004	05/05/2015	$36.29
	WALMART.COM	05/20/2015	$294.39
	THE TRANE COMPANY	05/28/2015	$12.07
			$342.75
TERESA GIBBONS	FORMS AND SUPPLY - AOPD	04/29/2015	$81.58
	BenMeds 1020609681	04/30/2015	$1,303.60
	BATTERIES PLUS 178	05/01/2015	$53.96
	GROVE MEDICAL INC	04/30/2015	$118.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GIBBONS	TFS FISHER SCI CHI	05/05/2015	$815.38
	CITY OF FLORENCE-UT	05/06/2015	$88.82
	TFS FISHER SCI CHI	05/07/2015	$532.79
	USPS 45294005029805496	05/13/2015	$218.80
	BEN MEADOWS	05/13/2015	$172.80
	FORMS AND SUPPLY - AOPD	05/13/2015	$1,019.46
	FORESTRY SUPPLIERS	05/14/2015	$1,039.34
	SPIRIT COMMUNICATIONS	05/15/2015	$10.78
	SPIRIT COMMUNICATIONS	05/15/2015	$0.23
	ATT CONS PHONE PMT	05/21/2015	$166.23
	BEN MEADOWS	05/21/2015	$1,009.55
			$6,631.65
TERRI A ROBY	VERIZON WRLS 04232-01	05/26/2015	$64.78
			$64.78
TERRI K SELLERS	SC LAW ENFORCEMENT	05/04/2015	$25.00
			$25.00
TERRI L WATKINS	MANAGEDPRINT	04/30/2015	$183.60
	FORMS AND SUPPLY - AOPD	05/06/2015	$25.81
	SC ASSOC OF CPAS	05/18/2015	$405.00
	FORMS AND SUPPLY - AOPD	05/18/2015	$91.17
	MANAGEDPRINT	05/18/2015	$91.80
	FORMS AND SUPPLY - AOPD	05/19/2015	$129.06
			$926.44
TIM HALLMAN	PAPER HANDLING SOLUTIO	05/14/2015	$130.00
			$130.00
TIM MCKENZIE	LOWES #00655	05/01/2015	$40.15
	LOWES #00655	05/05/2015	$61.78
	AIRGAS SOUTH	05/08/2015	$114.02
			$215.95
TINA BRAZELL	STAPLS7135413919000001	04/30/2015	$230.23
	BRIDGEWAY SOLUTIONS INC	05/07/2015	$1,313.80
	US INK AND TONER	05/08/2015	$100.72
	WALMART.COM 8009666546	05/09/2015	$298.21
	FORMS AND SUPPLY - AOPD	05/08/2015	$27.37
	FORMS AND SUPPLY - AOPD	05/11/2015	$3.37
	ORIENTAL TRADING CO	05/12/2015	$1,036.01
	SC CHAPTER NATIONAL SAFET	05/13/2015	$458.35
	EXHIBE CORPORATION	05/14/2015	$312.00
	FORMS AND SUPPLY - AOPD	05/18/2015	$27.55
	FORMS AND SUPPLY - AOPD	05/18/2015	$62.63
	US INK AND TONER	05/20/2015	$439.12
	US INK AND TONER	05/21/2015	$52.91
	LODESTONE DIGITAL	05/21/2015	$1,790.00
	Amazon.com	05/21/2015	$619.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	LODESTONE DIGITAL	05/21/2015	$895.00
	FORMS AND SUPPLY - AOPD	05/22/2015	$219.15
	CAN CANONBUSSOL CBS	05/23/2015	$183.60
	LODESTONE DIGITAL	05/22/2015	$895.00
	STAPLS7137027632000002	05/22/2015	$258.98
	LODESTONE DIGITAL	05/22/2015	$895.00
	LODESTONE DIGITAL	05/22/2015	$1,790.00
	STAPLS7137027632000001	05/22/2015	$59.55
	LORICK OFFICE PRODUCTS	05/27/2015	$323.46
	ATHENS PAPER-CHARLOTTE	05/28/2015	$43.03
			$12,334.94
TONY RHODEN	FIRESTONE 019860	05/05/2015	$314.65
	CARQUEST 1302	05/07/2015	$7.88
	FIRESTONE 019860	05/12/2015	$113.77
	IMPERIAL SUPPLIES	05/15/2015	$450.90
	FIRESTONE 019860	05/18/2015	$147.79
	TAYLOR ENTERPRISES INC	05/20/2015	$2,181.59
	FIRESTONE 019860	05/27/2015	$484.32
			$3,700.90
TONYA REEP	WM LLC	05/01/2015	$559.78
	BATTERIES PLUS #66	05/04/2015	$19.55
	WWW.NEWEGG.COM	05/05/2015	$299.85
	US INK AND TONER	05/05/2015	$603.45
	SEARS ROEBUCK 7936	05/04/2015	$79.12
	WWW.NEWEGG.COM	05/05/2015	$1,018.00
	WALMART.COM	05/06/2015	$136.05
	SEARS.COM 9300	05/06/2015	$272.06
	Amazon.com	05/10/2015	$116.66
	OFFICEMAX CT IN#030946	05/08/2015	$908.49
	NOR NORTHERN TOOL	05/12/2015	$72.19
	WM SUPERCENTER #4506	05/15/2015	$200.36
	SEARS ROEBUCK 7936	05/15/2015	$48.37
	WAL-MART #2214	05/18/2015	$116.25
	WALMART.COM 8009666546	05/19/2015	$527.41
	IN FEDERAL TRAINING & EN	05/19/2015	$135.00
	WM SUPERCENTER #1339	05/20/2015	$141.45
	VELVETEX	05/22/2015	$756.00
	AMAZON MKTPLACE PMTS	05/28/2015	$37.17
	LOWES #00907	05/28/2015	$70.04
			$6,117.25
TWANA WILLIAMS	WAL-MART #0616	05/08/2015	$14.41
	USPS 45654001129800695	05/13/2015	$25.84
	WALMART.COM	05/14/2015	$33.32
	US PLASTICS/NEATLY SMART	05/14/2015	$37.00
	AMAZON MKTPLACE PMTS	05/14/2015	$24.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TWANA WILLIAMS	USPS 45654001129800695	05/19/2015	$300.00
			$434.59
VANESSA R FELTON	SPIRIT COMMUNICATIONS	05/01/2015	$0.29
	TFS FISHER SCI BLX	05/01/2015	$112.13
	LOWES #00518	05/22/2015	$21.18
	SPIRIT COMMUNICATIONS	05/26/2015	$1.30
			$134.90
VICKY AYERS	STAPLS7135401591000001	04/30/2015	$74.20
	BCT SOUTH CAROLINA	04/30/2015	$18.65
	PITNEY BOWES	05/01/2015	$50.01
	TAB PRODUCTS	05/06/2015	$200.77
	SMITH RUBBER STAMP & SEAL	05/07/2015	$175.69
			$519.32
WILLIAM E JENNY	LOWES #00433	05/12/2015	$118.69
	BONITZ INC	05/19/2015	$1,095.00
			$1,213.69
WILLIAM LAROSE	MANTEK	05/01/2015	$595.58
	PARKS AUTO PARTS - COLA	05/04/2015	$71.58
	PARKS AUTO PARTS - COLA	05/04/2015	$103.68
	A&T ALIGNMENT LLC	05/04/2015	$69.95
	OREILLY AUTO 00016170	05/05/2015	$9.82
	PRO AUTO PARTS WARE	05/05/2015	$51.08
	A&T ALIGNMENT LLC	05/06/2015	$316.90
	PARKS AUTO PARTS - COLA	05/08/2015	$446.59
	THE TRACTOR MART	05/08/2015	$133.80
	OREILLY AUTO 00016170	05/12/2015	$6.42
	A&T ALIGNMENT LLC	05/12/2015	$69.95
	PARKS AUTO PARTS - COLA	05/14/2015	$168.48
	PARKS AUTO PARTS - COLA	05/14/2015	$20.63
	CLASSIC FORD OF COLUMBIA	05/14/2015	$112.97
	HERNDON CHEVROLET INC	05/13/2015	$358.07
	PRO AUTO PARTS WARE	05/13/2015	$305.38
	CARQUEST 1302	05/18/2015	$22.27
	PARKS AUTO PARTS - COLA	05/18/2015	$105.35
	GALEANA CHRYSLER PARTS	05/18/2015	$103.68
	PARKS AUTO PARTS - COLA	05/21/2015	$229.11
	HERNDON CHEVROLET INC	05/22/2015	$108.85
	OREILLY AUTO 00016170	05/26/2015	$19.93
	OREILLY AUTO 00016170	05/27/2015	$58.31
			$3,488.38
WILLIE C SALLEY JR	NNPHI	04/30/2015	$575.00
	NNPHI	04/30/2015	$575.00
	ACT Intl Assn for Food	05/05/2015	$495.00
	ACT Intl Assn for Food	05/06/2015	$495.00
	VZWRLSS APOCC VISB	05/11/2015	$1,130.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	A2LA.ORG	05/12/2015	$795.00
	VZWRLSS APOCC VISB	05/18/2015	$38.01
			$4,103.63

Total for HEALTH & ENVIRON CNTL DEPT: $210,683.46

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	05/22/2015	$25.00
	IEDC ONLINE	05/26/2015	$210.00
			$235.00
CAMILLE T BROWN	DNH GODADDY.COM	05/15/2015	$377.94
	DRI VMWARE	05/19/2015	$174.99
	LEVEL 3 COMMUNICATIONS	05/21/2015	$61.71
			$614.64
GARY GLENN	STAPLES DIRECT	05/23/2015	$211.83
	OFFICESIGNCOMPANYCOM	05/22/2015	$79.95
	STAPLES DIRECT	05/27/2015	$1,717.17
	STAPLES DIRECT	05/27/2015	$184.67
			$2,193.62
LAVERNE SANDERS	APL APPLE ONLINE STORE	05/13/2015	$484.92
	STAPLES DIRECT	05/16/2015	$19.21
	STAPLES DIRECT	05/15/2015	$582.58
	NCCEP	05/21/2015	$905.00
	STAPLES DIRECT	05/22/2015	$175.82
	NCCEP	05/26/2015	$905.00
	NCCEP	05/27/2015	$905.00
	IN SHRED 360	05/27/2015	$81.90
	NCCEP	05/27/2015	$905.00
			$4,964.43
MARYANN JANOSIK	STAPLES DIRECT	04/30/2015	$357.09
			$357.09
YOLANDA L. MYERS	STAPLS7136162841000001	05/06/2015	$101.02
	VARIDESK	05/19/2015	$400.00
	STAPLS7136907281000001	05/20/2015	$728.73
	STAPLS7136907281000002	05/28/2015	$37.56
			$1,267.31

Total for HIGHER EDUCATION COMM: $9,632.09

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	04/29/2015	$254.36
	ISACA SOUTH CAROLINA	05/05/2015	$60.00
	WM SUPERCENTER #2214	05/06/2015	$123.12
	SMITH RUBBER STAMP & SEAL	05/06/2015	$22.68
	THE OFFICE PLACE INC	05/07/2015	$221.49
	CDW GOVERNMENT	05/08/2015	$482.48
	SHOPLET.COM	05/09/2015	$805.61
	CTC CONSTANTCONTACT.COM	05/08/2015	$55.00
	STAPLES DIRECT	05/09/2015	$30.75
	XEROX SUPPLY TEXAS	05/09/2015	$291.60
	OFFICESUPPLY.COM	05/08/2015	$1,318.86
	Amazon.com	05/09/2015	$213.99
	OFFICESUPPLY.COM	05/08/2015	$151.05
	ISACA SOUTH CAROLINA	05/08/2015	$60.00
	MANAGEDPRINT	05/12/2015	$1,231.57
	FORMS AND SUPPLY - AOPD	05/13/2015	$471.26
	FLEX A CHART MFG	05/19/2015	$265.76
	USAIRWAYS 0372403171011	05/18/2015	$732.20
	FORMS AND SUPPLY - AOPD	05/19/2015	$560.97
	USAIRWAYS 0372403385842	05/20/2015	$31.50
	USAIRWAYS 0372403385844	05/20/2015	$200.00
	J M GRACE	05/20/2015	$136.57
	J M GRACE	05/20/2015	$56.65
	ANOTHER PRINTER INC	05/20/2015	$138.57
	CDW GOVERNMENT	05/21/2015	$333.45
	OFFICE DEPOT #1079	05/22/2015	$68.47
	ULTRATEC INC	05/22/2015	$354.00
	Amazon.com	05/25/2015	$46.96
	CDW GOVERNMENT	05/23/2015	$191.22
	IN MADE YOU LOOK MARKETI	05/26/2015	$790.20
	STICKERSBANNERS	05/26/2015	$284.95
	VARIDESK	05/29/2015	$375.00
			$10,360.29
MARK PHIPPS	DRI POWERISO	05/01/2015	$149.75
	DRI POWERISO	05/01/2015	$149.75
	STAY ONLINE	05/04/2015	$65.05
			$364.55
REGGIE BELL	LINKEDIN.COM	05/13/2015	$199.00
			$199.00

Total for HOUSING AUTHORITY: $10,923.84

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/08

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
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	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
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	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
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	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$2,150.00
BENJAMIN I DUNCAN	TARGET 00019232	05/21/2015	$77.45
	DOLRTREE 2912 00029124	05/21/2015	$118.50
			$195.95
JACKIE MCDANIEL	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
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	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
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	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$2,050.00
JOHN TURTON	THE KEY SHOP INC	04/30/2015	$11.70
	LORICK OFFICE PRODUCTS	05/05/2015	$334.80
	BCT SOUTH CAROLINA	05/04/2015	$102.70
	PUBLIX #1095	05/13/2015	$15.24
	THE KEY SHOP INC	05/12/2015	$11.70
	AMAZON MKTPLACE PMTS	05/13/2015	$71.82
	AMAZON MKTPLACE PMTS	05/14/2015	$113.74
	PUBLIX #1095	05/14/2015	$4.06
	SURVEYMONKEY.COM	05/14/2015	$300.00
	PUBLIX #1095	05/27/2015	$8.66
	LOWES #00433	05/27/2015	$49.73

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	WM SUPERCENTER #2214	05/27/2015	$41.86
	DOLRTREE 430 00004309	05/27/2015	$16.20
			$1,082.21
SANDI SMITH	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
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	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
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	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$2,325.00
TED PASLEY	SC LAW ENFORCEMENT	05/04/2015	$25.00
			$25.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	05/19/2015	$25.00
			$25.00
YOLANDO GARNER	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
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	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
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	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
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	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
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	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$2,600.00

Total for INSURANCE DEPARTMENT: $10,453.16

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
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	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$575.00
VIOLA R FAUST	ZORO TOOLS INC	05/28/2015	$550.21
			$550.21

Total for JOHN DE LA HOWE SCHOOL: $1,125.21

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
			$150.00
JOYCE E LAWTON	BLS BALTSOFT	05/08/2015	$25.00
	STAPLS7136685620000001	05/15/2015	$104.54
	STAPLS7136685620000002	05/15/2015	$5.85
	STAPLS7136853681000002	05/20/2015	$58.99
	STAPLS7136853681000001	05/20/2015	$50.58
			$244.96
KATHERINE L ELLIS	DRI WWW.ELEMENT5.INFO	05/01/2015	$40.00
	STAPLS7135269614000001	05/04/2015	$99.78
	Safari Books Online	05/08/2015	$368.00
	IN APEXSQL, LLC	05/12/2015	$1,199.00
	Amazon.com	05/13/2015	$43.85
	CPR CELL PHONE REPAIR	05/13/2015	$103.83
	STAPLS7136746044000001	05/16/2015	$90.01
	AMAZON MKTPLACE PMTS	05/15/2015	$70.17
	Amazon.com	05/23/2015	$38.03
	STAPLES 00103234	05/25/2015	$17.91
	APL APPLE ONLINE STORE	05/26/2015	$299.00
	D J WALL ST JOURNAL	05/28/2015	$28.99
			$2,398.57
MADGE HAMMOND	STAPLS7136779909000002	05/19/2015	$3.22
	STAPLS7136779909000001	05/19/2015	$854.04
			$857.26
OMICHELE D. GAINEY	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	STAPLES ACCOUN00687632	05/09/2015	$113.40
			$163.40
PEYRE T. LUMPKIN	DMI DELL BUS ONLINE	05/07/2015	$59.28
			$59.28
SHANNON SENN	STAPLS7136146114000001	05/06/2015	$303.79
	STAPLS7136226896000001	05/07/2015	$108.95
	STAPLS7136146114000002	05/15/2015	$96.97
	STAPLS7136146114000003	05/19/2015	$20.30
	LORICK OFFICE PRODUCTS	05/20/2015	$151.20
	STAPLS7136305606000001	05/21/2015	$107.73
	IN A3 COMMUNICATIONS INC	05/26/2015	$1,162.08
	AMAZON MKTPLACE PMTS	05/26/2015	$80.98
	STAPLS7137266027000001	05/28/2015	$109.97

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,141.97
V CLAIRE ALLEN			
	FORMS AND SUPPLY - AOPD	04/29/2015	$344.09
	FORMS AND SUPPLY - AOPD	05/26/2015	$864.50
	OFFICE DEPOT #2349	05/26/2015	$49.65
			$1,258.24

Total for JUDICIAL DEPARTMENT: $7,273.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	OTTERBOX/LIFEPROOF	05/20/2015	$85.81
			$85.81
AMANDA PLATT	WM SUPERCENTER #5156	05/05/2015	$254.94
	STARBUCKS #16675 OXNARD	05/21/2015	$40.00
			$294.94
AMANDA S. MORGAN	OFFICEMAX/OFFICE DEPOT659	05/12/2015	$110.23
			$110.23
ANGELA FULBRIGHT	LAMINEX, INC.	05/13/2015	$811.58
			$811.58
BEN HAWTHORNE	ATTAWAY INC	05/04/2015	$210.40
	ATTAWAY INC	05/04/2015	$307.40
	ATTAWAY INC	05/04/2015	$44.52
	ATTAWAY INC	05/07/2015	$325.42
	ROMAC TROPHIES & SIGNS	05/07/2015	$22.53
	ATTAWAY INC	05/13/2015	$220.48
	RICOH USA, INC	05/13/2015	$57.87
	ROMAC TROPHIES & SIGNS	05/14/2015	$40.55
	PRINTERS ASSOCIATES IN	05/15/2015	$236.68
	ATTAWAY INC	05/19/2015	$127.20
	ATTAWAY INC	05/21/2015	$214.82
	ROMAC TROPHIES & SIGNS	05/26/2015	$94.61
	ATTAWAY INC	05/21/2015	$429.66
	ROMAC TROPHIES & SIGNS	05/26/2015	$4.50
			$2,336.64
BOB STONER	RITE AID STORE #11648	05/12/2015	$28.47
			$28.47
BRITTANY AGA	WAL-MART #1382	04/29/2015	$8.45
	VERNIER SOFTWARE & TEC	05/22/2015	$1,783.54
	STAPLS7137127271000001	05/27/2015	$238.42
			$2,030.41
BUBBA DAVIS	BAKER DISTRIBUTING #540	05/04/2015	$100.87
	LOWES #00518	05/05/2015	$8.35
	LOWES #00518	05/05/2015	$39.19
	PHILLIPS APPLIANCE PARTS	05/06/2015	$88.08
	BAKER DISTRIBUTING #540	05/06/2015	$151.37
	BAKER DISTRIBUTING #540	05/12/2015	$91.42
	TRIANGLE TVHDW	05/12/2015	$36.21
	BAKER DISTRIBUTING #540	05/13/2015	$310.18
	JCPENNEY 1992	05/14/2015	$90.05
	MCCALLS SUPPLY #17	05/18/2015	$23.08
	TRIANGLE TVHDW	05/19/2015	$42.89
	BAKER DISTRIBUTING #540	05/19/2015	$15.58
	TRIANGLE TVHDW	05/20/2015	$38.87
	LOWES #00518	05/21/2015	$46.49

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	LOWES #00518	05/26/2015	$1,522.51
			$2,605.14
CATHY MILLER	DELTA AIR 0067593330772	04/29/2015	$640.20
	FORMS AND SUPPLY - AOPD	04/30/2015	$22.45
	USAIRWAYS 0377595200143	05/06/2015	$612.20
	AM SOCIOLOGICAL ASSOC	05/12/2015	$180.00
	AM SOCIOLOGICAL ASSOC	05/12/2015	$210.00
	SQ HOME CONSIGNMENTS LLC	05/13/2015	$14.84
	AMAZON MKTPLACE PMTS	05/13/2015	$195.00
	CTC CONSTANTCONTACT.COM	05/14/2015	$60.00
	HOBBY LOBBY #482	05/13/2015	$114.47
	WAL-MART #1382	05/20/2015	$48.73
	SOUTHWES 5262110173298	05/20/2015	$230.50
	AMAZON MKTPLACE PMTS	05/21/2015	$539.97
	AMAZON MKTPLACE PMTS	05/26/2015	$130.00
			$2,998.36
CHAD MCKEE	THE HOLLOWAY COMPANY	05/05/2015	$73.34
	FASTENAL COMPANY01	05/12/2015	$166.98
	BELK #27 GREENWOOD	05/13/2015	$87.75
	BURKES OUT	05/13/2015	$13.77
			$341.84
CHANDLER R DARLING	SMITH & JONES JANITORI	04/30/2015	$488.82
	LAMINEX, INC.	05/04/2015	$2,226.00
	ENCORE TECHNOLOGY GROUP	05/07/2015	$495.89
	AMERICAN HOTEL REGISTER	05/18/2015	$992.44
			$4,203.15
CHERYL BELL	CUTTER & BUCK INC	04/30/2015	$156.54
	NATIONAL SOCCER COACHES A	04/30/2015	$1,200.00
	OFFICEMAX CT IN#944878	05/01/2015	$55.45
	PALMETTO TREASURES	05/04/2015	$1,377.60
	STAPLS7135932436000001	05/04/2015	$30.20
	FORMS AND SUPPLY - AOPD	05/04/2015	$25.50
	FORMS AND SUPPLY - AOPD	05/04/2015	$13.08
	STAPLS7135932436000001	05/04/2015	$6.93
	RESERVATIONS WDW	05/06/2015	$101.02
	RESERVATIONS WDW	05/06/2015	$117.97
	BOXWOOD TECH	05/14/2015	$275.00
	WAL-MART #1382	05/25/2015	$147.34
	RIVERS END TRADING CO	05/11/2015	$246.89
	UNIVERSITY ATHLETE INC	05/27/2015	$150.00
	ACTION SPORTS - GR	05/27/2015	$273.48
			$4,177.00
CINDY DYSART	OFFICEMAX/OFFICE DEPOT659	05/13/2015	$44.50
			$44.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	LAKELANDS HARDWARE	05/04/2015	$6.35
	CART & TRAILER OF EMERALD	05/04/2015	$466.19
	LOWES #00518	05/11/2015	$124.48
			$597.02
DAVID LOMAX	WM SUPERCENTER #1382	04/30/2015	$16.83
	LOWES #00518	04/30/2015	$67.33
	LOWES #00518	05/25/2015	$21.71
	WESTERN CAROLINA PRODUCTS	05/26/2015	$145.54
			$251.41
DAVID SLIMMER	EDUCATIONAL INNOVATIONS I	05/22/2015	$58.55
			$58.55
DIANE BURKHAMER	MATHWORKS	05/14/2015	$106.57
	FORMS AND SUPPLY - AOPD	05/26/2015	$925.65
			$1,032.22
DONNA KNIGHT	ARAMARK LANDER UNIVERSITY	04/30/2015	$53.05
	STAPLS7136623033000001	05/14/2015	$102.98
	AMAZON MKTPLACE PMTS	05/18/2015	$40.94
	Amazon.com	05/20/2015	$21.77
	STAPLS7136777718000001	05/19/2015	$60.85
			$279.59
DONNY MCKELLAR	LOWES #00518	05/06/2015	$343.69
	LOWES #00518	05/14/2015	$196.75
	JCPENNEY 1992	05/14/2015	$90.05
	LOWES #00518	05/21/2015	$352.45
			$982.94
DORENDA SPROWL	BEST WAY SIGN ENGRAVERS	04/29/2015	$809.79
			$809.79
DOUG MCABEE	ALL AMERICAN T-SHIRT CO	05/07/2015	$106.21
	PAYPAL TRISTATESCU	05/09/2015	$35.00
	INTERNATIONAL SCULPTURE C	05/09/2015	$85.00
	TRACTOR SUPPLY #1444	05/09/2015	$182.01
			$408.22
DOUGLAS PEEPLES	PROSOURCE #5	05/05/2015	$718.35
	LOWES #00518	05/07/2015	$206.76
	CREGGER COMPANY 29	05/07/2015	$797.62
	QUARLES SUPPLY CO INC	05/11/2015	$547.11
	QUARLES SUPPLY CO INC	05/12/2015	$438.20
	LOWES #00518	05/14/2015	$55.32
	LOWES #00518	05/18/2015	$45.45
	LOWES #00518	05/21/2015	$44.72
	LOWES #00518	05/25/2015	$13.65
	LOWES #00518	05/27/2015	$23.30
			$2,890.48

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ROY BRIGGS	SWIMOUTLET.COM	05/05/2015	$309.14
	CART & TRAILER OF EMERALD	05/12/2015	$506.55
			$815.69
EDDIE SHAW	LOWES #00518	05/14/2015	$121.17
	BARBIZON CHARLOTTE INC	05/14/2015	$438.44
	LOWES #00518	05/15/2015	$27.09
	LOWES #00518	05/19/2015	$14.06
	WM SUPERCENTER #1382	05/19/2015	$118.43
	LOWES #00518	05/25/2015	$20.20
			$739.39
ELIZABETH SNIPES	ENGINEERSUPPLY COM	05/14/2015	$179.99
	COLLEGE ART ASSOC	05/14/2015	$250.00
			$429.99
ELLYN DEAL	SURVEILLANCE RESOURCES &	05/06/2015	$1,025.52
	INDEX JOURNAL-CR CD ACCT	05/05/2015	$265.29
	FORMS AND SUPPLY - AOPD	05/06/2015	$74.62
	AMAZON MKTPLACE PMTS	05/19/2015	$4.24
	CURATORS OF THE UNIVERSIT	05/20/2015	$200.00
	ARTHUR L DAVIS PUBLISHIN	05/27/2015	$426.16
			$1,995.83
FRANK SELLS	IN GREENWOOD FARM AND FE	05/05/2015	$67.82
	CAROLINA TOOL CO INC	05/07/2015	$27.84
	DILLARDS SPORTING GOOD	05/18/2015	$276.66
	CART & TRAILER OF EMERALD	05/18/2015	$619.59
	GREENWOOD EQUIPMENT	05/19/2015	$57.29
	B AND F	05/18/2015	$103.66
	IN GREENWOOD FARM AND FE	05/21/2015	$434.38
	CU PSA SHOPPING MALL	05/25/2015	$144.00
	GREENWOOD EQUIPMENT	05/26/2015	$44.31
			$1,775.55
GAY S COLEMAN	EMERALD INK & STITCHES	05/07/2015	$397.50
	FORMS AND SUPPLY - AOPD	05/14/2015	$41.34
	OFFICEMAX CT IN#127423	05/18/2015	$28.79
	OFFICEMAX CT IN#163714	05/19/2015	$19.02
			$486.65
GERALD WRIGHT	LOWES #00518	05/19/2015	$28.17
	DILLON SUPPLY COMPANY	05/18/2015	$60.16
	THE HOLLOWAY COMPANY	05/19/2015	$338.00
	LOWES #00518	05/19/2015	$21.62
	BAKER DISTRIBUTING #540	05/20/2015	$33.92
	MCCALLS SUPPLY #17	05/20/2015	$60.72
	THE HOLLOWAY COMPANY	05/20/2015	$14.08
	THE HOLLOWAY COMPANY	05/21/2015	$23.91
	BAKER DISTRIBUTING #540	05/21/2015	$168.03

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD WRIGHT	JCPENNEY 1992	05/27/2015	$98.53
	MCCALLS SUPPLY #17	05/27/2015	$10.90
			$858.04
GLENN SHAW	EMERALD INK & STITCHES	05/04/2015	$604.20
	JCPENNEY 1992	05/18/2015	$101.71
			$705.91
GREGORY ALLEN	PMI PENTON MEDIAWEBNAR	05/07/2015	$99.00
	FRANK'S CAR WASH &	05/21/2015	$10.00
	GREENWOOD ARMY NAVY LLC	05/22/2015	$83.74
			$192.74
JACK CLINKSCALES	QUARLES SUPPLY CO INC	05/01/2015	$1,139.50
	QUARLES SUPPLY CO INC	05/05/2015	$212.34
	QUARLES SUPPLY CO INC	05/05/2015	$73.59
	LOWES #00518	05/05/2015	$8.42
	LOWES #00518	05/11/2015	$24.86
	QUARLES SUPPLY CO INC	05/11/2015	$68.23
	CRESCENT SUPPLY COMP INC	05/13/2015	$427.68
	CRESCENT SUPPLY COMP INC	05/13/2015	$419.76
	QUARLES SUPPLY CO INC	05/14/2015	$333.90
	OLD NAVY #5510	05/13/2015	$95.15
	CRESCENT SUPPLY COMP INC	05/14/2015	$347.17
	QUARLES SUPPLY CO INC	05/18/2015	$16.79
	CRESCENT SUPPLY COMP INC	05/18/2015	$307.38
	CRESCENT SUPPLY COMP INC	05/19/2015	$38.90
	CRESCENT SUPPLY COMP INC	05/28/2015	$9.75
	CRESCENT SUPPLY COMP INC	05/28/2015	$946.05
	CRESCENT SUPPLY COMP INC	05/28/2015	$1,179.78
			$5,649.25
JAMES LAMAN	OFFICEMAX CT IN#198320	05/20/2015	$51.83
	STAPLS7136873898000001	05/20/2015	$91.58
	OFFICEMAX CT IN#206497	05/21/2015	$43.59
	GAYLORD BROS INC	05/22/2015	$11.03
	STAPLS7136873898002001	05/22/2015	$45.79
	GAYLORD BROS INC	05/24/2015	$12.66
	USMARKERBOARD	05/25/2015	$2,097.95
	AMAZON MKTPLACE PMTS	05/26/2015	$32.95
	ACTION SPORTS - GR	05/26/2015	$185.00
	Amazon.com	05/28/2015	$66.24
	DEMCO INC	05/27/2015	$352.80
	GAYLORD BROS INC	05/28/2015	$50.63
	AMAZON MKTPLACE PMTS	05/28/2015	$11.89
	DEMCO INC	05/27/2015	$302.38
			$3,356.32
JAMIE ANDERSON	CAROLINA BIOLOGIC SUPPLY	04/30/2015	$142.63
	MASS GROUP INC	05/01/2015	$774.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	SKULLS UNLIMITED	04/30/2015	$125.95
	LIFETECH 28954365	05/01/2015	$41.73
	CAROLINA BIOLOGIC SUPPLY	05/01/2015	$182.68
	CAROLINA BIOLOGIC SUPPLY	05/01/2015	$85.76
	RICHEYS SERVICES	05/01/2015	$1,217.76
	CAROLINA BIOLOGIC SUPPLY	05/04/2015	$279.64
	CAROLINA BIOLOGIC SUPPLY	05/04/2015	$18.24
	US INK AND TONER	05/04/2015	$274.79
	TFS FISHERSCI ECOM ATL	05/05/2015	$141.01
	KIC INC	05/04/2015	$47.54
	TFS FISHER SCI PTO	05/06/2015	$1,955.70
	LIFETECH 28998216	05/06/2015	$36.31
	OFFICEMAX CT IN#003908	05/06/2015	$243.06
	VWR INTERNATIONAL INC	05/08/2015	$59.25
	VWR INTERNATIONAL INC	05/08/2015	$36.38
	VWR INTERNATIONAL INC	05/08/2015	$105.09
	TFS FISHERSCI ECOM ATL	05/07/2015	$145.30
	TFS FISHERSCI ECOM ATL	05/07/2015	$53.40
	VWR INTERNATIONAL INC	05/09/2015	$205.12
	VWR INTERNATIONAL INC	05/10/2015	$140.74
	TFS FISHERSCI ECOM ATL	05/09/2015	$579.63
	US INK AND TONER	05/11/2015	$255.19
	VWR INTERNATIONAL INC	05/12/2015	$827.30
	PROCESS EQUIPMENT & SUPPL	05/13/2015	$849.00
	VWR INTERNATIONAL INC	05/13/2015	$107.42
	VWR INTERNATIONAL INC	05/14/2015	$78.96
	PASCO SCIENTIFIC	05/13/2015	$177.70
	AIRGAS SOUTH	05/15/2015	$117.03
	USA SCIENTIFIC, INC.	05/22/2015	$1,519.95
	VWR INTERNATIONAL INC	05/23/2015	$442.23
	TFS FISHER SCI ATL	05/28/2015	$1,652.18
			$12,919.26
JAMIE DORN	DNH GODADDY.COM	04/30/2015	$117.16
	MEMORYDEALERS.COM	05/01/2015	$1,318.70
	LOWES #00518	05/05/2015	$23.28
	EDDIEBAUER.COM	05/06/2015	$496.48
	CDW GOVERNMENT	05/06/2015	$1,316.75
	5.11 TACTICAL	05/06/2015	$358.21
			$3,630.58
JAN CHAMPION	OFFICEMAX CT IN#916913	04/30/2015	$71.98
	POWER SYSTEMS	05/11/2015	$309.64
	TENNIS WAREHOUSE	05/13/2015	$131.80
	POWERMUSIC.COM	05/14/2015	$29.07
	Amazon.com	05/22/2015	$73.72
	BEST WAY SIGN ENGRAVERS	05/21/2015	$10.54
	Amazon.com	05/24/2015	$110.58

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Cardholder	Vendor Name	Purchase Date	Amount
JAN CHAMPION	IN PASSBACK SPORTS, INC.	05/26/2015	$152.00
	AMAZON MKTPLACE PMTS	05/26/2015	$36.21
			$925.54
JANET N JONES	SI SOLUTIONS	04/30/2015	$1,057.85
	STAPLS7137049569000003	05/22/2015	$290.51
	STAPLS7137049569000004	05/22/2015	$50.52
	STAPLS7137049569000002	05/23/2015	$21.87
	FORMS AND SUPPLY - AOPD	05/27/2015	$677.26
			$2,098.01
JEANNIE MCCALLUM	MRA REGISTRATION	05/07/2015	$545.00
	EVAN TERRY ASSOCIATES, LL	05/12/2015	$100.00
			$645.00
JEFF CONSTANT	ALIPAY TAOBAO.COM	05/15/2015	$246.57
	WEEBLY-CHARGE.COM	05/18/2015	$71.80
			$318.37
JEFF MAY	ARAMARK LANDER UNIVERSITY	05/04/2015	$1,089.40
	ARAMARK LANDER UNIVERSITY	05/04/2015	$50.20
	ARAMARK LANDER UNIVERSITY	05/04/2015	$40.77
	ARAMARK LANDER UNIVERSITY	05/04/2015	$28.68
	ARAMARK LANDER UNIVERSITY	05/04/2015	$24.46
	FROMUTH TENNIS	05/05/2015	$162.19
	USAIRWAYS 0377595807728	05/08/2015	$439.60
	LAMINEX, INC.	05/08/2015	$243.80
	ACTION SPORTS - GR	05/07/2015	$2,028.61
	FROMUTH TENNIS	05/08/2015	$95.90
	ACTION SPORTS - GR	05/07/2015	$1,238.88
	FROMUTH TENNIS	05/05/2015	$298.50
	FROMUTH TENNIS	05/08/2015	$46.25
	BEST WAY SIGN ENGRAVERS	05/11/2015	$53.53
	STAPLS7136560791000001	05/14/2015	$145.63
	ACTION SPORTS - GR	05/14/2015	$211.79
	ACTION SPORTS - GR	05/14/2015	$1,381.18
	ACTION SPORTS - GR	05/14/2015	$1,335.41
	FORMS AND SUPPLY - AOPD	05/14/2015	$14.17
	ACTION SPORTS - GR	05/14/2015	$1,399.20
	FORMS AND SUPPLY - AOPD	05/14/2015	$40.39
	FORMS AND SUPPLY - AOPD	05/14/2015	$2.22
	NCAATEAMWEAR.COM	05/19/2015	$132.00
	ABBEVILLE SPORTING GOODS	05/19/2015	$470.00
	ROMAC TROPHIES & SIGNS	05/20/2015	$10.00
			$10,982.76
JIM RUNYANS	BELK #27 GREENWOOD	05/14/2015	$85.22
	IN ABSOLUTE DOOR SERVICE	05/19/2015	$419.76
			$504.98

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Cardholder	Vendor Name	Purchase Date	Amount
JIM SLAGLE	AMAZON MKTPLACE PMTS	05/04/2015	$44.95
	LYNDA.COM, INC.	05/04/2015	$300.00
	Amazon.com	05/09/2015	$5.33
	PAYPAL ENVATO MKPL EN	05/14/2015	$11.00
	LYNDA.COM, INC.	05/15/2015	$250.00
	AMAZON MKTPLACE PMTS	05/21/2015	$7.00
			$618.28
JIMMY HOLLINGSWORTH	LOWES #00518	05/04/2015	$11.05
	LOWES #00518	05/05/2015	$21.68
	LOWES #00518	05/05/2015	$17.37
	LOWES #00518	05/06/2015	$110.73
	LOWES #00518	05/06/2015	$267.09
	SNEADS CARPET ONE	05/07/2015	$115.96
	LOWES #00518	05/12/2015	$63.75
	LOWES #00518	05/12/2015	$68.82
	QUARLES SUPPLY CO INC	05/14/2015	$102.44
			$778.89
JODY CHAPMAN	OFFICEMAX/OFFICE DEPOT659	05/01/2015	$14.77
	AMSTERDAM PRNT & LITHO	05/02/2015	$613.67
	CAROLINA PRINT CONSULT	05/11/2015	$482.30
			$1,110.74
JOSHUA B MEDLIN	TRI-STATE PUMP & CONTROL	04/30/2015	$96.18
	LOWES #00518	05/11/2015	$46.68
	LAKELANDS HARDWARE	05/12/2015	$447.26
	THE RENTAL CENTER	05/18/2015	$272.50
	THE RENTAL CENTER	05/20/2015	$265.00
	GREENWOOD EQUIPMENT	05/27/2015	$22.15
			$1,149.77
KAREN HAMMOND	MUSETHEMES.COM	05/07/2015	$69.99
	UCDA	05/08/2015	$150.00
	AIGA	05/07/2015	$150.00
	SOCIETY FOR PHOTOGRAPH	05/12/2015	$125.00
	NANPA	05/12/2015	$100.00
	PLAYSCRIPTS INC	05/12/2015	$315.69
	CAN CANONUSA DIRECT	05/13/2015	$190.74
	COLLEGE ART ASSOC	05/19/2015	$250.00
	PAYPAL INFO	05/21/2015	$478.00
	PAYPAL EBAY MARKTPLC USD	05/21/2015	$54.98
	PAYPAL EBAY MARKTPLC USD	05/21/2015	$178.00
	X8 DRUMS	05/21/2015	$67.63
	WAL-MART #1382	05/28/2015	$6.40
			$2,136.43
KAREN W MINTER	CLASSAPPS.COM	05/05/2015	$310.99
	MSFT MICROSOFTSTORE	05/06/2015	$1,314.55
	APL APPLE ONLINE STORE	05/06/2015	$104.94

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN W MINTER	APL APPLE ONLINE STORE	05/06/2015	$401.74
	SHI CORP	05/23/2015	$1,744.71
			$3,876.93
KATHY GOLDSMITH	INDEX JOURNAL-CR CD ACCT	05/01/2015	$516.88
	THE CLINTON CHRONICLE	05/08/2015	$300.00
	GAN GREENVILENEWS-CCC	05/12/2015	$730.00
			$1,546.88
KATHY WILLIS	GRAYBAR ELECTRIC COMPANY	05/06/2015	$1,231.72
	LAKELANDS HARDWARE	05/07/2015	$4.22
	HIGDONS PORTABLE TOILETS	05/11/2015	$307.44
	AMAZON MKTPLACE PMTS	05/13/2015	$25.75
	AMAZON MKTPLACE PMTS	05/13/2015	$25.75
	AIRGAS NATIONAL CARBONATI	05/12/2015	$468.03
	AMAZON MKTPLACE PMTS	05/13/2015	$25.75
	AMAZON MKTPLACE PMTS	05/13/2015	$25.75
	Amazon.com	05/13/2015	$183.00
	AMAZON MKTPLACE PMTS	05/13/2015	$25.75
	AMAZON MKTPLACE PMTS	05/13/2015	$25.75
	AMAZON MKTPLACE PMTS	05/13/2015	$25.75
	AMAZON MKTPLACE PMTS	05/13/2015	$25.75
	AMAZON MKTPLACE PMTS	05/13/2015	$25.75
	AMAZON MKTPLACE PMTS	05/14/2015	$56.98
	Amazon.com	05/16/2015	$27.93
	THE METRO GROUP INC	05/15/2015	$2,297.76
	Amazon.com	05/15/2015	$7.98
	IN ABSOLUTE DOOR SERVICE	05/19/2015	$2,409.66
	AMERICAN TERMAPEST	05/21/2015	$395.00
	LOWES #00518	05/21/2015	$1,526.39
	FERGUSON ENT #27	05/21/2015	$1,440.00
	AMERICAN TERMAPEST	05/21/2015	$180.00
	AMERICAN TERMAPEST	05/21/2015	$960.00
	WW GRAINGER	05/22/2015	$140.17
	CC DICKSON BRANCH 1086	05/26/2015	$502.15
	GREAT OFFICE BUYS	05/28/2015	$200.40
	QUARLES SUPPLY CO INC	05/27/2015	$68.69
	HARDWAREANDTOOLS.CO	05/26/2015	$360.00
	EMERALD GLASS	05/27/2015	$255.38
	EMERALD GLASS	05/27/2015	$1,392.90
			$14,647.55
KEALIN WILSON	QUARLES SUPPLY CO INC	05/13/2015	$153.66
			$153.66
KELLY HUGHES	CAMCOR, INC.	05/04/2015	$508.54
	CAMCOR, INC.	05/05/2015	$507.74
	SOUND SYSTEMS AND MORE	05/04/2015	$39.22
	CDW GOVERNMENT	05/06/2015	$303.47

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	CAMCOR, INC.	05/06/2015	$216.40
	FORMS AND SUPPLY - AOPD	05/08/2015	$932.04
	FORMS AND SUPPLY - AOPD	05/08/2015	$104.15
	FORMS AND SUPPLY - AOPD	05/12/2015	$5.28
	CAMCOR, INC.	05/14/2015	$821.44
	APL APPLE ONLINE STORE	05/15/2015	$51.94
	CAMCOR, INC.	05/15/2015	$33.11
	Amazon.com	05/15/2015	$39.55
	GOVCNCTN	05/14/2015	$114.48
	GOVCNCTN	05/14/2015	$88.53
	APL APPLE ONLINE STORE	05/18/2015	$1,717.20
	DMI DELL HIGHER EDUC	05/20/2015	$661.42
	DMI DELL HIGHER EDUC	05/21/2015	$1,970.70
	FORMS AND SUPPLY - AOPD	05/20/2015	$406.34
	APL APPLE ONLINE STORE	05/21/2015	$337.08
	DMI DELL HIGHER EDUC	05/22/2015	$640.37
	DMI DELL HIGHER EDUC	05/22/2015	$330.71
	DMI DELL HIGHER EDUC	05/23/2015	$985.36
	DMI DELL HIGHER EDUC	05/23/2015	$28.56
	GOVCNCTN	05/21/2015	$932.80
	DMI DELL HIGHER EDUC	05/23/2015	$1,319.64
	DMI DELL HIGHER EDUC	05/23/2015	$1,522.04
	APL APPLE ONLINE STORE	05/22/2015	$1,990.68
	GOVCNCTN	05/22/2015	$74.19
	LENOVO GROUP	05/24/2015	$254.39
	LANDS END BUS OUTFITTERS	05/23/2015	$1,359.72
	APL APPLE ONLINE STORE	05/22/2015	$83.74
	LENOVO GROUP	05/23/2015	$25.43
	LOWES #00518	05/26/2015	$84.48
	LENOVO GROUP	05/27/2015	$1,564.56
	LENOVO GROUP	05/27/2015	$50.87
	LANDS END BUS OUTFITTERS	05/29/2015	$50.36
			$20,156.53
KEN TOOLE	MCCALLS SUPPLY #17	05/05/2015	$110.59
	LOWES #00518	05/05/2015	$13.31
	LOWES #00518	05/11/2015	$54.03
	BELK #27 GREENWOOD	05/13/2015	$23.84
	BELK #27 GREENWOOD	05/13/2015	$71.52
	QUARLES SUPPLY CO INC	05/14/2015	$80.37
	CRESCENT SUPPLY COMP INC	05/14/2015	$213.75
	FASTENAL COMPANY01	05/26/2015	$39.24
	TRIANGLE TVHDW	05/26/2015	$59.26
			$665.91
KENT OUZTS	LOWES #00518	05/04/2015	$164.15
	LOWES #00518	05/07/2015	$463.52
	SQ METAL FABRICATORS OF	05/18/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	JCPENNEY 1992	05/18/2015	$105.95
	LOWES #00518	05/18/2015	$2.68
	PAW ALLTRADE POOLS	05/18/2015	$136.71
	QUARLES SUPPLY CO INC	05/20/2015	$368.06
	BUCK STOVE & POOL INC	05/21/2015	$944.65
			$2,235.72
KIM SCHOOLFIELD	OFFICEMAX/OFFICE DEPOT659	05/01/2015	$8.35
	SFI PHOTOSBYSHUTTERFLY	05/06/2015	$257.79
	INDEX JOURNAL-CR CD ACCT	05/18/2015	$750.00
	MICHAELS STORES 1059	05/28/2015	$123.67
			$1,139.81
KIMBERLY CHITWOOD	HOBBY LOBBY #482	04/29/2015	$13.77
	JERRY'S FLORAL SHOP	04/29/2015	$10.60
	THE RENTAL CENTER	05/01/2015	$126.25
	ROMAC TROPHIES & SIGNS	05/01/2015	$230.13
	ARAMARK LANDER UNIVERSITY	05/07/2015	$481.36
	ARAMARK LANDER UNIVERSITY	05/07/2015	$595.39
	OFFICEMAX/OFFICE DEPOT659	05/08/2015	$84.76
	OFFICEMAX/OFFICE DEPOT659	05/26/2015	$53.27
	AT&T 6071250000001	05/27/2015	$33.01
			$1,628.54
LARRY BARKER	JCPENNEY 1992	05/18/2015	$97.47
			$97.47
LAURA RIDDLE	ADOBE MU CREATIVE CLD	05/24/2015	$14.99
	AMAZON MKTPLACE PMTS	05/27/2015	$149.99
	SWEETWATER SOUND INC	05/27/2015	$599.97
	STAPLS7137254110000001	05/28/2015	$329.98
	STAPLS7137254110000002	05/28/2015	$70.04
			$1,164.97
LILLIAN CRATON	ARAMARK LANDER UNIVERSITY	04/30/2015	$1,534.68
	ARAMARK LANDER UNIVERSITY	04/30/2015	$54.35
	ETS ets	05/19/2015	$17.95
			$1,606.98
LINDA C KIDD	AMAZON MKTPLACE PMTS	05/08/2015	$53.95
	4IMPRINT	05/18/2015	$335.70
	OFFICE DEPOT #1214	05/21/2015	$201.39
			$591.04
LINDSAY PHIPPS	AMAZON MKTPLACE PMTS	05/16/2015	$124.99
	AMAZON MKTPLACE PMTS	05/15/2015	$339.90
	RUSH KING PROMOTIONS	05/15/2015	$389.79
	AMAZON MKTPLACE PMTS	05/15/2015	$18.93
	AMAZON MKTPLACE PMTS	05/15/2015	$504.97
	RUSH KING PROMOTIONS	05/15/2015	$474.86
	AMAZON MKTPLACE PMTS	05/19/2015	$227.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY PHIPPS	TAYLOR SPORTS LLC	05/19/2015	$1,290.55
	4IMPRINT	05/28/2015	$1,546.20
			$4,917.19
LISA BRODHACKER	UHI U-HAUL-TIMMERMANS #39	05/07/2015	$390.72
	ENTERPRISE RENT-A-CAR	05/21/2015	$301.91
			$692.63
LISA WIECKI	J W PEPPER AND SON INC	05/23/2015	$64.83
	J W PEPPER AND SON INC	05/23/2015	$9.99
	YESASIA YESSTYLE	05/13/2015	$78.98
	Amazon.com	05/26/2015	$25.10
	FS timesheets	05/26/2015	$20.00
	CLEMSON UNIVERSITY PRESS	05/25/2015	$38.05
	PAYPAL SOUTHCAROLI	05/27/2015	$25.00
	AMAZON MKTPLACE PMTS	05/27/2015	$99.00
	AMERICAN LIBRARY ASSOC	05/27/2015	$127.00
			$487.95
M SCOTT PILGRIM	AMLE	05/07/2015	$246.03
	AMSTERDAM PRNT & LITHO	05/08/2015	$288.75
	SQ JOHN EFIRD COMPANY	05/15/2015	$57.88
	MRA REGISTRATION	05/21/2015	$545.00
	SPG RETAIL RESOURCE	05/27/2015	$63.88
			$1,201.54
MARION RAY CARNELL	JCPENNEY 1992	05/13/2015	$84.76
	MR LUBE	05/20/2015	$29.19
	TRIANGLE TVHDW	05/21/2015	$27.03
	REYNOLDS SERVICE CENTER	05/21/2015	$42.58
			$183.56
MARTINE C FEZLER	AMAZON MKTPLACE PMTS	04/30/2015	$47.39
	AMAZON MKTPLACE PMTS	05/01/2015	$39.55
	AMAZON MKTPLACE PMTS	05/01/2015	$48.67
	AMAZON MKTPLACE PMTS	05/01/2015	$28.47
	AMAZON MKTPLACE PMTS	05/01/2015	$42.33
	AMAZON MKTPLACE PMTS	05/02/2015	$45.44
	AMAZON MKTPLACE PMTS	05/02/2015	$54.07
	AMAZON MKTPLACE PMTS	05/01/2015	$32.06
	AMAZON MKTPLACE PMTS	05/02/2015	$37.34
	AMAZON MKTPLACE PMTS	05/01/2015	$28.47
	AMAZON MKTPLACE PMTS	05/01/2015	$44.74
	AMAZON MKTPLACE PMTS	05/01/2015	$47.44
	AMAZON MKTPLACE PMTS	05/05/2015	$37.36
	AMAZON MKTPLACE PMTS	05/05/2015	$28.48
	AMAZON MKTPLACE PMTS	05/07/2015	$57.76
	AMAZON MKTPLACE PMTS	05/08/2015	$73.99
	AMAZON MKTPLACE PMTS	05/26/2015	$68.20
	AMAZON MKTPLACE PMTS	05/27/2015	$100.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE C FEZLER	AMAZON MKTPLACE PMTS	05/27/2015	$14.33
	Amazon.com	05/27/2015	$23.63
	AMAZON MKTPLACE PMTS	05/28/2015	$91.24
	AMAZON MKTPLACE PMTS	05/28/2015	$74.54
	AMAZON MKTPLACE PMTS	05/29/2015	$75.30
			$1,141.04
MARY W MCDANIEL	ATTAWAY INC	05/04/2015	$4,425.50
	SNEADS CARPET ONE	05/21/2015	$9,918.11
			$14,343.61
MATT GOLDMAN	OLD NAVY #5510	05/13/2015	$85.67
	CRESCENT SUPPLY COMP INC	05/20/2015	$132.50
	CRESCENT SUPPLY COMP INC	05/20/2015	$556.50
	CRESCENT SUPPLY COMP INC	05/25/2015	$487.50
	CRESCENT SUPPLY COMP INC	05/25/2015	$597.84
	CRESCENT SUPPLY COMP INC	05/25/2015	$63.60
	CRESCENT SUPPLY COMP INC	05/25/2015	$340.26
	QUARLES SUPPLY CO INC	05/26/2015	$195.57
	QUARLES SUPPLY CO INC	05/26/2015	$559.68
	GARY RUSS CHEVROLET	05/26/2015	$50.03
			$3,069.15
MATTHEW GILSTRAP	ROGUE FITNESS	05/05/2015	$2,335.12
	CROSSFIT	05/22/2015	$500.00
			$2,835.12
MEGAN PRICE	WUFOO.COM/CHARGE	05/03/2015	$29.95
	MICROSOFT BING ADS	05/23/2015	$21.59
	MICROSOFT BING ADS	05/28/2015	$51.09
			$102.63
MELISSA THOMPSON	RELIABLE	05/02/2015	$541.85
	OFFICE DEPOT #1214	05/08/2015	$29.63
	OFFICE DEPOT #1214	05/08/2015	$24.36
	PAYPAL FASTSTONE	05/11/2015	$19.95
	Amazon.com	05/14/2015	$147.85
	UNITED 0162449581438	05/14/2015	$424.10
	UNITED 0162449581436	05/14/2015	$424.10
	OFFICE DEPOT #1214	05/14/2015	$118.68
	UNITED 0162449581437	05/14/2015	$424.10
	WWW.APPS4RENT.COM	05/16/2015	$59.95
	UNITED 0162449581439	05/14/2015	$424.10
	OFFICEMAX/OFFICE DEPOT659	05/19/2015	$30.93
	OFFICE DEPOT #1214	05/22/2015	$92.55
	PAYPAL CPPASSOCIAT	05/28/2015	$215.00
	BARNES&NOBLE COM	05/28/2015	$30.90
	OFFICE DEPOT #1214	05/27/2015	$118.55
	OFFICEMAX/OFFICE DEPOT659	05/27/2015	$45.90
	OFFICE DEPOT #1214	05/27/2015	$156.86

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	OFFICE DEPOT #1214	05/27/2015	$200.33
			$3,529.69
MICHAEL BABB	CAROLINA TOOL CO INC	05/07/2015	$165.50
	WM SUPERCENTER #1382	05/14/2015	$69.59
	JCPENNEY 1992	05/14/2015	$18.01
	CC DICKSON BRANCH 1086	05/20/2015	$182.77
	CC DICKSON BRANCH 1086	05/20/2015	$130.84
	CREGGER COMPANY 29	05/20/2015	$151.30
	LOWES #00518	05/25/2015	$10.05
	CC DICKSON BRANCH 1086	05/27/2015	$25.44
	CREGGER COMPANY 29	05/26/2015	$20.18
			$773.68
MICHAEL BLACKWELL-PSYCHOLOGY	ARAMARK LANDER UNIVERSITY	05/21/2015	$128.56
			$128.56
MICHAEL BROWN	SHERWIN WILLIAMS #2557	05/05/2015	$1,854.74
	SHERWIN WILLIAMS #2557	05/04/2015	$43.23
	SHERWIN WILLIAMS #2557	05/07/2015	$1,052.16
	SHERWIN WILLIAMS #2557	05/14/2015	$119.90
	SHERWIN WILLIAMS #2557	05/26/2015	$178.48
			$3,248.51
MICHELLE WEEKS	DBA MAIL GREEN	05/14/2015	$371.56
	STAPLS7136854008000001	05/20/2015	$57.22
	OFFICE DEPOT #5101	05/20/2015	$46.08
	OFFICE DEPOT #1214	05/20/2015	$84.32
	FORMS AND SUPPLY - AOPD	05/27/2015	$61.93
			$621.11
MONICA STEVENS	SKYPE SUBSCRIPTION	05/11/2015	$9.99
			$9.99
PAM BARTLEY	OFFICEMAX/OFFICE DEPOT659	04/29/2015	$234.56
	ELI RESEARCH NC 800 223	05/14/2015	$299.00
	WM SUPERCENTER #1382	05/19/2015	$66.56
	JOHN WILEY & SONS PUBL	05/27/2015	$348.00
	OFFICEMAX/OFFICE DEPOT659	05/27/2015	$167.24
	SCHOOL TOOLS	05/27/2015	$15.86
			$1,131.22
PAUL CRUTCHER	APL ITUNES.COM/BILL	05/02/2015	$11.10
	APL ITUNES.COM/BILL	05/07/2015	$6.45
	APL ITUNES.COM/BILL	05/12/2015	$13.98
	ADY Spotify USA	05/13/2015	$10.59
	APL ITUNES.COM/BILL	05/16/2015	$10.32
			$52.44
RACHEL GRIGGS	CROSS COUNTRY EDUCATION	05/07/2015	$189.00
			$189.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	04/30/2015	$13.96
	SHERWIN WILLIAMS #2557	05/05/2015	$31.93
	SHERWIN WILLIAMS #2735	05/04/2015	$451.94
	SHERWIN WILLIAMS #2557	05/04/2015	$124.50
	SHERWIN WILLIAMS #2557	05/06/2015	$8.47
	SHERWIN WILLIAMS #2557	05/18/2015	$228.80
	DILLS LOCKSMITH	05/18/2015	$20.54
	PEAK PAINTS & DECO	05/28/2015	$201.35
			$1,081.49
RICK LINDLEY	FORMS AND SUPPLY - AOPD	04/29/2015	$70.91
	VERAMARK	05/11/2015	$1,533.67
	Amazon.com	05/14/2015	$26.62
	FORMS AND SUPPLY - AOPD	05/14/2015	$406.34
	NORTHLAND CABLE TV	05/20/2015	$85.14
	FORMS AND SUPPLY - AOPD	05/22/2015	$76.92
	LYNDA.COM, INC.	05/22/2015	$352.49
			$2,552.09
ROBBIE MARTIN	JCPENNEY 1992	05/07/2015	$52.97
	JCPENNEY.COM	05/08/2015	$731.02
	GREENWOOD NURSERY	05/14/2015	$47.65
			$831.64
ROBIN LAWRENCE	IBM CORPORATION	05/09/2015	$2,900.00
	PROJECT MANAGEMENT INSTIT	05/12/2015	$129.00
	APL APPLE ONLINE STORE	05/16/2015	$104.94
	APL APPLE ONLINE STORE	05/16/2015	$613.74
	APL APPLE ONLINE STORE	05/16/2015	$1,606.96
	APL APPLE ONLINE STORE	05/16/2015	$419.76
	DMI DELL HIGHER EDUC	05/18/2015	$127.18
	DMI DELL HIGHER EDUC	05/23/2015	$3,177.87
	DMI DELL HIGHER EDUC	05/28/2015	$661.42
	DMI DELL HIGHER EDUC	05/28/2015	$93.85
	TROXELL COMMUNICATIONS IN	05/27/2015	$9,305.27
			$19,139.99
RODNEY BOYTER	SAFETY KLEEN SYSTEMS BRAN	05/05/2015	$472.42
	WWW.VEOLIAES.COM	05/21/2015	$139.95
			$612.37
RUSSELL RILEY	LOWES #00518	05/14/2015	$7.39
	QUARLES SUPPLY CO INC	05/14/2015	$72.04
	LOWES #00518	05/14/2015	$66.97
	LOWES #00518	05/18/2015	$19.55
	LOWES #00518	05/18/2015	$165.39
	SNEADS CARPET ONE	05/18/2015	$65.51
	LOWES #00518	05/20/2015	$34.53
	LOWES #00518	05/20/2015	$36.49
	LOWES #00518	05/20/2015	$22.84

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	05/20/2015	$40.57
	QUARLES SUPPLY CO INC	05/21/2015	$36.02
	SNEADS CARPET ONE	05/21/2015	$212.27
	CONCRETE SUPPLY CO. LLC	05/21/2015	$341.03
	SNEADS CARPET ONE	05/21/2015	$111.76
	IN GREENWOOD FLAT GLASS	05/21/2015	$40.00
	LOWES #00518	05/25/2015	$129.82
	LOWES #00518	05/25/2015	$183.76
	LOWES #00518	05/27/2015	$87.73
	SNEADS CARPET ONE	05/28/2015	$99.16
			$1,772.83
SANDRA GARRON	ROGERS FEED AND SUPPLY	05/04/2015	$574.62
	CREEK RUN VETERINARY C	05/04/2015	$2,009.00
	TRACTOR-SUPPLY-CO #0471	05/04/2015	$3.99
	HD PAYNE & CO	05/04/2015	$402.09
	ROBERT J MATTHEWS CO	05/06/2015	$1,241.80
	KMART 7058	05/08/2015	$13.32
	GREENWOOD EQUIPMENT	05/13/2015	$7.00
	SQ STAN BROWN	05/13/2015	$174.87
	ROGERS FEED AND SUPPLY	05/18/2015	$565.60
	SMARTPAK	05/20/2015	$199.90
	ARC SERVICES/TRAINING	05/20/2015	$57.00
	LOWES #00518	05/21/2015	$8.79
	ROBERT J MATTHEWS CO	05/20/2015	$246.37
	LAKELANDS HARDWARE	05/22/2015	$72.61
	ULINE SHIP SUPPLIES	05/29/2015	$21.25
			$5,598.21
SANDRA S SINGLETARY	LOWES #00518	05/14/2015	$191.29
	CLAY-KING.COM	05/14/2015	$38.89
			$230.18
SHERRY B SMITH	OFFICEMAX CT IN#926492	04/30/2015	$107.21
	JERRY'S FLORAL SHOP	05/01/2015	$84.76
			$191.97
STAN LIGON	IN GREENWOOD FLAT GLASS	04/30/2015	$32.00
	LOWES #00518	04/30/2015	$52.23
	LOWES #00518	05/11/2015	$8.52
	LOWES #00518	05/13/2015	$66.53
	QUARLES SUPPLY CO INC	05/13/2015	$110.45
	LOWES #00518	05/18/2015	$15.65
	SNEADS CARPET ONE	05/18/2015	$180.09
	LOWES #00518	05/18/2015	$27.88
	LOWES #00518	05/19/2015	$40.26
	LOWES #00518	05/19/2015	$8.48
	LOWES #00518	05/28/2015	$47.69
	EMERALD WELDING	05/27/2015	$130.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	LOWES #00518	05/28/2015	$50.18
			$769.96
SUSAN WOOD	ROMAC TROPHIES & SIGNS	05/13/2015	$8.64
			$8.64
TAMMY B. MONTS	ULINE SHIP SUPPLIES	05/15/2015	$205.31
	MYTOOLSTORECOM	05/15/2015	$165.12
			$370.43
TD MAZE	SEI WORLDRUGBYSHOP-365	05/08/2015	$287.16
	SEI WORLDRUGBYSHOP-365	05/13/2015	$95.75
			$382.91
TERRY DEVORE	LOWES #00518	05/14/2015	$29.61
	BELK #27 GREENWOOD	05/18/2015	$97.52
	LOWES #00518	05/26/2015	$25.19
	LOWES #00518	05/26/2015	$81.22
	LOWES #00518	05/28/2015	$83.74
	PROSOURCE #5	05/27/2015	$870.82
			$1,188.10
TERRY POWELL	LOWES #00518	04/30/2015	$108.04
	LOWES #00518	04/30/2015	$38.12
	LOWES #00518	05/26/2015	$7.02
	LOWES #00518	05/26/2015	$51.97
			$205.15
TERRY URBAN	CRESCENT SUPPLY COMP INC	04/30/2015	$172.25
	CRESCENT SUPPLY COMP INC	04/30/2015	$21.20
	CRESCENT SUPPLY COMP INC	04/30/2015	$855.36
	CRESCENT SUPPLY COMP INC	04/30/2015	$18.03
	OLD NAVY #5510	05/13/2015	$88.36
	CRESCENT SUPPLY COMP INC	05/19/2015	$100.70
	SP EWIRELESSGEAR	05/20/2015	$120.00
			$1,375.90
TORRY FULLER	SOUTHEASTERN PAPER GROUP	05/15/2015	$1,615.50
	WM SUPERCENTER #1382	05/20/2015	$38.99
	SOUTHEASTERN PAPER GROUP	05/22/2015	$1,484.13
	CINTAS 200	05/27/2015	$500.00
	WW GRAINGER	05/28/2015	$3.77
	WW GRAINGER	05/28/2015	$645.54
	WW GRAINGER	05/28/2015	$753.22
			$5,041.15
TYLER MCCUTCHEON	LOWES #00518	05/04/2015	$42.10
	LOWES #00518	05/04/2015	$20.10
	LOWES #00518	05/04/2015	$39.91
	SNEADS CARPET ONE	05/06/2015	$157.17
	LOWES #00518	05/06/2015	$436.71
	LOWES #00518	05/11/2015	$34.13

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	LOWES #00518	05/12/2015	$593.35
	LOWES #00518	05/13/2015	$80.35
	LOWES #00518	05/13/2015	$5.98
	JCPENNEY 1992	05/13/2015	$95.40
	JCPENNEY 1992	05/28/2015	$65.68
			$1,570.88
VERNON J PEPPERS	IN PT ARMOR, INC	04/30/2015	$428.00
	IN PT ARMOR, INC	05/19/2015	$740.00
			$1,168.00
VICTOR SMITH	LOWES #00518	05/19/2015	$96.92
			$96.92
WARREN CALLAHAM	TMS SNEAD PAPER COMPAN	05/06/2015	$30.53
	LOWES #00518	05/07/2015	$24.15
	TMS SNEAD PAPER COMPAN	05/07/2015	$394.96
	EMERALD INK & STITCHES	05/13/2015	$551.06
	TMS SNEAD PAPER COMPAN	05/13/2015	$54.12
	LOWES #00518	05/18/2015	$83.97
			$1,138.79

Total for LANDER UNIVERSITY: $215,700.47

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CITY ELECTRIC REPAIR INC	05/01/2015	$131.88
	ADVANCED DOOR SYSTEMS	05/05/2015	$544.10
	ADVANCED DOOR SYSTEMS	05/13/2015	$44.87
	LOWES #00385	05/15/2015	$22.05
	ZUMIEZ #487	05/15/2015	$32.09
	CARQUEST 1385	05/15/2015	$26.97
	BUGGIES UNLIMITED	05/21/2015	$112.96
	BUGGIES UNLIMITED	05/21/2015	$0.01
	THE HOME DEPOT 1112	05/21/2015	$160.42
			$1,075.35
BERNARD SHIRER	WM SUPERCENTER #1164	05/04/2015	$99.53
			$99.53
JOHN MCMAHAN	LOWES #00907	04/30/2015	$8.07
	LOWES #00907	04/30/2015	$43.14
	LOWES #00907	04/30/2015	$5.38
	STAPLES 00106567	04/30/2015	$39.50
	LAWMENS SAFETY SUPPLY INC	05/05/2015	$64.79
	INTERSTATE TRANSPORTATION	05/07/2015	$17.01
	CRAIGS FIREARMS SC	05/07/2015	$108.00
	CRAIGS FIREARMS SC	05/07/2015	$119.85
	AMAZON MKTPLACE PMTS	05/12/2015	$19.95
	AMAZON MKTPLACE PMTS	05/12/2015	$58.79
	CRAIGS FIREARMS SC	05/19/2015	$108.00
	LOWES #00385	05/20/2015	$99.19
	ACADEMY SPORTS #136	05/20/2015	$36.68
			$728.35
LENDOL HICKS	IRMO LOCK CO INC	05/21/2015	$12.41
			$12.41
MIKE CLARK	SPORTSMANS WAREHOUSE 155	05/04/2015	$18.26
	LOWES #00385	05/06/2015	$99.86
	WALMART.COM 8009666546	05/08/2015	$213.89
	EREPLACEMENTPARTS.COM	05/12/2015	$15.22
	LOWES #00385	05/13/2015	$21.51
	BEARING DIST - COLUMBIA	05/14/2015	$213.08
	THE HOME DEPOT 1112	05/18/2015	$38.75
	CARQUEST 1385	05/20/2015	$403.67
	ASAP PARTS	05/20/2015	$132.59
	PMT IGLOO-STORE	05/21/2015	$158.42
	ASAP PARTS	05/26/2015	$132.59
	LOWES #00385	05/26/2015	$22.41
	LOWES #00385	05/27/2015	$70.90
	CARQUEST 1385	05/28/2015	$10.69
			$1,551.84
RODNEY CLAY	CABLE & CONNECTIONS	05/06/2015	$26.88
	DMI DELL K-12/GOVT	05/14/2015	$94.93

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY CLAY	AMAZON MKTPLACE PMTS	05/25/2015	$46.77
	AMAZON MKTPLACE PMTS	05/26/2015	$81.90
			$250.48
VINNIE MILLER	OFFICE DEPOT #332	05/21/2015	$319.64
			$319.64

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,037.60

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	AmazonPrime Membership	05/14/2015	$99.00
			$99.00
CHARLES F REID	GAN 1120GRNVILLENEWCIR	05/14/2015	$9.95
	PRESS PLUS	05/24/2015	$6.95
			$16.90
LINDA T HORNSBY	Amazon.com	05/03/2015	$9.00
	Amazon.com	05/01/2015	$99.99
	B&H PHOTO, 800-606-6969	05/04/2015	$512.53
	QUILL CORPORATION	05/06/2015	$300.56
	EPSON STORE	05/07/2015	$229.33
	EPSON STORE	05/07/2015	$45.00
			$1,196.41

Total for LEG DEPT-HOUSE OF REPRE: $1,312.31

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	INDEED	05/02/2015	$226.02
			$226.02
SHEILA ROBERTS	Amazon web services	05/03/2015	$37.44
	SOFTMART	05/12/2015	$685.00
	PBSMARTPOSTAGE	05/20/2015	$14.99
			$737.43

Total for LEG DEPT-LEGISLATIVE SERVICES: $963.45

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	WAL-MART #1183	04/30/2015	$4.67
	PUBLIC STORAGE 28025	05/02/2015	$23.67
	STAPLES DIRECT	05/05/2015	$161.99
	PTC	05/05/2015	$30.00
	LIVINGDOT.COM	05/09/2015	$14.90
	EPSON STORE	05/08/2015	$30.00
	DELTA AIR 0062309314396	05/12/2015	$349.20
	STAPLES DIRECT	05/14/2015	$712.78
	BCT SOUTH CAROLINA	05/21/2015	$72.12
	STAPLES DIRECT	05/22/2015	$102.48
	BEST BUY 00002642	05/27/2015	$1,257.21
			$2,759.02
MARIE WALLER	USAIRWAYS 0377594469212	05/04/2015	$579.20
			$579.20

Total for LIEUTENANT GOVERNOR: $3,338.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD GARRETT	SIGMA ALDRICH US	05/11/2015	$157.34
	ABCAM	05/19/2015	$655.00
	GENWAY BIOTECH, INC.	05/22/2015	$330.00
			$1,142.34
AIMEE PHELPS	MILLIPORE AMERICAS	05/08/2015	$277.00
			$277.00
ALISA WETZIG	AMERICAN AI 0017593324397	04/29/2015	$530.20
	AMERICAN AI 0017593324398	04/29/2015	$530.20
	INTERNATION	05/04/2015	$120.00
	PAYPAL LOWCOUNTRYA	05/18/2015	$70.00
	INTERNATION	05/21/2015	$120.00
	ASHP	05/21/2015	$295.00
	AMER COLL OF CLIN PHARM	05/21/2015	$260.00
			$1,925.40
ALISON KNIGHT	NCS PEARSON	05/09/2015	$510.75
	NCS PEARSON	05/13/2015	$510.75
	NCS PEARSON	05/15/2015	$146.48
	IN ABEL SCREENING, INC.	05/27/2015	$99.00
			$1,266.98
ALLIE POOLE	Amazon.com	05/20/2015	$18.60
			$18.60
ALYSSA SNELL	QDI QUEST DIAGNOSTICS	05/09/2015	$81.43
	AMER BRD OF INTERN MED	05/15/2015	$775.00
	FEDEX 494577582	05/23/2015	$219.84
	QDI QUEST DIAGNOSTICS	05/29/2015	$4.87
			$1,081.14
AMANDA LEWIS	WWW.ISTOCK.COM	05/13/2015	$29.70
	ZAZZLE.COM	05/28/2015	$197.49
			$227.19
AMANDA THURMAN	HANDPIECE SOLUTIONS	05/04/2015	$162.00
	NATL STDNT CLEARINGHOUSE	05/06/2015	$9.95
	CONMED LINVATEC	05/06/2015	$107.30
	AIRGAS SOUTH	05/15/2015	$48.48
	ATLANTIC INFORMATION SERV	05/26/2015	$411.00
	TEA THE GREAT COURSES	05/28/2015	$59.90
			$798.63
AMANDA WAGNER	LIN TELEVISION SALES	05/08/2015	$355.00
	CARTA	05/07/2015	$3,680.00
	TESTCOUNTRY COM	05/11/2015	$23.07
	LIN TELEVISION SALES	05/15/2015	$410.00
	SHOPPER	05/26/2015	$165.00
	SHOPPER	05/27/2015	$1,540.00
			$6,173.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	WWW.CVS.COM	05/15/2015	$2,399.84
	THE POST AND COURIER	05/26/2015	$265.65
	WWW.CVS.COM	05/26/2015	$1,437.78
			$4,103.27
AMY CONNOLLY	DELTA AIR 0062309449499	05/07/2015	$608.20
	DELTA AIR 0062309944480	05/07/2015	$639.20
	UPS 1ZA76V910497870615	05/10/2015	$33.49
			$1,280.89
AMY OLIVER	Amazon.com	05/14/2015	$55.83
	EXPEDIA 1105410351425	05/16/2015	$121.00
	UNITED 0167597702265	05/15/2015	$1,874.40
			$2,051.23
ANDREA ERB	CROSSTEX INTNTL. INC.	05/07/2015	$17.57
	PAYPAL ABOMP	05/14/2015	$25.00
	DENTISTRY BOARD	05/13/2015	$2,000.00
	LE BLEU CENTRAL	05/18/2015	$34.27
			$2,076.84
ANDY SHIH	PARKELL	05/05/2015	$257.87
	AMAZON MKTPLACE PMTS	05/07/2015	$53.92
	AMAZON MKTPLACE PMTS	05/11/2015	$9.40
	AMAZON MKTPLACE PMTS	05/22/2015	$54.95
			$376.14
ANGIE CASON	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/06/2015	$30.00
			$145.00
ANITA BAXLEY	PAYPAL RES AD CERT	05/27/2015	$200.00
			$200.00
ANN ASHBY	INTL SOC/TRAUM STRS ST	04/30/2015	$65.00
	NCS PEARSON	05/02/2015	$148.24
	UPS 1ZA76V610395601244	05/03/2015	$20.30
	STAPLES DIRECT	05/22/2015	$125.18
	THE UPS STORE #0392	05/22/2015	$62.21
	DIAMOND SPRINGS WATER	05/27/2015	$39.76
			$460.69
ANTHONY G SCOTT	CRUCIAL.COM	05/13/2015	$89.42
			$89.42
ANTONIETA LAVIN	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/06/2015	$70.00
	VASHAW SCIENTIFIC, INC	05/12/2015	$130.67
			$315.67
APRIL L BORKMAN	PAYPAL SC CAMPAIGN	05/08/2015	$35.00
	MICHAELS STORES 1241	05/08/2015	$7.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$42.49
ARTHUR C RIEGEL	SOC FOR NEUROSCIENCE MTG	05/05/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/05/2015	$70.00
	USAIRWAYS 0372403242257	05/18/2015	$768.20
			$953.20
ASHLEIGH SCHMALL	FEDEX 492736250	05/02/2015	$77.34
	FEDEX 647456805	05/02/2015	$74.00
	Amazon.com	05/01/2015	$70.70
	SCITENT	05/06/2015	$120.00
	LEXJET	05/07/2015	$230.00
	DTP SALES & SERVICE	05/08/2015	$639.15
	LLR MEDICAL EXAMINERS	05/07/2015	$155.00
	FEDEX 493398249	05/11/2015	$120.39
	AMAZON MKTPLACE PMTS	05/11/2015	$97.26
	EB ACNPPA BOOT CAMP	05/12/2015	$500.00
	FEDEX 493709881	05/12/2015	$31.31
	Amazon.com	05/13/2015	$135.90
	NCCPA	05/14/2015	$130.00
	AMZ Medisave Stethos	05/15/2015	$181.85
	LLR MEDICAL EXAMINERS	05/14/2015	$155.00
	PITUITARY NETWORK ASSOCIA	05/18/2015	$325.00
	AMAZON.COM	05/19/2015	$196.47
	FEDEX 648156077	05/21/2015	$50.80
			$3,290.17
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/30/2015	$325.49
	VZWRLSS S P1667-01	05/01/2015	$466.54
	VZWRLSS S P1667-01	05/05/2015	$349.89
	VZWRLSS S P1667-01	05/06/2015	$349.89
	VZWRLSS S P1667-01	05/09/2015	$40.68
	VZWRLSS S P1667-01	05/09/2015	$241.39
	VZWRLSS S P1667-01	05/12/2015	$325.49
	VERIZON WRLS 0381201	05/13/2015	$14.09
	VZWRLSS S P1667-01	05/15/2015	$325.49
	VZWRLSS S P1667-01	05/15/2015	$325.49
	VZWRLSS S P1667-01	05/19/2015	$462.46
	VZWRLSS S P1667-01	05/19/2015	$366.17
	VZWRLSS S P1667-01	05/19/2015	$108.49
	VERIZON WIRELESS P1667	05/18/2015	$406.84
	VZWRLSS S P1667-01	05/20/2015	$325.49
	VZWRLSS S P1667-01	05/20/2015	$433.99
	VZWRLSS S P1667-01	05/21/2015	$48.80
	VERIZON WIRELESS P1667	05/20/2015	$433.99
	VZWRLSS S P1667-01	05/21/2015	$325.49
	VZWRLSS S P1667-01	05/23/2015	$353.96
	VZWRLSS S P1667-01	05/23/2015	$325.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	05/23/2015	$349.89
	VERIZON WRLS 0381201	05/21/2015	$24.37
	VZWRLSS S P1667-01	05/27/2015	$162.74
			$6,892.61
BELINDA ANDERSEN	DELTA AIR 0067620532959	05/01/2015	$598.20
	DELTA AIR 0067594729174	05/05/2015	$537.20
			$1,135.40
BETTY A CRAVEN	DIAMOND SPRINGS WATER	05/27/2015	$39.76
			$39.76
BETTY BRYANT	COMMAND UNIFORMS BY JOHN	05/11/2015	$411.08
	MT PLEASANTSHUTTLE, INC.	05/15/2015	$600.00
	COMMAND UNIFORMS BY JOHN	05/20/2015	$642.34
			$1,653.42
BETTY ROUSE	APPA VCB	05/18/2015	$300.00
	APPA VCB	05/18/2015	$995.00
			$1,295.00
BRANDON COLE	MYFAX PROTUS IP SOLN	05/05/2015	$10.00
			$10.00
BRETT FROELIGER	SOC FOR NEUROSCIENCE MTG	05/05/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/05/2015	$195.00
			$310.00
BRUCE A MILLS	THE HOME DEPOT 1103	05/01/2015	$81.09
	UNTD RNTLS 180214	05/08/2015	$2,386.37
	Amazon.com	05/20/2015	$100.87
	ABOVE & BEYOND AUTO	05/22/2015	$580.90
	LOWES #00661	05/27/2015	$30.81
			$3,180.04
BRYAN GRANGER	DELTA AIR 0062309703949	05/04/2015	$494.20
	DELTA AIR 0062309664261	05/04/2015	$372.20
	DELTA AIR 0062309377111	05/04/2015	$308.60
	SOUTHWES 5262105638197	05/04/2015	$230.00
	DELTA AIR 0067594432220	05/04/2015	$613.20
	SOUTHWES 5262105639836	05/04/2015	$167.00
	SOUTHWES 5262105635814	05/04/2015	$437.99
	GESTION HOT. TURISTICA ME	05/05/2015	$589.15
	UMB FOUNDATION	05/06/2015	$50.00
	SOC FOR NEUROSCIENCE MEM	05/06/2015	$195.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	Amazon.com	05/14/2015	$100.98
	ENTERPRISE RENT-A-CAR	05/23/2015	$695.32
			$4,368.64
BRYNN FULMER	DIAMOND SPRINGS WATER	05/06/2015	$71.98
			$71.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE HALL	CNT COLLEGENET INVOICE	05/08/2015	$400.00
	AACRAO	05/19/2015	$32.50
			$432.50
CANDACE W COLLINS	DELTA AIR 0067645415635	04/29/2015	$817.20
	DELTA AIR 0067645415636	04/29/2015	$737.20
	JETBLUE 2792130558544	04/29/2015	$227.09
	AGENT FEE 8900637367078	04/29/2015	$40.00
	AGENT FEE 8900637367077	04/29/2015	$40.00
	DELTA AIR 0062308177168	05/01/2015	$633.20
	Amazon web services	05/03/2015	$607.17
	DELTA AIR 0062308345553	05/01/2015	$456.60
	SPIRIT COMMUNICATIONS	05/05/2015	$37.89
	CAMBRIDGE HEALTHTEC	05/06/2015	$700.00
	AMAZON MKTPLACE PMTS	05/10/2015	$61.56
	AGENT FEE 8900637367409	05/07/2015	$40.00
	AMAZON MKTPLACE PMTS	05/11/2015	$27.73
	DELTA AIR 0067646123849	05/07/2015	$788.20
	PAYPAL ADAPTER888	05/13/2015	$35.54
	JETBLUE 2792131367011	05/14/2015	$199.60
	UNITED 0162449633372	05/14/2015	$446.60
	Amazon.com	05/21/2015	$69.34
	AMAZON MKTPLACE PMTS	05/20/2015	$20.47
	USAIRWAYS 0372403287447	05/19/2015	$449.95
	PAPERPILE.COM	05/22/2015	$35.88
	MSFT E0200104VA	05/22/2015	$62.93
	GOTOCITRIX.COM	05/22/2015	$106.33
	BROWSERSTACK.COM	05/24/2015	$39.00
	DELTA AIR 0062311526046	05/27/2015	$483.20
	AMAZON MKTPLACE PMTS	05/28/2015	$20.98
	UNITED 0162451044004	05/27/2015	$428.20
			$7,611.86
CARISSA FERKO	YP ADVERTISING PYMNT	04/30/2015	$4.62
	GE MEDICAL SYSTEMS SVC	04/30/2015	$338.83
	NATL BOARD MED EXAM	05/04/2015	$902.00
	NATL BOARD MED EXAM	05/04/2015	$41.00
	UPS 1ZA76V880291879075	05/10/2015	$11.00
	UPS 292491R5SJ4	05/10/2015	$7.07
	APGO ONLINE	05/12/2015	$225.00
	EAST COOPER FAMILY PHARMA	05/14/2015	$75.79
	UNITED 0167598035862	05/18/2015	$368.20
	YP ADVERTISING PYMNT	05/20/2015	$74.00
	EUROFINS MWG OPERON	05/22/2015	$65.00
	EUROFINS MWG OPERON	05/22/2015	$115.00
	EUROFINS MWG OPERON	05/22/2015	$10.00
	EUROFINS MWG OPERON	05/22/2015	$22.70
	EUROFINS MWG OPERON	05/22/2015	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FERKO	EUROFINS MWG OPERON	05/22/2015	$188.75
	EUROFINS MWG OPERON	05/22/2015	$43.55
	EUROFINS MWG OPERON	05/22/2015	$20.00
	EUROFINS MWG OPERON	05/22/2015	$65.00
	UPS 2944P4MD6GL	05/24/2015	$7.07
	AMAZON MKTPLACE PMTS	05/22/2015	$177.53
	UPS 1ZA76V880295644927	05/24/2015	$13.45
	UPS 1ZA76V882499276134	05/24/2015	$17.47
			$2,943.03
CARMELA M REICHEL	SOC FOR NEUROSCIENCE MTG	05/05/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/05/2015	$115.00
			$230.00
CAROL BROWN	GRAPHICSLAND INC	05/02/2015	$70.30
	AMER PHARMACISTS ASSOC	05/05/2015	$100.00
	Amazon.com	05/12/2015	$30.14
			$200.44
CAROLINE DIEZ	Amazon.com	05/02/2015	$63.70
	NATL BOARD MED EXAM	05/13/2015	$451.00
	NATL BOARD MED EXAM	05/13/2015	$451.00
	CCF CLE CLIN EDUC-CME	05/26/2015	$2,500.00
	CCF CLE CLIN EDUC-CME	05/26/2015	$75.00
			$3,540.70
CARRIE JACKSON	Amazon.com	05/14/2015	$38.99
	Amazon.com	05/15/2015	$36.86
	TARGET.COM	05/17/2015	$271.24
	Amazon.com	05/15/2015	$262.67
	AMAZON MKTPLACE PMTS	05/15/2015	$223.65
	Amazon.com	05/15/2015	$56.27
	DELTA AIR 0062310113249	05/19/2015	$746.20
	Amazon.com	05/28/2015	$173.48
			$1,809.36
CASSAUNDRA TUCKER	AMERICAN SOC SURGERY OFTH	05/06/2015	$435.00
	SCITENT	05/08/2015	$120.00
	PACIFIC RESEARCH	05/08/2015	$211.52
	Z & Z MEDICAL	05/12/2015	$240.54
	MATTHEWS MUSC	05/15/2015	$32.52
	TFS FISHERSCI ECOM ATL	05/15/2015	$302.02
	AMAZON MKTPLACE PMTS	05/18/2015	$149.94
	SCITENT	05/18/2015	$22.00
	Amazon.com	05/19/2015	$324.27
	AMAZON MKTPLACE PMTS	05/20/2015	$573.94
	AMAZON MKTPLACE PMTS	05/20/2015	$285.24
	ALIBRIS BOOKS	05/22/2015	$334.69
	MD ORTHOPAEDICS, INC.	05/21/2015	$481.65
	UNITED 0167600449227	05/27/2015	$663.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	AMERICANORTHOPAEDIC	05/27/2015	$200.00
			$4,376.53
CATHERINE CUMMINS	PROJECT MGMT INSTITUTE	04/30/2015	$225.00
	PAYPAL SCIEDUCCSE	05/01/2015	$200.00
	DELTA AIR 0062309308771	05/05/2015	$581.20
	PAYPAL SCIEDUCCSE	05/05/2015	$100.00
	AMAZON MKTPLACE PMTS	05/08/2015	$105.26
	UPS 1ZRA72800395486169	05/10/2015	$6.96
	ISPOR	05/12/2015	$150.00
	ROSS PRINTING	05/15/2015	$143.59
	ALL AMERICAN AWARDS INC	05/15/2015	$205.07
	CTC CONSTANTCONTACT.COM	05/18/2015	$60.00
	UPS 1ZRA72800397447984	05/24/2015	$15.27
	Amazon.com	05/23/2015	$136.98
	UPS 1ZRA72800394004976	05/24/2015	$6.97
	AMAZON MKTPLACE PMTS	05/23/2015	$74.84
	UPS 1ZRA72800398525790	05/24/2015	$10.48
	Amazon.com	05/27/2015	$72.33
			$2,093.95
CATHERINE KOVACS	BROWNPAPERTICKETS COM	05/26/2015	$130.37
			$130.37
CATHY BARRUS	UPS 1Z4AT2190298837375	05/03/2015	$11.05
	UPS 1Z4AT2190299566782	05/03/2015	$11.05
	UPS 294412KB2AB	05/03/2015	$7.05
	Amazon.com	05/08/2015	$189.24
	ELSEVIER INC CHARGE	05/11/2015	$1,139.40
	AMAZON MKTPLACE PMTS	05/11/2015	$139.00
	FOOD LION #2532	05/19/2015	$19.60
	AMAZON MKTPLACE PMTS	05/19/2015	$23.35
	AMAZON MKTPLACE PMTS	05/19/2015	$142.00
	ELSEVIER INC CHARGE	05/20/2015	$1,187.95
	GALDERMA LABORATORIES	05/22/2015	$50.00
	ELSEVIER INC CHARGE	05/22/2015	$462.00
	STAPLES 00117127	05/16/2015	$42.76
			$3,424.45
CHERYL MARECKI	BECKMAN COULTER	04/30/2015	$696.80
	AGILENTTECHNOLOGIES	05/04/2015	$799.31
	STAPLES DIRECT	05/05/2015	$47.18
	EPIGENTEK GROUP INC	05/06/2015	$136.02
	STAPLES DIRECT	05/06/2015	$43.38
	STAPLES DIRECT	05/07/2015	$47.67
	LAPTOP SCREEN.COM	05/11/2015	$135.92
	UNITED 0162449354172	05/12/2015	$283.60
	AGILENTTECHNOLOGIES	05/13/2015	$415.03
	AGILENTTECHNOLOGIES	05/13/2015	$149.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	UPS ADJ00181960352051	05/17/2015	$4.20
	UPS 1Z7RT5050392154626	05/16/2015	$10.59
	KAPA BIOSYSTEMS INC.	05/18/2015	$875.00
	BECKMAN COULTER	05/18/2015	$688.10
	LIFETECH 29130414	05/19/2015	$278.85
	LIFETECH 29130414	05/20/2015	$70.47
	MICROSOFT	05/21/2015	$347.20
	AIRGAS SOUTH	05/22/2015	$34.18
	AGILENTTECHNOLOGIES	05/21/2015	$196.01
			$5,259.45
CHRISTINE CLAYTON	INTERNATIONAL PARKING INS	05/18/2015	$595.00
	ARAMARK UNIFORM	05/20/2015	$342.54
			$937.54
CHRISTINE FAYE RATLIFF	PALMETTO AWARDS	05/12/2015	$251.29
			$251.29
CHRISTINE GREGG	JHPROMOTION	04/30/2015	$1,552.50
	BUILD INITIATIVE	05/14/2015	$400.00
	KAPLAN EARLY LEARN	05/14/2015	$489.22
	Amazon.com	05/15/2015	$70.19
	KAPLAN EARLY LEARN	05/14/2015	$483.37
	KAPLAN EARLY LEARN	05/14/2015	$76.16
	Discount School Supply	05/22/2015	$133.90
	LAKESHORE LEARNING MATER	05/22/2015	$45.12
	Discount School Supply	05/26/2015	$202.79
			$3,453.25
CHRISTINE HUGGINS	IF ITS PAPER CHARLESTON L	05/06/2015	$107.66
	BED BATH & BEYOND #592	05/06/2015	$26.03
	PARTY CITY OF CHARLESTON	05/06/2015	$72.61
	WHOLEFDS CHL 10201	05/07/2015	$67.75
	PUBLIX #1145	05/07/2015	$49.03
	KAPLAN TEST PREP	05/22/2015	$299.00
			$622.08
CHRISTINE VON KOLNITZ	KEEP AMERICA BEAUTIFUL	05/07/2015	$75.00
	KEEP AMERICA BEAUTIFUL	05/07/2015	$75.00
	KEEP AMERICA BEAUTIFUL	05/07/2015	$75.00
			$225.00
CINDY OLIVER	MICHAELS STORES 1060	05/12/2015	$26.03
			$26.03
CLARA MACMILLAN	UPS 295453N643H	05/03/2015	$7.05
	UPS 1Z4AT2050299428671	05/03/2015	$14.91
	STRIPDOORSONLINE COM	05/04/2015	$178.96
	DELTA AIR 0067631831761	05/05/2015	$168.60
	USAIRWAYS 0377631831673	05/05/2015	$236.60
	USAIRWAYS 0377631831674	05/05/2015	$236.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLARA MACMILLAN	DELTA AIR 0067631831760	05/05/2015	$168.60
	UPS 1Z4AT2050296029885	05/17/2015	$13.74
	UPS 2954G37EG38	05/17/2015	$7.07
	GORDON RESEARCH	05/22/2015	$1,210.00
	GORDON RESEARCH	05/22/2015	$65.00
	GORDON RESEARCH	05/22/2015	$1,210.00
	GORDON RESEARCH	05/22/2015	$45.00
	GORDON RESEARCH	05/22/2015	$1,315.00
			$4,877.13
CLARISSA SAWYER	AMACDOTO HNS FOUNDATION	05/08/2015	$100.00
			$100.00
CLINT INFINGER	PAYPAL ICPI	04/30/2015	$2,265.00
	PA PROF LICENSE FEE	05/06/2015	$35.00
	FEDEX 773549419774	05/09/2015	$10.14
	NC MEDICAL BOARD	05/15/2015	$391.00
			$2,701.14
CODI CAMMER	SP SKRETTING USA	05/01/2015	$319.38
	REHAB OUTLET/A-1MED.CO	05/06/2015	$161.52
	UPS 294483OE3G8	05/06/2015	$7.07
	UPS 1ZJ683T90195027619	05/06/2015	$42.01
	REHAB OUTLET/A-1MED.CO	05/06/2015	$12.57
	UPS 295483SD3HR	05/07/2015	$7.07
	1 800 PETMEDS	05/07/2015	$43.96
	INTEGRATED DNA TECH	05/08/2015	$280.53
	BIO SERV	05/13/2015	$5.15
	INTEGRATED DNA TECH	05/14/2015	$193.08
	BestBuyCom726781007305	05/15/2015	$683.54
	OWW CHEAPTIX	05/26/2015	$6.00
	UNITED 0167623119629	05/26/2015	$676.70
	UNITED 0162451045610	05/27/2015	$563.20
			$3,001.78
CONNIE HARBERT	AMAZON MKTPLACE PMTS	05/02/2015	$194.60
	AIRGAS SOUTH	05/05/2015	$208.32
	IN SYNNOVATOR, INC	05/06/2015	$945.00
	FEDEX 493965299	05/16/2015	$41.54
	ALZ ICAD CONFERENCE	05/19/2015	$850.00
	STEMGENT	05/22/2015	$145.50
			$2,384.96
CONNIE MEDLEY	CONT CARBONIC PDCT	05/04/2015	$26.47
	CONT CARBONIC PDCT	05/12/2015	$16.28
	CONT CARBONIC PDCT	05/26/2015	$19.86
			$62.61
CORINNE SCHUYLER	AIRGAS SOUTH	05/05/2015	$456.16
	AIRGAS SOUTH	05/26/2015	$96.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$553.12
CORNELIA WILLIAMSON	AMAZON MKTPLACE PMTS	05/06/2015	$169.37
	UPS 2944A1IC4IN	05/10/2015	$7.07
	UPS 1Z4AT2231297516642	05/10/2015	$10.13
	AMAZON MKTPLACE PMTS	05/19/2015	$188.94
			$375.51
COURTNEY PRINE	DIAMOND SPRINGS WATER	05/06/2015	$64.50
	LLR MEDICAL EXAMINERS	05/06/2015	$155.00
	LLR MEDICAL EXAMINERS	05/06/2015	$155.00
	LLR MEDICAL EXAMINERS	05/06/2015	$155.00
	LLR MEDICAL EXAMINERS	05/06/2015	$155.00
	NTL COUNCL OF UNIV RSRCH	05/07/2015	$175.00
	LLR MEDICAL EXAMINERS	05/07/2015	$155.00
	AMERICAN SOCIETY FOR MICR	05/13/2015	$50.00
	AMERICAN COLLEGE OF PHYSI	05/14/2015	$550.00
	AMAZON MKTPLACE PMTS	05/14/2015	$57.93
	Amazon.com	05/14/2015	$33.41
	AMAZON MKTPLACE PMTS	05/14/2015	$43.95
	IN KEY SERVICES INC.	05/15/2015	$284.00
	LLR MEDICAL EXAMINERS	05/27/2015	$155.00
	LLR MEDICAL EXAMINERS	05/27/2015	$155.00
	LLR MEDICAL EXAMINERS	05/27/2015	$155.00
	AMAZON MKTPLACE PMTS	05/28/2015	$20.80
			$2,519.59
CRYSTAL BROWN	UPS 1ZA76V930190473014	05/03/2015	$12.73
	UPS 1ZA76V930196417672	05/03/2015	$15.65
	UPS 1ZA76V930195980896	05/03/2015	$16.64
	UPS 1ZA76V930294875401	05/03/2015	$11.05
	UPS 1ZA76V931392380197	05/03/2015	$23.36
	UPS 1ZA76V930197884086	05/03/2015	$20.37
	CONT CARBONIC PDCT	05/04/2015	$99.28
	AMAZON MKTPLACE PMTS	05/05/2015	$6.03
	LLR MEDICAL EXAMINERS	05/06/2015	$155.00
	UPS 1ZA76V936891629023	05/10/2015	$29.32
	UPS 1ZA76V930498484108	05/10/2015	$27.76
	UPS 1ZA76V930198656151	05/10/2015	$16.56
	UPS ADJ00171877911951	05/10/2015	$6.08
	NEJM MASS MED SOCIETY	05/12/2015	$179.00
	CONT CARBONIC PDCT	05/12/2015	$99.28
	AMERICAN COLLEGE OF PHYSI	05/14/2015	$501.00
	UPS 1ZA76V930190240248	05/17/2015	$15.58
	UPS 1ZA76V931392439437	05/17/2015	$27.69
	UPS ADJ00171877912051	05/17/2015	$12.50
	CONT CARBONIC PDCT	05/18/2015	$99.28
	UPS 1ZA76V932997169771	05/24/2015	$21.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	UPS 1ZA76V932498533768	05/24/2015	$25.95
	UPS 1ZA76V930191207452	05/24/2015	$16.56
	BLK PHA	05/22/2015	$135.00
	CONT CARBONIC PDCT	05/26/2015	$99.28
	RITE AID STORE #11608	05/27/2015	$10.80
	SCITENT	05/27/2015	$22.00
			$1,705.06
CYNTHIA BLACKMAN	ASCO MEMBER SERVICES	04/30/2015	$575.00
	AIRGAS SOUTH	05/05/2015	$49.05
	UNITED 0162448360564	05/04/2015	$469.20
	MATTHEWS MUSC	05/06/2015	$116.79
	GOOGLE PhaseFive	05/08/2015	$9.99
	AAPM ANNUAL MEETING	05/13/2015	$295.00
	STANDARD CHAIR OF GARDNER	05/13/2015	$979.00
	MATTHEWS MUSC	05/14/2015	$69.46
	IN EOC1 LLC	05/15/2015	$167.70
	PAYPAL SOUTHCAROLI	05/15/2015	$295.00
	ACGME	05/15/2015	$350.00
	APL APPLE ONLINE STORE	05/20/2015	$769.27
	APL APPLE ONLINE STORE	05/20/2015	$85.72
	AMER COLLEGE OF RADIOLOG	05/21/2015	$1,200.00
	MATTHEWS MUSC	05/22/2015	$95.61
			$5,526.79
CYNTHIA GRUENBAUM	MOVERS AND GROOVERS	05/26/2015	$270.00
	USPS POSTAL ST66100207	05/28/2015	$50.30
			$320.30
CYNTHIA SMALLS	AMER ACADEMY OF PEDIATRI	05/05/2015	$299.00
	DRI TECHSMITH	05/08/2015	$63.50
	AMER ACADEMY OF PEDIATRI	05/06/2015	$269.33
	Amazon.com	05/09/2015	$70.00
	SALLY BEAUTY #3513	05/19/2015	$39.03
			$740.86
CYNTHIA WESTMORELAND	HOMEDEPOT.COM	05/04/2015	$356.97
	US NUCLEAR REG COMM	05/19/2015	$26.00
	BIODEX MEDICL SYSTEMS	05/23/2015	$66.35
			$449.32
CYNTHIA WRIGHT	UNITED 0162448061382	05/01/2015	$203.10
	DELTA AIR 0062309664843	05/05/2015	$407.10
	STAPLES 00108266	05/22/2015	$19.07
			$629.27
D. RICH BAILEY II	Amazon.com	05/01/2015	$26.70
	IN NUTRITION MATTERS, IN	05/04/2015	$15.00
	Amazon.com	05/07/2015	$129.80
	BARNES&NOBLE MRKTPLACE	05/07/2015	$263.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
D. RICH BAILEY II	WALMART.COM	05/11/2015	$149.34
	WALMART.COM	05/14/2015	$179.75
	AM COLLEGE OF CARDIOLOGY	05/14/2015	$100.00
	AM COLLEGE OF CARDIOLOGY	05/14/2015	$865.00
	AMAZON MKTPLACE PMTS	05/22/2015	$271.20
	AMAZON MKTPLACE PMTS	05/24/2015	$271.20
	Amazon.com	05/28/2015	$80.30
			$2,352.14
DALLAS ELLIS	FEDEX 492659096	05/02/2015	$8.24
	UPS 000000A8T690185	05/05/2015	$23.78
	FEDEX 493985325	05/16/2015	$18.18
	UPS 000000A8T690215	05/26/2015	$14.60
			$64.80
DAMON S AMELLA	AMAZON.COM	05/01/2015	$509.99
	AMAZON MKTPLACE PMTS	05/05/2015	$44.95
	JOU JourneyED	05/11/2015	$2,235.00
	CLARK-POWELL ASSOC INC	05/20/2015	$120.00
	HALLMANN SALES	05/26/2015	$103.15
			$3,013.09
DANA TUMBLESTON	THE POST AND COURIER	05/01/2015	$365.00
	THE POST AND COURIER	05/01/2015	$365.00
	LINKEDIN.COM	05/05/2015	$199.00
	WAL-MART #2348	05/28/2015	$93.21
			$1,022.21
DAWN LEBERKNIGHT	Amazon.com	04/30/2015	$1,180.78
	Amazon.com	04/30/2015	$430.72
	ANESTHESIOLOGY CONSULTAN	05/07/2015	$2,225.00
	IN PALMETTO AWARDS	05/08/2015	$275.13
	INTL ANESTHESIA RSH	05/12/2015	$775.00
	PAYPAL ULTRASOUNDB	05/13/2015	$60.82
	Amazon.com	05/14/2015	$1,697.60
	Amazon.com	05/15/2015	$163.73
	Amazon.com	05/15/2015	$848.80
	Amazon.com	05/16/2015	$424.40
	AMERICAN BOARD OF ANESTH	05/22/2015	$600.00
	DR JENSEN BOARD PREP I	05/25/2015	$805.00
	ANIMOTO INC	05/27/2015	$39.99
			$9,526.97
DEANNA ADKINS	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	STAPLES 00115832	05/25/2015	$60.96
			$175.96
DEBBIE BURDELL	WWW.BIORBYT.COM-DOLLAR	04/30/2015	$391.00
	INTEGRATED DNA TECH	04/30/2015	$32.09
	IN SCHOOL'S IN	05/01/2015	$378.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	VESSEL EXPRESS MED	04/30/2015	$227.79
	CAROLINA FUNERAL SERVICE	04/23/2015	$1,680.00
	QIAGEN INC	04/23/2015	$609.30
	CONT CARBONIC PDCT	05/04/2015	$66.19
	AIRGAS SOUTH	04/23/2015	$52.38
	CONT CARBONIC PDCT	05/04/2015	$66.19
	Amazon.com	04/23/2015	$54.99
	CAROLINA FUNERAL SERVICE	05/05/2015	$1,680.00
	FEDEX 647489729	05/05/2015	$108.13
	FEDEX 493067422	05/06/2015	$24.07
	INTEGRATED DNA TECH	05/06/2015	$44.76
	AIRGAS SOUTH	05/07/2015	$47.67
	AIRGAS SOUTH	05/11/2015	$47.67
	CONT CARBONIC PDCT	05/12/2015	$66.19
	PAYPAL HINDAWIPUBL	05/13/2015	$800.00
	MCALISTER-SMITH 8	05/13/2015	$2,400.00
	CAROLINA FUNERAL SERVICE	05/14/2015	$1,680.00
	MCALISTER-SMITH 8	05/14/2015	$2,400.00
	SPHEROTECH INC.	05/14/2015	$700.00
	MCALISTER-SMITH 8	05/15/2015	$2,400.00
	AIRGAS SOUTH	05/15/2015	$145.44
	UI DEV STUDIES HYBR	05/14/2015	$295.00
	CAROLINA FUNERAL SERVICE	05/18/2015	$125.00
	CONT CARBONIC PDCT	05/18/2015	$66.19
	MCALISTER-SMITH 8	05/18/2015	$2,400.00
	MCALISTER-SMITH 8	05/21/2015	$900.00
	NATIONAL DIAGNOSTICS INC	05/20/2015	$100.69
	AIRGAS SOUTH	05/21/2015	$23.18
	AIRGAS SOUTH	05/22/2015	$11.39
	AIRGAS SOUTH	05/22/2015	$11.39
	BIOMATERIALS USA LLC	05/22/2015	$2,032.00
	CONT CARBONIC PDCT	05/26/2015	$66.19
	AIRGAS SOUTH	05/27/2015	$48.48
	AIRGAS SOUTH	05/27/2015	$23.18
			$22,205.50
DEBBIE REYNOLDS	WM SUPERCENTER #2348	05/02/2015	$19.03
	WALMART.COM	05/06/2015	$33.15
	ZEST ANCHORS	05/12/2015	$194.00
	UPS 1Z4AT2230391833210	05/17/2015	$7.34
	UPS 1Z4AT2230399498051	05/17/2015	$7.34
			$260.86
DEBBIE UNDERWOOD	MOBILE COMMUNICATI	05/13/2015	$478.00
	MOBILE COMMUNICATI	05/13/2015	$100.00
	DATA SYSTEMS COMPANY	05/21/2015	$2,138.40
	MOBILE COMMUNICATI	05/21/2015	$1,058.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,774.96
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	04/30/2015	$27.96
	AMAZON MKTPLACE PMTS	04/30/2015	$73.40
	AMAZON MKTPLACE PMTS	04/30/2015	$7.05
	AMAZON MKTPLACE PMTS	05/01/2015	$10.31
	AMAZON MKTPLACE PMTS	05/01/2015	$15.89
	AMAZON MKTPLACE PMTS	04/30/2015	$26.01
	AMAZON MKTPLACE PMTS	05/01/2015	$8.17
	AMAZON MKTPLACE PMTS	05/02/2015	$11.55
	Amazon.com	05/03/2015	$20.98
	AMAZON MKTPLACE PMTS	05/01/2015	$21.99
	AMAZON MKTPLACE PMTS	05/02/2015	$7.99
	Amazon.com	05/02/2015	$25.22
	AMAZON MKTPLACE PMTS	05/01/2015	$9.60
	AMAZON MKTPLACE PMTS	05/03/2015	$69.15
	AMAZON MKTPLACE PMTS	05/01/2015	$5.57
	Amazon.com	05/01/2015	$99.25
	AMAZON MKTPLACE PMTS	05/01/2015	$5.02
	AMAZON MKTPLACE PMTS	05/01/2015	$8.25
	AMAZON MKTPLACE PMTS	05/04/2015	$11.61
	Amazon.com	05/05/2015	$99.24
	AMAZON MKTPLACE PMTS	05/05/2015	$14.98
	LAKESHORE LEARNING MATER	05/05/2015	$229.66
	S&S WORLDWIDE	05/06/2015	$166.68
	Amazon.com	05/18/2015	$16.72
	Discount School Supply	05/21/2015	$537.02
	Discount School Supply	05/21/2015	$67.78
	Amazon.com	05/24/2015	$7.27
	S&S WORLDWIDE	05/22/2015	$117.14
			$1,721.46
DEBRA CAIN	IN KEY SERVICES INC.	04/30/2015	$284.00
	CDW GOVERNMENT	05/04/2015	$319.87
	Amazon.com	05/07/2015	$65.74
	AZALEA MOVING AND STORAGE	05/08/2015	$2,231.75
	AIRGAS SOUTH	05/22/2015	$3.80
	AIRGAS SOUTH	05/22/2015	$3.80
	AIRGAS SOUTH	05/22/2015	$28.86
	STAPLES 00117127	05/16/2015	$32.50
	TILE AND STONE DESIGN ST	05/28/2015	$800.00
			$3,770.32
DEBRA FRASIER	NBF NATL BIZ FURNITURE	04/30/2015	$1,334.00
	AMAZON MKTPLACE PMTS	05/02/2015	$12.73
	DIAMOND SPRINGS WATER	05/06/2015	$340.63
	AMAZON MKTPLACE PMTS	05/06/2015	$17.99
	AMAZON MKTPLACE PMTS	05/06/2015	$17.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	STAPLES DIRECT	05/09/2015	$249.54
	STAPLES DIRECT	05/13/2015	$171.39
	MATHWORKS	05/18/2015	$868.00
	STAPLS0134553788000001	05/19/2015	$103.91
	STAPLS0134553788000004	05/19/2015	$6.34
	STAPLES DIRECT	05/20/2015	$231.30
	NATIONAL INSTRUMENTS CORP	05/28/2015	$384.93
			$3,738.75
DEIDRE R WRIGHT	SCHOOLSIN.COM	05/01/2015	$277.55
	AIRGAS SOUTH	05/22/2015	$62.07
			$339.62
DEIRDRE LUTTRELL	INTEGRATED DNA TECH	04/30/2015	$1,104.23
	CRYSTAL CHEM INC	05/07/2015	$440.00
	INTEGRATED DNA TECH	05/14/2015	$85.83
	STAPLES 00108266	05/15/2015	$173.56
	GENEWIZ, INC.	05/20/2015	$200.00
			$2,003.62
DELLA DELONG	UPS 1ZA76V641996341873	05/10/2015	$24.02
	MR K'S PIGGLY WIGGL	05/09/2015	$20.31
	UPS 1ZA76V643598274288	05/10/2015	$15.00
	FS smithmicro	05/13/2015	$108.67
	MEDICAL LETTER INC	05/13/2015	$279.00
	UPS 1ZA76V643596378492	05/17/2015	$15.00
			$462.00
DENISE WHITE	MIRIAM INC	04/30/2015	$603.00
	UPS 1ZA76V570393684248	05/03/2015	$9.27
	UPS 1ZA76V570394237256	05/10/2015	$7.30
	UPS 1ZA76V570394361273	05/17/2015	$10.28
	UPS 1ZA76V570391132285	05/17/2015	$10.52
	UPS 1ZA76V570390509291	05/17/2015	$8.11
	UPS ADJ00116324482051	05/17/2015	$12.50
	UPS 1ZA76V570391596267	05/17/2015	$10.28
	UPS 1ZA76V570198531120	05/17/2015	$21.28
	UPS 1ZA76V570196534336	05/17/2015	$29.14
	FEDEXOFFICE 00020412	05/19/2015	$53.37
	UPS 1ZA76V570391092300	05/24/2015	$10.86
	UPS 1ZA76V570397940141	05/24/2015	$6.97
	DIAMOND SPRINGS WATER	05/27/2015	$29.02
			$821.90
DERESA TEAL	QIAGEN INC	05/01/2015	$591.30
	QIAGEN INC	05/08/2015	$295.20
	ACROBIOSYSTEMS INC	05/07/2015	$625.00
	HARDY DIAGNOSTICS	05/07/2015	$58.38
	CYAGEN BIOSCIENCES INC	05/08/2015	$315.00
	QIAGEN INC	05/09/2015	$256.50

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	ART.COM/ALLPOSTERS.COM	05/08/2015	$588.90
	FEDEXOFFICE 00021535	05/08/2015	$118.54
	HARDY DIAGNOSTICS	05/07/2015	$135.72
	BOCA SCIENTIFIC INC	05/12/2015	$117.00
	IMMUNOCHEMISTRY TECHNOLOG	05/12/2015	$217.90
	HARDY DIAGNOSTICS	05/13/2015	$213.43
	FEDEX 16965017	05/14/2015	$126.66
	SC.GOV	05/15/2015	$151.00
	HINDAWI	05/15/2015	$1,500.00
	US BIOMAX	05/15/2015	$180.00
	GENSCRIPT	05/20/2015	$208.77
	GENSCRIPT	05/22/2015	$49.00
			$5,748.30
DIANE REEVES	USAIRWAYS 0377593289201	04/29/2015	$63.10
	DELTA AIR 0067593310832	04/29/2015	$365.20
	JETBLUE 2797593298864	04/29/2015	$78.10
	USAIRWAYS 0372401023638	04/30/2015	$206.20
	UPS 1Z4AT2050294937728	05/10/2015	$14.65
	AMER PHARMACISTS ASSOC	05/08/2015	$100.00
	SC PHARMACY ASSOCIATION	05/21/2015	$150.00
	JETBLUE 2797622707505	05/21/2015	$161.20
	AACP.ORG	05/21/2015	$824.00
	HOPA	05/26/2015	$150.00
	AACP.ORG	05/27/2015	$749.00
	JETBLUE 2792132053514	05/27/2015	$116.20
			$2,977.65
DIANE WALLACE	AQUA BLUE POOLS OF HIL	05/01/2015	$285.00
	CONT CARBONIC PDCT	05/04/2015	$99.28
	CONT CARBONIC PDCT	05/04/2015	$99.28
	AIRGAS SOUTH	05/07/2015	$47.67
	CONT CARBONIC PDCT	05/12/2015	$99.28
	CONT CARBONIC PDCT	05/12/2015	$99.28
	CONT CARBONIC PDCT	05/18/2015	$99.28
	CONT CARBONIC PDCT	05/18/2015	$99.28
	CONT CARBONIC PDCT	05/18/2015	$99.28
	CONT CARBONIC PDCT	05/26/2015	$99.28
	CONT CARBONIC PDCT	05/26/2015	$99.28
	CONT CARBONIC PDCT	05/26/2015	$99.28
	AMERICAN TYPE CULTURE COL	05/28/2015	$410.21
			$1,735.68
DIANNE W TERRY	THE POST AND COURIER CIRC	04/30/2015	$21.88
	ADOBE CREATIVE CLOUD	05/06/2015	$19.99
	CTO GOTOMYPC.COM	05/10/2015	$129.00
	GYM SOURCE	05/14/2015	$1,676.33
	LIFE FITNESS	05/23/2015	$1,476.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	GYM SOURCE	05/27/2015	$2,495.50
	FITNESS DISTRIBUTORS	05/28/2015	$2,253.72
	DYNAMAX INC	05/28/2015	$2,285.08
			$10,357.96
DONNA GERKE	IN EPIC EVENT TECHNOLOGI	05/05/2015	$2,192.40
	LLR MEDICAL EXAMINERS	05/13/2015	$155.00
	LLR MEDICAL EXAMINERS	05/12/2015	$155.00
	LLR MEDICAL EXAMINERS	05/14/2015	$155.00
	LLR MEDICAL EXAMINERS	05/14/2015	$155.00
	Amazon.com	05/20/2015	$23.99
	AMAZON MKTPLACE PMTS	05/22/2015	$21.77
	AMAZON MKTPLACE PMTS	05/22/2015	$31.51
	AMAZON MKTPLACE PMTS	05/25/2015	$102.02
			$2,991.69
DONNA HOFFMAN	LLR MEDICAL EXAMINERS	04/30/2015	$155.00
	LLR MEDICAL EXAMINERS	04/30/2015	$155.00
	LLR MEDICAL EXAMINERS	04/30/2015	$155.00
	LLR MEDICAL EXAMINERS	05/05/2015	$155.00
	LLR MEDICAL EXAMINERS	05/05/2015	$155.00
	LLR MEDICAL EXAMINERS	05/05/2015	$155.00
	LLR MEDICAL EXAMINERS	05/05/2015	$155.00
	LLR MEDICAL EXAMINERS	05/05/2015	$155.00
	LLR MEDICAL EXAMINERS	05/05/2015	$155.00
	LLR MEDICAL EXAMINERS	05/05/2015	$155.00
	LLR MEDICAL EXAMINERS	05/05/2015	$155.00
	LLR MEDICAL EXAMINERS	05/05/2015	$155.00
	LLR MEDICAL EXAMINERS	05/07/2015	$155.00
	LLR MEDICAL EXAMINERS	05/07/2015	$155.00
	LLR MEDICAL EXAMINERS	05/07/2015	$155.00
	AUAERAM	05/12/2015	$150.00
	AUAERAM	05/13/2015	$150.00
	LLR MEDICAL EXAMINERS	05/12/2015	$155.00
			$2,625.00
DONNA M HEARTLEY	PRIM&R	05/04/2015	$325.00
	APPALACHIAN SPRINGS	05/15/2015	$78.12
	APPALACHIAN SPRINGS	05/15/2015	$78.12
			$481.24
DORI LONG	AMAZON.COM	04/30/2015	$107.26
	DELTA AIR 0062309825651	05/07/2015	$436.20
			$543.46
DOROTHEA GADSDEN	MATTHEWS MUSC	05/11/2015	$816.38
	IN TASTE OF THE SOUTH CA	05/12/2015	$545.00
	PANERA BREAD #204382	05/14/2015	$164.87
	BRUEGGER'S BAGLES	05/13/2015	$16.56
	ACCO BRANDS DIRECT	05/15/2015	$113.69
	DIAMOND SPRINGS WATER	05/27/2015	$18.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	AMAZON MKTPLACE PMTS	05/29/2015	$30.88
			$1,705.66
DOROTHY B HOPE	STAPLES DIRECT	04/30/2015	$216.99
	PAYPAL ICPI	04/30/2015	$425.00
	VECTOR LABORATORIES INC	04/30/2015	$170.00
	AIRGAS SOUTH	04/30/2015	$34.18
	BIO RAD	04/30/2015	$714.83
	VWR INTERNATIONAL INC	05/01/2015	$342.21
	PAYPAL ICPI	04/30/2015	$700.00
	WOLTERS KLUWER HEALTH	04/30/2015	$407.89
	MILLIPORE AMERICAS	05/01/2015	$348.00
	VWR INTERNATIONAL INC	05/01/2015	$278.22
	AIRGAS SOUTH	04/30/2015	$47.67
	PHENOMENEX, INC.	04/30/2015	$163.00
	LIFETECH 28962852	04/30/2015	$229.48
	US INK AND TONER	04/30/2015	$110.73
	MILLIPORE AMERICAS	04/30/2015	$726.00
	BIO RAD	04/30/2015	$1,449.25
	AIRGAS SOUTH	04/30/2015	$47.67
	TFS FISHERSCI ECOM ATL	05/01/2015	$230.76
	TFS FISHERSCI ECOM ATL	05/01/2015	$117.42
	CLONTECH LABS INC	05/01/2015	$830.00
	BIO RAD	05/02/2015	$78.12
	BIO RAD	05/02/2015	$255.50
	FEDEX 773486326043	05/02/2015	$15.69
	TFS FISHERSCI ECOM ATL	05/02/2015	$58.87
	CELLSIGNAL.COM	04/30/2015	$652.30
	TFS FISHERSCI ECOM ATL	05/02/2015	$147.95
	SIGMA ALDRICH US	05/01/2015	$100.90
	IMS INTERNATIONAL	05/01/2015	$241.77
	QIAGEN INC	05/02/2015	$1,581.75
	LIFETECH 28968604	05/01/2015	$108.77
	VECTOR LABORATORIES INC	05/01/2015	$150.00
	ALOMON LAB BEAM	04/30/2015	$470.00
	GENEWIZ, INC.	05/04/2015	$117.00
	EUROFINS MWG OPERON	05/05/2015	$22.30
	ABCAM	05/04/2015	$445.00
	TFS FISHERSCI ECOM ATL	05/05/2015	$150.82
	APPALACHIAN SPRINGS	05/05/2015	$329.56
	TFS FISHERSCI ECOM ATL	05/05/2015	$285.39
	VWR INTERNATIONAL INC	05/06/2015	$398.57
	US INK AND TONER	05/05/2015	$412.54
	LIFETECH 28998982	05/05/2015	$368.04
	TFS FISHERSCI ECOM ATL	05/05/2015	$344.63
	ADDGENE INC	05/05/2015	$150.00
	AIRGAS SOUTH	05/05/2015	$47.67

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Amazon.com	05/05/2015	$294.03
	PEPROTECH	05/05/2015	$270.00
	QIAGEN INC	05/06/2015	$88.77
	VWR INTERNATIONAL INC	05/06/2015	$10.93
	TFS FISHERSCI ECOM ATL	05/05/2015	$89.65
	FEDEX 773503905883	05/05/2015	$16.60
	TFS FISHERSCI ECOM ATL	05/06/2015	$518.40
	IN PROTEUS BIOSCIENCES I	05/06/2015	$850.00
	TFS FISHERSCI ECOM ATL	05/06/2015	$339.39
	VWR INTERNATIONAL INC	05/07/2015	$189.06
	VWR INTERNATIONAL INC	05/07/2015	$27.11
	AIRGAS SOUTH	05/06/2015	$93.24
	TFS FISHERSCI ECOM ATL	05/06/2015	$317.53
	SANTA CRUZ BIOTECHNOLOGY	05/06/2015	$303.50
	VWR INTERNATIONAL INC	05/07/2015	$76.21
	VWR INTERNATIONAL INC	05/07/2015	$22.22
	VWR INTERNATIONAL INC	05/07/2015	$288.00
	ABCAM	05/06/2015	$218.00
	NEW ENGLAND BIOLABS	05/07/2015	$67.75
	ABCAM	05/06/2015	$436.00
	LIFETECH 29031130	05/07/2015	$240.33
	BIO RAD	05/07/2015	$397.74
	MILLIPORE AMERICAS	05/07/2015	$382.00
	SELLECK BIO	05/07/2015	$130.00
	IN LABORATORY ECONOMICS	05/07/2015	$225.00
	FEDEX 773518890630	05/07/2015	$8.10
	TFS FISHERSCI ECOM ATL	05/08/2015	$47.42
	DKC DIGI KEY CORP	05/09/2015	$46.26
	PNA BIO	05/07/2015	$790.00
	STAPLS7136343434000001	05/09/2015	$58.57
	TFS FISHERSCI ECOM ATL	05/09/2015	$332.34
	FEDEX 637813200788	05/08/2015	$20.00
	ADDGENE INC	05/08/2015	$215.00
	TFS FISHER SCI HUS	05/09/2015	$278.64
	VWR INTERNATIONAL INC	05/09/2015	$290.78
	GOLD BIOTECHNOLOGY	05/07/2015	$392.00
	AIRGAS SOUTH	05/11/2015	$47.67
	AMER BOARD OF PATHOLOGY	05/11/2015	$1,800.00
	SANTA CRUZ BIOTECHNOLOGY	05/11/2015	$232.50
	INTEGRATED DNA TECH	05/11/2015	$37.88
	BETHYL LABORATORIES, INC.	05/12/2015	$84.41
	PHALANXBIO INC	05/12/2015	$550.00
	STAPLS7136452537000001	05/12/2015	$70.76
	SIGMA ALDRICH US	05/12/2015	$128.82
	SIGMA ALDRICH US	05/12/2015	$97.39
	AIRGAS SOUTH	05/12/2015	$47.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	05/12/2015	$183.65
	SANTA CRUZ BIOTECHNOLOGY	05/12/2015	$303.50
	TFS FISHERSCI ECOM ATL	05/12/2015	$943.23
	STAPLS7136452537000002	05/12/2015	$5.53
	SIGMA ALDRICH US	05/12/2015	$330.06
	CLONTECH LABS INC	05/12/2015	$105.00
	SIGMA ALDRICH US	05/13/2015	$918.18
	CHARLESTON IMAGING	05/13/2015	$45.00
	SIGMA ALDRICH US	05/13/2015	$252.26
	LIFETECH 29091374	05/13/2015	$188.90
	EMPIREGENOM	05/13/2015	$380.00
	R & D SYSTEMS	05/13/2015	$293.50
	LIFETECH 29087881	05/13/2015	$386.88
	VWR INTERNATIONAL INC	05/14/2015	$26.58
	TFS FISHERSCI ECOM ATL	05/13/2015	$212.32
	SANTA CRUZ BIOTECHNOLOGY	05/13/2015	$106.00
	RICHEYS SERVICES	05/12/2015	$1,193.23
	TFS FISHERSCI ECOM ATL	05/13/2015	$624.72
	AIRGAS SOUTH	05/14/2015	$13.02
	AIRGAS SOUTH	05/14/2015	$2.60
	AIRGAS SOUTH	05/14/2015	$36.03
	FEDEX 773561425152	05/14/2015	$7.12
	SANTA CRUZ BIOTECHNOLOGY	05/14/2015	$290.91
	NOVUS BIOLOGICALS LLC	05/14/2015	$404.00
	AAMC	05/14/2015	$139.54
	LIFETECH 29104126	05/14/2015	$1,175.06
	AIRGAS SOUTH	05/14/2015	$47.64
	AIRGAS SOUTH	05/14/2015	$5.21
	AIRGAS SOUTH	05/14/2015	$66.84
	AIRGAS SOUTH	05/14/2015	$36.03
	AIRGAS SOUTH	05/14/2015	$36.03
	AIRGAS SOUTH	05/14/2015	$33.42
	AIRGAS SOUTH	05/14/2015	$5.21
	AIRGAS SOUTH	05/14/2015	$10.42
	LIFETECH 29087881	05/14/2015	$47.83
	AIRGAS SOUTH	05/14/2015	$7.82
	LIFETECH 29106825	05/14/2015	$154.36
	WOLTERS KLUWER HEALTH	05/14/2015	$407.89
	TFS FISHERSCI ECOM ATL	05/14/2015	$110.92
	AIRGAS SOUTH	05/14/2015	$36.03
	AIRGAS SOUTH	05/14/2015	$7.82
	AIRGAS SOUTH	05/14/2015	$77.25
	EUROFINS MWG OPERON	05/16/2015	$33.38
	UI DEV STUDIES HYBR	05/14/2015	$160.00
	LIFETECH 29123515	05/15/2015	$1,006.34
	LIFETECH 29104126	05/15/2015	$505.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHER SCI CHI	05/15/2015	$75.63
	VWR INTERNATIONAL INC	05/16/2015	$516.72
	LIFETECH 29136096	05/16/2015	$365.11
	BIO RAD	05/16/2015	$624.40
	TFS FISHERSCI ECOM ATL	05/15/2015	$219.34
	TFS FISHERSCI ECOM ATL	05/15/2015	$124.18
	DIVERSIFIED BIOTECH IN	05/15/2015	$271.00
	VWR INTERNATIONAL INC	05/16/2015	$93.41
	VWR INTERNATIONAL INC	05/16/2015	$26.58
	SIGMA ALDRICH US	05/18/2015	$107.60
	EUROFINS MWG OPERON	05/19/2015	$15.90
	ELSEVIER LTD	05/15/2015	$3,950.00
	GE HEALTHCARE DHARMACON,	05/19/2015	$1,005.00
	AIRGAS SOUTH	05/19/2015	$48.48
	QIAGEN INC	05/20/2015	$226.99
	SC.GOV	05/18/2015	$151.00
	US INK AND TONER	05/19/2015	$208.82
	VWR INTERNATIONAL INC	05/20/2015	$128.02
	US CANADIAN ACAD	05/19/2015	$250.00
	STAPLES DIRECT	05/19/2015	$69.44
	AIRGAS SOUTH	05/19/2015	$94.83
	LLR MEDICAL EXAMINERS	05/18/2015	$155.00
	CLONTECH LABS INC	05/19/2015	$830.00
	LIFETECH 29091374	05/19/2015	$114.26
	US INK AND TONER	05/19/2015	$145.63
	US INK AND TONER	05/19/2015	$147.00
	STAPLS7136799256000001	05/19/2015	$22.00
	AIRGAS SOUTH	05/20/2015	$5.21
	ABSOLUTE ANESTHESIA	05/19/2015	$220.00
	LIFETECH 29160760	05/20/2015	$266.26
	AIRGAS SOUTH	05/20/2015	$7.82
	AIRGAS SOUTH	05/20/2015	$5.21
	AIRGAS SOUTH	05/20/2015	$28.21
	AIRGAS SOUTH	05/20/2015	$66.84
	ASCP	05/19/2015	$329.00
	AIRGAS SOUTH	05/20/2015	$47.64
	VWR INTERNATIONAL INC	05/21/2015	$195.80
	TFS FISHERSCI ECOM ATL	05/20/2015	$373.12
	VWR INTERNATIONAL INC	05/21/2015	$61.36
	AIRGAS SOUTH	05/20/2015	$61.63
	AIRGAS SOUTH	05/20/2015	$13.02
	AIRGAS SOUTH	05/20/2015	$36.03
	SIGMA ALDRICH US	05/20/2015	$180.33
	AIRGAS SOUTH	05/20/2015	$2.60
	AIRGAS SOUTH	05/20/2015	$48.48
	AIRGAS SOUTH	05/20/2015	$77.25

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ASCP	05/19/2015	$80.00
	AIRGAS SOUTH	05/20/2015	$5.21
	AIRGAS SOUTH	05/20/2015	$7.82
	AIRGAS SOUTH	05/20/2015	$10.42
	AIRGAS SOUTH	05/20/2015	$52.67
	AIRGAS SOUTH	05/20/2015	$36.03
	TFS FISHERSCI ECOM ATL	05/21/2015	$345.89
	AMERICAN SOCIETY FOR MICR	05/21/2015	$501.66
	TFS FISHERSCI ECOM ATL	05/21/2015	$550.10
	TFS FISHERSCI ECOM ATL	05/21/2015	$138.18
	SIGMA ALDRICH US	05/21/2015	$496.31
	TFS FISHERSCI ECOM ATL	05/21/2015	$296.31
	Precision Laboratory Supp	05/20/2015	$232.00
	BIO RAD	05/21/2015	$242.80
	Precision Laboratory Supp	05/20/2015	$80.00
	CELLSIGNAL.COM	05/20/2015	$895.30
	INVIVOGEN INC	05/20/2015	$362.00
	FORMS AND SUPPLY - AOPD	05/20/2015	$64.47
	FEDEX 773640366761	05/21/2015	$83.95
	SPRINGER CUSTOMER	05/21/2015	$112.67
	TFS FISHERSCI ECOM ATL	05/23/2015	$74.09
	VWR INTERNATIONAL INC	05/23/2015	$9.34
	VWR INTERNATIONAL INC	05/23/2015	$140.42
	TFS FISHERSCI ECOM ATL	05/22/2015	$291.31
	FEDEX 773648013841	05/23/2015	$21.61
	STAPLES DIRECT	05/23/2015	$108.33
	STAPLS7137102799000001	05/23/2015	$32.52
	TFS FISHERSCI ECOM ATL	05/23/2015	$378.42
	USA SCIENTIFIC, INC.	05/22/2015	$496.78
	VWR INTERNATIONAL INC	05/23/2015	$1,271.93
	VECTOR LABORATORIES INC	05/22/2015	$866.00
	LIFETECH 29091374	05/22/2015	$114.26
	VWR INTERNATIONAL INC	05/23/2015	$16.37
	MOLECULAR CLONING LABO	05/27/2015	$275.00
	AIRGAS SOUTH	05/26/2015	$48.48
	PAYPAL HINDAWIPUBL	05/26/2015	$1,200.00
	CELLSIGNAL.COM	05/26/2015	$455.20
	NEW ENGLAND BIOLABS	05/28/2015	$85.80
	TFS FISHERSCI ECOM ATL	05/27/2015	$24.08
	EUROFINS MWG OPERON	05/28/2015	$25.20
	AIRGAS SOUTH	05/27/2015	$48.48
	MILLIPORE AMERICAS	05/27/2015	$382.00
	TFS FISHERSCI ECOM ATL	05/27/2015	$252.11
	STAPLS7137163327000001	05/27/2015	$55.75
	TFS FISHERSCI ECOM ATL	05/27/2015	$214.15
	TFS FISHERSCI ECOM ATL	05/27/2015	$95.05

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LOWES #00661	05/27/2015	$39.02
	ABCAM	05/27/2015	$446.00
	MILTENYI BIOTEC	05/28/2015	$361.00
	SIGMA ALDRICH US	05/28/2015	$314.32
	CELLSIGNAL.COM	05/27/2015	$554.20
	VWR INTERNATIONAL INC	05/29/2015	$127.92
	BestBuyCom712792003172	05/28/2015	$92.21
	AIRGAS SOUTH	05/28/2015	$48.48
	VWR INTERNATIONAL INC	05/29/2015	$569.40
			$63,494.16
DOROTHY ROPER	PTI PEAKTECH TELPAR	05/15/2015	$498.05
	PTI PEAKTECH TELPAR	05/21/2015	$498.05
			$996.10
DOUGLAS LITTLEFIELD	JANTZEN LOCK & SAFE CO	05/07/2015	$23.54
	CHARLESTON FRAME & WHL	05/13/2015	$2,406.19
			$2,429.73
DR ADAM SMOLKA	FEDEX 780668935270	05/19/2015	$11.05
			$11.05
DR CORIGAN SMOTHERS	CPI COLEPARMERINSTRUMT	05/14/2015	$86.06
	PROLUME LTD	05/20/2015	$200.00
			$286.06
DR JOHN WOODWARD	OXFORDUNIVERSITYPRES	05/04/2015	$75.00
	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/06/2015	$145.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/07/2015	$70.00
	RESEARCH SOCIETY ON ALC	05/11/2015	$225.00
	DELTA AIR 0062309245735	05/12/2015	$556.20
	DELTA AIR 0062311753938	05/27/2015	$486.20
			$1,902.40
EDWARD SMALLS II	USPS 45148802429802188	05/07/2015	$1,470.00
	UPS 0000003R115F175	05/09/2015	$5.95
	UPS 0000003R115F185	05/09/2015	$5.95
	ENDICIA FEES	05/10/2015	$34.95
	UPS 0000003R115F195	05/13/2015	$7.05
	HARBOR FREIGHT TOOLS 129	05/16/2015	$38.98
	STAPLES 00115832	05/21/2015	$37.95
			$1,600.83
ELAINE MESSIER	DIASORIN INC	04/30/2015	$521.89
	Amazon.com	05/02/2015	$326.27
	AMAZON MKTPLACE PMTS	05/04/2015	$162.67
	Amazon.com	05/05/2015	$145.58
	THE ODLE GROUP/IMAGE BRAN	05/07/2015	$18.17

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	ASSAYPRO LLC	05/14/2015	$365.00
	INTEGRATED DNA TECH	05/19/2015	$77.38
	AMERICAN ACAD OF PEDI	05/18/2015	$199.00
	AMERICAN ACAD OF PEDI	05/22/2015	$148.00
	CADMUS JOURNAL SERV	05/22/2015	$675.00
	RICHEYS SERVICES	05/26/2015	$929.40
			$3,568.36
ELIZABETH A SWAIN	W&H IMPEX INC.	05/01/2015	$1,044.75
	NATIONAL MATCHING SRVCES	05/15/2015	$180.00
	DIAMOND SPRINGS WATER	05/27/2015	$20.45
			$1,245.20
ELIZABETH JEAN JONES	STAPLES DIRECT	05/14/2015	$2,408.70
	STAPLES DIRECT	05/16/2015	$1,587.36
	SOUTHWES 5262109579095	05/18/2015	$456.00
			$4,452.06
ELIZABETH MCGUAN	DELTA AIR 0062311180666	05/28/2015	$878.20
			$878.20
ELIZABETH PUCA	NATIONAL PEN CO LLC	05/05/2015	$75.65
	NATIONAL PEN CO LLC	05/05/2015	$73.26
	NATIONAL PEN CO LLC	05/05/2015	$73.27
	NATIONAL PEN CO LLC	05/05/2015	$116.66
	NATIONAL PEN CO LLC	05/05/2015	$73.26
	NATIONAL PEN CO LLC	05/05/2015	$73.26
	NATIONAL PEN CO LLC	05/05/2015	$73.28
	NATIONAL PEN CO LLC	05/05/2015	$73.26
	NATIONAL PEN CO LLC	05/08/2015	$460.87
	AMERICAN SOCIETY OF CLINI	05/14/2015	$300.00
	UPS 1ZA8T6750198030170	05/17/2015	$14.60
	DOLRTREE 4454 00044545	05/27/2015	$19.53
			$1,426.90
EMILY W LEONARD	YAHOO PERCENTCDT.COM	05/05/2015	$34.95
	YAHOO CNL-CDT.COM	05/05/2015	$34.95
	YAHOO CNL-LAB.COM	05/17/2015	$34.95
			$104.85
ERICA HERZIG	SOC FOR NEUROSCIENCE MEM	05/01/2015	$70.00
	AMAZON MKTPLACE PMTS	05/01/2015	$21.29
	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	AMAZON MKTPLACE PMTS	05/07/2015	$17.85
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/05/2015	$70.00
	SOC FOR NEUROSCIENCE MEM	05/06/2015	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA HERZIG	SOC FOR NEUROSCIENCE MEM	05/06/2015	$70.00
	SOC FOR NEUROSCIENCE MEM	05/06/2015	$70.00
	AMAZON MKTPLACE PMTS	05/08/2015	$18.16
	SURGIPRO INC	05/19/2015	$101.85
	HAMILTON COMPANY	05/20/2015	$189.89
			$1,274.04
ERIN HULEY	NAFSA ASSOCIATIONOF INTER	05/08/2015	$440.00
	JETBLUE 2792131225150	05/12/2015	$1,155.98
			$1,595.98
EVELYN BLAKE	MEDICAL LIBRARY ASSOCI	05/01/2015	$135.00
	US INK AND TONER	05/01/2015	$492.99
	Amazon.com	05/06/2015	$543.68
			$1,171.67
EVELYN FABUNAN	BEST BUY 00005173	05/27/2015	$650.99
			$650.99
FEONIA WILSON	US INK AND TONER	05/26/2015	$700.74
	APPALACHIAN SPRINGS	05/27/2015	$370.46
			$1,071.20
FRANCIS M BEYLOTTE III	LOWES #00661	05/01/2015	$50.47
	BEST BUY MHT 00011205	05/02/2015	$41.75
	CHARLESTON GREEN TAXI	05/20/2015	$14.00
			$106.22
FRED THOMPSON	LLR MEDICAL EXAMINERS	05/12/2015	$155.00
	DDW CONFERENCE REGISTRATI	05/14/2015	$235.00
			$390.00
GABRIELLE REDDING	WM SUPERCENTER #2348	05/06/2015	$58.19
	Amazon.com	05/22/2015	$383.00
	Amazon.com	05/22/2015	$386.50
			$827.69
GAIL WARD	US PLASTICS/NEATLY SMART	04/30/2015	$364.77
	ENDOCO INC	05/06/2015	$172.35
	SOLO HORTON BRUSHES INC	05/12/2015	$55.36
	LOWCOUNTRY DENTAL LAB	05/13/2015	$1,251.00
	COSMEDENT INC	05/20/2015	$54.30
	ISOLITE SYSTEMS	05/21/2015	$64.21
	ZEST ANCHORS	05/26/2015	$252.00
	STERNGOLD	05/26/2015	$194.68
	BISCO DNTL PRODUCTS INC	05/27/2015	$458.50
	PORT CITY PAPER CO	05/27/2015	$248.79
			$3,115.96
GERALD MCKEE	NAPA AUTO 0031250	04/29/2015	$8.27
	LOWES #00661	04/30/2015	$46.16
	AMAZON MKTPLACE PMTS	04/30/2015	$116.66

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HDS POWER SOLUTIONS #5H	04/30/2015	$428.14
	AMAZON MKTPLACE PMTS	04/30/2015	$664.16
	NAPA AUTO 0024863	04/30/2015	$145.52
	IN CONSTRUCTION EQUIPMEN	04/30/2015	$694.28
	MOMAR	05/01/2015	$1,337.66
	SUPERIOR DIESEL INC	05/01/2015	$73.57
	NOR NORTHERN TOOL	05/01/2015	$720.98
	IN JORLINK USA INC.	05/04/2015	$1,300.00
	HDS POWER SOLUTIONS #5H	05/04/2015	$2,135.91
	HYAMS GARDEN AND ACCENTS	05/04/2015	$471.07
	LOWES #00661	05/04/2015	$277.63
	NIGP	05/04/2015	$770.00
	ULINE SHIP SUPPLIES	05/06/2015	$713.66
	LOWES #00661	05/05/2015	$76.93
	SHERWIN WILLIAMS #2728	05/05/2015	$112.84
	ULINE SHIP SUPPLIES	05/06/2015	$663.29
	LOWES #00661	05/06/2015	$19.56
	LOWES #00661	05/06/2015	$239.07
	ALPINE SALES INC	05/06/2015	$977.59
	BEST BUY MHT 00011205	05/06/2015	$864.59
	ALPINE SALES INC	05/06/2015	$72.91
	SHERWIN WILLIAMS #2293	05/06/2015	$228.85
	LOWES #00661	05/06/2015	$173.43
	SHERWIN WILLIAMS #2293	05/06/2015	$28.73
	HDS POWER SOLUTIONS #5H	05/06/2015	$44.81
	HDS POWER SOLUTIONS #5H	05/06/2015	$92.44
	HDS POWER SOLUTIONS #5H	05/06/2015	$11.38
	HDS POWER SOLUTIONS #5H	05/06/2015	$3.26
	LOWES #00661	05/07/2015	$38.25
	HDS POWER SOLUTIONS #5H	05/07/2015	$52.69
	HDS POWER SOLUTIONS #5H	05/07/2015	$605.60
	STAPLES 00115832	05/06/2015	$828.40
	HDS POWER SOLUTIONS #5H	05/07/2015	$151.40
	HDS POWER SOLUTIONS #5H	05/07/2015	$277.22
	LOWES #00661	05/07/2015	$155.12
	HDS POWER SOLUTIONS #5H	05/07/2015	$9.88
	HDS POWER SOLUTIONS #5H	05/07/2015	$29.95
	HDS POWER SOLUTIONS #5H	05/07/2015	$156.46
	HDS POWER SOLUTIONS #5H	05/07/2015	$322.38
	HDS POWER SOLUTIONS #5H	05/07/2015	$226.05
	HDS POWER SOLUTIONS #5H	05/07/2015	$35.60
	LOWES #00661	05/08/2015	$30.36
	MILLIPORE AMERICAS	05/09/2015	$371.12
	HDS POWER SOLUTIONS #5H	05/08/2015	$1,383.21
	ZORO TOOLS INC	05/09/2015	$220.09
	SHERWIN WILLIAMS #2293	05/08/2015	$39.10

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	MESCONS	05/07/2015	$238.70
	HDS POWER SOLUTIONS #5H	05/08/2015	$366.57
	LOWES #00661	05/08/2015	$195.17
	KIMBALL MIDWEST	05/08/2015	$246.53
	SHERWIN WILLIAMS #2293	05/11/2015	$229.26
	LOWES #00661	05/12/2015	$243.04
	INTERNATIONAL KNIFE SAW	05/13/2015	$1,685.61
	HDS POWER SOLUTIONS #5H	05/13/2015	$198.73
	LOWES #00661	05/13/2015	$32.51
	HARRINGTON35CHARLOTTEPIN	05/13/2015	$1,148.14
	SHERWIN WILLIAMS #2293	05/12/2015	$148.97
	LOWES #00661	05/13/2015	$203.13
	LOWES #00661	05/13/2015	$305.32
	UPS 2924G1JO058	05/14/2015	$7.07
	WW GRAINGER	05/14/2015	$50.28
	WW GRAINGER	05/14/2015	$183.91
	CU PSA SHOPPING MALL	05/13/2015	$12.00
	RITE AID STORE #11608	05/14/2015	$7.36
	UPS 1ZU96T151990019217	05/14/2015	$184.26
	HDS POWER SOLUTIONS #5H	05/15/2015	$223.94
	SHERWIN WILLIAMS #2293	05/14/2015	$37.83
	AMAZON MKTPLACE PMTS	05/17/2015	$52.09
	KIMBALL MIDWEST	05/15/2015	$25.47
	QUINCY COMPRESSOR LLC	05/18/2015	$3,450.60
	GLOBAL INDUSTRIAL MARKETP	05/18/2015	$200.25
	LOWES #00661	05/19/2015	$6.90
	Amazon.com	05/19/2015	$334.67
	Amazon.com	05/19/2015	$205.23
	Amazon.com	05/19/2015	$334.65
	AMAZON MKTPLACE PMTS	05/19/2015	$33.44
	LOWES #00661	05/20/2015	$187.03
	HDS POWER SOLUTIONS #5H	05/20/2015	$789.01
	BRADY WORLDWIDE INC.	05/20/2015	$572.12
	LOWES #00661	05/21/2015	$82.56
	ALPINE SALES INC	05/21/2015	$74.87
	RUGBY ARCHITECTURAL BUILD	05/22/2015	$756.91
	UPS 1ZU97T29A692539228	05/24/2015	$38.02
	RUGBY ARCHITECTURAL BUILD	05/22/2015	$305.02
	TRIBLES 26 G AND E PRTS C	05/22/2015	$116.94
	Amazon.com	05/23/2015	$99.99
	HDS POWER SOLUTIONS #5H	05/22/2015	$1,015.13
	LOWES #00661	05/27/2015	$155.27
	LOWES #00661	05/27/2015	$65.30
	NAPA AUTO 0024863	05/27/2015	$28.47
	HDS POWER SOLUTIONS #5H	05/27/2015	$583.62
	LOWES #00661	05/27/2015	$26.96

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	05/28/2015	$573.40
	WW GRAINGER	05/28/2015	$313.03
	Amazon.com	05/28/2015	$60.46
			$34,881.97
GLENN IANNUZZI	MONOPRICE INC	05/04/2015	$53.94
	Amazon.com	05/05/2015	$42.98
			$96.92
GLENNDA ROSS	DMI DELL BUS ONLINE	05/09/2015	$393.46
	MATTHEWS MUSC	05/12/2015	$84.25
	FEDEX 494552443	05/21/2015	$18.79
	FEDEX 495006548	05/27/2015	$11.35
	FEDEX 495097826	05/28/2015	$15.32
			$523.17
HEATHER BOGER	AAMC MEETINGS	04/30/2015	$1,731.00
	CONT CARBONIC PDCT	05/04/2015	$33.09
	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	CONT CARBONIC PDCT	05/12/2015	$33.09
	CONT CARBONIC PDCT	05/18/2015	$33.09
	DELTA AIR 0067598082367	05/18/2015	$513.20
	EXPEDIA 1105637376456	05/19/2015	$37.00
	CONT CARBONIC PDCT	05/26/2015	$33.09
			$2,528.56
HEATHER DAVIDSON	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	RESEARCH SOCIETY ON ALC	05/08/2015	$100.00
	DELTA AIR 0062310943987	05/18/2015	$557.20
			$887.20
HEATHER EASTERLING	GRAPHICSLAND INC	05/02/2015	$70.30
			$70.30
HEATHER GREENE	USAIRWAYS 0372401028356	04/30/2015	$166.20
	HIGHEREDJOBS.COM	05/27/2015	$330.00
	OPPORTUNITY KNOCKS	05/27/2015	$100.00
			$596.20
HELENA BRENNER	DELTA AIR 0062309436189	05/04/2015	$368.58
	Amazon.com	05/15/2015	$52.24
	HOME HEALTHTESTINGCOM	05/15/2015	$50.00
			$470.82
HELENA MIDDLETON-BROWN	MP BIOMEDICALS LLC	05/05/2015	$457.40
	ADDGENE INC	05/05/2015	$85.00
	SC.GOV	05/05/2015	$126.00
	RESEARCH PRODUCTS INTL	05/06/2015	$476.72
	Precision Laboratory Supp	05/07/2015	$579.00
	UI DEV STUDIES HYBR	05/07/2015	$130.00
	INTEGRATED DNA TECH	05/11/2015	$57.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HELENA MIDDLETON-BROWN	LUCERNA INC	05/14/2015	$1,310.70
	MATTHEWS MUSC	05/14/2015	$47.59
	MATTHEWS MUSC	05/14/2015	$47.68
	AMAZON MKTPLACE PMTS	05/15/2015	$37.07
	UNITED STATES BIOLOGICAL	05/15/2015	$695.00
	AMAZON MKTPLACE PMTS	05/15/2015	$7.88
	SC.GOV	05/14/2015	$26.00
	Amazon.com	05/18/2015	$372.23
	GENEWIZ, INC.	05/20/2015	$30.00
	WWW.CVS.COM	05/19/2015	$26.19
	Amazon.com	05/22/2015	$39.68
	INTEGRATED DNA TECH	05/28/2015	$15.62
			$4,567.67
INGRID SCHNEIDER	AMAZON MKTPLACE PMTS	05/21/2015	$207.95
	AMAZON MKTPLACE PMTS	05/23/2015	$44.96
	AMAZON MKTPLACE PMTS	05/28/2015	$143.99
			$396.90
JACQUELINE MCGINTY	GORDON RESEARCH	05/25/2015	$1,310.00
			$1,310.00
JAMES A FANT	UPS 1ZA8T7030190130674	05/03/2015	$15.19
	UPS 1ZA8T7030194906089	05/17/2015	$17.12
	MAR COR PURIFICATION INC.	05/20/2015	$500.19
	MAR COR PURIFICATION INC.	05/20/2015	$500.19
	MAR COR PURIFICATION INC.	05/20/2015	$500.19
	MAR COR PURIFICATION INC.	05/20/2015	$500.19
	CONT CARBONIC PDCT	05/26/2015	$1.62
			$2,034.69
JAMES FERRIS	LOWES #00661	05/12/2015	$41.46
	LOWES #00661	05/20/2015	$44.44
			$85.90
JAMES J WHITE	IN COVITA	05/01/2015	$1,241.48
	CRUCIAL.COM	05/06/2015	$37.78
	CRUCIAL.COM	05/06/2015	$255.63
	AMAZON MKTPLACE PMTS	05/06/2015	$58.85
	STAPLS7136716900000001	05/16/2015	$49.89
			$1,643.63
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	04/30/2015	$179.09
	AIRGAS SOUTH	04/30/2015	$47.74
	IN BOOKEEPING AND ACCOUN	05/01/2015	$1,251.94
	BIKEMEDIC/RX FITNESS	04/30/2015	$542.80
	RACQUETWORLD.COM, INC.	04/30/2015	$158.90
	LOWES #00655	05/04/2015	$59.21
	WM SUPERCENTER #1748	05/04/2015	$1,189.16
	DOHENY POOL SUPPLIES	05/04/2015	$326.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	AIRGAS SOUTH	05/07/2015	$47.74
	LOWES #00655	05/10/2015	$2.43
	THE HOME DEPOT 1118	05/10/2015	$2.86
	BIOSPACE INC	05/12/2015	$93.00
	BIOSPACE INC	05/12/2015	$140.50
	NASCO MAIL ORDER	05/13/2015	$130.27
	AMERICAN BARBELL	05/14/2015	$656.00
	NASCO MAIL ORDER	05/14/2015	$469.23
	CAROLINA CHEMICAL EQUIPME	05/14/2015	$179.09
	AIRGAS SOUTH	05/15/2015	$48.56
	VICORE FITNESS LLC	05/19/2015	$500.00
	GYM SOURCE	05/21/2015	$1,985.55
	AIRGAS SOUTH	05/25/2015	$5.21
	MF ATHLETIC & PERFORM BE	05/26/2015	$1,056.92
	AED SUPERSTORE	05/28/2015	$399.00
	AIRGAS SOUTH	05/27/2015	$48.56
	NASCO MAIL ORDER	05/27/2015	$159.95
	NASCO MAIL ORDER	05/27/2015	$46.85
	CAROLINA CHEMICAL EQUIPME	05/28/2015	$179.09
			$9,906.20
JAMIE PETERS	IKEA HOME SHOPPING	05/04/2015	$29.98
	ADDGENE INC	05/11/2015	$85.00
	ADDGENE INC	05/13/2015	$85.00
	ADDGENE INC	05/14/2015	$85.00
	INTEGRATED DNA TECH	05/15/2015	$555.74
			$840.72
JANE HEEG	READS UNIFORMS	05/01/2015	$115.77
	UNITED 0162448002357	05/01/2015	$459.20
	ORTHO SPECIALTIES INC	05/02/2015	$127.73
	APPALACHIAN SPRINGS	05/05/2015	$98.01
	APPALACHIAN SPRINGS	05/05/2015	$8.68
	NATIONAL MATCHING SRVCES	05/08/2015	$225.00
	NATIONAL MATCHING SRVCES	05/08/2015	$225.00
	Amazon.com	05/08/2015	$56.82
	Q C Orthodonics Lab Inc	05/14/2015	$1,510.20
	AAO REGISTRATION	05/14/2015	$50.00
	PRECISE ORTHODONTICS INC	05/14/2015	$1,126.60
	AMERICAN ORTHODONTICS COR	05/26/2015	$1,889.10
			$5,892.11
JANIS S KOENIG	STAPLES 00115832	05/04/2015	$14.13
	NATL BRD OF CERTIF COUNS	05/07/2015	$300.00
	PREMIERE GLOBAL SERVIC	05/06/2015	$1,376.76
	NATL BRD OF CERTIF COUNS	05/12/2015	$300.00
	DELTA AIR 0062309570795	05/11/2015	$675.20
	DATA IMAGING & ASSOCIATES	05/11/2015	$288.46

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Cardholder	Vendor Name	Purchase Date	Amount
JANIS S KOENIG	NASW ONLINE	05/20/2015	$220.00
			$3,174.55
JEFFREY TAYLOR	MANAGEDPRINT	04/29/2015	$151.90
	EMPIRE IMPORTS	05/01/2015	$68.30
	UPS 1Z51LT080399449820	05/02/2015	$23.04
	EMPIRE IMPORTS	05/06/2015	$188.40
	AD SURGICAL	05/12/2015	$152.57
	MANAGEDPRINT	05/12/2015	$112.84
	MATTHEWS MUSC	05/14/2015	$47.59
	MATTHEWS MUSC	05/14/2015	$851.31
	UPS 1Z57T6J70295024413	05/16/2015	$22.26
	Amazon.com	05/17/2015	$70.97
	MANAGEDPRINT	05/20/2015	$310.31
	JOBTARGT-YM	05/22/2015	$175.00
	THE LAB DEPOT	05/22/2015	$453.30
			$2,627.79
JENNIE SIRISKY	AMAZON MKTPLACE PMTS	05/13/2015	$99.95
	CODELYNX LLC	05/20/2015	$1,560.99
	CODELYNX LLC	05/21/2015	$1,835.37
	CODELYNX LLC	05/27/2015	$426.90
	STAPLS7136820575000001	05/28/2015	$135.61
			$4,058.82
JENNIFER CAMPBELL	MHE MCGRAW-HILL ECOMM	04/30/2015	$215.14
	JONES&BARTLETT LEARNING	05/04/2015	$773.88
	STATACORP LP	05/09/2015	$2,373.75
	FORA CARE, INC	05/21/2015	$2,328.55
	FORA CARE, INC	05/21/2015	$1,200.00
	FORA CARE, INC	05/21/2015	$1,800.00
			$8,691.32
JENNIFER GAVIN	LLR MEDICAL EXAMINERS	05/06/2015	$155.00
	AMERICAN ACADEMY OF FAMIL	05/06/2015	$195.00
	WOLTERS KLUWER HEALTH	05/07/2015	$219.60
	Amazon.com	05/14/2015	$90.85
	AMAZON.COM	05/20/2015	$58.38
	Amazon.com	05/23/2015	$199.40
			$918.23
JENNIFER LYNN HENKEL	LLR MEDICAL EXAMINERS	05/06/2015	$155.00
	LLR MEDICAL EXAMINERS	05/06/2015	$155.00
	AMER ACADEMY OF PEDIATRI	05/07/2015	$788.33
	AMERICAN ACAD OF PEDI	05/07/2015	$125.00
	AMER ACADEMY OF PEDIATRI	05/14/2015	$765.00
	LLR MEDICAL EXAMINERS	05/18/2015	$155.00
	LLR MEDICAL EXAMINERS	05/18/2015	$155.00
	LLR MEDICAL EXAMINERS	05/18/2015	$155.00
	LLR MEDICAL EXAMINERS	05/18/2015	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	LLR MEDICAL EXAMINERS	05/18/2015	$155.00
	LLR MEDICAL EXAMINERS	05/18/2015	$155.00
	LLR MEDICAL EXAMINERS	05/18/2015	$155.00
	LLR MEDICAL EXAMINERS	05/18/2015	$155.00
	Amazon.com	05/22/2015	$77.18
			$3,305.51
JENNIFER OSBORNE	AMAZON MKTPLACE PMTS	05/05/2015	$21.72
	PHOSPHOSOLUTIONS	05/04/2015	$370.00
	RESEARCH SOCIETY ON ALC	05/05/2015	$150.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	RESEARCH SOCIETY ON ALC	05/07/2015	$20.00
	Amazon.com	05/09/2015	$90.99
	Amazon.com	05/09/2015	$175.82
	SOC FOR NEUROSCIENCE MEM	05/07/2015	$145.00
	DELTA AIR 0062309870225	05/13/2015	$546.20
	DELTA AIR 0067596928550	05/13/2015	$546.20
	RESEARCH SOCIETY ON ALC	05/14/2015	$225.00
	LENOVO GROUP	05/23/2015	$1,469.44
			$3,990.37
JENNIFER R TAYLOR	LOWES #00661	05/22/2015	$301.63
			$301.63
JENNIFER SMITH	FEDEX 805582804185	04/30/2015	$36.43
	AMAZON MKTPLACE PMTS	05/04/2015	$539.00
	CENTER FOR MEDICAL EDUCAT	05/14/2015	$595.00
	STAPLS0134746811000001	05/27/2015	$91.74
			$1,262.17
JENNIFER SWIGART	AIKEN STANDARD	04/30/2015	$231.00
			$231.00
JENNIFER WINCHESTER	D J WALL-ST-JOURNAL	05/10/2015	$24.99
	AVIS RENT A CAR	05/19/2015	$47.03
			$72.02
JENNY BOYCE	FOOD SCIENCE ROBA	05/01/2015	$1,910.71
	FOOD SCIENCE ROBA	05/01/2015	$318.45
	HEALTHWISE	05/12/2015	$1,780.48
	FOOD SCIENCE ROBA	05/19/2015	$2,126.54
	MAG PEOPLE MAGAZINE	05/24/2015	$64.54
	COUNTRY TECHNOLOGY INC	05/26/2015	$128.50
	GOOGLE ADWS1076291541	05/26/2015	$500.00
	CARTA	05/26/2015	$1,000.00
			$7,829.22
JOANN KING	WLOS	05/26/2015	$930.00
	WLOS	05/26/2015	$78.00
	WLOS	05/26/2015	$1,035.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN KING	WLOS	05/26/2015	$420.00
	WLOS	05/28/2015	$645.00
			$3,108.00
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	05/12/2015	$74.18
			$74.18
JOHN LEMAY	VITALOGRAPH INC	04/30/2015	$131.00
	AIR CLEANING SPECIALISTS,	05/05/2015	$136.55
	SOC FOR NEUROSCIENCE MEM	05/05/2015	$70.00
	AMAZON MKTPLACE PMTS	05/12/2015	$33.78
	AMAZON MKTPLACE PMTS	05/12/2015	$11.99
			$383.32
JOHN PIGOTT	SCHAEFFER MANUFACTURING	04/30/2015	$1,110.18
	INTERSTATE TRANSPORTATION	05/04/2015	$171.31
	COACHCRAFT BODYWOR	05/04/2015	$1,357.50
	INTERSTATE TRANSPORTATION	05/05/2015	$584.22
	INTERSTATE TRANSPORTATION	05/05/2015	$41.23
	HUGHES MOTORS INC	05/05/2015	$64.12
	IMPACT AUTOGLASS	05/05/2015	$424.51
	PAYPAL VALCHEMINDU	05/15/2015	$106.20
	INTERSTATE TRANSPORTATION	05/18/2015	$2,314.57
	GIBSON TIRE SERVICE	05/18/2015	$349.98
	GIBSON TIRE SERVICE	05/18/2015	$119.80
	INTERSTATE TRANSPORTATION	05/20/2015	$46.35
	INTERSTATE TRANSPORTATION	05/21/2015	$488.84
	TRANSAIRMFGCORP	05/22/2015	$185.00
	HUTTO REFRIGERATION	05/21/2015	$205.00
	TRANSAIRMFGCORP	05/22/2015	$1,038.05
	INTERSTATE TRANSPORTATION	05/26/2015	$423.23
	CASH & CARRY WHOLESALE GR	05/27/2015	$40.50
	INTERSTATE TRANSPORTATION	05/27/2015	$135.96
	INTERSTATE TRANSPORTATION	05/27/2015	$24.43
	NORTHERN TOOL EQUIP	05/27/2015	$202.87
			$9,433.85
JOHN PLITSCH	TRAFFIC SAFETY STORE	04/30/2015	$950.98
	SEACOAST SPORTS	05/07/2015	$317.36
	ASSOCIATED CONTAINER	05/07/2015	$2,449.92
	COMMAND UNIFORMS BY JOHN	05/12/2015	$1,409.29
	GARRETTS DISCOUNT GOLF CA	05/22/2015	$101.99
	OREILLY AUTO 00019802	05/28/2015	$31.51
			$5,261.05
JOHN TRUE	USPS 45148302429802345	04/30/2015	$32.66
	DIAMOND SPRINGS WATER	05/05/2015	$188.21
	DIAMOND SPRINGS WATER	05/05/2015	$15.63
	DIAMOND SPRINGS WATER	05/06/2015	$66.61
	USPS 45148802429802188	05/08/2015	$1,218.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	USPS 45148302429802345	05/13/2015	$8.45
	USPS 45148302429802345	05/22/2015	$19.99
	US INK AND TONER	05/28/2015	$301.06
			$1,850.61
JONATHAN HALFORD	AMAZON MKTPLACE PMTS	05/07/2015	$135.47
	SCHNEIDERELECTRIC IT C	05/10/2015	$83.54
	Norton AP1148782508	05/09/2015	$79.99
	ACNS	05/23/2015	$325.00
	AMA MEMBERSHIP DUES	05/23/2015	$420.00
			$1,044.00
JOSHUA DAVIS	Amazon.com	05/08/2015	$99.92
	Amazon.com	05/08/2015	$158.99
	Amazon.com	05/08/2015	$265.86
	Amazon.com	05/10/2015	$164.58
	Amazon.com	05/11/2015	$316.50
	Amazon.com	05/11/2015	$269.30
	Amazon.com	05/11/2015	$38.13
	Amazon.com	05/11/2015	$127.10
	Amazon.com	05/12/2015	$276.82
			$1,717.20
JOYCE OLTMANN	PAYPAL CELLULAROUT	05/11/2015	$32.46
			$32.46
JULIA WILT	PAYPAL SCOTA	05/28/2015	$150.00
			$150.00
JULIE BENNETT	INTL SOC CLIN DENS	05/04/2015	$275.00
	AMER ASSOC DIABETES ED	05/15/2015	$165.00
			$440.00
JUNE H WATSON	JOHN WILEY & SONS, INC	05/10/2015	$76.59
			$76.59
JUSTIN T GASS	RESEARCH SOCIETY ON ALC	05/05/2015	$400.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	MAC MALL 800-6226255	05/20/2015	$1,579.84
	MAC MALL 800-6226255	05/22/2015	$1,780.00
	DELTA AIR 0062311368958	05/28/2015	$450.20
			$4,325.04
KAREN FREDERKING	QUICKDOC INC	05/07/2015	$449.00
	THE POST AND COURIER CIRC	05/08/2015	$284.40
	UPS 2954947QD34	05/10/2015	$7.07
	UPS 1ZA76V430199246552	05/10/2015	$26.72
	UNIVERSITE LAVAL/SERV	05/12/2015	$35.52
	UI LIBRARY	05/12/2015	$10.00
	YBP LIBRARY SERVICES	05/14/2015	$201.41
	UPS 2924J0H4E1R	05/17/2015	$7.07
	UPS 1ZA76V430396155161	05/17/2015	$54.86

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	UPS 1ZA76V430393270836	05/17/2015	$10.47
	UPS 2944G0HCS3M	05/17/2015	$7.07
	UPS 1ZA76V430390826223	05/17/2015	$12.28
	DELTA AIR 0062310498784	05/18/2015	$429.20
	AMAZON MKTPLACE PMTS	05/21/2015	$193.41
	DELTA AIR 0062310165903	05/22/2015	$347.20
	AMAZON MKTPLACE PMTS	05/22/2015	$82.65
	MCLS	05/22/2015	$430.00
	OCLC	05/26/2015	$868.54
	US INK AND TONER	05/28/2015	$292.37
			$3,749.24
KAREN HARPER	LYNDA.COM, INC.	05/03/2015	$37.50
	APPALACHIAN SPRINGS	05/04/2015	$18.48
			$55.98
KAREN SMYRE	Amazon.com	04/30/2015	$20.28
	Amazon.com	05/01/2015	$186.22
	Amazon.com	05/01/2015	$433.11
	READS UNIFORMS	05/01/2015	$129.12
	Amazon.com	05/01/2015	$215.90
	ACRP-APPI	05/05/2015	$215.00
	AMAZON MKTPLACE PMTS	05/06/2015	$43.85
	AMAZON MKTPLACE PMTS	05/06/2015	$36.16
	AMAZON MKTPLACE PMTS	05/07/2015	$80.56
	AMAZON MKTPLACE PMTS	05/07/2015	$31.72
	AMAZON MKTPLACE PMTS	05/07/2015	$62.72
	AMAZON MKTPLACE PMTS	05/07/2015	$80.00
	Amazon.com	05/08/2015	$279.00
	AMAZON MKTPLACE PMTS	05/11/2015	$72.57
	DMI DELL HIGHER EDUC	05/13/2015	$187.49
	IMV 800-462-0544	05/11/2015	$386.00
	AMAZON MKTPLACE PMTS	05/12/2015	$56.00
	AMAZON MKTPLACE PMTS	05/13/2015	$113.04
	BLURB, INC.	05/15/2015	$31.01
	ALZ ICAD CONFERENCE	05/16/2015	$525.00
	Amazon.com	05/15/2015	$759.98
	PAYPAL AAARAD ASSC	05/19/2015	$200.00
	ELSEVIER INC CHARGE	05/19/2015	$1,154.79
	DELTA AIR 0062310548934	05/19/2015	$1,023.20
	DMI DELL HIGHER EDUC	05/22/2015	$26.24
	DELTA AIR 0062310006488	05/21/2015	$745.20
	SIAM	05/21/2015	$96.94
	DMI DELL HIGHER EDUC	05/26/2015	$913.34
	Amazon.com	05/27/2015	$45.37
	Amazon.com	05/27/2015	$72.65
	AMAZON.COM	05/27/2015	$74.59
	Amazon.com	05/28/2015	$74.94

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN SMYRE	Amazon.com	05/27/2015	$73.16
	AMAZON MKTPLACE PMTS	05/28/2015	$126.99
	AMAZON MKTPLACE PMTS	05/27/2015	$57.95
	Amazon.com	05/27/2015	$75.47
	Amazon.com	05/27/2015	$74.60
	AAPM	05/27/2015	$409.00
	AMAZON.COM	05/28/2015	$80.58
	AMAZON MKTPLACE PMTS	05/28/2015	$84.15
	Amazon.com	05/28/2015	$86.28
	SOC OF CLINICAL RESEAR	05/29/2015	$75.00
	Amazon.com	05/28/2015	$77.79
	AMAZON MKTPLACE PMTS	05/28/2015	$106.96
	Amazon.com	05/28/2015	$44.96
			$9,744.88
KARLA LOCKLEAR	ALL AMERICAN AWARDS INC	05/13/2015	$346.66
	US INK AND TONER	05/18/2015	$685.13
	OFFICEMAX CT IN#178983	05/19/2015	$187.12
	BARNES&NOBLE COM	05/29/2015	$119.83
	Amazon.com	05/28/2015	$49.17
			$1,387.91
KATHARYN SORENSON	AMAZON MKTPLACE PMTS	04/30/2015	$193.88
	AMA ONLINE SALES	05/06/2015	$90.00
	AMER ACADEMY OF PEDIATRI	05/05/2015	$860.00
	AMER ACADEMY OF PEDIATRI	05/05/2015	$895.00
	AMAZON MKTPLACE PMTS	05/06/2015	$888.10
	UNITED 0162448495728	05/05/2015	$368.20
	AMER ACADEMY OF PEDIATRI	05/06/2015	$860.00
	Amazon.com	05/10/2015	$22.99
	PERFUSION.COM INC	05/14/2015	$57.70
	AMER ACADEMY OF PEDIATRI	05/15/2015	$178.95
	AMAZON MKTPLACE PMTS	05/19/2015	$28.99
	AMAZON MKTPLACE PMTS	05/19/2015	$30.43
	LLR MEDICAL EXAMINERS	05/20/2015	$155.00
	LLR MEDICAL EXAMINERS	05/21/2015	$155.00
	LLR MEDICAL EXAMINERS	05/21/2015	$155.00
	LLR MEDICAL EXAMINERS	05/27/2015	$155.00
			$5,094.24
KATHERINE FRANKS	SIMGHOSTS.ORG	04/29/2015	$375.00
	SIMGHOSTS.ORG	04/30/2015	$375.00
	Amazon.com	05/21/2015	$61.07
	STAPLS7136955710000001	05/21/2015	$40.73
	DELTA AIR 0062311049701	05/26/2015	$732.20
	PLN PRICELINE RENTAL	05/27/2015	$71.18
	DELTA AIR 0062311326895	05/26/2015	$757.20
	Atlassian	05/28/2015	$1,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	Amazon.com	05/28/2015	$87.24
			$3,499.62
KATHLEEN BROWER	MATTHEWS MUSC	05/08/2015	$716.10
			$716.10
KATHRYN LEBLANC	LOWCOUNTRY DENTAL LAB	05/13/2015	$453.50
	LOWCOUNTRY DENTAL LAB	05/13/2015	$66.50
	LOWCOUNTRY DENTAL LAB	05/13/2015	$79.50
	LOWCOUNTRY DENTAL LAB	05/13/2015	$66.50
	LOWCOUNTRY DENTAL LAB	05/13/2015	$136.50
			$802.50
KATIE WEAS	Amazon.com	05/01/2015	$230.24
	THE HOME DEPOT 1118	05/01/2015	$1,021.24
	CTC CONSTANTCONTACT.COM	05/03/2015	$90.00
	HALLMARK INSIGHTS	05/01/2015	$87.50
	LYNDA.COM, INC.	05/04/2015	$375.00
	UBERCONFERENCE	05/06/2015	$11.50
	SYMPLICITY CORP	05/07/2015	$330.00
	AOTA	05/08/2015	$373.00
	THE HOME DEPOT 1118	05/07/2015	$107.42
	ALUNISYNC	05/13/2015	$2,000.00
	BROWNPAPERTICKETS COM	05/12/2015	$130.37
	APPLE STORE #R318	05/12/2015	$886.46
	ARTICULATE GLOBAL INC	05/15/2015	$299.00
	B&H PHOTO, 800-606-6969	05/18/2015	$1,499.00
	Amazon.com	05/19/2015	$155.45
	IN PALMETTO AWARDS	05/19/2015	$42.26
	Amazon.com	05/19/2015	$777.25
	SKYPE SUBSCRIPTION	05/17/2015	$59.88
	OTTERBOX/LIFEPROOF	05/21/2015	$116.98
	Amazon.com	05/22/2015	$999.90
	BC.BASECAMP 1585279	05/28/2015	$149.00
	ISSUU	05/28/2015	$19.00
			$9,760.45
KAY MCKEE	DELTA AIR 0067593874457	05/01/2015	$528.20
	UPS 1Z4AT2530191375029	05/03/2015	$14.66
	CONT CARBONIC PDCT	05/04/2015	$33.09
	CONT CARBONIC PDCT	05/04/2015	$33.09
	DUNCAN PARNELL CORPORAT	05/05/2015	$440.60
	RESEARCH SOCIETY ON ALC	05/05/2015	$400.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	MOLECULAR TOXICOLOGY INC	05/07/2015	$215.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY MCKEE	UPS 1Z4AT2530291412834	05/10/2015	$19.15
	CONT CARBONIC PDCT	05/11/2015	$33.09
	CONT CARBONIC PDCT	05/12/2015	$33.09
	DELTA AIR 0067597628949	05/15/2015	$486.20
	DELTA AIR 0067597628724	05/15/2015	$522.20
	CONT CARBONIC PDCT	05/18/2015	$33.09
	CONT CARBONIC PDCT	05/18/2015	$33.09
	ABSOLUTE ANESTHESIA	05/19/2015	$345.11
	UPS 1Z4AT2530390576855	05/24/2015	$18.69
	UPS 1Z4AT2530192285446	05/24/2015	$52.33
	AMAZON MKTPLACE PMTS	05/26/2015	$53.65
	CONT CARBONIC PDCT	05/26/2015	$33.09
	CONT CARBONIC PDCT	05/26/2015	$33.09
	Amazon.com	05/27/2015	$161.94
	Amazon.com	05/27/2015	$299.99
	DELTA AIR 0067599978179	05/26/2015	$450.20
	AMAZON MKTPLACE PMTS	05/27/2015	$1,317.11
	Amazon.com	05/27/2015	$299.99
	DELTA AIR 0067600223466	05/27/2015	$556.20
			$7,021.61
KELLI JENKINS	NATL BOARD MED EXAM	05/04/2015	$1,250.00
	HONEYBAKED HAM 1923	05/11/2015	$70.54
	IN PALMETTO AWARDS	05/19/2015	$775.78
			$2,096.32
KELLY K TEAGUE	AMAZON MKTPLACE PMTS	05/04/2015	$74.87
	AMER PHARMACISTS ASSOC	05/15/2015	$100.00
	AMER PHARMACISTS ASSOC	05/15/2015	$100.00
	MICHAELS STORES 1241	05/19/2015	$199.40
	AACP.ORG	05/27/2015	$599.00
			$1,073.27
KELLY WARREN	AMAZON MKTPLACE PMTS	05/06/2015	$7.76
	AMAZON MKTPLACE PMTS	05/06/2015	$9.02
	ICIA CONF	05/06/2015	$224.00
	EXPEDIA 1104658565379	05/07/2015	$80.04
	DELTA AIR 0067595049151	05/06/2015	$396.20
	DIAMOND SPRINGS WATER	05/08/2015	$66.61
	AMAZON MKTPLACE PMTS	05/12/2015	$45.41
	GE APPLIANCE	05/19/2015	$185.93
	AMAZON MKTPLACE PMTS	05/24/2015	$111.97
	Amazon.com	05/24/2015	$191.98
	HOOTSUITE MEDIA INC.	05/25/2015	$14.99
			$1,333.91
KERI BENTON	IN AXXYA SYSTEMS LLC	05/07/2015	$600.00
	LLR DIETETICS PANEL	05/07/2015	$100.00
	ACADEMY - CDR	05/07/2015	$269.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KERI BENTON	ACADEMY - CDR	05/07/2015	$256.00
			$1,225.00
KEVIN SMUNIEWSKI	THE ODLE GROUP/IMAGE BRAN	04/30/2015	$2,494.80
	SQ KING OF POPS	05/20/2015	$428.58
	JASON'S DELI CHL #192	05/20/2015	$1,768.50
			$4,691.88
KIM B DAVIS	GMR TRANSCRIPTION SERVICE	05/04/2015	$1.00
	AMER PHARMACISTS ASSOC	05/04/2015	$100.00
	UPS 1ZA76V71A598824840	05/17/2015	$22.98
			$123.98
KIM B WEST	AMERICAN THORACIC SOCIETY	05/12/2015	$375.00
	FUN EXPRESS	05/14/2015	$79.71
	SHI CORP	05/21/2015	$541.60
	LLR MEDICAL EXAMINERS	05/22/2015	$155.00
			$1,151.31
KIMBERLY D CRISP	ASA AMER SOC OF ANESTH	05/27/2015	$370.00
	ASA AMER SOC OF ANESTH	05/27/2015	$370.00
			$740.00
KIMBERLY MILLER	FSI IASLC ONLINE	05/07/2015	$250.00
	AMERICAN COLLEGE OF CHES	05/12/2015	$395.02
			$645.02
KIWANA GIBBS	DAKO NORTH AMERICA INC	05/04/2015	$624.00
	VWR INTERNATIONAL INC	05/12/2015	$64.90
	QIAGEN INC	05/13/2015	$204.27
	BATTERIES PLUS #39	05/12/2015	$65.07
	TFS FISHERSCI ECOM ATL	05/15/2015	$42.47
	TFS FISHERSCI ECOM ATL	05/15/2015	$81.92
	AIRGAS SOUTH	05/20/2015	$48.48
			$1,131.11
KOLETTE THOMAS	SCIENTIFICN	04/30/2015	$52.10
	SINO BIOLOGICAL USA	05/05/2015	$378.00
	FEDEX 16922120	05/09/2015	$92.37
	PROTEA BIOSCIENCES INC	05/13/2015	$68.78
	HUTTO REFRIGERATION	05/13/2015	$606.05
	Amazon.com	05/16/2015	$74.04
	TFS FISHER SCI HUS	05/27/2015	$50.24
	TFS FISHER SCI HUS	05/27/2015	$61.22
	TFS FISHER SCI HUS	05/27/2015	$19.53
	TFS FISHER SCI HUS	05/27/2015	$6.61
			$1,408.94
KRISTA E HARRIS	AMAZON MKTPLACE PMTS	05/12/2015	$7.21
	STAPLES DIRECT	05/12/2015	$59.18
	Amazon.com	05/14/2015	$99.25
	AMAZON MKTPLACE PMTS	05/14/2015	$228.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$394.39
KRISTA MYSOCK	PAYPAL NATIONALMED	05/01/2015	$245.00
	AMA ONLINE SALES	05/06/2015	$340.00
			$585.00
KRISTEN YOUNG	INDEED	05/02/2015	$301.12
	HARRIS TEETER #0019	05/26/2015	$20.61
			$321.73
KRISTI KINGSLAND	LLR MEDICAL EXAMINERS	05/01/2015	$155.00
	MIPH-BUSINESS OFFICE	05/01/2015	$150.00
	ACADEMIC PEDIATRIC ASSOCI	05/01/2015	$320.00
	ACADEMY HEALTH	05/07/2015	$175.00
	AMER ACADEMY OF PEDIATRI	05/06/2015	$775.00
	DELTA AIR 0062309538365	05/07/2015	$770.20
	ACADEMIC PEDIATRIC ASSOCI	05/06/2015	$725.00
	LLR MEDICAL EXAMINERS	05/08/2015	$155.00
	ACADEMY HEALTH	05/09/2015	$515.00
	LLR MEDICAL EXAMINERS	05/07/2015	$155.00
	ACADEMY HEALTH	05/09/2015	$175.00
	LLR MEDICAL EXAMINERS	05/08/2015	$155.00
	LLR MEDICAL EXAMINERS	05/12/2015	$155.00
	USAIRWAYS 0372402452234	05/12/2015	$166.20
	LLR MEDICAL EXAMINERS	05/14/2015	$155.00
	USAIRWAYS 0372403170914	05/18/2015	$90.00
	ACADEMIC PEDIATRIC ASSOCI	05/18/2015	$725.00
	ACADEMIC PEDIATRIC ASSOCI	05/21/2015	$725.00
	DELTA AIR 0062310550853	05/21/2015	$486.20
	PAYPAL SCPEDIATRIC	05/26/2015	$305.00
	PAYPAL SCPEDIATRIC	05/26/2015	$305.00
	PAYPAL SCPEDIATRIC	05/26/2015	$305.00
	ACADEMIC PEDIATRIC ASSOCI	05/26/2015	$770.00
	NAPCRG	05/28/2015	$329.00
	DELTA AIR 0062311754909	05/28/2015	$556.20
			$9,297.80
KRISTIN ZAKS	LITTLE RAPIDS CORP	05/20/2015	$79.28
			$79.28
KUMAR SAMBAMURTI	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	ALZ ICAD CONFERENCE	05/16/2015	$795.00
	WM SUPERCENTER #632	05/18/2015	$9.58
			$919.58
LAINE OBRIEN	BEST BUY MHT 00011205	05/09/2015	$48.81
	SQ ICRACKED	05/11/2015	$161.10
	DELTA AIR 0062309910214	05/13/2015	$761.20
	APPLE STORE #R318	05/12/2015	$1,861.88
	USAIRWAYS 0377597001847	05/13/2015	$370.10

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Cardholder	Vendor Name	Purchase Date	Amount
LAINE OBRIEN	BEST BUY MHT 00011205	05/14/2015	$211.54
	DELTA AIR 0067596994723	05/13/2015	$215.60
	PRACTICE BOOSTER ANALYTI	05/14/2015	$2,304.00
	BEST BUY MHT 00011205	05/16/2015	$1,343.17
	DELTA AIR 0067598435754	05/19/2015	$261.60
	UNITED 0167598426911	05/19/2015	$186.60
	DELTA AIR 0062311239883	05/28/2015	$657.20
			$8,382.80
LARS CLEEMANN	MONOPRICE INC	04/29/2015	$16.93
	GA TECH BURSAR MARKET WEB	04/30/2015	$545.00
	ROCHE DIAGNO DIAGNOSTI	05/14/2015	$628.00
	TFS FISHER SCI ATL	05/14/2015	$6.61
	COREL	05/15/2015	$24.95
	ABCAM	05/20/2015	$246.00
	GENEWIZ, INC.	05/20/2015	$24.00
			$1,491.49
LATECIA ABRAHAM	UNITED 0167646123701	05/05/2015	$489.20
	AGENT FEE 8900637367307	05/05/2015	$40.00
			$529.20
LAURA CRAIG	APPALACHIAN SPRINGS	05/04/2015	$74.14
			$74.14
LAURINE T CHARLES	STAPLES 00115832	05/02/2015	$16.26
	STAPLES 00115832	05/12/2015	$70.75
			$87.01
LAWRENCE CHANDLER	GRAPHPAD SOFTWARE	05/08/2015	$149.00
	DELTA AIR 0062309256917	05/13/2015	$652.20
	LOWES #00655	05/15/2015	$10.81
	DELTA AIR 0062310627975	05/19/2015	$557.20
			$1,369.21
LAYNE THOMPSON	STANDARD ENTERPRISES IN	04/30/2015	$2,416.18
	SUPERSHUTTLE EXECUCARWDC	05/04/2015	$76.00
	STANDARD ENTERPRISES IN	05/06/2015	$1,312.85
	STANDARD ENTERPRISES IN	05/12/2015	$1,258.60
	LOWES #00661	05/27/2015	$18.41
			$5,082.04
LEANN PIPER	WALMART.COM 8009666546	05/03/2015	$87.63
	AMAZON MKTPLACE PMTS	05/06/2015	$36.39
			$124.02
LEE SILL	SSCI - SOUTHERN SOCIET	05/01/2015	$150.00
	NCCPA	05/04/2015	$130.00
	DELTA AIR 0062309517523	05/06/2015	$729.20
	AMER ASSOC OF CLINICAL EN	05/08/2015	$430.00
	SOUTHWES 5262106911113	05/08/2015	$424.99
	AMER ASSOC OF CLINICAL EN	05/08/2015	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	ASMS	05/22/2015	$170.00
			$2,329.19
LEONA FRAZIER	DELTA AIR 0062309437348	05/05/2015	$531.20
	LIST BIOLOGICAL LABORATOR	05/05/2015	$1,075.07
	APL APPLE ONLINE STORE	05/08/2015	$975.42
	EAP EXPERT INC.	05/13/2015	$456.95
	DIAMOND SPRINGS WATER	05/15/2015	$18.28
	AMERICAN AI 0012303060118	05/14/2015	$517.20
	UWORLD	05/16/2015	$374.00
	DIAMOND SPRINGS WATER	05/15/2015	$105.30
	STAPLES DIRECT	05/27/2015	$127.85
	WALMART.COM 8009666546	05/27/2015	$223.16
	STAPLES DIRECT	05/28/2015	$73.87
			$4,478.30
LIANN MITCHELL	DIAMOND SPRINGS WATER	05/11/2015	$98.84
	Amazon.com	05/20/2015	$76.23
			$175.07
LINDA CONRAD	AIRGAS SOUTH	05/01/2015	$38.46
	HOMEDEPOT.COM	05/01/2015	$141.04
	THE HOME DEPOT 1103	04/30/2015	$21.66
	AIRGAS SOUTH	05/05/2015	$125.65
	BED BATH & BEYOND #651	05/06/2015	$52.05
	DIAMOND SPRINGS WATER	05/06/2015	$122.49
	FNDC	05/06/2015	$15.00
	HOMEDEPOT.COM	05/06/2015	$142.83
	SMARTHOME	05/08/2015	$97.57
	HOMEDEPOT.COM	05/07/2015	$47.76
	HARBOR FREIGHT CATALOG	05/13/2015	$25.78
	HOMEDEPOT.COM	05/13/2015	$27.66
	COMCAST OF CHARLESTON	05/19/2015	$130.28
	THE HOME DEPOT 1103	05/14/2015	$8.64
	HOMEDEPOT.COM	05/14/2015	$11.94
	HOMEDEPOT.COM	05/22/2015	$3.24
	HOMEDEPOT.COM	05/23/2015	$231.12
	HOMEDEPOT.COM	05/23/2015	$18.42
	HOMEDEPOT.COM	05/22/2015	$21.67
	HOMEDEPOT.COM	05/26/2015	$21.67
	AIRGAS SOUTH	05/28/2015	$39.15
			$1,344.08
LORA THOMPSON	Amazon.com	05/27/2015	$71.81
			$71.81
LORAINE ROYLANCE	WALMART.COM	05/14/2015	$144.52
			$144.52
LORI ANN UEBERROTH	PP 8908CODE	05/08/2015	$1.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	PAYPAL TREASURER	05/12/2015	$373.05
			$375.00
LORIE BLAKELEY	CONT CARBONIC PDCT	05/04/2015	$49.64
	CONT CARBONIC PDCT	05/12/2015	$49.64
	CONT CARBONIC PDCT	05/18/2015	$49.64
	CONT CARBONIC PDCT	05/26/2015	$49.64
			$198.56
LYDIA ROOS	PSYCHOLOGICAL ASSESSMENT	05/27/2015	$336.96
			$336.96
LYNN MCDONALD	DIAMOND SPRINGS WATER	05/12/2015	$76.60
	PENN HOSPITALITY SVS	05/27/2015	$500.00
			$576.60
MADHURA ATHREYA	Amazon.com	05/04/2015	$97.32
	SOC FOR NEUROSCIENCE MEM	05/04/2015	$70.00
	SOC FOR NEUROSCIENCE MTG	05/05/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/05/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/04/2015	$70.00
	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/06/2015	$145.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/06/2015	$145.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/06/2015	$145.00
	SOC FOR NEUROSCIENCE MEM	05/06/2015	$70.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/07/2015	$145.00
	THE SHELVING STORE COM	05/15/2015	$941.72
	AMAZON.COM	05/19/2015	$132.84
	AMAZON MKTPLACE PMTS	05/19/2015	$52.49
	AMAZON.COM	05/20/2015	$33.21
	Amazon.com	05/20/2015	$45.70
	FINE SCIENCE TOOLS (USA)	05/20/2015	$1,260.00
	EMD CHEMICALS	05/19/2015	$23.87
	EMD CHEMICALS	05/19/2015	$132.37
	DELTA AIR 0067598688027	05/20/2015	$638.20
	AMAZON MKTPLACE PMTS	05/23/2015	$9.99
	Amazon.com	05/23/2015	$162.50
	MILLIPORE AMERICAS	05/22/2015	$194.56
	Amazon.com	05/23/2015	$174.88
	Amazon.com	05/22/2015	$149.99
	AMAZON MKTPLACE PMTS	05/27/2015	$27.83
	FINE SCIENCE TOOLS (USA)	05/28/2015	$2,015.00
			$7,802.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	OFFICEMAX CT IN#212570	05/22/2015	$186.39
			$186.39
MARGARET E B SHERIDAN	MEDITERRA CATERING	05/19/2015	$500.00
	Amazon.com	05/20/2015	$96.98
	WM SUPERCENTER #632	05/20/2015	$48.07
			$645.05
MARGARET M GOSS	SOUTH CAROLINA HOSPITA	05/06/2015	$150.00
	CAMPUS SAFETY HEALTH AND	05/12/2015	$225.00
	STAPLS7136468585000001	05/13/2015	$185.51
			$560.51
MARIANNE R ROGERS	UPS 1Z4AT2060396002195	05/03/2015	$15.42
	ASSOC. OF AMER. PHYS	05/01/2015	$200.00
	UPS 1Z4AT2061390299377	05/17/2015	$23.81
			$239.23
MARIE TABOR	CHARLES RIVER LAB	04/30/2015	$277.85
	CHARLES RIVER LAB	04/30/2015	$129.65
	CHARLES RIVER LAB	04/30/2015	$440.70
	CHARLES RIVER LAB	04/30/2015	$1,481.75
	CHARLES RIVER LAB	04/30/2015	$92.75
	CHARLES RIVER LAB	05/04/2015	$216.00
	CHARLES RIVER LAB	05/04/2015	$92.75
	CHARLES RIVER LAB	05/04/2015	$222.60
	CHARLES RIVER LAB	05/04/2015	$300.00
	CHARLES RIVER LAB	05/04/2015	$92.75
	CHARLES RIVER LAB	05/04/2015	$102.50
	HARLAN LABORATORIES	05/04/2015	$348.65
	HARLAN LABORATORIES	05/04/2015	$306.65
	HARLAN LABORATORIES	05/04/2015	$575.60
	HARLAN LABORATORIES	05/04/2015	$409.05
	HARLAN LABORATORIES	05/04/2015	$357.61
	JAX	05/05/2015	$946.00
	HARLAN LABORATORIES	05/04/2015	$1,072.83
	HARLAN LABORATORIES	05/04/2015	$667.30
	JAX	05/05/2015	$1,692.25
	HARLAN LABORATORIES	05/04/2015	$357.61
	JAX	05/06/2015	$2,185.00
	JAX	05/06/2015	$1,326.00
	HAM BONE FARMS LLC	05/05/2015	$585.00
	JAX	05/06/2015	$516.50
	JAX	05/06/2015	$1,459.50
	JAX	05/06/2015	$1,921.40
	JAX	05/06/2015	$268.70
	CHARLES RIVER LAB	05/06/2015	$244.30
	JAX	05/06/2015	$573.50
	JAX	05/06/2015	$142.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	05/06/2015	$190.75
	JAX	05/06/2015	$149.70
	JAX	05/06/2015	$1,253.05
	JAX	05/06/2015	$4,384.80
	CHARLES RIVER LAB	05/06/2015	$368.30
	JAX	05/06/2015	$893.00
	JAX	05/06/2015	$915.35
	CHARLES RIVER LAB	05/07/2015	$600.00
	CHARLES RIVER LAB	05/07/2015	$240.80
	CHARLES RIVER LAB	05/07/2015	$506.60
	CHARLES RIVER LAB	05/07/2015	$349.00
	CHARLES RIVER LAB	05/07/2015	$129.65
	CHARLES RIVER LAB	05/07/2015	$152.15
	CHARLES RIVER LAB	05/07/2015	$840.00
	CHARLES RIVER LAB	05/07/2015	$668.22
	CHARLES RIVER LAB	05/07/2015	$2,649.95
	CHARLES RIVER LAB	05/07/2015	$209.40
	CHARLES RIVER LAB	05/07/2015	$746.25
	CHARLES RIVER LAB	05/07/2015	$995.00
	CHARLES RIVER LAB	05/11/2015	$185.50
	CHARLES RIVER LAB	05/11/2015	$92.75
	CHARLES RIVER LAB	05/11/2015	$1,123.20
	CHARLES RIVER LAB	05/11/2015	$92.75
	CHARLES RIVER LAB	05/11/2015	$185.50
	CHARLES RIVER LAB	05/11/2015	$92.75
	HARLAN LABORATORIES	05/11/2015	$1,785.35
	HARLAN LABORATORIES	05/11/2015	$177.65
	JAX	05/13/2015	$218.95
	CHARLES RIVER LAB	05/13/2015	$585.70
	CHARLES RIVER LAB	05/13/2015	$292.85
	CHARLES RIVER LAB	05/13/2015	$208.70
	JAX	05/13/2015	$807.50
	CHARLES RIVER LAB	05/13/2015	$244.30
	CHARLES RIVER LAB	05/13/2015	$436.25
	JAX	05/13/2015	$133.15
	CHARLES RIVER LAB	05/13/2015	$427.50
	JAX	05/13/2015	$3,365.50
	JAX	05/13/2015	$607.25
	CHARLES RIVER LAB	05/13/2015	$154.15
	CHARLES RIVER LAB	05/13/2015	$349.00
	JAX	05/13/2015	$149.70
	CHARLES RIVER LAB	05/13/2015	$746.25
	CHARLES RIVER LAB	05/13/2015	$129.65
	CHARLES RIVER LAB	05/13/2015	$152.15
	JAX	05/13/2015	$167.80
	JAX	05/13/2015	$247.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	05/12/2015	$825.55
	CHARLES RIVER LAB	05/13/2015	$240.80
	JAX	05/13/2015	$3,431.00
	CHARLES RIVER LAB	05/18/2015	$424.60
	CHARLES RIVER LAB	05/18/2015	$226.85
	CHARLES RIVER LAB	05/18/2015	$371.00
	CHARLES RIVER LAB	05/18/2015	$139.00
	CHARLES RIVER LAB	05/18/2015	$180.00
	CHARLES RIVER LAB	05/18/2015	$649.25
	HARLAN LABORATORIES	05/18/2015	$177.65
	HARLAN LABORATORIES	05/18/2015	$425.45
	HARLAN LABORATORIES	05/18/2015	$366.55
	HARLAN LABORATORIES	05/18/2015	$303.85
	HARLAN LABORATORIES	05/18/2015	$167.11
	HARLAN LABORATORIES	05/18/2015	$311.15
	JAX	05/20/2015	$197.80
	HAM BONE FARMS LLC	05/19/2015	$650.00
	JAX	05/20/2015	$293.50
	JAX	05/20/2015	$1,735.50
	JAX	05/20/2015	$1,415.50
	JAX	05/20/2015	$1,415.70
	JAX	05/20/2015	$268.70
	JAX	05/20/2015	$233.90
	JAX	05/20/2015	$178.25
	JAX	05/20/2015	$167.10
	JAX	05/20/2015	$2,941.60
	CHARLES RIVER LAB	05/21/2015	$129.65
	CHARLES RIVER LAB	05/21/2015	$2,026.40
	CHARLES RIVER LAB	05/21/2015	$246.05
	CHARLES RIVER LAB	05/21/2015	$1,188.20
	CHARLES RIVER LAB	05/21/2015	$1,091.60
	CHARLES RIVER LAB	05/21/2015	$74.10
	CHARLES RIVER LAB	05/21/2015	$735.00
	CHARLES RIVER LAB	05/21/2015	$240.80
	CHARLES RIVER LAB	05/26/2015	$333.90
	CHARLES RIVER LAB	05/26/2015	$365.50
	CHARLES RIVER LAB	05/26/2015	$261.75
	CHARLES RIVER LAB	05/26/2015	$262.05
	CHARLES RIVER LAB	05/26/2015	$266.50
	CHARLES RIVER LAB	05/26/2015	$523.50
	CHARLES RIVER LAB	05/26/2015	$903.00
	CHARLES RIVER LAB	05/27/2015	$497.50
	JAX	05/27/2015	$1,147.00
	JAX	05/27/2015	$309.10
	HARLAN LABORATORIES	05/26/2015	$715.22
	TACONIC	05/27/2015	$203.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	05/27/2015	$863.25
	CHARLES RIVER LAB	05/27/2015	$506.60
	CHARLES RIVER LAB	05/27/2015	$436.25
	HARLAN LABORATORIES	05/26/2015	$357.61
	HARLAN LABORATORIES	05/26/2015	$141.77
	JAX	05/27/2015	$2,294.00
	CHARLES RIVER LAB	05/27/2015	$314.10
	CHARLES RIVER LAB	05/27/2015	$278.25
	HARLAN LABORATORIES	05/26/2015	$1,093.63
	JAX	05/27/2015	$694.75
	HARLAN LABORATORIES	05/26/2015	$306.65
	CHARLES RIVER LAB	05/27/2015	$467.50
	JAX	05/27/2015	$893.00
	CHARLES RIVER LAB	05/27/2015	$129.65
	CHARLES RIVER LAB	05/27/2015	$188.25
	CHARLES RIVER LAB	05/27/2015	$963.00
	HARLAN LABORATORIES	05/26/2015	$183.97
	JAX	05/27/2015	$297.50
	HARLAN LABORATORIES	05/26/2015	$474.22
	JAX	05/27/2015	$2,205.50
	HARLAN LABORATORIES	05/26/2015	$95.57
	CHARLES RIVER LAB	05/27/2015	$1,086.25
	JAX	05/27/2015	$276.00
	HARLAN LABORATORIES	05/26/2015	$1,165.25
	CHARLES RIVER LAB	05/27/2015	$610.75
	HAM BONE FARMS LLC	05/26/2015	$887.50
	HAM BONE FARMS LLC	05/26/2015	$487.50
	HARLAN LABORATORIES	05/26/2015	$366.55
	JAX	05/28/2015	$1,915.00
			$98,044.87
MARK APPLE	OPENTIP.COM, ATAFA.COM	04/29/2015	$94.99
	UPS 1ZA8T6700392512399	05/17/2015	$8.36
	UPS 1ZA8T6700393352800	05/17/2015	$8.75
	UPS 1ZA8T6700391082016	05/17/2015	$8.75
	UPS 1ZA8T6700390896783	05/17/2015	$7.49
	UPS 1ZA8T6700396768222	05/24/2015	$9.42
	UPS 1ZA8T6700398982844	05/24/2015	$8.75
	WOLTERS KLUWER HEALTH	05/28/2015	$520.17
	AMAZON MKTPLACE PMTS	05/28/2015	$14.99
			$681.67
MARTHA RIVIERE PROPST	STAPLES DIRECT	04/30/2015	$59.57
			$59.57
MARTI WHITE	Amazon.com	05/13/2015	$897.99
	AMAZON MKTPLACE PMTS	05/14/2015	$85.14
	KAPLAN TEST PREP	05/14/2015	$209.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARTI WHITE	STAPLS0134541170000001	05/19/2015	$69.40
	AMERICAN AI 0012303387203	05/20/2015	$297.20
			$1,559.03
MARY ANN BAYBO	IN ZYMO RESEARCH	05/08/2015	$132.87
	EUROFINS MWG OPERON	05/09/2015	$40.00
	INTEGRATED DNA TECH	05/11/2015	$35.06
	EUROFINS MWG OPERON	05/19/2015	$20.00
	MILLIPORE AMERICAS	05/20/2015	$160.40
	INTEGRATED DNA TECH	05/21/2015	$34.77
	ASU DNASU	05/21/2015	$230.00
	LUCIGEN CORPORATION	05/27/2015	$282.00
			$935.10
MEGAN MCDONOUGH	AWIS	05/01/2015	$300.00
			$300.00
MEGHAN GLANVILLE	FEDEX 780587799327	05/02/2015	$71.78
	JOHN WILEY & SONS, INC	05/03/2015	$1,500.00
	FEDEX 850126828395	05/01/2015	$4.87
	FEDEX OFFICE 00000828	05/01/2015	$141.04
	AMERICAN SOCIETY OF NEPH	04/30/2015	$355.00
	DELTA AIR 0062194936513	05/05/2015	$200.00
	NEJM MASS MED SOCIETY	05/06/2015	$79.00
	LLR MEDICAL EXAMINERS	05/11/2015	$155.00
	SURVEYMONKEY.COM	05/13/2015	$300.00
	JOHN WILEY & SONS PUBL	05/13/2015	$279.00
	QIAGEN INC	05/14/2015	$264.44
	QIAGEN INC	05/14/2015	$570.80
	WOLTERS KLUWER HEALTH	05/20/2015	$199.95
			$4,120.88
MELINDA SLIDER	NATL BOARD MED EXAM	05/11/2015	$41.00
	NATL BOARD MED EXAM	05/11/2015	$902.00
			$943.00
MELISSA JACOB	WAL-MART #1037	05/18/2015	$38.36
	WM SUPERCENTER #1359	05/19/2015	$97.44
	WAL-MART #3367	05/19/2015	$51.39
	WM SUPERCENTER #632	05/19/2015	$127.38
			$314.57
MELISSA OVERSTREET	MOLECULAR TOXICOLOGY INC	05/05/2015	$267.89
	Arbor Assays	05/06/2015	$890.00
	SEVILLE CLASSICS INC.	05/13/2015	$299.98
	AQUATICPOND	05/20/2015	$912.00
	SUPERIOR SHELVING SYSTEMS	05/23/2015	$755.33
	CPI COLEPARMERINSTRUMT	05/27/2015	$2,285.20
	COVOC CORPORATION	05/26/2015	$161.28
	CPI COLEPARMERINSTRUMT	05/28/2015	$33.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	PAYPAL EBAY MARKTPLC USD	05/28/2015	$46.40
			$5,651.09
MEREDITH KERR	Amazon.com	05/05/2015	$164.78
	AMERICAN AI 0017595842052	05/08/2015	$548.10
	DELTA AIR 0067595824141	05/08/2015	$143.60
	Amazon.com	05/15/2015	$461.97
	Amazon.com	05/15/2015	$307.98
	Amazon.com	05/21/2015	$153.99
	USAIRWAYS 0377598822392	05/20/2015	$286.20
	USAIRWAYS 0377598836616	05/20/2015	$311.20
	Amazon.com	05/22/2015	$699.00
	BACK DESIGNS INC	05/21/2015	$351.00
	AMAZON MKTPLACE PMTS	05/27/2015	$235.59
	NEHST OUT LLC	05/26/2015	$9.99
	AMAZON MKTPLACE PMTS	05/26/2015	$64.76
	AMAZON MKTPLACE PMTS	05/27/2015	$67.87
	FITBIT, INC.	05/27/2015	$1,502.73
	AMAZON MKTPLACE PMTS	05/27/2015	$11.98
			$5,320.74
MEREDITH STAFFORD	UPS 0000V9922R	05/24/2015	$14.60
			$14.60
MICAH NELSON	AUSTRIAN AI 2577595441575	05/07/2015	$2,043.60
	SP THINKLABS	05/20/2015	$499.00
	Amazon.com	05/23/2015	$38.06
	SP THINKLABS	05/22/2015	$1,996.00
	SOCIETY FOR PEDIATRIC	05/26/2015	$675.00
			$5,251.66
MICHAEL BONNER	ALZET - DURECT CORP	05/13/2015	$1,367.50
			$1,367.50
MICHAEL JEREMY MURRAY	1010 CED	05/04/2015	$110.67
	LOWES #00661	05/04/2015	$47.63
	GARRETTS DISCOUNT GOLF CA	05/04/2015	$1,029.67
	LOWES #00661	05/12/2015	$933.08
	PARKING REVENUE COLLECT	05/13/2015	$90.00
	ACCU-TECH CORPORATION	05/15/2015	$2,164.58
	MIKE'S BIKES	05/14/2015	$16.00
			$4,391.63
MICHAEL SMITH	CYBERWELD	05/04/2015	$177.00
			$177.00
MICHAELA COLEMAN	THE SPORTSMAN SHOP T&T	05/18/2015	$155.16
	CONCORDE, LLC	05/20/2015	$2,001.38
	CONCORDE, LLC	05/20/2015	$496.48
	USPS 45148302429802345	05/26/2015	$98.00
			$2,751.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MIMI BONGIORNO	STAPLES DIRECT	04/30/2015	$228.95
	APL APPLE ONLINE STORE	05/05/2015	$53.17
	AIRGAS SOUTH	05/18/2015	$17.09
	CAPITOL COFFEE SYSTEMS	05/28/2015	$482.89
	SOY MEDICAL SUPPLY	05/28/2015	$21.97
			$804.07
MINNIE L DOBBINS	USAIRWAYS 0372401162148	05/01/2015	$547.25
	AGENT FEE 8900637367480	05/08/2015	$40.00
	METTLER ELECTRONICS	05/09/2015	$186.52
	USAIRWAYS 0377646123959	05/08/2015	$706.20
	OFFICEMAX CT IN#090267	05/13/2015	$38.12
	AAA CAROLINA MOTR CL-1-R	05/08/2015	$1,263.99
			$2,782.08
MIRIAM HUTTO	AMAZON MKTPLACE PMTS	04/30/2015	$13.49
	THE CHRONICLE	05/06/2015	$155.00
	NACUBO	05/06/2015	$990.00
	AMAZON MKTPLACE PMTS	05/08/2015	$16.14
	JOSTENS AR-USD	05/14/2015	$685.93
	NEW YORK TIMES DIGITAL	05/17/2015	$7.50
	Amazon.com	05/23/2015	$35.83
			$1,903.89
MOLLY JONES	LLR DIETETICS PANEL	05/11/2015	$100.00
	ACADEMY - CDR	05/27/2015	$170.00
	DOLRTREE 363 00003632	05/27/2015	$32.55
			$302.55
MONIQUE BRANAGAN	ENVIRONMENTAL MONITORI	04/29/2015	$137.59
	IN ADVANCED CHEMICAL SEN	05/05/2015	$404.02
	WWW.NORTHERNSAFETY.COM	05/08/2015	$244.01
	ELKAY PLASTICS CO INC	05/14/2015	$950.72
	WM SUPERCENTER #4384	05/18/2015	$11.90
			$1,748.24
MORGAN SMITH	MATHWORKS	04/30/2015	$500.00
	US INK AND TONER	04/30/2015	$2,334.64
	AAPA - MEMBER DUES	04/30/2015	$200.00
	UPS 1ZA8T6870290711282	05/03/2015	$14.72
	UPS 1ZA8T6873593823068	05/03/2015	$15.05
	UPS 1ZA8T6873597971614	05/03/2015	$15.05
	UPS 1ZA8T6870293820677	05/03/2015	$14.72
	AMAZON MKTPLACE PMTS	05/04/2015	$208.09
	CBI CLEVERBRIDGE INC	05/05/2015	$895.00
	CUBIFY COM	05/05/2015	$654.92
	ELSEVIER LTD	05/05/2015	$812.74
	AMAZON MKTPLACE PMTS	05/06/2015	$83.62
	AMERICAN PHYSIOLOGICAL SO	05/07/2015	$50.00
	Amazon.com	05/07/2015	$68.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	JOURNAL OF APPLIED MEASUR	05/06/2015	$75.00
	SEACOAST SATELLITE CAMPUS	05/07/2015	$250.00
	OFFICE DEPOT #1214	05/06/2015	$121.67
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	PCI PATTERSON MEDICAL	05/07/2015	$152.33
	UPS 1ZA8T6870496514221	05/10/2015	$56.59
	UPS 1ZA8T6873590394895	05/10/2015	$15.00
	PCI PATTERSON MEDICAL	05/11/2015	$407.99
	PCI PATTERSON MEDICAL	05/12/2015	$262.95
	CLINICAL ASSESSMENT	05/13/2015	$1,050.00
	THERAPRO INC.	05/13/2015	$179.75
	INTERNATIONAL CLINICAL ED	05/13/2015	$597.00
	UPS 1ZA8T6871399770637	05/17/2015	$26.90
	UPS 1ZA8T6870293771506	05/17/2015	$11.00
	LULU PRESS INC	05/18/2015	$172.49
	IN PALMETTO AWARDS	05/19/2015	$184.18
	POPUPBANNER LLC	05/19/2015	$473.14
	MED PLUS	05/19/2015	$38.88
	PAYPAL TWEAKMONSTR	05/19/2015	$12.00
	THE GUIDANCE GROUP, INC.	05/19/2015	$373.95
	B&H PHOTO, 800-606-6969	05/19/2015	$139.74
	PAYPAL BRANDO	05/19/2015	$52.00
	PAYPAL EDDYCONCEPT	05/20/2015	$110.00
	NCS PEARSON	05/20/2015	$220.71
	JETBLUE 2792131639418	05/19/2015	$217.09
	SOUTHWES 5262110183178	05/20/2015	$249.99
	OTTERBOX/LIFEPROOF	05/22/2015	$51.77
	AMERICAN AI 0012303709618	05/26/2015	$230.10
	USAIRWAYS 0372404076448	05/26/2015	$294.60
			$12,008.40
NADIA MARIUTTO	PUBLIX #633	05/08/2015	$50.71
	PUBLIX #633	05/08/2015	$115.31
	DESANO PIZZA BAKERY 2	05/11/2015	$117.68
			$283.70
NANCY G OWENS	DIAMOND SPRINGS WATER	04/30/2015	$37.60
	BERRY'S WHOLESALE	04/30/2015	$62.81
	DIAMOND SPRINGS WATER	04/30/2015	$37.60
	ESTHETICS UNLIMITED	04/30/2015	$236.05
	P&G CREST ORALB	05/02/2015	$0.02
	AIRGAS SOUTH	05/01/2015	$13.29
	P&G CREST ORALB	05/02/2015	$1,313.49
	FUJI CERAMICS DENTAL L	04/30/2015	$628.00
	BRASSELER USA DENTAL LLC	05/04/2015	$221.34
	P&G CREST ORALB	05/06/2015	$117.19
	ZIMMER DENTAL	05/09/2015	$150.60
	PATTERSON DENTAL SUPPL	05/11/2015	$394.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	GREAT LAKES ORTHODONTI	05/12/2015	$216.40
	DIAMOND SPRINGS WATER	05/12/2015	$37.60
	DIAMOND SPRINGS WATER	05/12/2015	$53.71
	DENTSPLY ENDODONTICS	05/21/2015	$188.03
	ZEST ANCHORS	05/21/2015	$239.00
	PATTERSON DENTAL SUPPL	05/22/2015	$0.01
	ULTRADENT	05/22/2015	$394.72
	PATTERSON DENTAL SUPPL	05/22/2015	$711.65
			$5,054.00
NANCY SALDUTTE	LLR MEDICAL EXAMINERS	05/11/2015	$155.00
	LLR MEDICAL EXAMINERS	05/11/2015	$155.00
	LLR MEDICAL EXAMINERS	05/11/2015	$155.00
	LLR MEDICAL EXAMINERS	05/11/2015	$155.00
	LLR MEDICAL EXAMINERS	05/12/2015	$155.00
	LLR MEDICAL EXAMINERS	05/12/2015	$155.00
	LLR MEDICAL EXAMINERS	05/13/2015	$155.00
	LLR MEDICAL EXAMINERS	05/13/2015	$155.00
	LLR MEDICAL EXAMINERS	05/13/2015	$155.00
	LLR MEDICAL EXAMINERS	05/13/2015	$155.00
			$1,550.00
NANCY VESCOVI	UPS 1Z4AT2050394165113	05/03/2015	$11.82
	PHARMACY BOARD	05/04/2015	$100.00
	AMER PHARMACISTS ASSOC	05/07/2015	$100.00
	PEDIATRIC PHRCY ADVCCY	05/20/2015	$210.00
	AACP.ORG	05/20/2015	$599.00
			$1,020.82
NARAYAN R BHAT	AMAZON MKTPLACE PMTS	05/05/2015	$77.19
			$77.19
NATALIE JOHNSON	AAMC MEETINGS	05/07/2015	$992.00
	OAK HALL CAP & GOWN	05/08/2015	$77.45
	Amazon.com	05/27/2015	$317.02
			$1,386.47
NICOLE CONFAROTTA	LLR MEDICAL EXAMINERS	04/30/2015	$155.00
	AIRGAS SOUTH	05/01/2015	$59.06
	FEDEX 492655387	05/02/2015	$38.40
	LLR MEDICAL EXAMINERS	05/04/2015	$155.00
	BOXWOOD TECH	05/05/2015	$450.00
	LLR MEDICAL EXAMINERS	05/04/2015	$155.00
	BOXWOOD TECH	05/06/2015	$450.00
	ASSN CAREER NETWORK	05/05/2015	$475.00
	ASSN CAREER NETWORK	05/07/2015	$475.00
	LLR MEDICAL EXAMINERS	05/08/2015	$155.00
	NEJM MASS MED SOCIETY	05/12/2015	$179.00
	PACIFIC IMMUNOLOGY	05/12/2015	$572.00
	LLR MEDICAL EXAMINERS	05/22/2015	$155.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	AIRGAS SOUTH	05/28/2015	$65.14
			$3,538.60
OLIVIA N BURCH	MATTHEWS MUSC	05/12/2015	$1,608.03
	FEDEXOFFICE 00015230	05/28/2015	$67.38
			$1,675.41
PAM GRADY	D & S COMMUNICATIONS I	04/29/2015	$2,416.96
	A1 TELETRONICS, INC.	04/28/2015	$2,457.00
	A1 TELETRONICS, INC.	05/01/2015	$2,457.00
	PARAGON INC	05/05/2015	$2,244.96
	A1 TELETRONICS, INC.	05/11/2015	$2,457.00
	A1 TELETRONICS, INC.	05/12/2015	$2,399.00
	TELECOM TECHNOLOGIES INC	05/15/2015	$128.54
	D & S COMMUNICATIONS I	05/22/2015	$1,717.75
	A1 TELETRONICS, INC.	05/21/2015	$2,488.70
	IN MID-SOUTH TELECOM, LL	05/23/2015	$1,813.81
	A1 TELETRONICS, INC.	05/22/2015	$2,125.00
	PARAGON INC	05/22/2015	$2,246.13
	TELECOM TECHNOLOGIES INC	05/26/2015	$2,295.00
	PATIENT TELEPHONE SUPP	05/29/2015	$1,269.60
			$28,516.45
PAMALA SHOAF	UPS 1ZA8T6873691741112	05/17/2015	$16.65
	UPS 1ZA8T6873690059335	05/24/2015	$16.65
	STAPLES 00108266	05/27/2015	$53.84
			$87.14
PAMELA BEASLEY	AMERICAN BOARD OF FAMILY	05/08/2015	$600.00
			$600.00
PAMELA KNOX	COMCAST OF CHARLESTON	05/07/2015	$49.57
	FEDEX 494610290	05/23/2015	$18.14
			$67.71
PAMELA TEACHEY	OFFICE DEPOT #3357	04/29/2015	$91.13
	USPS POSTAL ST66100207	05/05/2015	$50.30
	AMACDOTO HNS ANNUAL MEETI	05/05/2015	$657.00
	Amazon.com	05/06/2015	$154.93
	DIAMOND SPRINGS WATER	05/06/2015	$7.54
	AMACDOTO HNS ANNUAL MEETI	05/07/2015	$657.00
	Amazon.com	05/09/2015	$141.16
	YELLOW CAB COMPANY	05/11/2015	$42.00
	AMERICAN THYROID ASSOCIAT	05/13/2015	$85.00
	ALEXANDER GRAHAM BELL ASS	05/14/2015	$415.00
	LLR MEDICAL EXAMINERS	05/19/2015	$155.00
	APTA	05/21/2015	$200.00
	LENOVO GROUP	05/22/2015	$1,626.42
	ROSS PRINTING	05/27/2015	$60.91
	Amazon.com	05/28/2015	$34.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	Amazon.com	05/28/2015	$90.63
			$4,468.92
PATRICK MULHOLLAND	GLOVE NATION	04/30/2015	$146.49
	RITE AID STORE #11608	05/04/2015	$12.98
	ABSOLUTE ANESTHESIA	05/19/2015	$345.46
	UPS 1Z0789T10394512774	05/22/2015	$50.79
			$555.72
PAULA M JONES	4IMPRINT	05/22/2015	$635.35
			$635.35
PAULA THIES	AMAZON MKTPLACE PMTS	05/11/2015	$72.50
	MATTHEWS MUSC	05/26/2015	$47.59
	MATTHEWS MUSC	05/26/2015	$47.64
	MATTHEWS MUSC	05/26/2015	$47.21
	MATTHEWS MUSC	05/26/2015	$47.21
			$262.15
PEARL GILLIANS	EDUCAUSE	05/19/2015	$40.00
			$40.00
PEGGY LOW	1000BULBS.COM	05/01/2015	$21.45
	BIOTIUM INC	04/30/2015	$195.00
	ALL AMERICAN AWARDS INC	05/06/2015	$51.27
	STAPLS7136480021000001	05/13/2015	$10.84
	STAPLS7136568003000001	05/14/2015	$2.61
	STAPLS7136636562000001	05/15/2015	$87.85
	USAIRWAYS 0377598084836	05/18/2015	$1,399.80
	ACEA BIOSCIENCES, INC	05/19/2015	$204.56
	STAPLES DIRECT	05/23/2015	$45.47
	SC BUSINESS PUBLICATIONS	05/21/2015	$49.95
	UNITED LASER	05/26/2015	$183.37
	ASCRS - ASOA	05/27/2015	$295.00
	BIOPRODUCTS MD, LLC	05/27/2015	$363.27
	AAO TALENTO	05/26/2015	$425.00
	SOCIETY OF HEED FELLOWS	05/26/2015	$100.00
	STAPLS7137229096000001	05/28/2015	$14.20
	STAPLS7137202604000001	05/28/2015	$50.45
			$3,500.09
PHILLIP OHERRON	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
			$115.00
PRAKASH KARA	APPLE STORE #R318	05/09/2015	$1,029.67
			$1,029.67
PRIYATTAM SHIROMANI	ENZO LIFE SCIENCES INTERN	04/30/2015	$399.00
	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	AMAZON MKTPLACE PMTS	05/07/2015	$49.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	HARVARD APPARATUS	05/07/2015	$440.27
	IN ADVANCED TARGETING SY	05/08/2015	$290.00
	PLASTICS ONE INC	05/11/2015	$2,002.97
	AMAZON MKTPLACE PMTS	05/12/2015	$73.53
	PLEXON INC	05/12/2015	$149.00
	NEURONEXUS TECHNOLOGIES	05/13/2015	$538.39
	ROCHE DIAGNO DIAGNOSTI	05/19/2015	$408.00
	MILLIPORE AMERICAS	05/19/2015	$681.00
	MILLIPORE AMERICAS	05/20/2015	$342.00
	LIFETECH 29136252	05/20/2015	$465.96
	LIFETECH 29136252	05/21/2015	$390.60
	NEURONEXUS TECHNOLOGIES	05/28/2015	$1,700.00
			$8,275.14
RAGAN DUBOSE MORRIS	THE PROMOTION LAB	04/29/2015	$1,513.71
	BT CONFERENCING	05/08/2015	$222.43
	AMAZON MKTPLACE PMTS	05/15/2015	$16.63
	FEDEXOFFICE 00020412	05/15/2015	$1,046.65
	AMAZON MKTPLACE PMTS	05/15/2015	$16.63
	AMAZON MKTPLACE PMTS	05/15/2015	$66.52
	FEDEXOFFICE 00020412	05/15/2015	$185.29
	AMAZON MKTPLACE PMTS	05/15/2015	$16.63
	AMAZON MKTPLACE PMTS	05/15/2015	$16.63
	FEDEXOFFICE 00020412	05/18/2015	$10.83
			$3,111.95
REBECA MUELLER	DOLRTREE 363 00003632	05/05/2015	$106.33
	DOLRTREE 363 00003632	05/05/2015	$16.24
	PARTY CITY OF CHARLESTON	05/06/2015	$43.39
	WM SUPERCENTER #4384	05/08/2015	$95.38
	PUBLIX #1081	05/09/2015	$168.52
	SQ CHARLESTON JUMP CASTL	05/12/2015	$163.12
	ELIZABETH CLAIRE INC	05/26/2015	$320.00
			$912.98
REBECCA GREGORY	NATIONAL BAND & TAG	04/29/2015	$175.00
	CHARLES RIVER LAB	05/04/2015	$263.92
	MCKESSON MEDICAL SURGICAL	05/08/2015	$598.53
	UCD MOUSE BIOLOGY-TN	05/12/2015	$2,121.21
	ANTECH DIAGNOSTICS	05/18/2015	$405.83
	CHARLES RIVER LAB	05/18/2015	$410.55
	WORLD COURIER GROUP INC	05/22/2015	$425.70
	CHARLES RIVER LAB	05/26/2015	$263.92
	CHARLES RIVER LAB	05/26/2015	$263.92
	CHARLES RIVER LAB	05/26/2015	$263.92
			$5,192.50
REBECCA L HASEGAWA	DELTA AIR 0062311714338	05/27/2015	$808.20
			$808.20

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	NATA - SYMPOSIA	04/30/2015	$99.00
	DELTA AIR 0062308334198	04/30/2015	$399.20
	ESUTURESCOM	05/01/2015	$124.00
	KENT SCIENTIFIC	05/04/2015	$177.00
	ALTERNATIVE STAFFING I	05/04/2015	$124.95
	ALTERNATIVE STAFFING I	05/04/2015	$166.32
	ALTERNATIVE STAFFING I	05/04/2015	$756.00
	SOM/GENE THERAPY	05/04/2015	$300.00
	USAIRWAYS 0372401554757	05/05/2015	$753.20
	NBF NATL BIZ FURNITURE	05/06/2015	$318.00
	QSR INTERNATIONAL AMERIC	05/06/2015	$670.00
	BIOPAC SYSTEMS	05/06/2015	$320.00
	BIOMEDICAL RESEARCH INSTR	05/01/2015	$240.00
	GRAPHICSLAND INC	05/07/2015	$344.61
	FINE SCIENCE TOOLS (USA)	05/07/2015	$489.75
	QSR INTERNATIONAL AMERIC	05/07/2015	$670.00
	ALTERNATIVE STAFFING I	05/07/2015	$71.40
	ALTERNATIVE STAFFING I	05/07/2015	$213.84
	ALTERNATIVE STAFFING I	05/07/2015	$649.60
	TFS FISHER SCI ATL	05/09/2015	$279.00
	ALTERNATIVE STAFFING I	05/12/2015	$95.04
	ALTERNATIVE STAFFING I	05/12/2015	$166.60
	ALTERNATIVE STAFFING I	05/12/2015	$1,580.00
	DELTA AIR 0062310376639	05/14/2015	$707.20
	DELTA AIR 0062310376640	05/14/2015	$707.20
	CHROMA TECHNOLOGY CORP	05/13/2015	$595.00
	USAIRWAYS 0372402857255	05/15/2015	$341.10
	USAIRWAYS 0372184160090	05/15/2015	$37.00
	PIEZO SYSTEMS INC	05/14/2015	$725.60
	DELTA AIR 0062310001068	05/15/2015	$673.20
	ALTERNATIVE STAFFING I	05/19/2015	$213.84
	ALTERNATIVE STAFFING I	05/19/2015	$119.00
	ALTERNATIVE STAFFING I	05/19/2015	$806.40
	APL APPLE ONLINE STORE	05/21/2015	$790.97
	SOUTHWES 5262110286616	05/20/2015	$272.02
	BLUETRACK	05/21/2015	$318.05
	APL APPLE ONLINE STORE	05/21/2015	$85.72
	APL APPLE ONLINE STORE	05/21/2015	$107.42
	DELTA AIR 0062310263981	05/21/2015	$515.20
	DELTA AIR 0062310679798	05/21/2015	$377.60
	PCI PATTERSON MEDICAL	05/22/2015	$422.40
	APL APPLE ONLINE STORE	05/22/2015	$19.53
	TRANSPOSAGEN BIOPHAMACEUT	05/27/2015	$2,199.50
	IN NAME BADGE PRODUCTION	05/28/2015	$122.81
	DELTA AIR 0062311329344	05/28/2015	$465.60
			$19,629.87

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA BACKMAN	ADOBE CAPTIVATE SUBS	05/07/2015	$299.00
	ADOBE CAPTIVATE SUBS	05/07/2015	$299.00
	ADOBE CAPTIVATE SUBS	05/07/2015	$299.00
	GETTY IMAGES	05/26/2015	$166.59
			$1,063.59
RHONDA WALTERS	RANDSTAD GENERAL PARTNER	05/05/2015	$672.00
	RANDSTAD GENERAL PARTNER	05/11/2015	$672.00
	RANDSTAD GENERAL PARTNER	05/21/2015	$672.00
	RANDSTAD GENERAL PARTNER	05/28/2015	$672.00
			$2,688.00
RICHARD ANDERSON	LOWES #02464	05/19/2015	$60.15
			$60.15
RICK TERHUNE	CENTRAL EQUIPMENT COMPANY	05/15/2015	$152.00
	SRAPPA	05/20/2015	$499.00
	SRAPPA	05/20/2015	$499.00
	BELK #74 MT. PLEASANT	05/21/2015	$325.50
			$1,475.50
ROBERT PEIFFER	TRIO SOLUTIONS INC	04/30/2015	$1,200.00
	RESEARCH SOCIETY ON ALC	04/29/2015	$400.00
	RESEARCH SOCIETY ON ALC	04/29/2015	$150.00
	RESEARCH SOCIETY ON ALC	04/30/2015	$250.00
	LLR MEDICAL EXAMINERS	04/30/2015	$155.00
	STAPLES 00108266	05/06/2015	$2.46
	AMERICAN AI 0012351242930	05/06/2015	$802.70
	SOC FOR NEUROSCIENCE MTG	05/08/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/08/2015	$115.00
	DELTA AIR 0062309632619	05/13/2015	$450.20
	Amazon Payments	05/13/2015	$1,025.00
	YELLOW CAB COMPANY	05/13/2015	$25.00
	DELTA AIR 0062310789692	05/22/2015	$521.20
			$5,211.56
ROGER CHAMBERS	QIAGEN INC	05/28/2015	$903.72
	QIAGEN INC	05/29/2015	$859.14
			$1,762.86
RONALD MIZE	QIAGEN INC	05/01/2015	$345.06
	IN LIFESPAN BIOSCIENCES,	04/30/2015	$440.00
	QIAGEN INC	05/01/2015	$156.60
	GENSCRIPT	05/04/2015	$1,655.72
	CONT CARBONIC PDCT	05/04/2015	$16.55
	SOM ORSI	05/05/2015	$367.50
	AIRGAS SOUTH	05/06/2015	$47.67
	QIAGEN INC	05/08/2015	$123.30
	AIRGAS SOUTH	05/07/2015	$128.10
	LLR MEDICAL EXAMINERS	05/06/2015	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	LLR MEDICAL EXAMINERS	05/08/2015	$155.00
	LLR MEDICAL EXAMINERS	05/07/2015	$155.00
	CONT CARBONIC PDCT	05/12/2015	$16.55
	AIRGAS SOUTH	05/13/2015	$47.67
	PIPETTE REPAIR SERVICE IN	05/15/2015	$85.00
	CONT CARBONIC PDCT	05/18/2015	$16.55
	UW BIOSTATISTICS SISG	05/19/2015	$1,350.00
	AVIVA SYSTEMS BIOLOGY	05/21/2015	$370.00
	USAIRWAYS 0372403277583	05/19/2015	$248.20
	AIRGAS SOUTH	05/20/2015	$48.48
	Amazon.com	05/21/2015	$227.76
	LLR MEDICAL EXAMINERS	05/20/2015	$155.00
	AIRGAS SOUTH	05/21/2015	$48.48
	ACR 1 (404-633-3777) ATL	05/22/2015	$70.00
	CONT CARBONIC PDCT	05/26/2015	$16.55
	AIRGAS SOUTH	05/26/2015	$130.27
	OAKSTONE PUBLISH MEDICAL	05/26/2015	$1,195.00
	IN AML LABORATORIES INC.	05/27/2015	$368.00
	VISTAPR VistaPrint.com	05/26/2015	$73.98
			$8,212.99
ROXANNA VAUGHN	AIRGAS SOUTH	05/05/2015	$4.72
	AIRGAS SOUTH	05/12/2015	$4.72
	PCI PATTERSON VETERINA	05/13/2015	$232.62
	WALMART.COM 8009666546	05/15/2015	$56.70
	ABAXIS	05/19/2015	$36.89
	ABAXIS	05/19/2015	$222.43
	PCI PATTERSON VETERINA	05/28/2015	$243.04
	PCI PATTERSON VETERINA	05/28/2015	$13.51
			$814.63
RUSSELL COX	GETINGE USA	05/01/2015	$1,277.16
			$1,277.16
SABRINA GREEN	AMAZON MKTPLACE PMTS	04/30/2015	$18.99
	USPS POSTAL ST66100207	05/04/2015	$99.85
	ASCCP	05/05/2015	$1,195.00
	NAT'L LEAGUE FOR NURSING	05/04/2015	$120.00
	FOODSERVICEWAREHOUSEC	05/06/2015	$36.73
	USAIRWAYS 0372401450988	05/04/2015	$588.20
	AMAZON MKTPLACE PMTS	05/05/2015	$447.57
	STAPLES DIRECT	05/06/2015	$99.23
	Amazon.com	05/08/2015	$599.90
	Amazon.com	05/11/2015	$101.52
	ANA CUST MEMBER BILLING	05/12/2015	$283.00
	DELTA AIR 0067621717310	05/12/2015	$425.70
	FSC FUZEBOX INC.	05/14/2015	$240.00
	OWW ORBITZ.COM	05/14/2015	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	PAYPAL JMIR PUBL	05/15/2015	$1,900.00
	SIGMA THETA TAU INT' #000	05/18/2015	$104.50
	Amazon.com	05/20/2015	$312.00
	UNITED 0162450437829	05/21/2015	$636.20
			$7,215.38
SABRINA MALAK	AMAZON MKTPLACE PMTS	05/23/2015	$8.59
	AMAZON MKTPLACE PMTS	05/25/2015	$25.77
	AMAZON MKTPLACE PMTS	05/25/2015	$17.18
			$51.54
SAMANTHA WISE	THE BABYS DEN	04/30/2015	$38.99
	AMAZON MKTPLACE PMTS	05/03/2015	$14.39
	PHENIX RESEARCH PRODUCTS	05/04/2015	$34.39
	MOLECULAR INNOVATIONS	05/12/2015	$645.00
	VIRGIN MOBILE USA	05/13/2015	$38.43
	VIRGIN MOBILE USA	05/13/2015	$27.63
	AMAZON MKTPLACE PMTS	05/16/2015	$9.34
			$808.17
SANDRA BENNETT	APL APPLE ONLINE STORE	05/13/2015	$97.60
			$97.60
SANDRA PARKER	XPEDX LLC	05/01/2015	$768.62
	MAC PAPERS	05/01/2015	$364.56
	PRINTING INK SUPPLIES	05/01/2015	$161.65
	RANDSTAD GENERAL PARTNER	05/06/2015	$646.80
	RANDSTAD GENERAL PARTNER	05/06/2015	$686.00
	WESTERN STATES ENVELOPE	05/05/2015	$119.91
	DATA IMAGING & ASSOCIATES	05/05/2015	$647.43
	HEIDELBERG USA INC	05/05/2015	$253.19
	RANDSTAD GENERAL PARTNER	05/06/2015	$725.00
	RANDSTAD GENERAL PARTNER	05/07/2015	$686.00
	RANDSTAD GENERAL PARTNER	05/07/2015	$725.00
	DATA IMAGING & ASSOCIATES	05/06/2015	$851.43
	RANDSTAD GENERAL PARTNER	05/07/2015	$604.80
	STAFFMARK	05/06/2015	$1,405.94
	XPEDX LLC	05/08/2015	$202.22
	STAFFMARK	05/08/2015	$1,581.78
	STAFFMARK	05/07/2015	$1,329.90
	XPEDX LLC	05/08/2015	$768.96
	RANDSTAD GENERAL PARTNER	05/11/2015	$688.75
	RANDSTAD GENERAL PARTNER	05/11/2015	$686.00
	RANDSTAD GENERAL PARTNER	05/11/2015	$672.00
	DATA IMAGING & ASSOCIATES	05/11/2015	$851.43
	JR ROWELL PRINTING COMPAN	05/11/2015	$1,751.19
	MAC PAPERS	05/06/2015	$196.11
	XPEDX LLC	05/12/2015	$249.90
	MAC PAPERS	05/07/2015	$409.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS	05/07/2015	$248.19
	MAC PAPERS	05/11/2015	$176.40
	THE NUMBERS GAME	05/12/2015	$110.00
	RANDSTAD GENERAL PARTNER	05/13/2015	$686.00
	MAC PAPERS	05/11/2015	$173.00
	RANDSTAD GENERAL PARTNER	05/13/2015	$688.75
	RANDSTAD GENERAL PARTNER	05/13/2015	$630.00
	STAFFMARK	05/13/2015	$1,448.46
	JR ROWELL PRINTING COMPAN	05/13/2015	$2,142.88
	STAFFMARK	05/13/2015	$1,304.71
	STAFFMARK	05/15/2015	$1,437.35
	THE NUMBERS GAME	05/14/2015	$149.00
	STAFFMARK	05/18/2015	$1,430.65
	XPEDX LLC	05/19/2015	$533.60
	PROFESSIONAL PRINT	05/19/2015	$1,083.92
	XPEDX LLC	05/19/2015	$290.35
	XPEDX LLC	05/19/2015	$243.40
	MAC PAPERS	05/15/2015	$1,020.00
	MAC PAPERS	05/14/2015	$1,157.55
	JR ROWELL PRINTING COMPAN	05/19/2015	$2,475.00
	STAFFMARK	05/19/2015	$1,555.44
	RANDSTAD GENERAL PARTNER	05/21/2015	$672.00
	XPEDX LLC	05/21/2015	$808.00
	RANDSTAD GENERAL PARTNER	05/21/2015	$625.98
	RANDSTAD GENERAL PARTNER	05/21/2015	$725.00
	XPEDX LLC	05/21/2015	$164.87
	STAFFMARK	05/20/2015	$1,571.71
	XPEDX LLC	05/21/2015	$658.05
	STAFFMARK	05/21/2015	$1,447.32
	MAC PAPERS	05/20/2015	$72.09
	JR ROWELL PRINTING COMPAN	05/22/2015	$2,069.99
	MAC PAPERS	05/21/2015	$80.38
	MAC PAPERS	05/21/2015	$674.39
	XPEDX LLC	05/27/2015	$568.75
	RANDSTAD GENERAL PARTNER	05/28/2015	$686.00
	RANDSTAD GENERAL PARTNER	05/28/2015	$453.60
	STAPLES 00117127	05/27/2015	$69.42
	RANDSTAD GENERAL PARTNER	05/28/2015	$706.88
	STAFFMARK	05/27/2015	$1,528.65
			$50,601.67
SARAH ASHTON	DELTA AIR 0062309883900	05/06/2015	$709.20
	SHOCK SOCIETY	05/06/2015	$555.00
	DELTA AIR 0062309428461	05/06/2015	$709.20
	SHOCK SOCIETY	05/07/2015	$555.00
	NEWEASTBIOS	05/11/2015	$634.00
	EVE TECHNOLOGIES CORP	05/25/2015	$295.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,457.42
SARAH CANTRELL	STAPLS7136035448000002	05/05/2015	$26.01
	STAPLS7136035448000001	05/05/2015	$85.28
	STAPLS7137103264000004	05/23/2015	$39.14
	STAPLS7137103264000005	05/23/2015	$7.40
	STAPLS7137103264000001	05/23/2015	$142.54
	STAPLS7137103264000002	05/27/2015	$18.22
			$318.59
SARAH VELASCO	CONCORDE, LLC	05/06/2015	$72.12
	DUVALL EVENTS	05/07/2015	$551.95
	DUVALL EVENTS	05/14/2015	$552.16
	VT OUTREACH CONFERENCES I	05/21/2015	$570.00
	VT OUTREACH CONFERENCES I	05/21/2015	$570.00
	VT OUTREACH CONFERENCES I	05/21/2015	$570.00
			$2,886.23
SARAH WALL	STAPLS0134168990000001	05/05/2015	$194.79
	STAPLS0134168990000004	05/07/2015	$154.60
			$349.39
SCOTT LEWIS	IN PALMETTO FITNESS REPA	05/05/2015	$652.50
	SUPPLYWORKS CORP	05/08/2015	$34.51
	HI-TEK FLOORS SUPPLY	05/13/2015	$69.66
	LOWES #00661	05/14/2015	$76.80
	WW GRAINGER	05/14/2015	$60.48
	BEST BUY MHT 00011205	05/14/2015	$488.24
	STAPLES 00115832	05/14/2015	$55.85
	SUPPLYWORKS CORP	05/15/2015	$473.98
	AMAZON MKTPLACE PMTS	05/20/2015	$32.44
	IN SNYDER MFG CORP	05/20/2015	$56.74
	NETBRANDS MEDIA CORP.	05/22/2015	$185.60
	ORIENTAL TRADING CO	05/20/2015	$233.34
	ON TIME SUPPLIES	05/21/2015	$31.15
	S&S WORLDWIDE	05/21/2015	$93.96
	ORIENTAL TRADING CO	05/22/2015	$55.61
	CHARLESTON GLASS & MIRRO	05/22/2015	$807.92
	WALMART.COM 8009666546	05/23/2015	$58.10
	WALMART.COM 8009666546	05/23/2015	$97.39
	WALMART.COM 8009666546	05/26/2015	$359.74
	WALMART.COM 8009666546	05/26/2015	$306.65
	OAKWORKSINC	05/26/2015	$2,047.90
	MASSAGEWAREHOUSE.COM M	05/27/2015	$546.50
	SUPPLYWORKS CORP	05/26/2015	$355.52
	SUPPLYWORKS CORP	05/26/2015	$38.97
	MASSAGEWAREHOUSE.COM M	05/27/2015	$341.77
			$7,561.32
SHANNON GHEE	PAYPAL EBAY MARKTPLC USD	04/30/2015	$159.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON GHEE	SOC FOR NEUROSCIENCE MTG	05/01/2015	$115.00
	SOC FOR NEUROSCIENCE MEM	05/04/2015	$145.00
	SOC FOR NEUROSCIENCE MEM	05/04/2015	$145.00
	SOC FOR NEUROSCIENCE MTG	05/05/2015	$115.00
	SOCIETY STUDY OF INGESTI	05/13/2015	$420.00
	DELTA AIR 0062309147807	05/13/2015	$954.70
	ABCAM	05/15/2015	$449.00
	HARVARD APPARATUS	05/19/2015	$401.16
	ABCAM	05/20/2015	$449.00
	HARVARD APPARATUS	05/21/2015	$454.16
			$3,808.01
SHARAN EASLEY	INTEGRATED DNA TECH	04/30/2015	$51.14
	INTEGRATED DNA TECH	05/11/2015	$31.39
	VES INTERNATIONAL TEXA	05/13/2015	$522.00
	INTEGRATED DNA TECH	05/19/2015	$30.82
	GENEWIZ, INC.	05/20/2015	$96.00
	GENEWIZ, INC.	05/20/2015	$80.00
	GENEWIZ, INC.	05/20/2015	$108.00
	GENEWIZ, INC.	05/20/2015	$88.00
	INTEGRATED DNA TECH	05/21/2015	$200.62
			$1,207.97
SHARLENE ATKINS	ISSUU	05/01/2015	$19.00
	DIAMOND SPRINGS WATER	05/06/2015	$37.60
	LYNDA.COM, INC.	05/18/2015	$25.00
	Amazon.com	05/21/2015	$33.86
	TTC - PAYPAL WEB	05/26/2015	$99.00
			$214.46
SHELLEY S GARVIN	Amazon.com	05/01/2015	$49.53
	LE BLEU CENTRAL	05/06/2015	$401.13
	AMMER COLL OF PROSTHODONT	05/07/2015	$574.00
	THE YGS GROUP / MEDIA	05/07/2015	$468.00
	THE YGS GROUP / MEDIA	05/07/2015	$509.80
	THE YGS GROUP / MEDIA	05/07/2015	$680.00
	THE YGS GROUP / MEDIA	05/07/2015	$600.00
	SO CAROLINA DENTAL ASSOC	05/14/2015	$105.00
	CYMARK AV, LLC	05/15/2015	$150.00
	SURVEYMONKEY.COM	05/23/2015	$299.00
	OFFICE PLAYGROUND INC	05/28/2015	$177.27
			$4,013.73
SHERRIE NESBITT	AAMC MEETINGS	05/15/2015	$1,042.00
			$1,042.00
SHIRLEY TOELLE	ABNOVA CORPORATION	04/24/2015	$381.35
	GENEWIZ, INC.	05/01/2015	$161.00
	GENEWIZ, INC.	05/01/2015	$14.00
	GENEWIZ, INC.	05/01/2015	$24.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENEWIZ, INC.	05/01/2015	$42.00
	GENEWIZ, INC.	05/01/2015	$36.00
	GENEWIZ, INC.	05/01/2015	$96.00
	GENEWIZ, INC.	05/01/2015	$18.00
	GENEWIZ, INC.	05/01/2015	$30.00
	GENEWIZ, INC.	05/01/2015	$24.00
	GENEWIZ, INC.	05/01/2015	$66.00
	GENEWIZ, INC.	05/01/2015	$70.00
	GENEWIZ, INC.	05/01/2015	$144.00
	GENEWIZ, INC.	05/01/2015	$66.00
	GENEWIZ, INC.	05/01/2015	$96.00
	HARLAN LABORATORIES	04/28/2015	$481.74
	GENEWIZ, INC.	05/01/2015	$21.00
	GENEWIZ, INC.	05/01/2015	$24.00
	GENEWIZ, INC.	05/01/2015	$48.00
	GENEWIZ, INC.	05/01/2015	$48.00
	GENEWIZ, INC.	05/01/2015	$20.00
	GENEWIZ, INC.	05/01/2015	$36.00
	GENEWIZ, INC.	05/01/2015	$40.00
	GENEWIZ, INC.	05/01/2015	$132.00
	GENEWIZ, INC.	05/01/2015	$36.00
	GENEWIZ, INC.	05/01/2015	$150.00
	GENEWIZ, INC.	05/01/2015	$132.00
	GENEWIZ, INC.	05/01/2015	$260.00
	GENEWIZ, INC.	05/01/2015	$48.00
	GENEWIZ, INC.	05/01/2015	$138.00
	GENEWIZ, INC.	05/01/2015	$120.00
	GENEWIZ, INC.	05/01/2015	$6.00
	GENEWIZ, INC.	05/01/2015	$42.00
	GENEWIZ, INC.	05/01/2015	$120.00
	GENEWIZ, INC.	05/01/2015	$18.00
	CONT CARBONIC PDCT	05/04/2015	$33.09
	EUROFINS MWG OPERON	05/05/2015	$5.00
	CONT CARBONIC PDCT	05/04/2015	$33.09
	LABEXPRESS	05/04/2015	$194.35
	GENEWIZ, INC.	05/05/2015	$96.00
	PAPER MART	05/05/2015	$30.20
	GENEWIZ, INC.	05/05/2015	$363.00
	GENEWIZ, INC.	05/05/2015	$96.00
	GENEWIZ, INC.	05/05/2015	$12.00
	GENEWIZ, INC.	05/05/2015	$6.00
	GENEWIZ, INC.	05/05/2015	$144.00
	GENEWIZ, INC.	05/05/2015	$12.00
	GENEWIZ, INC.	05/05/2015	$120.00
	GENEWIZ, INC.	05/05/2015	$44.00
	GENEWIZ, INC.	05/05/2015	$24.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENEWIZ, INC.	05/05/2015	$24.00
	GENEWIZ, INC.	05/05/2015	$36.00
	GENEWIZ, INC.	05/05/2015	$60.00
	GENEWIZ, INC.	05/05/2015	$36.00
	GENEWIZ, INC.	05/05/2015	$120.00
	SELLECK BIO	05/06/2015	$150.00
	SPECTRUM LABORATORY PROD	05/06/2015	$0.01
	APPALACHIAN SPRINGS	05/06/2015	$92.13
	EUROFINS MWG OPERON	05/07/2015	$60.00
	CELLSIGNAL.COM	05/05/2015	$276.10
	LABSCIENTIFIC	05/06/2015	$215.50
	SPECTRUM LABORATORY PROD	05/06/2015	$137.43
	AIRGAS SOUTH	05/07/2015	$128.10
	QIAGEN INC	05/08/2015	$99.90
	CHKMATE INSTANTCHECKMATE	05/07/2015	$22.86
	AVANTI POLAR LIPIDS, I	05/06/2015	$790.59
	Amazon web services	05/07/2015	$80.65
	INTEGRATED DNA TECH	05/07/2015	$79.91
	INTEGRATED DNA TECH	05/07/2015	$68.63
	CHKMATE INSTANTCHECKMATE	05/07/2015	$1.99
	CELLSIGNAL.COM	05/06/2015	$114.10
	INTEGRATED DNA TECH	05/08/2015	$34.49
	EUROFINS MWG OPERON	05/09/2015	$20.00
	CK-SOFTWARE.DE	05/07/2015	$177.00
	AMAZON.COM	05/08/2015	$624.96
	CONT CARBONIC PDCT	05/11/2015	$33.09
	DRI ANCHORFREE	05/12/2015	$19.99
	INTEGRATED DNA TECH	05/11/2015	$32.09
	CONT CARBONIC PDCT	05/12/2015	$33.09
	ADDGENE INC	05/14/2015	$85.00
	Amazon.com	05/16/2015	$12.96
	PERKINELMER 20150512019	05/15/2015	$178.43
	INTEGRATED DNA TECH	05/13/2015	$32.52
	Amazon.com	05/18/2015	$33.51
	CONT CARBONIC PDCT	05/18/2015	$33.09
	CONT CARBONIC PDCT	05/18/2015	$33.09
	Amazon.com	05/19/2015	$15.36
	LABEXPRESS	05/18/2015	$96.50
	ASU DNASU	05/18/2015	$101.00
	BDSC	05/20/2015	$36.86
	APPALACHIAN SPRINGS	05/20/2015	$58.50
	INTEGRATED DNA TECH	05/20/2015	$44.33
	EUROFINS MWG OPERON	05/21/2015	$158.08
	EBIOSCIENCECORPORATION	05/15/2015	$55.30
	QIAGEN INC	05/22/2015	$336.60
	ADDGENE INC	05/15/2015	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	EUROFINS MWG OPERON	05/22/2015	$15.00
	TFS FISHERSCI ECOM ATL	05/21/2015	$165.81
	QIAGEN INC	05/22/2015	$127.80
	GE HEALTHCARE DHARMACON,	05/21/2015	$430.00
	CUGI	05/20/2015	$970.00
	ADDGENE INC	05/18/2015	$85.00
	BIOSS INC.	05/22/2015	$725.00
	EUROFINS MWG OPERON	05/27/2015	$104.00
	CONT CARBONIC PDCT	05/26/2015	$33.09
	BDSC	05/27/2015	$36.86
	CONT CARBONIC PDCT	05/26/2015	$33.09
	AIRGAS SOUTH	05/26/2015	$130.27
	TFS FISHERSCI ECOM ATL	05/27/2015	$78.58
	EUROFINS MWG OPERON	05/28/2015	$20.00
	CUGI	05/26/2015	$15.40
	LABEXPRESS	05/28/2015	$194.35
			$12,530.81
SONYA JORDAN	NATL ASSOC MED EXAMINERS	04/30/2015	$795.00
	AM SOC CELL BIO	05/09/2015	$145.00
	FEDEX 647722434	05/09/2015	$41.51
	FEDEX 648056218	05/19/2015	$41.51
			$1,023.02
STEPHANIE GRAY	DIAMOND SPRINGS WATER	05/04/2015	$29.02
	SPIRIT COMMUNICATIONS	05/04/2015	$3.67
	SPIRIT COMMUNICATIONS	05/04/2015	$50.99
	SPIRIT COMMUNICATIONS	05/04/2015	$1.10
	DELTA AIR 0067595181786	05/06/2015	$644.20
	UPS 1ZA76V71A291344798	05/10/2015	$17.66
	ACT FROSCH	05/18/2015	$675.00
	CHS TAXI 27	05/21/2015	$13.05
	COLLEGE ON PROBLEMS OF	05/22/2015	$150.00
	PSYCHIATRIC RESEARCH SOCI	05/26/2015	$100.00
			$1,684.69
STEPHANIE HARRIS	DELTA AIR 0062310402379	05/21/2015	$412.20
			$412.20
SUSAN MCLINTOCK	CONTACT COMMUNICATIONS	04/29/2015	$100.42
	EVE TECHNOLOGIES CORP	05/19/2015	$753.38
	SINAUER ASSOCIATES	05/21/2015	$476.00
	INKSANDMEDIA.COM	05/22/2015	$385.18
	ALZ ASSOCIATION CONVIO	05/28/2015	$170.00
			$1,884.98
SUSAN WALTZ	FEDEX 647333873	04/30/2015	$35.81
	ACRP-APPI	04/30/2015	$150.00
	FEDEX 492531091	04/30/2015	$29.32
	FEDEX 492654501	05/02/2015	$35.14

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	NTL COUNCL OF UNIV RSRCH	05/01/2015	$845.00
	FEDEX 492833041	05/04/2015	$12.94
	CONT CARBONIC PDCT	05/04/2015	$165.46
	ACCO BRANDS DIRECT	05/07/2015	$58.57
	AUTOGEN	05/08/2015	$1,840.39
	CONT CARBONIC PDCT	05/12/2015	$165.46
	CONT CARBONIC PDCT	05/18/2015	$165.46
	PROJECT MGMT INSTITUTE	05/20/2015	$400.00
	ACRP-APPI	05/21/2015	$416.50
	CONT CARBONIC PDCT	05/26/2015	$165.46
	DIAMOND SPRINGS WATER	05/27/2015	$40.96
			$4,526.47
SUSAN WATSON	DELTA AIR 0062309239660	05/05/2015	$424.20
	DELTA AIR 0062309605792	05/05/2015	$879.20
			$1,303.40
SUSAN WETHERHOLT	AMAZON.COM	05/01/2015	$194.16
	CHARLESTON CNTY PARK PPS	04/30/2015	$560.00
	AMA ONLINE SALES	05/06/2015	$90.00
	PAYPAL SPORTSTANDT	05/06/2015	$536.91
	STAPLS7136208981000001	05/07/2015	$44.35
	UPS 1ZA76V890198243828	05/10/2015	$13.47
	USAIRWAYS 0377598050196	05/18/2015	$298.20
	USAIRWAYS 0377598050195	05/18/2015	$298.20
	STAPLS7136798124000001	05/19/2015	$26.69
	MSF 877-337-9315	05/19/2015	$395.00
	MSF 877-337-9315	05/19/2015	$395.00
	UPS 1ZA76V890191162400	05/24/2015	$12.67
	MATTHEWS MUSC	05/28/2015	$16.11
	AMER COLLEGE OF SURGEONS	05/28/2015	$20.00
			$2,900.76
SUZAN B WHELAN	Amazon.com	05/14/2015	$69.67
	TARGET 00013912	05/27/2015	$10.83
	AMAZON MKTPLACE PMTS	05/27/2015	$11.69
	AMAZON MKTPLACE PMTS	05/28/2015	$35.52
	AMAZON MKTPLACE PMTS	05/28/2015	$81.26
			$208.97
SUZANNE W SMITH	Amazon.com	05/16/2015	$18.36
	DIAMOND SPRINGS WATER	05/26/2015	$32.22
	DIAMOND SPRINGS WATER	05/26/2015	$19.42
			$70.00
TANEISHA SIMPSON	NATIONAL ASSOCIATION OF M	05/19/2015	$200.00
	DUNCAN PARNELL CORPORAT	05/26/2015	$112.73
			$312.73
TARA HAY	AMAZON MKTPLACE PMTS	05/05/2015	$252.90

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Cardholder	Vendor Name	Purchase Date	Amount
TARA HAY	AMAZON MKTPLACE PMTS	05/07/2015	$8.50
	AMAZON MKTPLACE PMTS	05/11/2015	$102.27
	AMAZON MKTPLACE PMTS	05/12/2015	$36.95
			$400.62
TARA NOVIT-THOMAS	DELTA AIR 0067645342486	04/29/2015	$285.20
	DELTA AIR 0067645342973	04/29/2015	$285.20
	PITNEY BOWES	05/02/2015	$35.93
	CTC CONSTANTCONTACT.COM	05/04/2015	$40.00
	DIAMOND SPRINGS WATER	05/05/2015	$221.47
	OFFICEMAX CT IN#001366	05/06/2015	$248.51
	STAPLS7136306688000001	05/08/2015	$327.54
	BUSINESS SYSTEMS OF SC	05/18/2015	$80.00
	PAYPAL LOWCOUNTRYA	05/20/2015	$70.00
	DISCOUNT ASP.NET	05/25/2015	$30.00
	WWW.CLEVERBRIDGE.NET	05/27/2015	$60.00
	UNITED 0167600301360	05/27/2015	$448.20
	UNITED 0167600301359	05/27/2015	$448.20
			$2,580.25
TERESA KENNEDY	STAPLS7135420920000001	04/30/2015	$85.87
	STAPLES DIRECT	05/03/2015	$75.88
	US INK AND TONER	05/04/2015	$171.98
	OTTERBOX/LIFEPROOF	05/08/2015	$87.87
	FEDEX 493290586	05/09/2015	$22.09
	Amazon.com	05/10/2015	$379.05
	AMAZON MKTPLACE PMTS	05/10/2015	$737.61
	MGMA	05/08/2015	$380.00
	VIGENE BIOSCIENCES, IN	05/09/2015	$228.00
	AMAZON MKTPLACE PMTS	05/11/2015	$557.97
	AMAZON MKTPLACE PMTS	05/11/2015	$135.70
	AMAZON MKTPLACE PMTS	05/11/2015	$161.78
	VWR INTERNATIONAL INC	05/14/2015	$185.30
	Amazon.com	05/14/2015	$542.91
	HP HP HOME STORE	05/14/2015	$759.49
	AMAZON MKTPLACE PMTS	05/14/2015	$229.13
	AMERICAN SOCIETY OF CY	05/14/2015	$900.00
	Amazon.com	05/14/2015	$289.03
	AMAZON MKTPLACE PMTS	05/15/2015	$403.93
	TFS FISHERSCI ECOM ATL	05/16/2015	$354.80
	AMAZON MKTPLACE PMTS	05/16/2015	$110.06
	AMAZON MKTPLACE PMTS	05/15/2015	$425.24
	EPSON STORE	05/15/2015	$395.84
	AMAZON MKTPLACE PMTS	05/16/2015	$156.11
	AMAZON MKTPLACE PMTS	05/15/2015	$31.18
	AMAZON MKTPLACE PMTS	05/16/2015	$110.91
	ELECTRON MICROSCOPY SCIEN	05/18/2015	$373.06
	US INK AND TONER	05/19/2015	$92.56

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	PATHOLOGY PHOTOSTORE	05/18/2015	$730.80
	PRECISION ROLLER	05/20/2015	$11.70
	FEDEX 494600186	05/23/2015	$22.86
	STAPLS7137044831000001	05/22/2015	$59.72
	STAPLS7137006921000001	05/22/2015	$161.23
	PARTS NOW LLC	05/21/2015	$199.00
	STAPLS7137183779000001	05/27/2015	$179.31
	US INK AND TONER	05/28/2015	$246.56
	TFS FISHERSCI ECOM ATL	05/28/2015	$140.34
	US INK AND TONER	05/28/2015	$121.68
			$10,256.55
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	05/06/2015	$1,624.00
	RANDSTAD GENERAL PARTNER	05/27/2015	$840.00
	RANDSTAD GENERAL PARTNER	05/28/2015	$672.00
	RANDSTAD GENERAL PARTNER	05/28/2015	$609.00
			$3,745.00
TERRY MUIR	SOC FOR NEUROSCIENCE MEM	04/30/2015	$195.00
	LIFETECH 29031213	05/07/2015	$75.94
	ELECTRON MICROSCOPY SCIEN	05/07/2015	$81.75
	AMAZON MKTPLACE PMTS	05/19/2015	$42.35
			$395.04
THOMAS JHOU	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	AMAZON MKTPLACE PMTS	05/11/2015	$17.49
	AMAZON MKTPLACE PMTS	05/13/2015	$182.96
	AMAZON MKTPLACE PMTS	05/13/2015	$40.07
	AMAZON MKTPLACE PMTS	05/13/2015	$23.59
	AMAZON MKTPLACE PMTS	05/13/2015	$38.56
	AMAZON MKTPLACE PMTS	05/13/2015	$27.98
	AMAZON MKTPLACE PMTS	05/14/2015	$19.58
	LARAGEN	05/13/2015	$267.00
	LARAGEN	05/13/2015	$90.00
	AMAZON MKTPLACE PMTS	05/14/2015	$22.50
	PAYPAL SEEEDTECHNO	05/18/2015	$87.66
	AMAZON MKTPLACE PMTS	05/19/2015	$39.98
	ADVANCED POLYMERS	05/20/2015	$169.04
	AMAZON MKTPLACE PMTS	05/19/2015	$345.50
	PAYPAL SHAPEWAYS	05/20/2015	$92.07
	PAYPAL EBAY MARKTPLC USD	05/21/2015	$1,186.60
	PAYPAL EBAY MARKTPLC USD	05/24/2015	$1,126.60
	UNITED 0162450685512	05/23/2015	$514.20
	PAYPAL SHAPEWAYS	05/22/2015	$41.80
	Amazon.com	05/25/2015	$70.81
	Amazon.com	05/25/2015	$63.70
	PAYPAL EBAY MARKTPLC USD	05/26/2015	$658.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	SAMTEC INC	05/18/2015	$55.96
			$5,412.45
THOMAS NASELARIS	SOC FOR NEUROSCIENCE MEM	05/05/2015	$195.00
	SOC FOR NEUROSCIENCE MTG	05/08/2015	$115.00
	VISION SCIENCES SOCIETY	05/11/2015	$180.00
	DELTA AIR 0062309125813	05/11/2015	$516.05
	USAIRWAYS 0372402276385	05/11/2015	$550.20
	VISION SCIENCES SOCIETY	05/15/2015	$350.00
			$1,906.25
TIMOTHY S ROYLANCE	B&H PHOTO, 800-606-6969	05/01/2015	$1,886.95
	LENSRENTALS.COM	05/08/2015	$322.25
	HAVENS FINE FRAMING	05/12/2015	$136.22
	OFFICE DEPOT #3357	05/16/2015	$38.60
			$2,384.02
TINA LUKE	DELTA AIR 0062308771184	05/01/2015	$866.20
			$866.20
TONI WINDHAM	MICROBILT CORP.	05/01/2015	$99.47
	PALMETTO AWARDS	05/04/2015	$36.84
	MICROBILT CORP.	05/04/2015	$54.25
	THE POST AND COURIER CIRC	05/06/2015	$23.18
	WM SUPERCENTER #2348	05/19/2015	$32.93
			$246.67
TRAVIS POOLE	SMOKEY MOUNTAIN CHEW	05/02/2015	$67.85
	FEDEX 493711761	05/12/2015	$773.40
	AMERICAN AI 0012303516140	05/22/2015	$4,290.40
	FEDEX 494887638	05/25/2015	$141.98
	USAIRWAYS 0372404096721	05/26/2015	$326.20
			$5,599.83
TRELLE LOUCKS	FEDEX 492602989	05/02/2015	$13.18
	FEDEX 493254600	05/11/2015	$74.19
	FEDEX 493728892	05/14/2015	$68.67
	FEDEX 647915253	05/15/2015	$224.54
	FEDEX 494369812	05/20/2015	$36.60
	FEDEX 648185876	05/22/2015	$76.80
	FEDEX 494568645	05/23/2015	$73.85
	FEDEX 495018444	05/28/2015	$72.65
			$640.48
VALERIE MORTON	SNYDER PARTY RENTAL	04/30/2015	$556.92
	SNYDER PARTY RENTAL	04/30/2015	$251.76
	INFOCUS MARKETING, INC	05/04/2015	$967.58
	AMERICAN ACADEMY OF FAMIL	05/06/2015	$125.00
	AMERICAN ACADEMY OF FAMIL	05/06/2015	$595.00
	ROSS PRINTING	05/08/2015	$972.53
	BC.BASECAMP 2829832	05/08/2015	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	PC NAME TAG	05/27/2015	$70.93
			$3,589.72
VANESSA DANIELS	WM SUPERCENTER #1359	05/28/2015	$194.08
			$194.08
VANESSA SULLIVAN	UNITED 0162447912829	04/30/2015	$774.20
	USAIRWAYS 0372401682884	05/06/2015	$391.20
	JETBLUE 2792131042177	05/08/2015	$353.20
	SCT	05/11/2015	$750.00
	CONGRESS BY DESIGN	05/12/2015	$525.94
	AMERICAN STAT	05/18/2015	$57.00
	SCT	05/18/2015	$170.00
	UNITED 0162450200643	05/19/2015	$995.20
	USAIRWAYS 0372403298463	05/19/2015	$381.20
	WOLTERS KLUWER HEALTH	05/20/2015	$250.00
	SAS INSTITUTE INC	05/23/2015	$50.36
	ASSOCIATION	05/26/2015	$90.00
	ASSOCIATION	05/26/2015	$90.00
			$4,878.30
VASUDEVA PADMARAJU	AMAZON MKTPLACE PMTS	05/12/2015	$104.00
	Amazon.com	05/19/2015	$67.94
			$171.94
VEL JOHNSON	HEART RHYTHM SOCIETY	05/04/2015	$215.00
	HEART RHYTHM SOCIETY	05/12/2015	$215.00
	AMERICAN AI 0017596982770	05/13/2015	$632.70
	EXPEDIA 1105236941105	05/14/2015	$7.00
	AHA SMALL CONFERENCES	05/19/2015	$535.00
	DMI DELL CORP BUS	05/20/2015	$107.42
	DMI DELL CORP BUS	05/20/2015	$636.45
	SOUTHWES 5262109627788	05/18/2015	$1,308.10
	INTERNATIONAL SOCIETY FOR	05/27/2015	$410.00
			$4,066.67
VIRGINIA LEAVITT	VOC ICONTACTEMAIL MKT SVC	05/01/2015	$10.00
	RESEARCH SOCIETY ON ALC	05/05/2015	$575.00
	HARRIS TEETER #0365	05/16/2015	$13.16
	VARIDESK	05/22/2015	$500.00
			$1,098.16
VIVIAN HALL	IN COVITA	05/15/2015	$1,244.13
	ESRI INC	05/20/2015	$596.75
	Amazon.com	05/22/2015	$140.63
	ALASKA AIR 0277599070088	05/21/2015	$683.20
			$2,664.71
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	04/30/2015	$634.74
	WW WILLIAMS	04/29/2015	$1,049.58
	PORT CITY TRUCK SERVICE	04/30/2015	$445.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	04/30/2015	$811.76
	WW WILLIAMS	05/01/2015	$418.35
	PORT CITY TRUCK SERVICE	05/06/2015	$39.50
	PORT CITY TRUCK SERVICE	05/06/2015	$693.86
	PORT CITY TRUCK SERVICE	05/06/2015	$865.37
	WW WILLIAMS	05/06/2015	$2,083.50
	PORT CITY TRUCK SERVICE	05/08/2015	$351.44
	PORT CITY TRUCK SERVICE	05/08/2015	$1,946.77
	PORT CITY TRUCK SERVICE	05/08/2015	$224.22
	PORT CITY TRUCK SERVICE	05/08/2015	$85.00
	TURKYS LLC	05/12/2015	$685.00
	PORT CITY TRUCK SERVICE	05/14/2015	$131.37
	PORT CITY TRUCK SERVICE	05/14/2015	$1,577.50
	WAL-MART #0632	05/15/2015	$33.92
	WW WILLIAMS	05/14/2015	$935.82
	PORT CITY TRUCK SERVICE	05/22/2015	$685.31
	PORT CITY TRUCK SERVICE	05/22/2015	$971.12
	COACHCRAFT BODYWOR	05/27/2015	$2,465.00
	INTERSTATE TRANSPORTATION	05/27/2015	$2,314.57
			$19,449.56
WAYNE SINGLETON	MIRA CONFERENCE, INC.	04/30/2015	$45.00
	ACRP-APPI	05/01/2015	$150.00
	CONT CARBONIC PDCT	05/05/2015	$49.64
	AMAZON MKTPLACE PMTS	05/05/2015	$1,340.00
	Amazon.com	05/08/2015	$99.00
	ISCT	05/08/2015	$185.00
	AMAZON MKTPLACE PMTS	05/08/2015	$9.99
	CONT CARBONIC PDCT	05/13/2015	$49.64
	UNITED 0167596483996	05/12/2015	$256.60
	AMERICAN AI 0017596501291	05/12/2015	$270.10
	AmazonPrime Membership	05/17/2015	$99.00
	MY JOVE CORPORATION	05/18/2015	$2,400.00
	APL APPLE ONLINE STORE	05/20/2015	$1,167.46
	ELLSWORTH ADHESIVES	05/22/2015	$418.81
	MATTHEWS MUSC	05/26/2015	$126.76
	CONT CARBONIC PDCT	05/27/2015	$49.64
	CONT CARBONIC PDCT	05/27/2015	$33.09
	CONT CARBONIC PDCT	05/27/2015	$33.09
	ESUTURESCOM	05/26/2015	$278.00
	CONT CARBONIC PDCT	05/27/2015	$49.64
	AIRGAS SOUTH	05/28/2015	$62.51
	MATTHEWS MUSC	05/28/2015	$142.77
	AMAZON MKTPLACE PMTS	05/28/2015	$18.57
			$7,334.31
WENDY MCARTHUR	QSR INTERNATIONAL AMERIC	05/06/2015	$670.00
	USAIRWAYS 0372402688683	05/14/2015	$468.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,138.20

Total for MEDICAL UNIV OF S C: $980,439.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	COOK AND BOARDMAN	05/04/2015	$1,023.99
	GUSS HOME CENTER, INC.	05/05/2015	$52.30
	FASTENAL COMPANY01	05/26/2015	$318.27
			$1,394.56
ALICE BROWN	FORMS AND SUPPLY - AOPD	04/29/2015	$206.02
	FORMS AND SUPPLY - AOPD	04/29/2015	$146.32
	FORMS AND SUPPLY - AOPD	04/29/2015	$94.10
	FORMS AND SUPPLY - AOPD	05/08/2015	$143.48
	FORMS AND SUPPLY - AOPD	05/08/2015	$458.12
	FORMS AND SUPPLY - AOPD	05/11/2015	$308.35
	FORMS AND SUPPLY - AOPD	05/11/2015	$314.17
	MANAGEDPRINT	05/12/2015	$114.48
	OFFICEMAX CT IN#129679	05/16/2015	$825.45
	OFFICEMAX CT IN#129679	05/16/2015	$327.88
	SUPPLYWORKS CORP	05/18/2015	$55.24
	SUPPLYWORKS CORP	05/18/2015	$42.91
	SUPPLYWORKS CORP	05/19/2015	$42.91
	SUPPLYWORKS CORP	05/21/2015	$249.61
	SUPPLYWORKS CORP	05/18/2015	$717.09
	SUPPLYWORKS CORP	05/18/2015	$1,132.67
	SUPPLYWORKS CORP	05/19/2015	$1,037.33
			$6,216.13
ALLISON R KING	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	NPDB NPDB.HRSA.GOV	05/14/2015	$3.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	NPDB NPDB.HRSA.GOV	05/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/20/2015	$3.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$134.00
ALMA F BARNES	FORMS AND SUPPLY - AOPD	05/15/2015	$34.00
	FORMS AND SUPPLY - AOPD	05/18/2015	$75.47
	FORMS AND SUPPLY - AOPD	05/18/2015	$152.23
	FORMS AND SUPPLY - AOPD	05/15/2015	$43.10
	FORMS AND SUPPLY - AOPD	05/15/2015	$39.11
	FORMS AND SUPPLY - AOPD	05/15/2015	$14.74
			$358.65
AMIE P SHAVER	WM SUPERCENTER #1035	05/12/2015	$57.22
	DOLRTREE 559 00005595	05/12/2015	$54.16
			$111.38
AMY L KILPATRICK	NPDB NPDB.HRSA.GOV	05/07/2015	$3.00
	AMA PROFILES	05/07/2015	$195.00
	NPDB NPDB.HRSA.GOV	05/21/2015	$6.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$204.00
ANDREA L SOLOMON	WM SUPERCENTER #1339	04/30/2015	$8.00
	WAL-MART #1339	05/15/2015	$150.10
	DOLRTREE 463 00004630	05/18/2015	$100.44
			$258.54
ANGELA E MOSES	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	NPDB NPDB.HRSA.GOV	05/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/22/2015	$3.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
			$209.00
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	05/01/2015	$57.91
	CAN CANONBUSSOL CBS	05/02/2015	$390.58
	FORMS AND SUPPLY - AOPD	05/04/2015	$34.27
	CAN CANONBUSSOL CBS	05/13/2015	$246.57
	NORTHEAST TROPHIES & A	05/21/2015	$64.69
			$794.02
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	04/29/2015	$115.34
	FORMS AND SUPPLY - AOPD	04/29/2015	$41.46
	FORMS AND SUPPLY - AOPD	04/29/2015	$27.09
	WWW CARF ORG	05/02/2015	$359.00
	SOUTHEASTERN PAPER GROUP	05/02/2015	$29.14
	SNIPES CO	04/30/2015	$97.84
	SNIPES CO	05/01/2015	$109.10
	ATT BILL PAYMENT	05/06/2015	$117.54
	OFFICEMAX CT IN#994428	05/06/2015	$314.03
	Lancaster Water & Sewer D	05/06/2015	$256.97
	SOUTHEASTERN PAPER GROUP	05/09/2015	$57.74
	OFFICEMAX CT IN#032396	05/09/2015	$30.04
	FORMS AND SUPPLY - AOPD	05/07/2015	$19.84
	ATT BILL PAYMENT	05/06/2015	$54.92
	ATT BILL PAYMENT	05/06/2015	$54.92
	DADE PAPER - 16	05/12/2015	$49.28
	SNIPES CO	05/11/2015	$330.45
	YORK GAS-WWW.YCNGA	05/13/2015	$118.06
	COMPORIUM-RHTC CC RET	05/14/2015	$36.27
	USPS 45752009132308371	05/14/2015	$28.31
	THE HOME DEPOT 1114	05/13/2015	$7.46
	YORK GAS-WWW.YCNGA	05/13/2015	$20.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	05/15/2015	$29.45
	CAN CANONBUSSOL CBS	05/15/2015	$75.62
	CAN CANONBUSSOL CBS	05/15/2015	$71.61
	COMPORIUM PUBLISHING	05/19/2015	$501.00
	POSITIVE PROMOTIONS INC	05/18/2015	$108.36
	ATT BILL PAYMENT	05/20/2015	$45.00
	FORMS AND SUPPLY - AOPD	05/19/2015	$142.85
	THE HOME DEPOT 1114	05/19/2015	$12.52
	FORMS AND SUPPLY - AOPD	05/19/2015	$30.67
	POSITIVE PROMOTIONS INC	05/18/2015	$100.84
	CAN CANONBUSSOL CBS	05/21/2015	$26.31
	OFFICEMAX CT IN#221452	05/21/2015	$82.33
	CAN CANONBUSSOL CBS	05/21/2015	$9.97
	CAN CANONBUSSOL CBS	05/21/2015	$180.88
	DADE PAPER - 16	05/21/2015	$111.84
	FORMS AND SUPPLY - AOPD	05/20/2015	$16.19
	CAN CANONBUSSOL CBS	05/21/2015	$0.10
	CAN CANONBUSSOL CBS	05/21/2015	$13.97
	CAN CANONBUSSOL CBS	05/21/2015	$54.68
	CAN CANONBUSSOL CBS	05/21/2015	$46.26
	CAN CANONBUSSOL CBS	05/21/2015	$33.43
	BIG LOTS STORES - #1961	05/20/2015	$32.09
	CAN CANONBUSSOL CBS	05/21/2015	$48.52
	CAN CANONBUSSOL CBS	05/21/2015	$70.77
	CAN CANONBUSSOL CBS	05/21/2015	$21.89
	BIG LOTS STORES - #1961	05/20/2015	$169.03
	FORMS AND SUPPLY - AOPD	05/22/2015	$11.17
	FORMS AND SUPPLY - AOPD	05/21/2015	$73.61
	FORMS AND SUPPLY - AOPD	05/20/2015	$16.19
	WM SUPERCENTER #585	05/27/2015	$33.07
	WM SUPERCENTER #585	05/27/2015	$33.08
			$4,478.95
ASHLY BYAM	WM SUPERCENTER #1383	05/22/2015	$2.28
	WM SUPERCENTER #1383	05/22/2015	$197.49
			$199.77
AUDREY C NORWOOD	QS1	05/05/2015	$150.00
	USA MOBILITY WIRELE	05/05/2015	$33.10
	USA MOBILITY WIRELE	05/05/2015	$17.84
	USA MOBILITY WIRELE	05/05/2015	$24.43
	USA MOBILITY WIRELE	05/05/2015	$17.83
	USA MOBILITY WIRELE	05/05/2015	$17.83
	USA MOBILITY WIRELE	05/05/2015	$17.83
	USA MOBILITY WIRELE	05/05/2015	$17.84
	ATT CONS PHONE PMT	05/28/2015	$417.68
	ATT CONS PHONE PMT	05/28/2015	$65.55
	ATT BILL PAYMENT	05/28/2015	$19.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY C NORWOOD	ATT BILL PAYMENT	05/28/2015	$65.66
	SPIRIT COMMUNICATIONS	05/28/2015	$1,083.04
			$1,948.60
B ALTER STEVEN	WAL-MART #1358	05/07/2015	$448.20
			$448.20
BARBARA T DAVIS	WM SUPERCENTER #642	05/04/2015	$71.21
	PIGGLY WIGGLY 39	05/05/2015	$15.70
	WM SUPERCENTER #642	05/04/2015	$71.20
	WM SUPERCENTER #642	05/04/2015	$71.21
			$229.32
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	04/30/2015	$21.00
	NPDB NPDB.HRSA.GOV	04/30/2015	$6.00
	AMA PROFILES	05/01/2015	$42.00
	AMA PROFILES	04/30/2015	$40.00
	AMA PROFILES	04/30/2015	$40.00
	NPDB NPDB.HRSA.GOV	05/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/14/2015	$3.00
	AMA PROFILES	05/22/2015	$20.00
			$181.00
BENJAMIN T WOODLIEF	CENTRAL TRUE VALUE	05/02/2015	$8.09
	BERKELEY PAPER COMPANY	04/30/2015	$50.54
	FERGUSON ENTERPRISES 0249	05/08/2015	$29.68
	LOWES #02464	05/13/2015	$11.12
			$99.43
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	05/26/2015	$119.32
	FORMS AND SUPPLY - AOPD	05/26/2015	$54.56
			$173.88
BETTY D DINKINS	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
			$50.00
BONITA M CONNOLLY	WM SUPERCENTER #1383	05/08/2015	$6.41
	WM SUPERCENTER #1383	05/08/2015	$163.94
			$170.35
BONNIE L OLAKER	US INK AND TONER	05/15/2015	$1,499.73
			$1,499.73
BRENDA JOYNER	DISCOUNTMUGS.COM	05/06/2015	$1,340.00
			$1,340.00
BRITTANY L SPIRES	HP DIRECT-PUBLICSECTOR	05/01/2015	$171.94
	US INK AND TONER	05/01/2015	$161.78
	ELECTRONIC IMAGING MATERI	05/06/2015	$450.00
	FORMS AND SUPPLY - AOPD	05/07/2015	$7.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	AMAZON MKTPLACE PMTS	05/14/2015	$52.24
	HP DIRECT-PUBLICSECTOR	05/14/2015	$393.98
	CAN CANONBUSSOL CBS	05/20/2015	$27.18
	CAN CANONBUSSOL CBS	05/20/2015	$40.84
	CAN CANONBUSSOL CBS	05/20/2015	$87.01
	CORRUGATED CONTAINERS INC	05/20/2015	$72.23
	CAN CANONBUSSOL CBS	05/20/2015	$83.62
	CAN CANONBUSSOL CBS	05/20/2015	$109.40
	STAPLES DIRECT	05/21/2015	$49.08
	FORMS AND SUPPLY - AOPD	05/21/2015	$32.43
	CAN CANONBUSSOL CBS	05/20/2015	$27.18
	HP DIRECT-PUBLICSECTOR	05/01/2015	$1,069.20
	FORMS AND SUPPLY - AOPD	05/21/2015	$13.72
			$2,849.54
BRUCE E PATRICK	WM SUPERCENTER #1281	05/05/2015	$44.91
	WAL-MART #1281	05/12/2015	$44.63
	WM SUPERCENTER #1281	05/15/2015	$162.74
	WAL-MART #1281	05/19/2015	$48.13
	WM SUPERCENTER #1281	05/26/2015	$97.63
	DOLRTREE 3132 00031328	05/26/2015	$25.44
			$423.48
BRYANT O MORTON	WM SUPERCENTER #1164	05/05/2015	$47.67
			$47.67
CANDACE M GREGG	DOLLAR-GENERAL #8950	05/01/2015	$8.28
	DOLLAR-GENERAL #8950	05/01/2015	$8.17
	CVS/PHARMACY #07516	05/08/2015	$58.73
	DOLLAR-GENERAL #8950	05/21/2015	$12.39
	DOLLAR-GENERAL #8950	05/21/2015	$3.57
			$91.14
CARMEN M ALAMO	DTV DIRECTV SERVICE	04/30/2015	$113.40
	ATT CONS PHONE PMT	05/13/2015	$122.96
	ATT CONS PHONE PMT	05/13/2015	$116.14
	ATT CONS PHONE PMT	05/13/2015	$40.02
	USA MOBILITY WIRELE	05/12/2015	$41.15
	SPIRIT COMM EBILLING	05/13/2015	$396.02
	SPIRIT COMM EBILLING	05/13/2015	$396.02
	USA MOBILITY WIRELE	05/12/2015	$452.51
	USA MOBILITY WIRELE	05/12/2015	$52.22
	USA MOBILITY WIRELE	05/12/2015	$135.21
	SPIRIT COMM EBILLING	05/13/2015	$394.98
	SPIRIT COMM EBILLING	05/13/2015	$394.98
	SPIRIT COMM EBILLING	05/14/2015	$535.86
	DTV DIRECTV SERVICE	05/15/2015	$110.40
	ATT CONS PHONE PMT	05/20/2015	$145.09
	SPIRIT COMM EBILLING	05/19/2015	$119.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	ATT CONS PHONE PMT	05/20/2015	$38.62
	SPIRIT COMM EBILLING	05/19/2015	$24.30
	DTV DIRECTV SERVICE	05/20/2015	$110.22
	DTV DIRECTV SERVICE	05/20/2015	$108.98
	VZWRLSS IVR VB	05/20/2015	$76.02
	ATT CONS PHONE PMT	05/20/2015	$145.09
	ATT CONS PHONE PMT	05/20/2015	$145.09
	SPIRIT COMMUNICATIONS	05/21/2015	$949.72
	SPIRIT COMMUNICATIONS	05/21/2015	$93.58
	SPIRIT COMMUNICATIONS	05/21/2015	$278.89
	SPIRIT COMMUNICATIONS	05/21/2015	$599.79
	SPIRIT COMMUNICATIONS	05/21/2015	$77.39
	SPIRIT COMMUNICATIONS	05/21/2015	$320.80
	SPIRIT COMMUNICATIONS	05/21/2015	$265.14
	SPIRIT COMMUNICATIONS	05/21/2015	$341.33
	SPIRIT COMMUNICATIONS	05/21/2015	$36.85
	SPIRIT COMMUNICATIONS	05/21/2015	$62.09
	SPIRIT COMMUNICATIONS	05/21/2015	$3.62
	SPIRIT COMMUNICATIONS	05/21/2015	$16.56
	SPIRIT COMMUNICATIONS	05/21/2015	$174.42
	SPIRIT COMMUNICATIONS	05/21/2015	$76.89
	SPIRIT COMMUNICATIONS	05/21/2015	$254.36
	SPIRIT COMMUNICATIONS	05/21/2015	$545.04
	SPIRIT COMMUNICATIONS	05/21/2015	$346.80
	SPIRIT COMMUNICATIONS	05/21/2015	$93.38
	SPIRIT COMMUNICATIONS	05/21/2015	$43.20
	MOTOROLA, INC. - ONLINE	05/21/2015	$818.22
			$9,612.43
CAROLINE CASH	BI-LO GROCERY #5265	05/05/2015	$118.18
			$118.18
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	05/22/2015	$80.91
	FORMS AND SUPPLY - AOPD	05/22/2015	$25.34
			$106.25
CAROLYN WEBBER	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	IBT IIS FINGERPRINT COM	05/12/2015	$53.25
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
			$228.25
CATHY E BREZEALE	USA MOBILITY WIRELE	05/05/2015	$14.17
	PEACHTREE DISTRBUTNG INC	05/07/2015	$465.23
	003 CENTURYLINK MY ACCOUN	05/13/2015	$19.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CAN CANONBUSSOL CBS	05/15/2015	$141.95
	CAN CANONBUSSOL CBS	05/15/2015	$43.26
	CAN CANONBUSSOL CBS	05/15/2015	$66.18
	CAN CANONBUSSOL CBS	05/15/2015	$120.36
	CAN CANONBUSSOL CBS	05/15/2015	$98.09
	CAN CANONBUSSOL CBS	05/15/2015	$93.63
	CAN CANONBUSSOL CBS	05/19/2015	$366.09
	CAN CANONBUSSOL CBS	05/19/2015	$17.60
	CAN CANONBUSSOL CBS	05/19/2015	$82.88
	CAN CANONBUSSOL CBS	05/20/2015	$36.86
	003 CENTURYLINK MY ACCOUN	05/13/2015	$12.12
	003 CENTURYLINK MY ACCOUN	05/13/2015	$15.37
	CAN CANONBUSSOL CBS	05/19/2015	$18.92
			$1,611.81
CHAD W MCCORMICK	CAPITAL SUPPLY OF COLUMBI	05/01/2015	$44.12
			$44.12
CHEETARA K BLUEFORT	FORMS AND SUPPLY - AOPD	05/08/2015	$14.16
	FORMS AND SUPPLY - AOPD	05/08/2015	$46.28
			$60.44
CHERYL G MCCLINTON	PUBLIX #597	04/30/2015	$73.62
	BI-LO GROCERY #5282	04/30/2015	$75.42
	FEDEXOFFICE 00021485	05/05/2015	$7.29
	PUBLIX #597	05/28/2015	$115.69
			$272.02
CHEYENNE ALDAMUY	CVS/PHARMACY #07516	04/30/2015	$2.04
	TRACTOR SUPPLY #1521	04/30/2015	$12.93
	LOWES #00433	05/05/2015	$41.00
	LOWES #00433	05/06/2015	$19.97
	WM SUPERCENTER #2606	05/06/2015	$11.28
	CAPITAL SUPPLY OF COLUMBI	05/18/2015	$6.38
	LOWES #00433	05/18/2015	$16.12
	BATTERIES PLUS #66	05/20/2015	$42.12
	WM SUPERCENTER #2606	05/21/2015	$29.67
	LOWES #00433	05/18/2015	$15.60
			$197.11
CHRISTIE D LINGUARD	XEROX CORPORATION/RBO	05/08/2015	$133.49
	FORMS AND SUPPLY - AOPD	05/27/2015	$147.95
			$281.44
CHRISTINE K DAVIS	CAN CANONBUSSOL CBS	05/09/2015	$34.00
	FORMS AND SUPPLY - AOPD	05/11/2015	$13.49
	FORMS AND SUPPLY - AOPD	05/18/2015	$335.46
	STAPLS7136869074000001	05/20/2015	$16.09
	FORMS AND SUPPLY - AOPD	05/19/2015	$13.41
	CAN CANONBUSSOL CBS	05/09/2015	$192.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$604.87
CHRISTOPHER E PLUNK	THE HOME DEPOT 1105	04/29/2015	$9.76
	THE HOME DEPOT 6918	04/30/2015	$114.04
	LOWES #00728	05/04/2015	$47.07
	OREILLY AUTO 00021832	05/06/2015	$8.11
	LOWES #01635	05/08/2015	$6.43
	LOWES #00728	05/28/2015	$55.73
	THE HOME DEPOT 1105	05/27/2015	$9.60
	BIG LOTS STORES - #0213	05/27/2015	$8.03
			$258.77
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	05/01/2015	$33.12
	FORMS AND SUPPLY - AOPD	05/01/2015	$3.47
	U ATTEND	05/10/2015	$99.00
	CAN CANONBUSSOL CBS	05/14/2015	$9.15
	CAN CANONBUSSOL CBS	05/14/2015	$112.32
	CAN CANONBUSSOL CBS	05/14/2015	$19.88
	FORMS AND SUPPLY - AOPD	05/01/2015	$13.08
			$290.02
COLLEEN A MOON	JORDANS ACE HARDWARE 0077	05/05/2015	$25.99
	USPS 45894003729804242	05/22/2015	$490.00
			$515.99
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	05/15/2015	$12.00
			$12.00
CORAL L BOWER	WAL-MART #1281	05/01/2015	$137.86
	FOOD LION #2661	05/05/2015	$14.43
	WAL-MART #1035	05/12/2015	$69.46
	BI-LO GROCERY #5265	05/18/2015	$25.42
	FOOD LION #2661	05/26/2015	$4.67
			$251.84
DAN A SEXTON	STAPLES 00111211	05/27/2015	$814.56
	AMAZON MKTPLACE PMTS	05/28/2015	$481.12
			$1,295.68
DANIEL C LONG	FOOD LION #2506	05/26/2015	$25.83
			$25.83
DANIEL M HAVIRD	GRAYBAR ELECTRIC	05/22/2015	$228.72
			$228.72
DANIEL W SULLIVAN	WM SUPERCENTER #1383	05/04/2015	$450.42
	WAL-MART #1383	05/12/2015	$382.50
	WAL-MART #1383	05/18/2015	$4.58
	WAL-MART #1383	05/18/2015	$333.03
	WM SUPERCENTER #1383	05/26/2015	$8.86
	WM SUPERCENTER #1383	05/26/2015	$379.34
			$1,558.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL MITCHELL	Amazon.com	05/05/2015	$57.27
	STAPLES 00108696	05/26/2015	$46.62
	DOLLAR GENERAL #12812	05/26/2015	$5.30
			$109.19
DEANA M KERR	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	NPDB NPDB.HRSA.GOV	05/27/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/27/2015	$3.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	NPDB NPDB.HRSA.GOV	05/27/2015	$3.00
			$84.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	05/14/2015	$34.19
	FORMS AND SUPPLY - AOPD	05/14/2015	$53.40
			$87.59
DEBRA M AYERS	ITSC DIRECTV	04/29/2015	$115.00
	ATT BILL PAYMENT	05/02/2015	$85.38
	ATT BILL PAYMENT	05/02/2015	$413.74
	ATT BILL PAYMENT	05/02/2015	$96.12
	TWC TIME WARNER CABLE	05/01/2015	$109.90
	TRI COUNTY EC SC	05/05/2015	$628.00
	GREENVILLE WATER SYSTEM	05/05/2015	$363.40
	GREENVILLE WATER SYSTEM	05/05/2015	$29.63
	GREENVILLE WATER SYSTEM	05/05/2015	$6.58
	GREENVILLE WATER SYSTEM	05/05/2015	$39.83
	GREENVILLE WATER SYSTEM	05/05/2015	$312.89
	WM SUPERCENTER #2265	05/07/2015	$16.63
	SPEEDPAY:DUKE-ENERGY	05/08/2015	$177.24
	LAURENS ELECTRIC COOPERA	05/07/2015	$896.99
	WM SUPERCENTER #2265	05/07/2015	$113.52
	SPEEDPAY:DUKE-ENERGY	05/08/2015	$164.30
	LAURENS ELECTRIC COOPERA	05/07/2015	$22.95
	WAL-MART #2265	05/13/2015	$63.09
	ATT CONS PHONE PMT	05/15/2015	$207.04
	ATT CONS PHONE PMT	05/15/2015	$219.77
	CHARTER COMM	05/15/2015	$258.05
	FSI FRONTIER	05/15/2015	$136.18
	COMPORIUM - PBT RET	05/15/2015	$367.69
	FSI FRONTIER	05/15/2015	$69.46
	FSI FRONTIER	05/15/2015	$80.12
	DTV DIRECTV SERVICE	05/15/2015	$243.08
	BIG LOTS STORES - #5182	05/15/2015	$47.70
	FSI FRONTIER	05/15/2015	$253.96
	FSI FRONTIER	05/15/2015	$250.46
	SXM SIRIUSXM.COM/ACCT	05/22/2015	$37.24
	ATT BILL PAYMENT	05/23/2015	$204.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	DTV DIRECTV SERVICE	05/22/2015	$83.73
	FSI FRONTIER	05/22/2015	$96.07
	USA MOBILITY WIRELE	05/21/2015	$26.24
	ATT BILL PAYMENT	05/23/2015	$96.85
	VZWRLSS IVR VB	05/23/2015	$219.40
	SXM SIRIUSXM.COM/ACCT	05/22/2015	$55.36
	FSI FRONTIER	05/22/2015	$92.57
	ATT BILL PAYMENT	05/23/2015	$96.85
	USA MOBILITY WIRELE	05/21/2015	$13.12
	USA MOBILITY WIRELE	05/21/2015	$13.12
	USA MOBILITY WIRELE	05/21/2015	$6.56
	USA MOBILITY WIRELE	05/21/2015	$26.24
	FSI SCE&G	05/28/2015	$92.22
	GREENVILLE WATER SYSTEM	05/28/2015	$39.83
	FSI SCE&G	05/28/2015	$603.50
	PIEDMONTNG/SPEEDPAY	05/29/2015	$74.02
	PIEDMONTNG/SPEEDPAY	05/29/2015	$156.30
	GREENVILLE WATER SYSTEM	05/28/2015	$17.69
	GREENVILLE WATER SYSTEM	05/28/2015	$17.69
	GREER COMMISSION PUBLIC W	05/28/2015	$1,702.23
	FSI SCE&G	05/28/2015	$72.89
			$9,633.17
DEBRA ROBBINS	WM SUPERCENTER #1035	04/30/2015	$70.15
	WM SUPERCENTER #2806	04/30/2015	$20.81
	DOLRTREE 1149 00011494	05/01/2015	$6.36
	DOLRTREE 1965 00019653	04/29/2015	$116.60
	WAL-MART #0641	05/01/2015	$5.82
	TARGET 00023333	05/01/2015	$9.62
	DOLRTREE 559 00005595	05/03/2015	$6.36
	WAL-MART #2687	05/04/2015	$25.25
	MICHAELS STORES 3855	05/04/2015	$21.91
	THE HOME DEPOT #1126	05/04/2015	$19.05
	WM SUPERCENTER #641	05/05/2015	$28.33
	BIG LOTS STORES - #1202	05/04/2015	$12.30
	LOWES #01983	05/05/2015	$7.94
	WAL-MART #0640	05/07/2015	$121.84
	DOLRTREE 1965 00019653	05/07/2015	$31.80
	WAL-MART #1281	05/14/2015	$14.02
	GREENVILLE WATER SYSTEM	05/18/2015	$141.61
	PIEDMONTNG/SPEEDPAY	05/19/2015	$200.99
	PIEDMONTNG/SPEEDPAY	05/19/2015	$94.27
	GREENVILLE WATER SYSTEM	05/18/2015	$11.39
	GREENVILLE WATER SYSTEM	05/18/2015	$8.84
	SPRINT WIRELESS	05/19/2015	$79.98
	SPIRIT COMM EBILLING	05/18/2015	$136.90
	GREENVILLE WATER SYSTEM	05/18/2015	$75.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	05/19/2015	$143.78
	USA MOBILITY WIRELE	05/18/2015	$34.99
	SPEEDPAY:DUKE-ENERGY	05/19/2015	$1,015.96
	DISH NETWORK-ONE TIME	05/19/2015	$119.78
	DISH NETWORK-ONE TIME	05/19/2015	$171.72
	BI-LO GROCERY #5016	05/26/2015	$71.26
	WAL-MART #0640	05/26/2015	$22.11
	GREENVILLE WATER SYSTEM	05/18/2015	$141.61
	GREENVILLE WATER SYSTEM	05/18/2015	$141.61
	GREENVILLE WATER SYSTEM	05/18/2015	$177.02
	GREENVILLE WATER SYSTEM	05/18/2015	$106.21
	PIEDMONTNG/SPEEDPAY	05/19/2015	$200.99
	PIEDMONTNG/SPEEDPAY	05/19/2015	$200.99
	PIEDMONTNG/SPEEDPAY	05/19/2015	$200.99
	PIEDMONTNG/SPEEDPAY	05/19/2015	$200.99
	SPRINT WIRELESS	05/19/2015	$39.99
	SPRINT WIRELESS	05/19/2015	$39.99
	SPRINT WIRELESS	05/19/2015	$39.99
	USA MOBILITY WIRELE	05/18/2015	$34.99
	USA MOBILITY WIRELE	05/18/2015	$34.98
	SPEEDPAY:DUKE-ENERGY	05/19/2015	$1,015.96
	SPEEDPAY:DUKE-ENERGY	05/19/2015	$1,015.96
	SPEEDPAY:DUKE-ENERGY	05/19/2015	$1,015.96
	SPEEDPAY:DUKE-ENERGY	05/19/2015	$1,015.95
			$8,471.91
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	05/06/2015	$128.92
			$128.92
DENNELL C SMITH	Amazon.com	05/01/2015	$27.36
	Amazon.com	05/01/2015	$15.22
	FORMS AND SUPPLY - AOPD	05/04/2015	$81.40
	FORMS AND SUPPLY - AOPD	05/13/2015	$20.74
	US INK AND TONER	05/14/2015	$1,012.20
	FORMS AND SUPPLY - AOPD	05/13/2015	$73.16
	FORMS AND SUPPLY - AOPD	05/15/2015	$116.52
	FORMS AND SUPPLY - AOPD	05/14/2015	$38.45
	FORMS AND SUPPLY - AOPD	05/15/2015	$181.94
	FORMS AND SUPPLY - AOPD	05/14/2015	$17.46
	FORMS AND SUPPLY - AOPD	05/18/2015	$30.59
	FORMS AND SUPPLY - AOPD	05/18/2015	$215.91
	AMAZON MKTPLACE PMTS	05/19/2015	$24.45
	FORMS AND SUPPLY - AOPD	05/18/2015	$98.29
	FORMS AND SUPPLY - AOPD	05/18/2015	$174.34
	FORMS AND SUPPLY - AOPD	05/18/2015	$102.14
	PRINTING SUPPLIES USA	05/20/2015	$144.00
	FORMS AND SUPPLY - AOPD	05/19/2015	$10.71
	FORMS AND SUPPLY - AOPD	05/22/2015	$144.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	05/22/2015	$2.42
	FORMS AND SUPPLY - AOPD	05/21/2015	$63.23
	FORMS AND SUPPLY - AOPD	05/21/2015	$179.23
	AMAZON MKTPLACE PMTS	05/22/2015	$55.11
	Amazon.com	05/01/2015	$97.10
	FORMS AND SUPPLY - AOPD	05/13/2015	$23.24
	FORMS AND SUPPLY - AOPD	05/04/2015	$67.19
	FORMS AND SUPPLY - AOPD	05/13/2015	$77.14
	FORMS AND SUPPLY - AOPD	05/14/2015	$29.49
	FORMS AND SUPPLY - AOPD	05/18/2015	$10.87
	FORMS AND SUPPLY - AOPD	05/15/2015	$435.73
	FORMS AND SUPPLY - AOPD	05/15/2015	$46.46
	FORMS AND SUPPLY - AOPD	05/18/2015	$30.04
	FORMS AND SUPPLY - AOPD	05/21/2015	$64.39
	FORMS AND SUPPLY - AOPD	05/22/2015	$45.39
	FORMS AND SUPPLY - AOPD	05/22/2015	$27.83
	FORMS AND SUPPLY - AOPD	05/21/2015	$194.36
	FORMS AND SUPPLY - AOPD	05/22/2015	$0.58
	FORMS AND SUPPLY - AOPD	05/22/2015	$93.77
			$4,073.14
DENNIS C HARMON	ELECTRIC MOTOR AND REPAI	05/12/2015	$758.96
	ELECTRIC MOTOR AND REPAI	05/18/2015	$90.10
			$849.06
DIANA L FLUDD	SUPPLYWORKS CORP	04/29/2015	$782.14
	DUKEENGPROGRESS/EZ-PAY	04/30/2015	$119.76
	FTC IVR PAYMENTS	04/29/2015	$124.79
	WWW.NEWEGG.COM	04/30/2015	$102.84
	FTC IVR PAYMENTS	04/29/2015	$69.84
	WWW.NEWEGG.COM	04/30/2015	$323.07
	DTV DIRECTV SERVICE	04/30/2015	$113.22
	FORMS AND SUPPLY - AOPD	05/01/2015	$36.46
	TWC TIME WARNER CABLE	05/01/2015	$79.95
	WPS	05/01/2015	$140.20
	SC.GOV	05/04/2015	$224.28
	US FOODS 5D	05/06/2015	$579.09
	FORMS AND SUPPLY - AOPD	05/05/2015	$147.65
	FORMS AND SUPPLY - AOPD	05/05/2015	$48.85
	WM SUPERCENTER #511	05/06/2015	$241.77
	FORMS AND SUPPLY - AOPD	05/05/2015	$36.19
	FORMS AND SUPPLY - AOPD	05/05/2015	$58.72
	WM SUPERCENTER #511	05/06/2015	$78.34
	SUPPLYWORKS CORP	05/06/2015	$82.86
	SUPPLYWORKS CORP	05/06/2015	$30.24
	US INK AND TONER	05/07/2015	$254.57
	FORMS AND SUPPLY - AOPD	05/08/2015	$314.89
	DUKEENGPROGRESS/EZ-PAY	04/30/2015	$119.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DUKEENGPROGRESS/EZ-PAY	04/30/2015	$39.92
	DUKEENGPROGRESS/EZ-PAY	04/30/2015	$39.92
	DUKEENGPROGRESS/EZ-PAY	04/30/2015	$39.93
	DUKEENGPROGRESS/EZ-PAY	05/12/2015	$237.56
	CITY-SUMTER-BILL-PMNTS	05/12/2015	$155.85
	WAL-MART #0511	05/12/2015	$374.95
	CITY-SUMTER-BILL-PMNTS	05/12/2015	$125.22
	ITEM,THE	05/12/2015	$166.00
	CITY-SUMTER-BILL-PMNTS	05/12/2015	$128.81
	CITY-SUMTER-BILL-PMNTS	05/12/2015	$258.33
	CAN CANONBUSSOL CBS	05/13/2015	$19.11
	CAN CANONBUSSOL CBS	05/13/2015	$76.24
	FORMS AND SUPPLY - AOPD	05/12/2015	$163.16
	FORMS AND SUPPLY - AOPD	05/12/2015	$21.23
	CAN CANONBUSSOL CBS	05/13/2015	$61.72
	FORMS AND SUPPLY - AOPD	05/12/2015	$25.99
	CAN CANONBUSSOL CBS	05/13/2015	$26.89
	USA MOBILITY WIRELE	05/12/2015	$12.38
	SUPPLYWORKS CORP	05/13/2015	$431.50
	SUPPLYWORKS CORP	05/13/2015	$548.99
	MICHAELS STORES 1036	05/14/2015	$291.65
	FORMS AND SUPPLY - AOPD	05/05/2015	$105.38
	FORMS AND SUPPLY - AOPD	05/08/2015	$103.55
	FORMS AND SUPPLY - AOPD	05/05/2015	$147.55
	CAN CANONBUSSOL CBS	05/13/2015	$102.15
	CAN CANONBUSSOL CBS	05/13/2015	$17.29
	CAN CANONBUSSOL CBS	05/13/2015	$54.30
	CAN CANONBUSSOL CBS	05/13/2015	$31.26
	CAN CANONBUSSOL CBS	05/13/2015	$66.25
	DUKEENGPROGRESS/EZ-PAY	05/12/2015	$98.98
	DUKEENGPROGRESS/EZ-PAY	05/12/2015	$128.68
	DUKEENGPROGRESS/EZ-PAY	05/12/2015	$98.98
	DUKEENGPROGRESS/EZ-PAY	05/12/2015	$98.98
	DUKEENGPROGRESS/EZ-PAY	05/12/2015	$89.08
	DUKEENGPROGRESS/EZ-PAY	05/12/2015	$237.56
	FORMS AND SUPPLY - AOPD	05/19/2015	$236.44
	CAN CANONBUSSOL CBS	05/20/2015	$57.52
	WAL-MART #0511	05/20/2015	$75.62
	DADE PAPER - 16	05/20/2015	$202.52
	FORMS AND SUPPLY - AOPD	05/05/2015	$65.10
	FORMS AND SUPPLY - AOPD	05/05/2015	$41.31
	FORMS AND SUPPLY - AOPD	05/12/2015	$502.54
	FORMS AND SUPPLY - AOPD	05/12/2015	$113.22
	DUKEENGPROGRESS/EZ-PAY	05/21/2015	$180.03
	DUKEENGPROGRESS/EZ-PAY	05/21/2015	$92.53
	FORMS AND SUPPLY - AOPD	05/20/2015	$372.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FTC IVR PAYMENTS	05/21/2015	$69.84
	BLACK RIVER ELECTRIC COOP	05/21/2015	$316.28
	BLACK RIVER ELECTRIC COOP	05/21/2015	$245.65
	DTV DIRECTV SERVICE	05/22/2015	$113.22
	COMODO GROUP, INC.	05/22/2015	$230.85
	FTC IVR PAYMENTS	05/21/2015	$124.79
	FTC IVR PAYMENTS	05/21/2015	$182.58
	DUKEENGPROGRESS/EZ-PAY	05/26/2015	$295.77
	DUKEENGPROGRESS/EZ-PAY	05/26/2015	$147.88
	DUKEENGPROGRESS/EZ-PAY	05/26/2015	$73.94
	DUKEENGPROGRESS/EZ-PAY	05/26/2015	$221.82
	DUKEENGPROGRESS/EZ-PAY	05/26/2015	$295.76
	DUKEENGPROGRESS/EZ-PAY	05/26/2015	$73.94
	FORMS AND SUPPLY - AOPD	05/19/2015	$45.87
	DTV DIRECTV SERVICE	05/27/2015	$113.40
	SUPPLYWORKS CORP	05/13/2015	$177.68
	FORMS AND SUPPLY - AOPD	05/27/2015	$37.67
	SOUTHEASTERN PAPER GROUP	05/28/2015	$72.85
	WAL-MART #0511	05/20/2015	$75.63
	WAL-MART #0511	05/20/2015	$75.63
	WAL-MART #0511	05/20/2015	$75.63
	DUKEENGPROGRESS/EZ-PAY	05/21/2015	$46.26
	DUKEENGPROGRESS/EZ-PAY	05/21/2015	$15.42
	DUKEENGPROGRESS/EZ-PAY	05/21/2015	$90.01
	DUKEENGPROGRESS/EZ-PAY	05/21/2015	$30.00
	FORMS AND SUPPLY - AOPD	05/01/2015	$20.78
	FORMS AND SUPPLY - AOPD	05/01/2015	$168.09
	FORMS AND SUPPLY - AOPD	05/12/2015	$9.61
	FORMS AND SUPPLY - AOPD	05/12/2015	$244.37
	FORMS AND SUPPLY - AOPD	05/27/2015	$91.24
			$14,456.52
DIANA M SPANN	FORMS AND SUPPLY - AOPD	05/07/2015	$566.99
			$566.99
DIANE M SCHROEDER	WASTE INDUSTRIES BILLER	04/29/2015	$65.31
	US INK AND TONER	04/30/2015	$391.66
	WASTE INDUSTRIES BILLER	04/29/2015	$215.74
	GRAND STRAND WATER & SEWE	05/04/2015	$107.02
	GRAND STRAND WATER & SEWE	05/04/2015	$160.53
	ORIENTAL TRADING CO	05/04/2015	$281.61
	ORIENTAL TRADING CO	05/04/2015	$60.96
	ORIENTAL TRADING CO	05/05/2015	$61.89
	ORIENTAL TRADING CO	05/05/2015	$176.09
	TOWN OF KINGSTREE	05/06/2015	$116.10
	FORMS AND SUPPLY-AOPD	05/07/2015	$70.53
	Amazon.com	05/09/2015	$107.26
	OFFICE DEPOT #2179	05/07/2015	$53.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	TWC TIME WARNER CABLE	05/08/2015	$171.36
	WWW CARF ORG	05/09/2015	$184.00
	TOWN OF KINGSTREE	05/06/2015	$189.72
	FSI FRONTIER	05/12/2015	$618.02
	FTC	05/12/2015	$93.27
	KINGSTREE IGA	05/13/2015	$338.70
	FTC	05/12/2015	$172.81
	FTC	05/12/2015	$413.53
	FTC	05/12/2015	$44.95
	FTC	05/12/2015	$44.95
	CITY OF GEORGETOWN	05/14/2015	$10.93
	FSI SANTEE COOPER	05/14/2015	$126.75
	DUKEENGPROGRESS/EZ-PAY	05/14/2015	$333.29
	GENCO CHEMICALS	05/14/2015	$730.70
	Amazon.com	05/16/2015	$490.86
	HORRY TELEPHONE COOPERATI	05/14/2015	$41.26
	HORRY TELEPHONE COOPERATI	05/14/2015	$39.26
	GENCO CHEMICALS	05/14/2015	$557.01
	FSI SANTEE COOPER	05/14/2015	$190.13
	SANTEE ELECTRIC COOPERAT	05/19/2015	$22.00
	DUKEENGPROGRESS/EZ-PAY	05/19/2015	$552.63
	SPIRIT COMM EBILLING	05/19/2015	$42.14
	WASTE INDUSTRIES BILLER	05/19/2015	$65.31
	WASTE INDUSTRIES BILLER	05/19/2015	$217.34
	DISH NETWORK-ONE TIME	05/20/2015	$89.11
	CAN CANONBUSSOL CBS	05/21/2015	$7.47
	SOUTHEASTERN PAPER GROUP	05/22/2015	$57.74
	SPIRIT COMM EBILLING	05/19/2015	$214.97
	SPIRIT COMM EBILLING	05/19/2015	$14.27
	SPIRIT COMM EBILLING	05/19/2015	$65.63
	SPIRIT COMM EBILLING	05/19/2015	$104.20
	SPIRIT COMM EBILLING	05/19/2015	$8.42
	FORMS AND SUPPLY-AOPD	05/27/2015	$46.69
			$8,167.62
DIANE T LORICK	FORMS AND SUPPLY - AOPD	05/15/2015	$183.31
			$183.31
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	04/30/2015	$138.22
	STAPLES DIRECT	05/09/2015	$97.17
			$235.39
DIANNE M GRAHAM	KMART 7754	05/04/2015	$151.93
	CVS CAREMARK	05/18/2015	$13.00
	FORMS AND SUPPLY - AOPD	05/21/2015	$40.26
	BI-LO GROCERY #5626	05/26/2015	$27.57
	STAPLES 00118976	05/26/2015	$36.36
	FORMS AND SUPPLY - AOPD	05/21/2015	$181.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	FORMS AND SUPPLY - AOPD	05/21/2015	$249.62
	FORMS AND SUPPLY - AOPD	05/21/2015	$64.62
	WWW CARF ORG	05/28/2015	$995.00
			$1,759.53
DONNA M HAMMOND	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$75.00
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	05/01/2015	$134.82
	SUPPLYWORKS CORP	04/30/2015	$664.20
	SUPPLYWORKS CORP	05/04/2015	$236.63
	FORMS AND SUPPLY - AOPD	05/06/2015	$8.91
	FORMS AND SUPPLY - AOPD	05/06/2015	$321.58
	FORMS AND SUPPLY - AOPD	05/06/2015	$163.71
	FORMS AND SUPPLY - AOPD	05/06/2015	$14.55
	MANAGEDPRINT	05/06/2015	$913.78
	SMITH RUBBER STAMP & SEAL	05/06/2015	$36.47
	FORMS AND SUPPLY - AOPD	05/06/2015	$450.21
	FORMS AND SUPPLY - AOPD	05/11/2015	$43.49
	FORMS AND SUPPLY - AOPD	05/12/2015	$71.26
	FORMS AND SUPPLY - AOPD	05/12/2015	$71.26
	FORMS AND SUPPLY - AOPD	05/12/2015	$83.40
	FORMS AND SUPPLY - AOPD	05/06/2015	$15.54
	FORMS AND SUPPLY - AOPD	05/06/2015	$87.88
	FORMS AND SUPPLY - AOPD	05/11/2015	$554.37
	FORMS AND SUPPLY - AOPD	05/11/2015	$26.16
	SOUTHEASTERN PAPER GROUP	05/15/2015	$395.74
	FORMS AND SUPPLY - AOPD	05/20/2015	$25.13
	FORMS AND SUPPLY - AOPD	05/20/2015	$100.28
	FORMS AND SUPPLY - AOPD	05/20/2015	$58.62
			$4,477.99
EILEEN R NEWTON	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
			$50.00
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	04/29/2015	$34.24
	FORMS AND SUPPLY - AOPD	04/30/2015	$65.27
	FORMS AND SUPPLY - AOPD	05/08/2015	$424.42
			$523.93
ELIZABETH I WAGNER	HOPKINS MEDICAL PRDCTS	05/04/2015	$211.90
	FORMS AND SUPPLY - AOPD	05/05/2015	$707.55
	FORMS AND SUPPLY - AOPD	05/05/2015	$52.18
	SUPPLYWORKS CORP	05/06/2015	$713.14
	FORMS AND SUPPLY - AOPD	05/06/2015	$169.81
	FORMS AND SUPPLY - AOPD	05/06/2015	$89.84
	SUPPLYWORKS CORP	05/06/2015	$95.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	05/06/2015	$463.57
	FORMS AND SUPPLY - AOPD	05/07/2015	$2.79
	SUPPLYWORKS CORP	05/08/2015	$44.39
	FORMS AND SUPPLY - AOPD	05/11/2015	$17.08
	SUPPLYWORKS CORP	05/13/2015	$139.92
	FORMS AND SUPPLY - AOPD	05/06/2015	$95.88
	FORMS AND SUPPLY - AOPD	05/05/2015	$11.12
	FORMS AND SUPPLY - AOPD	05/05/2015	$173.03
	FORMS AND SUPPLY - AOPD	05/06/2015	$897.48
			$3,885.49
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	05/01/2015	$114.19
	FORMS AND SUPPLY - AOPD	05/01/2015	$135.28
	FORMS AND SUPPLY - AOPD	05/18/2015	$48.99
	FORMS AND SUPPLY - AOPD	05/18/2015	$117.01
	FORMS AND SUPPLY - AOPD	05/21/2015	$51.06
	FORMS AND SUPPLY - AOPD	05/18/2015	$125.74
	FORMS AND SUPPLY - AOPD	05/18/2015	$184.91
			$777.18
ELLA R FORTUNE	WAL-MART #1135	05/07/2015	$491.34
	PIGGLY WIGGLY 90	05/19/2015	$440.57
	PIGGLY WIGGLY 90	05/19/2015	$38.78
			$970.69
ERIK SMITH	ACADEMY SPORTS #136	04/30/2015	$140.36
	ACADEMY SPORTS #136	04/30/2015	$43.19
	ROSE TALBERT	04/30/2015	$263.16
	SHERWIN WILLIAMS #2152	04/29/2015	$94.51
	ACADEMY SPORTS #136	05/01/2015	$10.80
	LOWES #00385	05/04/2015	$185.67
	WALGREENS #9487	05/19/2015	$15.08
	THE HOME DEPOT #1109	05/18/2015	$10.45
	WAL-MART #4379	05/19/2015	$21.50
			$784.72
EUGENE D GOODWIN	LOWES #00433	05/06/2015	$52.23
	APPLIED MSS	05/06/2015	$546.38
	LOWES #00433	05/12/2015	$9.94
	FAST SIGNS	05/12/2015	$97.20
	DOIUBLE O ENTERPRISES	05/14/2015	$161.94
	LOWES #00433	05/14/2015	$30.75
	DOIUBLE O ENTERPRISES	05/14/2015	$424.96
	FAST SIGNS	05/21/2015	$64.80
	FAST SIGNS	05/21/2015	$32.40
			$1,420.60
EVA M JOHNSON	WAL-MART #2214	05/22/2015	$74.52
	WAL-MART #2214	05/22/2015	$75.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$149.61
FELICIA G MACK	ATT BILL PAYMENT	05/01/2015	$120.90
	SPARTANBURG WATER SYSTEM	05/06/2015	$31.95
	ANSWERLIVE LLC	05/06/2015	$37.10
	ATT BILL PAYMENT	05/09/2015	$203.06
	ATT BILL PAYMENT	05/09/2015	$40.11
	ATT BILL PAYMENT	05/09/2015	$203.22
	ATT BILL PAYMENT	05/09/2015	$17.63
	SPARTANBURG WATER SYSTEM	05/08/2015	$31.40
	SPARTANBURG WATER SYSTEM	05/08/2015	$348.37
	ATT BILL PAYMENT	05/09/2015	$593.66
	ATT CONS PHONE PMT	05/15/2015	$264.63
	ATT CONS PHONE PMT	05/16/2015	$235.00
			$2,127.03
FELICIA L WILLIAMS	US INK AND TONER	05/07/2015	$58.21
	USA MOBILITY WIRELE	05/21/2015	$41.84
			$100.05
FREDDIE K BUSHA	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	NPDB NPDB.HRSA.GOV	05/26/2015	$3.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$103.00
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	04/29/2015	$39.61
	US INK AND TONER	05/01/2015	$217.52
	US INK AND TONER	05/01/2015	$201.02
	USPS 45052106635305747	05/01/2015	$196.00
	FORMS AND SUPPLY - AOPD	05/01/2015	$86.21
	FORMS AND SUPPLY - AOPD	05/01/2015	$92.98
	USPS 45052106635305747	05/04/2015	$98.00
	SUPPLYWORKS CORP	05/01/2015	$77.53
	FORMS AND SUPPLY - AOPD	04/29/2015	$436.31
	FORMS AND SUPPLY - AOPD	04/29/2015	$72.45
	FORMS AND SUPPLY - AOPD	04/29/2015	$38.44
	FORMS AND SUPPLY - AOPD	05/04/2015	$127.58
	QUILL CORPORATION	05/05/2015	$37.08
	FORMS AND SUPPLY - AOPD	05/05/2015	$29.75
	FORMS AND SUPPLY - AOPD	05/05/2015	$91.82
	FORMS AND SUPPLY - AOPD	05/06/2015	$203.08
	FORMS AND SUPPLY - AOPD	05/06/2015	$42.19
	SUPPLYWORKS CORP	05/06/2015	$17.90
	SOUTHEASTERN PAPER GBO	05/08/2015	$109.22
	QUILL CORPORATION	05/07/2015	$78.31
	FORMS AND SUPPLY - AOPD	05/07/2015	$266.48
	QUILL CORPORATION	05/07/2015	$61.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	SUPPLYWORKS CORP	05/08/2015	$137.20
	SUPPLYWORKS CORP	05/11/2015	$35.81
	DADE PAPER - 16	05/12/2015	$124.23
	Amazon.com	05/13/2015	$43.84
	Amazon.com	05/14/2015	$16.01
	SUPPLYWORKS CORP	05/13/2015	$206.76
	SUPPLYWORKS CORP	05/13/2015	$107.01
	Amazon.com	05/14/2015	$509.09
	Amazon.com	05/14/2015	$88.86
	QUILL CORPORATION	05/13/2015	$72.06
	SUPPLYWORKS CORP	05/13/2015	$11.98
	Amazon.com	05/16/2015	$326.08
	FORMS AND SUPPLY - AOPD	05/14/2015	$42.70
	FORMS AND SUPPLY - AOPD	05/15/2015	$368.35
	Amazon.com	05/16/2015	$614.16
	SUPPLYWORKS CORP	05/14/2015	$43.05
	Amazon.com	05/17/2015	$104.87
	Amazon.com	05/18/2015	$663.63
	US INK AND TONER	05/19/2015	$477.27
	QUILL CORPORATION	05/18/2015	$17.29
	SUPPLYWORKS CORP	05/18/2015	$89.54
	FORMS AND SUPPLY - AOPD	05/19/2015	$232.99
	SUPPLYWORKS CORP	05/13/2015	$165.81
	SUPPLYWORKS CORP	05/11/2015	$268.12
	FORMS AND SUPPLY - AOPD	05/19/2015	$122.85
	FORMS AND SUPPLY - AOPD	05/19/2015	$18.23
	SUPPLYWORKS CORP	05/01/2015	$101.67
	SUPPLYWORKS CORP	05/08/2015	$266.49
	SUPPLYWORKS CORP	05/06/2015	$170.81
	SUPPLYWORKS CORP	05/20/2015	$254.78
	Amazon.com	05/21/2015	$394.56
	FORMS AND SUPPLY - AOPD	05/20/2015	$62.59
	SUPPLYWORKS CORP	05/21/2015	$54.68
	Amazon.com	05/24/2015	$27.12
	FORMS AND SUPPLY - AOPD	05/22/2015	$45.25
	IN AMERICAN SCREENING CO	05/22/2015	$129.00
	FORMS AND SUPPLY - AOPD	05/06/2015	$48.29
	QUILL CORPORATION	05/18/2015	$98.76
	QUILL CORPORATION	05/18/2015	$33.58
	FORMS AND SUPPLY - AOPD	05/20/2015	$152.72
	FORMS AND SUPPLY - AOPD	05/20/2015	$50.34
	FORMS AND SUPPLY - AOPD	05/05/2015	$47.84
	FORMS AND SUPPLY - AOPD	05/04/2015	$55.90
	SUPPLYWORKS CORP	05/26/2015	$260.94
	SOUTHEASTERN PAPER GBO	05/28/2015	$142.99
	FORMS AND SUPPLY - AOPD	05/27/2015	$11.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	AMAZON MKTPLACE PMTS	05/29/2015	$149.99
	DADE PAPER - 16	05/28/2015	$248.46
	FORMS AND SUPPLY - AOPD	05/27/2015	$14.55
	FORMS AND SUPPLY - AOPD	05/05/2015	$46.11
			$10,398.03
G STEVE MARCHBANKS	LOWES #01635	04/30/2015	$31.78
	LOWES #01635	05/26/2015	$26.92
			$58.70
GEORGE A WILSON	LOWES #01705	05/12/2015	$32.23
	KINGSTREE TRUE VALUE	05/14/2015	$18.70
	WM SUPERCENTER #4664	05/18/2015	$40.67
	WAL-MART #4664	05/18/2015	$232.60
	LOWES #01705	05/19/2015	$38.91
	CONWAY VACUUM CENTER	05/19/2015	$13.46
			$376.57
GEORGE C SMITH JR	LOWES #01120	05/05/2015	$9.63
	LOWES #01120	05/15/2015	$51.56
	LOWES #01120	05/18/2015	$179.22
	LOWES #01120	05/20/2015	$121.94
	RADIOSHACK COR00187427	05/26/2015	$25.89
	LOWES #01120	05/27/2015	$17.22
	M & M PRINTING AND GRAPHI	05/27/2015	$177.12
			$582.58
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	04/29/2015	$89.45
	SP CROMER'S PNUTS	05/01/2015	$254.44
	WM SUPERCENTER #644	05/01/2015	$2.68
	WM SUPERCENTER #644	05/01/2015	$89.66
	CC DICKSON BRANCH 1025	05/04/2015	$120.57
	WAL-MART #0644	05/04/2015	$29.60
	LOWES #03050	05/04/2015	$169.53
	Amazon.com	05/05/2015	$25.42
	LAMINEX, INC.	05/06/2015	$230.48
	FORMS AND SUPPLY - AOPD	05/06/2015	$184.78
	HUBERT COMPANY	05/07/2015	$608.20
	LOWES #03050	05/07/2015	$201.17
	BRYANT PHARMACY & SUPP	05/07/2015	$141.87
	FORMS AND SUPPLY - AOPD	05/08/2015	$163.93
	SHERWIN WILLIAMS #2374	05/07/2015	$16.15
	Amazon.com	05/08/2015	$25.35
	AMAZON MKTPLACE PMTS	05/14/2015	$196.00
	FORMS AND SUPPLY - AOPD	05/13/2015	$86.05
	AMAZON MKTPLACE PMTS	05/14/2015	$32.82
	AMAZON MKTPLACE PMTS	05/15/2015	$32.68
	HAWAIIANSHAVEDICE.C	05/15/2015	$260.43
	FORMS AND SUPPLY - AOPD	04/29/2015	$89.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	05/06/2015	$65.27
	FORMS AND SUPPLY - AOPD	05/08/2015	$92.61
	FORMS AND SUPPLY - AOPD	05/13/2015	$80.28
	WALGREENS #2452	05/18/2015	$21.39
	CVS/PHARMACY #04111	05/18/2015	$84.16
	CVS/PHARMACY #04111	05/18/2015	$21.39
	Amazon.com	05/19/2015	$97.14
	AMAZON MKTPLACE PMTS	05/19/2015	$83.43
	AMAZON MKTPLACE PMTS	05/20/2015	$38.89
	FORMS AND SUPPLY - AOPD	05/20/2015	$245.62
	AMAZON MKTPLACE PMTS	05/23/2015	$118.02
	FORMS AND SUPPLY - AOPD	05/20/2015	$90.05
			$4,089.35
GEORGE W MORRIS	WM SUPERCENTER #1286	05/18/2015	$137.30
	WM SUPERCENTER #1286	05/20/2015	$98.42
			$235.72
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	04/30/2015	$220.85
	FSI SCE&G	05/06/2015	$369.96
	FORMS AND SUPPLY - AOPD	05/08/2015	$219.92
	FSI SCE&G	05/12/2015	$336.85
	TOWN OF KINGSTREE	05/12/2015	$42.71
	DUKEENGPROGRESS/EZ-PAY	05/13/2015	$218.30
	TWC TIME WARNER CABLE	05/14/2015	$26.01
	FORMS AND SUPPLY - AOPD	05/19/2015	$364.77
	US INK AND TONER	05/20/2015	$411.09
	FORMS AND SUPPLY - AOPD	05/08/2015	$15.71
			$2,226.17
GINGER J QUEEN	Amazon.com	04/30/2015	$80.37
	NEJM MASS MED SOCIETY	05/01/2015	$99.00
	AMAZON MKTPLACE PMTS	05/01/2015	$15.79
	AMAZON MKTPLACE PMTS	05/01/2015	$13.56
	TRAINERS WAREHOUSE	05/01/2015	$102.12
	REPUBLIC SERVICES TRASH	05/04/2015	$296.79
	Amazon.com	05/04/2015	$80.37
	ORIENTAL TRADING CO	05/04/2015	$177.65
	ORIENTAL TRADING CO	05/04/2015	$153.91
	CAN CANONBUSSOL CBS	05/15/2015	$40.80
	CAN CANONBUSSOL CBS	05/15/2015	$49.00
	AMAZON MKTPLACE PMTS	05/17/2015	$17.96
	CAN CANONBUSSOL CBS	05/15/2015	$99.30
	CAN CANONBUSSOL CBS	05/15/2015	$123.71
	CAN CANONBUSSOL CBS	05/15/2015	$70.50
	CAN CANONBUSSOL CBS	05/15/2015	$1,051.13
	CAN CANONBUSSOL CBS	05/15/2015	$142.12
	CAN CANONBUSSOL CBS	05/15/2015	$59.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	05/20/2015	$111.90
	Amazon.com	05/20/2015	$63.60
	ORIENTAL TRADING CO	05/20/2015	$197.39
	ORIENTAL TRADING CO	05/22/2015	$68.90
	ORIENTAL TRADING CO	05/22/2015	$376.99
	REPUBLIC SERVICES TRASH	05/26/2015	$296.79
	AMAZON MKTPLACE PMTS	05/28/2015	$47.70
	STEP PUBLISHERS LLC	05/28/2015	$1,462.66
	CAN CANONBUSSOL CBS	05/15/2015	$117.46
			$5,417.14
GLENDA A MARTIN	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
			$250.00
GLENDA D SHANK	SMILEMAKERS INC	04/29/2015	$1,000.01
	AMAZON MKTPLACE PMTS	04/30/2015	$252.21
	QUILL CORPORATION	04/29/2015	$215.95
	WPS	04/30/2015	$362.40
	RED CROSS STORE	05/01/2015	$232.31
	AMAZON MKTPLACE PMTS	05/05/2015	$81.31
	AMAZON MKTPLACE PMTS	05/05/2015	$91.60
	AMAZON MKTPLACE PMTS	05/05/2015	$17.48
	AMAZON MKTPLACE PMTS	05/06/2015	$119.30
	AMAZON MKTPLACE PMTS	05/07/2015	$33.96
	AMAZON MKTPLACE PMTS	05/06/2015	$312.94
	TRIARCO MAIL ORDER	05/07/2015	$677.74
	AMAZON MKTPLACE PMTS	05/08/2015	$180.87
	NASCO MAIL ORDER	05/07/2015	$660.37
	USA MOBILITY WIRELE	05/06/2015	$61.13
	AMAZON MKTPLACE PMTS	05/09/2015	$146.46
	AMAZON MKTPLACE PMTS	05/09/2015	$94.71
	AMAZON MKTPLACE PMTS	05/09/2015	$31.98
	DADE PAPER - 16	05/11/2015	$126.58
	ATT BILL PAYMENT	05/13/2015	$275.00
	SPIRIT COMMUNICATIONS	05/14/2015	$58.80
	FORMS AND SUPPLY - AOPD	05/13/2015	$64.29
	HOME TELECOM	05/27/2015	$1,231.63
			$6,329.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	05/18/2015	$70.15
	FORMS AND SUPPLY - AOPD	05/18/2015	$178.33
			$248.48
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	05/20/2015	$55.48
	FORMS AND SUPPLY - AOPD	05/20/2015	$44.07
			$99.55
GRACIE L BROWN	WAL-MART #1123	05/13/2015	$94.61
	BI-LO GROCERY #5097	05/20/2015	$93.35
			$187.96
GREG K CRUZ	LOWES #01120	05/01/2015	$875.71
	LOWES #01120	05/01/2015	$16.18
	LOWES #01120	05/01/2015	$25.20
	WAL-MART #4457	05/04/2015	$14.01
	HUBBARDS HARDWARE	05/13/2015	$6.46
	HUBBARDS HARDWARE	05/13/2015	$15.55
	LOWES #01120	05/01/2015	$25.20
	LOWES #01120	05/01/2015	$25.19
	WAL-MART #0627	05/19/2015	$32.36
	WAL-MART #0627	05/19/2015	$21.47
	WM SUPERCENTER #627	05/19/2015	$32.36
	WAL-MART #4457	05/21/2015	$39.69
	CAROLINA SUPPLY HOUSE	05/28/2015	$58.28
			$1,187.66
GREGORY E OATES	WM SUPERCENTER #2606	05/08/2015	$103.43
			$103.43
GROVER E HOLLOMAN	LOWES #00626	04/30/2015	$111.05
	LOWES #00626	05/04/2015	$35.05
	LOWES #00626	05/18/2015	$32.31
	JARED'S HARDWARE	05/19/2015	$10.79
	LOWES #00626	05/19/2015	$26.97
	SIMPSONS ACE HARDWARE	05/22/2015	$64.71
	LOWES #00626	05/22/2015	$219.56
	SIMPSON MANNING HDWE I	05/26/2015	$8.60
	LOWES #00626	05/27/2015	$8.39
	LOWES #00626	05/28/2015	$94.17
			$611.60
HAROLD EDWARDS	LONGS DRUGS MILLWOOD	05/01/2015	$10.49
	LONGS DRUGS MILLWOOD	05/01/2015	$14.87
	FOOD LION #2506	05/01/2015	$42.02
	FOOD LION #2506	05/04/2015	$35.50
	FOOD LION #2506	05/05/2015	$32.81
	FOOD LION #2506	05/07/2015	$46.90
	FOOD LION #2506	05/08/2015	$18.66
	FOOD LION #2506	05/08/2015	$33.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD EDWARDS	LONGS DRUGS MILLWOOD	05/13/2015	$18.98
	FOOD LION #2506	05/18/2015	$61.44
	FOOD LION #2506	05/18/2015	$25.35
	CVS/PHARMACY #07516	05/19/2015	$16.51
	LONGS DRUGS MILLWOOD	05/19/2015	$6.84
	LONGS DRUGS MILLWOOD	05/19/2015	$15.87
	LONGS DRUGS MILLWOOD	05/19/2015	$10.98
	LONGS DRUGS MILLWOOD	05/21/2015	$101.90
	FOOD LION #2506	05/24/2015	$32.02
	HAWTHORNE LAUREL PHARMACY	05/22/2015	$1.20
	LONGS DRUGS MILLWOOD	05/21/2015	$22.00
	FOOD LION #1391	05/28/2015	$21.08
	FOOD LION #1391	05/28/2015	$60.20
			$628.83
HEYWARD ANDERSON	STAPLES 00103234	05/01/2015	$146.85
	KMART 4319	05/08/2015	$9.71
	ACADEMY SPORTS #103	05/13/2015	$189.50
	ACADEMY SPORTS #103	05/13/2015	$38.87
	ACADEMY SPORTS #103	05/13/2015	$228.37
	ACADEMY.COM	05/13/2015	$151.18
	ACADEMY SPORTS #103	05/13/2015	$151.18
	ACADEMY SPORTS #103	05/13/2015	$160.32
	BEST BUY 00002642	05/05/2015	$686.32
	HAWTHORNE MEDICAL EQUIPME	05/21/2015	$21.60
	KMART 4319	05/21/2015	$65.86
	DISCOUNTMUGS.COM	05/22/2015	$206.00
	AMAZON MKTPLACE PMTS	05/24/2015	$30.75
	AMAZON MKTPLACE PMTS	05/22/2015	$10.25
	KMART 4319	05/22/2015	$71.26
	DISCOUNTMUGS.COM	05/22/2015	$103.00
	RITE AID STORE #11582	05/22/2015	$16.19
	AMAZON MKTPLACE PMTS	05/25/2015	$198.84
	NOR NORTHERN TOOL	05/27/2015	$382.42
			$2,868.47
HEYWARD T BROWN	LOWES #01751	05/07/2015	$32.59
	LOWES #00626	05/20/2015	$121.06
	LOWES #01751	05/27/2015	$23.52
			$177.17
I MARK SINGLETON	HAWTHORNE PHARMACY TAYLOR	05/01/2015	$113.08
	WM SUPERCENTER #2214	05/01/2015	$20.56
	KMART 4319	05/01/2015	$17.26
	KMART 4319	05/01/2015	$56.12
	ALL MEDICAL INC	05/01/2015	$118.80
	KMART 4319	05/01/2015	$86.77
	KMART 4319	05/04/2015	$26.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4319	05/04/2015	$67.47
	KMART 4319	05/05/2015	$70.17
	KMART 4319	05/06/2015	$6.47
	KMART 4319	05/06/2015	$125.48
	KMART 4319	05/06/2015	$109.45
	OFFICE DEPOT #2127	05/06/2015	$36.70
	KMART 4319	05/06/2015	$10.79
	KMART 4319	05/12/2015	$32.39
	KMART 4319	05/12/2015	$47.48
	KMART 4319	05/12/2015	$32.39
	KMART 4319	05/13/2015	$56.10
	PET SUPPLIES PLUS #803	05/14/2015	$10.78
	KMART 4319	05/12/2015	$27.50
	WM SUPERCENTER #4506	05/18/2015	$10.66
	KMART 4319	05/18/2015	$19.42
	CEDAR TERRACE PAPER CO	05/19/2015	$112.98
	ALL MEDICAL INC	05/19/2015	$23.76
	ALL MEDICAL INC	05/19/2015	$38.78
	KMART 4319	05/18/2015	$51.29
	KMART 4319	05/20/2015	$26.99
	KMART 4319	05/20/2015	$21.59
	KMART 4319	05/21/2015	$16.19
	KMART 4319	05/20/2015	$17.26
	KMART 4319	05/26/2015	$70.66
	KMART 4319	05/26/2015	$53.99
	KMART 4319	05/26/2015	$53.99
	ALL MEDICAL INC	05/26/2015	$68.42
	KMART 4319	05/27/2015	$43.15
			$1,701.88
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	05/01/2015	$13.91
	FORMS AND SUPPLY - AOPD	05/01/2015	$38.42
	FORMS AND SUPPLY - AOPD	05/04/2015	$42.01
	FORMS AND SUPPLY - AOPD	05/01/2015	$31.18
			$125.52
JACQUELINE D KINARD	SC LAW ENFORCEMENT	05/22/2015	$25.00
			$25.00
JACQUELINE D MCDONALD	WAL-MART #0396	04/30/2015	$237.00
	WAL-MART #0396	05/07/2015	$55.10
	WAL-MART #0396	05/08/2015	$220.28
	BI-LO GROCERY #5709	05/14/2015	$80.98
	WM SUPERCENTER #396	05/14/2015	$225.80
	WM SUPERCENTER #396	05/21/2015	$284.38
	WAL-MART #0396	05/28/2015	$271.92
	BI-LO GROCERY #5709	05/28/2015	$30.47
			$1,405.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	05/19/2015	$109.13
	FORMS AND SUPPLY - AOPD	05/19/2015	$75.10
			$184.23
JAMES BAUGHMAN	J WILBUR COLLINS AND CO	05/21/2015	$881.55
			$881.55
JAMES GENTRY	LOWES #00433	04/30/2015	$141.84
	LOWES #00433	05/04/2015	$51.34
	LOWES #00433	05/05/2015	$16.33
	THE HOME DEPOT 1110	05/05/2015	$18.53
	THE HOME DEPOT 1110	05/07/2015	$143.82
	LOWES #00433	05/14/2015	$201.97
	LOWES #00433	05/19/2015	$82.06
	THE HOME DEPOT 1110	05/19/2015	$344.10
	LOWES #00433	05/27/2015	$159.84
			$1,159.83
JAMES M POPE	CAROLINA OUTDOORS	05/12/2015	$377.94
	WM SUPERCENTER #795	05/21/2015	$151.81
	AIKEN ELECTRICAL WHOLESAS	05/22/2015	$140.19
			$669.94
JAMES T BREWTON	WM SUPERCENTER #1035	05/06/2015	$61.53
	WAL-MART #1035	05/18/2015	$10.76
	WAL-MART #2806	05/20/2015	$41.79
			$114.08
JAMES W EDWARDS	LOWES #03026	05/06/2015	$198.75
	SMITH & JONES JANITOR	05/06/2015	$40.50
	TRACTOR SUPPLY #1521	05/12/2015	$68.02
	LOWES #00433	05/13/2015	$92.32
	J WILBUR COLLINS AND CO	05/21/2015	$907.23
			$1,306.82
JANE B WILKINS	USPS 45322003429803905	05/14/2015	$490.00
	WM SUPERCENTER #638	05/20/2015	$9.04
	WM SUPERCENTER #638	05/20/2015	$130.15
			$629.19
JASON M LANGSTON	GUSS HOME CENTER, INC.	05/22/2015	$88.88
			$88.88
JENIFER SHARPE	ADVANCED DISPOSAL ONLINE	04/30/2015	$177.70
	PITNEY BOWES CREDIT	04/30/2015	$410.88
	ADVANCED DISPOSAL ONLINE	04/30/2015	$177.70
	ADVANCED DISPOSAL ONLINE	04/30/2015	$177.70
	ADVANCED DISPOSAL ONLINE	04/30/2015	$177.70
	ADVANCED DISPOSAL ONLINE	04/30/2015	$177.72
	CAN CANONBUSSOL CBS	05/01/2015	$50.02
	CAN CANONBUSSOL CBS	05/01/2015	$18.58
	CAN CANONBUSSOL CBS	05/01/2015	$26.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	05/01/2015	$11.95
	CAN CANONBUSSOL CBS	05/01/2015	$438.31
	WALMART.COM 8009666546	05/02/2015	$307.84
	CAN CANONBUSSOL CBS	05/01/2015	$521.64
	CAN CANONBUSSOL CBS	05/01/2015	$173.19
	CAN CANONBUSSOL CBS	05/01/2015	$216.18
	CAN CANONBUSSOL CBS	05/01/2015	$17.16
	CAN CANONBUSSOL CBS	05/01/2015	$344.89
	CAN CANONBUSSOL CBS	05/01/2015	$215.75
	CAN CANONBUSSOL CBS	05/01/2015	$477.02
	WM SUPERCENTER #881	05/04/2015	$13.09
	WM SUPERCENTER #881	05/13/2015	$203.00
	CAN CANONBUSSOL CBS	05/19/2015	$444.49
	CAN CANONBUSSOL CBS	05/19/2015	$96.94
	CAN CANONBUSSOL CBS	05/19/2015	$11.70
	CAN CANONBUSSOL CBS	05/19/2015	$18.03
	CAN CANONBUSSOL CBS	05/19/2015	$10.00
	CAN CANONBUSSOL CBS	05/19/2015	$65.93
	CAN CANONBUSSOL CBS	05/19/2015	$6.93
	ADVANCED DISPOSAL ONLINE	05/28/2015	$220.57
	PITNEY BOWES CREDIT	05/29/2015	$410.88
	ADVANCED DISPOSAL ONLINE	05/28/2015	$220.57
	ADVANCED DISPOSAL ONLINE	05/28/2015	$220.57
	ADVANCED DISPOSAL ONLINE	05/28/2015	$220.55
			$6,281.32
JENNIFER H RUCKER	FSI SCE&G	05/04/2015	$543.50
	FSI SCE&G	05/04/2015	$378.46
	D P U	05/06/2015	$325.00
	XEROX CORPORATION/RBO	05/06/2015	$319.78
	FSI SCE&G	05/07/2015	$160.78
	FSI SCE&G	05/18/2015	$282.25
	US INK AND TONER	05/20/2015	$402.84
	CITY OF COLUMBIA COLLECTI	05/21/2015	$393.80
	FORMS AND SUPPLY - AOPD	05/22/2015	$347.38
			$3,153.79
JEREMIAH D ZOELLER	THOMAS CONCRETE - COLUMBI	05/05/2015	$333.72
	THOMAS CONCRETE - COLUMBI	05/05/2015	$390.42
	LOWES #00433	05/06/2015	$319.82
	LOWES #00433	05/07/2015	$18.02
	TILE CENTER COLUMBIA	05/15/2015	$267.89
	LOWES #01064	05/18/2015	$40.87
	LOWES #00433	05/19/2015	$39.46
	LOWES #00433	05/26/2015	$326.07
	LOWES #00433	05/27/2015	$668.92
	TILE CENTER COLUMBIA	05/27/2015	$25.38
	LOWES #00433	05/28/2015	$17.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,447.96
JEROME E MCCORKLE	OREILLY AUTO 00016170	05/06/2015	$41.30
	PALMETTO SPECIALITY PRODU	05/27/2015	$144.67
			$185.97
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	05/21/2015	$36.80
			$36.80
JOHN T BAKER	LOWES #03026	05/05/2015	$53.96
	VEREENS TURF CENTER	05/08/2015	$721.99
	TRACTOR SUPPLY #1521	05/18/2015	$323.94
			$1,099.89
JONNI VINCENT	SC LAW ENFORCEMENT	05/02/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
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	SC LAW ENFORCEMENT	05/05/2015	$25.00
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	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$950.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	05/04/2015	$3.86
	PERFORMANCE TIRE AND AUTO	05/05/2015	$431.49
	ANDERSON NAPA AUTO PARTS	05/07/2015	$3.57
	ANDERSON NAPA AUTO PARTS	05/14/2015	$74.74
	ANDERSON NAPA AUTO PARTS	05/20/2015	$3.57
	PERFORMANCE TIRE AND AUTO	05/22/2015	$539.63
	ANDERSON NAPA AUTO PARTS	05/27/2015	$3.57
			$1,060.43
JOYCE DAVIS	LONGS DRUGS MILLWOOD	05/20/2015	$18.64
			$18.64
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	05/22/2015	$42.95
	FORMS AND SUPPLY - AOPD	05/22/2015	$13.91
			$56.86
JUDY HICKS	FORMS AND SUPPLY - AOPD	04/29/2015	$196.21
	AMAZON MKTPLACE PMTS	05/02/2015	$92.03
	SUPPLYWORKS CORP	04/30/2015	$195.70
	AMAZON MKTPLACE PMTS	05/02/2015	$184.05
	FORMS AND SUPPLY - AOPD	04/30/2015	$9.18
	US INK AND TONER	05/04/2015	$710.02
	FORMS AND SUPPLY - AOPD	05/04/2015	$419.00
	AMAZON MKTPLACE PMTS	05/05/2015	$134.26
	AMAZON MKTPLACE PMTS	05/06/2015	$93.61
	AMAZON MKTPLACE PMTS	05/07/2015	$59.02
	AMAZON MKTPLACE PMTS	05/07/2015	$33.70
	Amazon.com	05/09/2015	$39.61
	SUPPLYWORKS CORP	05/07/2015	$1,228.32
	LOWES #00907	05/08/2015	$103.04
	FORMS AND SUPPLY - AOPD	04/29/2015	$488.51
	COMCAST OF AUGUSTA	05/13/2015	$80.60
	SPIRIT COMM EBILLING	05/13/2015	$157.89
	ATT CONS PHONE PMT	05/14/2015	$122.54
	US INK AND TONER	05/13/2015	$1,187.90
	SPIRIT COMM EBILLING	05/13/2015	$77.81
	ATT CONS PHONE PMT	05/14/2015	$60.00
	ATT CONS PHONE PMT	05/14/2015	$228.08
	SUPPLYWORKS CORP	05/12/2015	$100.66
	ATT CONS PHONE PMT	05/14/2015	$249.43
	WWW CARF ORG	05/14/2015	$359.00
	FORMS AND SUPPLY - AOPD	05/13/2015	$419.00
	USA MOBILITY WIRELE	05/13/2015	$102.73
	FORMS AND SUPPLY - AOPD	05/04/2015	$176.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	FORMS AND SUPPLY - AOPD	05/15/2015	$57.46
	SUPPLYWORKS CORP	05/14/2015	$1,472.76
	WM SUPERCENTER #4487	05/15/2015	$14.34
	FORMS AND SUPPLY - AOPD	05/04/2015	$168.72
	ATT CONS PHONE PMT	05/14/2015	$124.95
	ATT CONS PHONE PMT	05/14/2015	$104.95
	ATT CONS PHONE PMT	05/14/2015	$91.45
	ATT CONS PHONE PMT	05/14/2015	$104.95
	FORMS AND SUPPLY - AOPD	05/13/2015	$425.06
	FORMS AND SUPPLY - AOPD	05/13/2015	$67.24
	SUPPLYWORKS CORP	05/18/2015	$100.98
	WM SUPERCENTER #4487	05/15/2015	$215.26
	SUPPLYWORKS CORP	05/19/2015	$80.61
	ORIENTAL TRADING CO	05/22/2015	$237.52
	ORIENTAL TRADING CO	05/22/2015	$113.34
			$10,687.77
JULIA A SCOTT	VZWRLSS MY VZ VB P	05/01/2015	$95.32
	VZWRLSS MY VZ VB P	05/01/2015	$2,001.62
	VZWRLSS MY VZ VB P	05/01/2015	$698.98
	VZWRLSS MY VZ VB P	05/01/2015	$349.48
			$3,145.40
KATHLEEN A RYAN	WM SUPERCENTER #2214	05/01/2015	$47.27
	WM SUPERCENTER #2214	05/08/2015	$28.52
	WM SUPERCENTER #2214	05/08/2015	$49.86
	WAL-MART #2214	05/08/2015	$50.90
	WAL-MART #2214	05/08/2015	$50.43
	WM SUPERCENTER #2214	05/15/2015	$25.46
	WAL-MART #2214	05/18/2015	$43.68
			$296.12
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	05/19/2015	$101.87
			$101.87
KAY W HOGSTON	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
			$125.00
KELLIE A SILVEIRA	US INK AND TONER	05/20/2015	$164.19
	FORMS AND SUPPLY - AOPD	05/21/2015	$180.69
	FORMS AND SUPPLY - AOPD	05/21/2015	$32.57
			$377.45
KELLY K WALDROP	AMAZON MKTPLACE PMTS	04/30/2015	$1,374.78
	AMAZON MKTPLACE PMTS	05/07/2015	$47.19
	Amazon.com	05/25/2015	$183.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	Amazon.com	05/25/2015	$42.71
			$1,648.13
KELLY V PRASUN	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$125.00
KENNETH B COMALANDER	LOWES #00433	04/30/2015	$345.46
	WEB DON INC (COLUMBIA)	05/01/2015	$113.29
	LOWES #00433	05/12/2015	$290.95
	LOWES #00433	05/12/2015	$243.00
	LOWES #03026	05/14/2015	$274.97
	APPLIED MSS	05/14/2015	$206.85
	TUCKER MATERIALS OF COLUM	05/18/2015	$458.21
	238 C-K COLUMBIA	05/18/2015	$34.56
	LOWES #00433	05/19/2015	$53.31
	LOWES #00433	05/20/2015	$12.25
	TUCKER MATERIALS OF COLUM	05/20/2015	$39.19
	MOMAR	05/25/2015	$435.65
			$2,507.69
KERRY W HARTHUN	LOWES #00518	05/01/2015	$45.82
	LOWES #00518	05/04/2015	$20.82
	LOWES #00518	05/08/2015	$43.34
	LOWES #00518	05/19/2015	$34.96
	WHITE HARDWARE 35	05/20/2015	$18.17
	LOWES #02520	05/27/2015	$5.74
			$168.85
KIFAUNI L WITHERSPOON	WM SUPERCENTER #1030	05/06/2015	$6.44
	FORMS AND SUPPLY - AOPD	05/08/2015	$288.36
	WM SUPERCENTER #1030	05/06/2015	$29.73
			$324.53
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	05/01/2015	$53.99
	FORMS AND SUPPLY - AOPD	05/01/2015	$56.86
	FORMS AND SUPPLY - AOPD	05/05/2015	$31.31
	ATT CONS PHONE PMT	05/14/2015	$46.60
	SPIRIT COMMUNICATIONS	05/13/2015	$65.18
	ATT CONS PHONE PMT	05/14/2015	$176.64
	CAN CANONBUSSOL CBS	05/14/2015	$17.00
	CAN CANONBUSSOL CBS	05/14/2015	$11.22
	CAN CANONBUSSOL CBS	05/14/2015	$117.79
	CAN CANONBUSSOL CBS	05/14/2015	$217.51
	CAN CANONBUSSOL CBS	05/14/2015	$13.48
	CAN CANONBUSSOL CBS	05/14/2015	$39.40
	CAN CANONBUSSOL CBS	05/16/2015	$85.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	05/14/2015	$49.90
	FORMS AND SUPPLY - AOPD	05/01/2015	$40.05
	CAN CANONBUSSOL CBS	05/14/2015	$216.19
	FORMS AND SUPPLY - AOPD	05/05/2015	$102.03
	VZWRLSS IVR VB	05/27/2015	$52.71
	VZWRLSS IVR VB	05/27/2015	$1,161.87
	VZWRLSS IVR VB	05/27/2015	$38.01
			$2,593.33
KIMBERLY D HAYES	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$400.00
KIMBERLY G GRANT	WM SUPERCENTER #2214	05/28/2015	$12.24
			$12.24
LADONNA J HAYDEN	WM SUPERCENTER #2806	05/27/2015	$448.29
			$448.29
LARRY R JACKSON	LONGS DRUGS MILLWOOD	05/04/2015	$58.58
	LONGS DRUGS MILLWOOD	05/18/2015	$46.74
	LONGS DRUGS MILLWOOD	05/19/2015	$35.65
			$140.97
LASONYA D PARKER	FAMILY DOLLAR #6759	05/26/2015	$10.71
	DOLLAR-GENERAL #8507	05/26/2015	$5.40
			$16.11
LEE JAMIE OSWALT	WW GRAINGER	05/04/2015	$114.96
	THE HOME DEPOT 1110	05/05/2015	$10.23
	ELECTRIC CONTROL & SUPPLY	05/08/2015	$213.84
	ELECTRIC CONTROL & SUPPLY	05/12/2015	$36.93
	FASTENAL COMPANY01	05/13/2015	$5.40
	LOWES #00433	05/26/2015	$27.48
			$408.84
LEISA MULLINS	SC LAW ENFORCEMENT	05/14/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
LIBBY V CORLEY	CVS/PHARMACY #04114	05/01/2015	$3.40
	YOUNGS HEARING AID	05/21/2015	$19.44
	CVS/PHARMACY #04114	05/28/2015	$13.94
			$36.78
LINDA T SETTLES	WM SUPERCENTER #4506	05/19/2015	$70.56
			$70.56
LINDSAY WALKER	PRESS PLUS	05/13/2015	$8.95
			$8.95
LIONEL WILTON BROWN	ADVANCE AUTO PARTS #7399	05/04/2015	$12.29
	THE HOME DEPOT 1105	05/05/2015	$13.70
	BEST BUY 00005207	05/28/2015	$80.22
			$106.21
LISA C DAVIS	SC LAW ENFORCEMENT	05/14/2015	$25.00
			$25.00
LISA P HALL	ATT BILL PAYMENT	05/02/2015	$1,939.10
	AMAZON MKTPLACE PMTS	05/01/2015	$328.00
	OFFICEMAX/OFFICEDEPOT6360	05/14/2015	$59.78
			$2,326.88
LORI J GRUP	FORMS AND SUPPLY - AOPD	05/15/2015	$13.04
	FORMS AND SUPPLY - AOPD	05/15/2015	$240.11
	FORMS AND SUPPLY - AOPD	05/15/2015	$4.49
	FORMS AND SUPPLY - AOPD	05/15/2015	$17.77
	FORMS AND SUPPLY - AOPD	05/15/2015	$4.31
			$279.72
M RANDELL OSWALT	LOWES #03026	05/05/2015	$64.41
	LOWES #00433	05/20/2015	$55.53
	THE HOME DEPOT 1110	05/27/2015	$180.38
			$300.32
MARC I BROWN	TARGET 00011999	05/04/2015	$42.78
	CAROLINA POOL TABLES PLUS	05/26/2015	$155.52
			$198.30
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	05/22/2015	$55.98
	FORMS AND SUPPLY - AOPD	05/22/2015	$51.62
	FORMS AND SUPPLY - AOPD	05/22/2015	$95.37
			$202.97
MARY C FEW	FORMS AND SUPPLY - AOPD	04/29/2015	$29.49
	FORMS AND SUPPLY - AOPD	04/29/2015	$58.96
			$88.45
MARY K JOHNSON	NPDB NPDB.HRSA.GOV	05/05/2015	$3.00
	AMA PROFILES	05/05/2015	$39.00
	NPDB NPDB.HRSA.GOV	05/12/2015	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY K JOHNSON	NPDB NPDB.HRSA.GOV	05/14/2015	$3.00
	AMA PROFILES	05/20/2015	$39.00
			$87.00
MARY WOODS	WAL-MART #4457	05/20/2015	$136.95
	WM SUPERCENTER #4457	05/21/2015	$32.49
	WAL-MART #4457	05/21/2015	$14.01
	WAL-MART #4457	05/21/2015	$3.75
			$187.20
MATTHEW W BROWN JR	PUBLIX #597	04/30/2015	$124.68
	WAL-MART #2214	05/13/2015	$87.47
	LONGS DRUGS MILLWOOD	05/13/2015	$33.74
	FOOD LION #0053	05/19/2015	$21.69
	WAL-MART #2214	05/27/2015	$149.21
	FOOD LION #0053	05/28/2015	$52.89
			$469.68
MELANIE D GAINEY	SC LAW ENFORCEMENT	04/30/2015	$25.00
	WM SUPERCENTER #1146	05/18/2015	$113.17
	WM SUPERCENTER #1146	05/18/2015	$654.68
	WM SUPERCENTER #1146	05/18/2015	$14.86
	WM SUPERCENTER #1146	05/18/2015	$176.72
			$984.43
MELISSA ERWIN	BATTERIES PLUS #25	04/30/2015	$139.05
	CVS/PHARMACY #04111	04/30/2015	$52.93
	ULINE SHIP SUPPLIES	05/01/2015	$72.24
	MICHAELS STORES 1585	04/30/2015	$58.80
	ONLINE LABELS	05/01/2015	$441.10
	SCR ALLEGRO	05/01/2015	$375.60
	RESTOCKIT ACQUSITIONS	05/01/2015	$1,432.25
	THE WEBSTAURANT STORE	05/05/2015	$126.75
	CLOROX	05/07/2015	$402.21
	ANDERSON NAPA AUTO PARTS	05/08/2015	$180.83
	FORMS AND SUPPLY - AOPD	05/08/2015	$433.35
	AMERICAN TIME	05/12/2015	$1,403.00
	MEDLINE	05/13/2015	$146.15
	DRUGSTORE.COM	05/14/2015	$150.32
	MEDLINE	05/15/2015	$17.80
	MEDLINE	05/15/2015	$254.28
	WAL-MART #0644	05/20/2015	$19.26
	FORMS AND SUPPLY - AOPD	05/20/2015	$22.34
	MEDLINE	05/28/2015	$79.01
	MEDLINE	05/28/2015	$438.45
			$6,245.72
MICHAEL A YOUNG	WAL-MART #0631	04/30/2015	$30.70
	BI-LO GROCERY #5283	05/01/2015	$21.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$51.70
MICHAEL E WHITMAN	0184-ALL PHASE	04/30/2015	$79.72
	GUSS HOME CENTER, INC.	05/04/2015	$50.11
			$129.83
MICHELE S FELDER	FOOD LION #0053	05/06/2015	$116.98
	FOOD LION #0053	05/07/2015	$34.61
	DOLRTREE 463 00004630	05/06/2015	$30.18
	WAL-MART #4440	05/13/2015	$44.12
	FOOD LION #0053	05/19/2015	$5.09
	FOOD LION #0053	05/21/2015	$99.40
	DOLRTREE 463 00004630	05/26/2015	$55.86
	WM SUPERCENTER #2214	05/27/2015	$149.83
			$536.07
MICHELLE L LITTLE	SC LAW ENFORCEMENT	05/05/2015	$25.00
			$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	05/15/2015	$148.55
	FORMS AND SUPPLY - AOPD	05/15/2015	$79.22
			$227.77
MILDRED SIMMONS	PARTY CITY #215	05/05/2015	$28.35
	WAL-MART #4506	05/06/2015	$112.24
	DOLRTREE 463 00004630	05/05/2015	$28.08
			$168.67
MONA H SIMMONS	HARGRAY TEMP	04/30/2015	$62.39
	BEAUFORT JASPER WATER	05/04/2015	$249.66
	BEAUFORT JASPER WATER	05/04/2015	$86.83
	003 CENTURYLINK MY ACCOUN	05/04/2015	$237.10
	REPUBLIC SERVICES TRASH	05/05/2015	$208.70
	003 CENTURYLINK MY ACCOUN	05/06/2015	$50.06
	STERICYCLE	05/07/2015	$207.72
	SPRINT WIRELESS	05/08/2015	$39.99
	SPIRIT COMM EBILLING	05/18/2015	$129.74
	SPIRIT COMM EBILLING	05/18/2015	$3,457.12
	HILTON HEAD 1 PUBLIC SER	05/19/2015	$51.00
	003 CENTURYLINK MY ACCOUN	05/19/2015	$95.46
	003 CENTURYLINK MY ACCOUN	05/19/2015	$47.21
	HARGRAY TEMP	05/19/2015	$95.00
	003 CENTURYLINK MY ACCOUN	05/19/2015	$53.03
	WASTE PRO OF SC- 3	05/19/2015	$48.91
	BI-LO GROCERY #5158	05/20/2015	$51.99
	USPS 45052006535305663	05/20/2015	$147.00
	ATT CONS PHONE PMT	05/21/2015	$41.22
	CAN CANONBUSSOL CBS	05/20/2015	$69.68
	CAN CANONBUSSOL CBS	05/20/2015	$154.84
	CAN CANONBUSSOL CBS	05/20/2015	$72.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	CAN CANONBUSSOL CBS	05/20/2015	$123.43
	CAN CANONBUSSOL CBS	05/20/2015	$40.21
	CAN CANONBUSSOL CBS	05/20/2015	$200.43
	CAN CANONBUSSOL CBS	05/20/2015	$126.87
	CAN CANONBUSSOL CBS	05/20/2015	$43.10
	CAN CANONBUSSOL CBS	05/20/2015	$68.32
	AT&T 1310666742096	05/21/2015	$39.12
			$6,298.38
MYRA MOSES-SEBRELL	SPINLIFE.COM	05/21/2015	$97.00
			$97.00
NATASHA M SMITH	FORMS AND SUPPLY - AOPD	05/08/2015	$334.73
	WALMART.COM	05/10/2015	$59.86
	GEORGETOWN SEAFOOD CO.	05/14/2015	$59.00
	WM SUPERCENTER #625	05/26/2015	$152.15
	PIGGLY WIGGLY 44	05/27/2015	$20.49
	WAL-MART #0625	05/27/2015	$25.48
	US INK AND TONER	05/28/2015	$93.11
	US INK AND TONER	05/28/2015	$605.19
			$1,350.01
NATASHIA L FELDER	WM SUPERCENTER #795	05/26/2015	$101.99
	WAL-MART #0795	05/26/2015	$82.82
			$184.81
NATHAN W BAYLESS	DOLRTREE 463 00004630	05/01/2015	$73.44
			$73.44
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	05/22/2015	$86.43
	FORMS AND SUPPLY - AOPD	05/22/2015	$118.27
			$204.70
NICKI S NICHOLS	WALMART.COM 8009666546	05/22/2015	$72.95
	WALMART.COM 8009666546	05/22/2015	$22.07
			$95.02
NIKKI P COMPTON	WM SUPERCENTER #1281	05/15/2015	$191.81
			$191.81
OLIN L POE	CARQUEST 1302	04/30/2015	$3.19
	PARKS AUTO PARTS - COLA	04/30/2015	$6.48
	CARQUEST 1302	05/01/2015	$34.35
	CARQUEST 1302	05/01/2015	$2.92
	CARQUEST 1302	05/01/2015	$2.92
	CARQUEST 1302	05/01/2015	$25.65
	CARQUEST 1302	05/01/2015	$2.95
	CARQUEST 1302	05/01/2015	$3.19
	CARQUEST 1302	05/05/2015	$68.27
	OREILLY AUTO 00016170	05/12/2015	$34.86
	PARKS AUTO PARTS - COLA	05/12/2015	$75.90
	PARKS AUTO PARTS - COLA	05/12/2015	$10.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	05/12/2015	$2.95
	FRANKS DISCOUNT TIRE	05/13/2015	$518.14
	PARKS AUTO PARTS - COLA	05/13/2015	$93.88
	FRANKS DISCOUNT TIRE	05/13/2015	$76.57
	CARQUEST 1302	05/13/2015	$62.60
	OREILLY AUTO 00016170	05/14/2015	$7.20
	CARQUEST 1302	05/14/2015	$22.39
	CARQUEST 1302	05/15/2015	$84.39
	CARQUEST 1302	05/15/2015	$290.56
	CLASSIC FORD OF COLUMBIA	05/15/2015	$114.49
	CARQUEST 1302	05/15/2015	$9.93
	CARQUEST 1302	05/18/2015	$36.47
	CARQUEST 1302	05/19/2015	$16.38
	CARQUEST 1302	05/20/2015	$8.53
	CARQUEST 1302	05/20/2015	$24.83
	CARQUEST 1302	05/20/2015	$30.79
	TRUCK SUPPLY COMPANY O	05/20/2015	$537.19
	CARQUEST 1302	05/21/2015	$3.19
	OREILLY AUTO 00016170	05/21/2015	$6.79
	CARQUEST 1302	05/21/2015	$2.95
	OREILLY AUTO 00016170	05/21/2015	$35.39
	CARQUEST 1302	05/21/2015	$309.54
	CARQUEST 1302	05/21/2015	$30.02
	CARQUEST 1302	05/21/2015	$3.57
	FRANKS DISCOUNT TIRE	05/21/2015	$462.24
	CARQUEST 1302	05/22/2015	$4.63
	CARQUEST 1302	05/22/2015	$26.36
	FRANKS DISCOUNT TIRE	05/26/2015	$164.22
	CARQUEST 1302	05/26/2015	$2.95
	CARQUEST 1302	05/26/2015	$48.23
	PARKS AUTO PARTS - COLA	05/27/2015	$5.80
	PARKS AUTO PARTS - COLA	05/27/2015	$251.11
	CARQUEST 1302	05/27/2015	$113.89
	CARQUEST 1302	05/27/2015	$231.31
	OREILLY AUTO 00016170	05/28/2015	$79.75
	PARKS AUTO PARTS - COLA	05/28/2015	$172.02
			$4,162.75
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	05/19/2015	$168.03
	FORMS AND SUPPLY - AOPD	05/19/2015	$18.44
			$186.47
PAMELA WALKER	FORMS AND SUPPLY - AOPD	05/13/2015	$193.43
	FORMS AND SUPPLY - AOPD	05/14/2015	$65.81
	FORMS AND SUPPLY - AOPD	05/21/2015	$64.54
	FORMS AND SUPPLY - AOPD	05/13/2015	$41.01
	FORMS AND SUPPLY - AOPD	05/14/2015	$173.73
	FORMS AND SUPPLY - AOPD	05/21/2015	$11.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$549.84
PAT C WARNOCK	CHARTER COMM	05/01/2015	$1,807.19
	US FOODS 5D	05/01/2015	$5,667.22
	US FOODS 5D	05/01/2015	$406.04
	MORRIS COMMUNICATIONS	05/07/2015	$66.18
	US FOODS 5D	05/08/2015	$4,875.07
	US FOODS 5D	05/18/2015	$5,708.39
	VZWRLSS IVR VB	05/21/2015	$141.36
	US FOODS 5D	05/27/2015	$5,408.92
	US FOODS 5D	05/08/2015	$390.93
	US FOODS 5D	05/27/2015	$598.54
	US FOODS 5D	05/18/2015	$328.37
			$25,398.21
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	05/14/2015	$54.37
	FORMS AND SUPPLY - AOPD	05/19/2015	$226.79
	FORMS AND SUPPLY - AOPD	05/22/2015	$38.79
	FORMS AND SUPPLY - AOPD	05/22/2015	$55.97
			$375.92
PATRICIA B SUMMERSON	WM SUPERCENTER #1146	04/30/2015	$6.85
	WAL-MART #1146	04/30/2015	$62.84
	WM SUPERCENTER #1146	04/30/2015	$126.52
			$196.21
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	05/04/2015	$19.12
	FORMS AND SUPPLY - AOPD	05/22/2015	$12.74
	FORMS AND SUPPLY - AOPD	05/22/2015	$12.74
	FORMS AND SUPPLY - AOPD	05/22/2015	$147.83
	FORMS AND SUPPLY - AOPD	05/22/2015	$19.12
	FORMS AND SUPPLY - AOPD	05/22/2015	$12.74
	FORMS AND SUPPLY - AOPD	05/22/2015	$3.24
	FORMS AND SUPPLY - AOPD	05/22/2015	$12.74
	FORMS AND SUPPLY - AOPD	05/22/2015	$8.28
	FORMS AND SUPPLY - AOPD	05/22/2015	$4.31
			$252.86
PATRICIA G SWEENEY	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$50.00
PATRICIA K REDMOND	WAL-MART #4506	05/19/2015	$24.77
	WAL-MART #4506	05/19/2015	$92.53
			$117.30
PAULA G OXNER	US INK AND TONER	05/04/2015	$391.86
	SPIRIT COMMUNICATIONS	05/05/2015	$7.46
	FORMS AND SUPPLY - AOPD	05/06/2015	$97.78
	FORMS AND SUPPLY - AOPD	05/06/2015	$182.67
	WAL-MART #0881	05/08/2015	$123.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA G OXNER	FORMS AND SUPPLY - AOPD	05/11/2015	$64.76
	CAN CANONBUSSOL CBS	05/14/2015	$88.00
	CAN CANONBUSSOL CBS	05/14/2015	$37.62
	FORMS AND SUPPLY - AOPD	05/18/2015	$6.89
	SMITH RUBBER STAMP & SEAL	05/18/2015	$44.03
	CAN CANONBUSSOL CBS	05/14/2015	$88.00
	CAN CANONBUSSOL CBS	05/14/2015	$37.61
			$1,169.70
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/22/2015	$22.27
	FORMS AND SUPPLY - AOPD	05/22/2015	$81.18
			$103.45
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	04/29/2015	$5.90
	US INK AND TONER	05/14/2015	$111.12
	FORMS AND SUPPLY - AOPD	05/14/2015	$148.07
	FORMS AND SUPPLY - AOPD	05/22/2015	$97.96
	FORMS AND SUPPLY - AOPD	05/22/2015	$26.82
			$389.87
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	05/08/2015	$25.76
	TARGET 00019232	05/21/2015	$12.00
			$37.76
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	05/18/2015	$161.14
	FORMS AND SUPPLY - AOPD	05/18/2015	$77.32
			$238.46
RANDY M HARRISON	WWW.WARESDIRECT.COM	05/07/2015	$829.73
	AMAZON MKTPLACE PMTS	05/09/2015	$54.99
	AMAZON MKTPLACE PMTS	05/09/2015	$380.92
	AMAZON MKTPLACE PMTS	05/09/2015	$56.35
	AMAZON MKTPLACE PMTS	05/10/2015	$50.83
	AMAZON MKTPLACE PMTS	05/08/2015	$90.53
	AMAZON MKTPLACE PMTS	05/10/2015	$12.69
	AMAZON MKTPLACE PMTS	05/09/2015	$7.56
	IN SAFER SOCIETY PRESS	05/11/2015	$67.25
	AMAZON MKTPLACE PMTS	05/11/2015	$34.92
	NE ADOLESCENT RESEARCH (O	05/12/2015	$252.42
	AMAZON MKTPLACE PMTS	05/12/2015	$61.69
	AMAZON MKTPLACE PMTS	05/13/2015	$149.99
	FORMS AND SUPPLY - AOPD	05/14/2015	$32.77
	FORMS AND SUPPLY - AOPD	05/18/2015	$7.99
	FORMS AND SUPPLY - AOPD	05/14/2015	$49.46
	IN RAL COMMUNICATIONS CO	05/28/2015	$794.80
			$2,934.89
RAYMOND A WALKER	CITY ELECTRIC #39	04/29/2015	$6.13
	GRAYCO HARDWARE RIDGELAN	05/01/2015	$82.23
	GRAYCO BUILDING CNT-LADY	05/04/2015	$21.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	LOWES #01521	05/06/2015	$47.37
	CITY ELECTRIC #39	05/06/2015	$79.61
	LOWES #01521	05/08/2015	$65.83
	RONNIES SMALL ENGINE REPA	05/07/2015	$200.00
	GRAYCO HARDWARE RIDGELAN	05/08/2015	$11.53
	GRAYCO HARDWARE RIDGELAN	05/15/2015	$37.54
	BRUNSON BUILDING SUPPLY	05/19/2015	$62.61
	GRAYCO BUILDING CNT-LADY	05/18/2015	$16.67
	ALLENDALE HARDWARE	05/19/2015	$19.98
			$650.69
REBECCA A KIMMONS	SPEEDPAY:DUKE-ENERGY	04/30/2015	$457.99
	SPEEDPAY:DUKE-ENERGY	04/30/2015	$123.75
	SPEEDPAY:DUKE-ENERGY	04/30/2015	$495.93
	SPEEDPAY:DUKE-ENERGY	05/01/2015	$1,240.52
	YP ADVERTISING PYMNT	05/01/2015	$197.00
	FORT-HILL-NG-BILL-PMNT	05/01/2015	$108.62
	PIEDMONTNG/SPEEDPAY	05/05/2015	$189.06
	PIEDMONTNG/SPEEDPAY	05/05/2015	$168.69
	PIEDMONTNG/SPEEDPAY	05/05/2015	$60.25
	PIEDMONTNG/SPEEDPAY	05/05/2015	$78.70
	VZWRLSS IVR VB	05/05/2015	$798.25
	VZWRLSS IVR VB	05/05/2015	$68.14
	ATT CONS PHONE PMT	05/06/2015	$110.44
	AMERICAN RED CROSS	05/16/2015	$27.00
	XEROX CORPORATION/RBO	05/15/2015	$29.56
	CITY OF ANDERSON ELECTRIC	05/15/2015	$71.06
	CITY OF ANDERSON ELECTRIC	05/15/2015	$34.06
	CITY OF ANDERSON ELECTRIC	05/15/2015	$204.02
	CITY OF ANDERSON ELECTRIC	05/15/2015	$314.52
	COMBINED UTILITY SYSTEM	05/20/2015	$1,454.75
	SENECA LIGHT & WATER	05/26/2015	$1,487.66
	SENECA LIGHT & WATER	05/26/2015	$158.38
	COMBINED UTILITY SYSTEM	05/20/2015	$141.74
	AMERICAN RED CROSS	05/16/2015	$27.00
	AMERICAN RED CROSS	05/16/2015	$27.00
	AMERICAN RED CROSS	05/16/2015	$27.00
	AMERICAN RED CROSS	05/16/2015	$27.00
	AMERICAN RED CROSS	05/16/2015	$27.00
	XEROX CORPORATION/RBO	05/15/2015	$41.24
	XEROX CORPORATION/RBO	05/15/2015	$50.07
	XEROX CORPORATION/RBO	05/15/2015	$26.20
	XEROX CORPORATION/RBO	05/15/2015	$21.71
	XEROX CORPORATION/RBO	05/15/2015	$230.41
	XEROX CORPORATION/RBO	05/15/2015	$155.79
	XEROX CORPORATION/RBO	05/15/2015	$84.60
	XEROX CORPORATION/RBO	05/15/2015	$131.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,896.53
REBECCA THOMAS	CAN CANONBUSSOL CBS	05/13/2015	$46.37
	CAN CANONBUSSOL CBS	05/13/2015	$142.00
	CAN CANONBUSSOL CBS	05/13/2015	$51.34
			$239.71
REGINA A HART	FORMS AND SUPPLY - AOPD	05/18/2015	$78.56
	FORMS AND SUPPLY - AOPD	05/18/2015	$81.05
			$159.61
RHONDA L PAXTON	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$75.00
ROBERT E PRICE	WAL-MART #0644	05/05/2015	$15.92
	LOWES #03050	05/05/2015	$74.79
	LOWES #00728	05/06/2015	$28.32
	INTEGRIS EQUIPMENT, LL	05/11/2015	$589.00
	QUICKDOC INC	05/12/2015	$449.00
	FORMS AND SUPPLY - AOPD	05/12/2015	$40.87
	RITE AID STORE #11644	05/15/2015	$12.78
	WALGREENS #2452	05/22/2015	$13.33
	AMERICAN HOSPITAL ASSO	05/22/2015	$850.90
	QUALITY POOLS OF ANDERSON	05/22/2015	$247.17
	LOWES #00728	05/22/2015	$40.70
	WALGREENS #2452	05/22/2015	$11.43
	WALGREENS #2452	05/22/2015	$84.76
	WALGREENS #2452	05/22/2015	$19.75
	LOWES #00728	05/22/2015	$28.14
			$2,506.86
ROBERT W GADDIS JR	EMPIRE EQUIPMENT DIST	05/15/2015	$103.71
			$103.71
ROBERTA S AYERS	FORMS AND SUPPLY - AOPD	04/29/2015	$69.85
	THE DILLON HERALD	05/06/2015	$16.38
	WM SUPERCENTER #4457	05/07/2015	$25.38
	FORMS AND SUPPLY - AOPD	05/06/2015	$288.36
	SUPPLYWORKS CORP	05/07/2015	$194.88
	PEE DEE PUBLISHING LLC	05/07/2015	$24.00
	FORMS AND SUPPLY - AOPD	05/11/2015	$288.36
	FORMS AND SUPPLY - AOPD	04/29/2015	$69.85
	FORMS AND SUPPLY - AOPD	04/29/2015	$69.86
	WM SUPERCENTER #4457	05/07/2015	$25.39
	WM SUPERCENTER #4457	05/07/2015	$25.39
	WM SUPERCENTER #4457	05/07/2015	$53.87
	SUPPLYWORKS CORP	05/07/2015	$194.89
	SUPPLYWORKS CORP	05/07/2015	$194.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	RUSH KING PROMOTIONS	05/15/2015	$728.71
	RUSH KING PROMOTIONS	05/15/2015	$655.43
	SUPPLYWORKS CORP	05/14/2015	$76.14
	FORMS AND SUPPLY - AOPD	05/20/2015	$161.99
	CAN CANONBUSSOL CBS	05/23/2015	$7.04
	CAN CANONBUSSOL CBS	05/23/2015	$23.91
	SUPPLYWORKS CORP	05/21/2015	$46.98
	CAN CANONBUSSOL CBS	05/23/2015	$42.02
	CAN CANONBUSSOL CBS	05/23/2015	$6.83
	CAN CANONBUSSOL CBS	05/23/2015	$22.47
	CAN CANONBUSSOL CBS	05/23/2015	$17.14
	RAND	05/27/2015	$836.30
	CAN CANONBUSSOL CBS	05/23/2015	$17.00
	CAN CANONBUSSOL CBS	05/23/2015	$17.00
			$4,200.31
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	04/29/2015	$11.80
	SUPPLYWORKS CORP	04/29/2015	$212.67
	US FOODS 5D	04/30/2015	$569.26
	SUPPLYWORKS CORP	04/29/2015	$214.60
	FORMS AND SUPPLY - AOPD	04/30/2015	$99.28
	GRAYBAR ELECTRIC COMPANY	05/01/2015	$97.74
	FORMS AND SUPPLY - AOPD	04/30/2015	$9.04
	GRAYBAR ELECTRIC COMPANY	05/01/2015	$194.94
	SUPPLYWORKS CORP	05/04/2015	$166.88
	FORMS AND SUPPLY - AOPD	05/06/2015	$171.04
	CAROLINA TYPEWRITER INC	05/08/2015	$72.00
	SOUTHEASTERN PAPER GROUP	05/08/2015	$166.92
	HYMAN PAPER & CHEMICAL	05/18/2015	$86.19
	US FOODS 5D	05/21/2015	$640.89
	FORMS AND SUPPLY - AOPD	05/22/2015	$55.98
	COASTAL SANITARY SUPPL	05/21/2015	$907.20
	WM SUPERCENTER #2703	05/26/2015	$103.62
	FORMS AND SUPPLY - AOPD	05/22/2015	$70.32
	WAL-MART #0630	05/28/2015	$41.47
	FORMS AND SUPPLY - AOPD	05/27/2015	$418.04
	FORMS AND SUPPLY - AOPD	05/27/2015	$49.63
			$4,359.51
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	04/29/2015	$201.84
	CONSOLIDATED PLASTICS CO	04/30/2015	$268.65
	FORMS AND SUPPLY - AOPD	04/29/2015	$31.38
	FORMS AND SUPPLY - AOPD	05/01/2015	$13.11
	FORMS AND SUPPLY - AOPD	04/30/2015	$26.29
	WM SUPERCENTER #4506	05/03/2015	$75.56
	FORMS AND SUPPLY - AOPD	05/15/2015	$61.95
	FORMS AND SUPPLY - AOPD	05/15/2015	$100.55
	FORMS AND SUPPLY - AOPD	05/15/2015	$144.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	ULINE SHIP SUPPLIES	05/19/2015	$54.26
	DOLLAR-GENERAL #3654	05/19/2015	$6.48
	FORMS AND SUPPLY - AOPD	05/20/2015	$100.55
	FORMS AND SUPPLY - AOPD	05/21/2015	$34.86
	FORMS AND SUPPLY - AOPD	05/21/2015	$185.68
	FORMS AND SUPPLY - AOPD	05/22/2015	$83.85
	FORMS AND SUPPLY - AOPD	05/22/2015	$22.44
	SMITH & JONES JANITORI	05/26/2015	$51.58
	WM SUPERCENTER #4506	05/27/2015	$45.36
	FORMS AND SUPPLY - AOPD	05/27/2015	$225.50
	FAMILY DOLLAR #6759	05/28/2015	$10.80
	US FOODS 5D	05/28/2015	$415.06
	FORMS AND SUPPLY - AOPD	05/21/2015	$284.60
	FORMS AND SUPPLY - AOPD	05/21/2015	$119.10
	FORMS AND SUPPLY - AOPD	05/22/2015	$43.84
	FORMS AND SUPPLY - AOPD	05/15/2015	$5.67
			$2,613.14
S X KOLONGI	BEST BUY 00009720	05/19/2015	$215.67
			$215.67
SALLIE F ROUSE	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
			$50.00
SAMUEL R WRIGHT	WESTBURY ACE HARDWARE	05/04/2015	$84.20
	WAL-MART #0728	05/05/2015	$39.91
	ACE OF HILTON HEAD	05/05/2015	$23.31
	LOWES #01521	05/07/2015	$82.60
	LOWES #01521	05/08/2015	$62.96
	LOWES #01521	05/08/2015	$58.45
	LOWES #01521	05/12/2015	$50.64
	CITY ELECTRIC #39	05/12/2015	$269.72
	LOWES #01521	05/08/2015	$14.89
	LOWES #01521	05/26/2015	$14.68
	LOWES #01521	05/26/2015	$45.56
	CITY ELECTRIC #39	05/27/2015	$41.85
	LOWES #01521	05/26/2015	$261.45
	LOWES #01521	05/26/2015	$40.73
			$1,090.95
SANDRA M JAMISON	CVS/PHARMACY #03838	05/03/2015	$4.95
	WM SUPERCENTER #644	05/04/2015	$34.04
	BI-LO GROCERY #5277	05/05/2015	$27.92
	WM SUPERCENTER #396	05/11/2015	$26.58
	DOLLAR GENERAL #11728	05/18/2015	$25.00
	WAL-MART #0644	05/21/2015	$39.53
	BIG LOTS STORES - #0213	05/20/2015	$8.80
	WM SUPERCENTER #396	05/11/2015	$23.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	WAL-MART #0644	05/21/2015	$17.94
			$208.68
SHARION S BELL	S&S WORLDWIDE	04/29/2015	$86.77
	Amazon.com	05/01/2015	$201.11
	WALMART.COM 8009666546	05/02/2015	$54.37
	IN RAL COMMUNICATIONS CO	05/04/2015	$1,107.60
	AMAZON MKTPLACE PMTS	05/04/2015	$35.90
	POSITIVE PROMOTIONS INC	05/04/2015	$133.10
	AMAZON MKTPLACE PMTS	05/05/2015	$508.32
	THINKVACUUMS.COM GROUTRA	05/08/2015	$762.54
	AMAZON MKTPLACE PMTS	05/09/2015	$178.21
	PAYPAL WOODROWENGI	05/28/2015	$41.85
			$3,109.77
SHAWNA L MCLELLAN	WAL-MART #0627	05/18/2015	$95.66
	WM SUPERCENTER #627	05/18/2015	$35.41
			$131.07
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
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	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
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	SC LAW ENFORCEMENT	05/26/2015	$25.00
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	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
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	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$2,425.00
SHEILA T EDWARDS	FSI SCE&G	05/04/2015	$67.61
	PIGGLY WIGGLY 92	05/04/2015	$157.25
	POLLOCK COMPANY	05/04/2015	$90.56
	CITY OF FLORENCE-UT	05/04/2015	$454.05
	CITY OF FLORENCE-UT	05/04/2015	$8.00
	CITY OF LAKE CITY	05/06/2015	$187.87
	ATT CONS PHONE PMT	05/09/2015	$82.37
	ATT CONS PHONE PMT	05/09/2015	$94.50
	ATT CONS PHONE PMT	05/09/2015	$91.45
	TWC TIME WARNER CABLE	05/10/2015	$8.10
	POLLOCK COMPANY	05/12/2015	$64.53
	SPIRIT COMM EBILLING	05/12/2015	$17.42
	POLLOCK COMPANY	05/12/2015	$98.37
	PIGGLY WIGGLY 92	05/12/2015	$145.31
	POLLOCK COMPANY	05/12/2015	$319.73
	SPIRIT COMM EBILLING	05/12/2015	$950.20
	SPIRIT COMM EBILLING	05/12/2015	$52.34
	POLLOCK COMPANY	05/12/2015	$154.33
	POLLOCK COMPANY	05/12/2015	$103.51
	POLLOCK COMPANY	05/12/2015	$1.36
	POLLOCK COMPANY	05/12/2015	$316.11
	POLLOCK COMPANY	05/12/2015	$424.86
	POLLOCK COMPANY	05/12/2015	$344.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	POLLOCK COMPANY	05/12/2015	$90.59
	ATT CONS PHONE PMT	05/15/2015	$97.06
	ATT CONS PHONE PMT	05/15/2015	$597.05
	PIGGLY WIGGLY 92	05/18/2015	$247.34
	GRAND STRAND WATER & SEWE	05/19/2015	$107.28
	FSI SCE&G	05/19/2015	$17.05
	POLLOCK COMPANY	05/20/2015	$151.25
	VZWRLSS IVR VB	05/20/2015	$38.01
	POLLOCK COMPANY	05/20/2015	$276.46
	POLLOCK COMPANY	05/20/2015	$313.11
	POLLOCK COMPANY	05/21/2015	$159.76
	ATT BILL PAYMENT	05/23/2015	$123.68
	ATT BILL PAYMENT	05/27/2015	$586.24
	WM EZPAY	05/26/2015	$51.23
	POLLOCK COMPANY	05/12/2015	$250.19
	POLLOCK COMPANY	05/12/2015	$93.57
	PIGGLY WIGGLY 92	05/28/2015	$219.81
	POLLOCK COMPANY	05/28/2015	$285.15
	POLLOCK COMPANY	05/28/2015	$220.85
	POLLOCK COMPANY	05/28/2015	$294.57
			$8,454.35
SHELIA HANEY	CAN CANONBUSSOL CBS	05/06/2015	$68.24
	FORMS AND SUPPLY - AOPD	05/14/2015	$237.56
			$305.80
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	05/20/2015	$285.69
	FORMS AND SUPPLY - AOPD	05/20/2015	$26.22
	FORMS AND SUPPLY - AOPD	05/20/2015	$16.13
			$328.04
SHERRIE A KOON	PCI PATTERSON MEDICAL	04/30/2015	$117.61
	FORMS AND SUPPLY - AOPD	04/30/2015	$170.46
	PCI PATTERSON MEDICAL	05/01/2015	$19.66
	PCI PATTERSON MEDICAL	05/01/2015	$128.41
	AMAZON.COM	05/01/2015	$19.33
	USPS 45500000729831963	05/01/2015	$19.99
	PCI PATTERSON MEDICAL	05/01/2015	$85.70
	FORMS AND SUPPLY - AOPD	05/01/2015	$28.83
	FORMS AND SUPPLY - AOPD	05/01/2015	$3.73
	FORMS AND SUPPLY - AOPD	05/01/2015	$203.18
	FORMS AND SUPPLY - AOPD	05/04/2015	$20.02
	FORMS AND SUPPLY - AOPD	05/04/2015	$91.92
	FORMS AND SUPPLY - AOPD	05/04/2015	$29.87
	VUE TESTING/TRAIN SVC	05/07/2015	$101.00
	VUE TESTING/TRAIN SVC	05/06/2015	$101.00
	VUE TESTING/TRAIN SVC	05/07/2015	$101.00
	VUE TESTING/TRAIN SVC	05/07/2015	$101.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	VUE TESTING/TRAIN SVC	05/06/2015	$101.00
	FORMS AND SUPPLY - AOPD	05/05/2015	$55.57
	VUE TESTING/TRAIN SVC	05/06/2015	$101.00
	PCI PATTERSON MEDICAL	05/06/2015	$144.94
	VUE TESTING/TRAIN SVC	05/06/2015	$101.00
	VUE TESTING/TRAIN SVC	05/07/2015	$101.00
	VUE TESTING/TRAIN SVC	05/07/2015	$101.00
	VUE TESTING/TRAIN SVC	05/07/2015	$101.00
	SMITH & JONES JANITORI	05/06/2015	$895.11
	PCI PATTERSON MEDICAL	05/11/2015	$155.74
	ATT BILL PAYMENT	05/13/2015	$40.43
	BUCK AND BUCK	05/12/2015	$104.50
	FORMS AND SUPPLY - AOPD	05/14/2015	$51.98
	FORMS AND SUPPLY - AOPD	05/01/2015	$3.30
	FORMS AND SUPPLY - AOPD	05/01/2015	$97.64
	FORMS AND SUPPLY - AOPD	04/30/2015	$35.71
	FORMS AND SUPPLY - AOPD	05/04/2015	$34.81
	FORMS AND SUPPLY - AOPD	05/01/2015	$162.96
	PCI PATTERSON MEDICAL	05/20/2015	$95.69
	QS1	05/19/2015	$108.77
	PCI PATTERSON MEDICAL	05/20/2015	$105.84
	WM SUPERCENTER #1183	05/21/2015	$7.04
	WAL-MART #1183	05/21/2015	$3.52
	IN RAL COMMUNICATIONS CO	05/22/2015	$332.80
	AMAZON MKTPLACE PMTS	05/23/2015	$50.16
	QS1	05/19/2015	$46.62
	FORMS AND SUPPLY - AOPD	05/14/2015	$81.10
	FORMS AND SUPPLY - AOPD	05/27/2015	$23.42
	FORMS AND SUPPLY - AOPD	05/27/2015	$36.09
			$4,622.45
SHERYL M HINTON	WM SUPERCENTER #4506	04/30/2015	$37.64
	RITE AID STORE #11582	05/11/2015	$6.47
	SUPER DOLLAR #1405	05/11/2015	$21.95
	WM SUPERCENTER #1339	05/26/2015	$34.77
			$100.83
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	05/15/2015	$116.99
	FORMS AND SUPPLY - AOPD	05/15/2015	$55.14
			$172.13
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	04/29/2015	$4.08
	LONGS DRUGS MILLWOOD	05/04/2015	$749.04
	USA MOBILITY WIRELE	05/04/2015	$8.82
	USA MOBILITY WIRELE	05/04/2015	$49.65
	USA MOBILITY WIRELE	05/04/2015	$8.83
	USA MOBILITY WIRELE	05/04/2015	$3.31
	USA MOBILITY WIRELE	05/04/2015	$24.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	USA MOBILITY WIRELE	05/04/2015	$20.96
	USA MOBILITY WIRELE	05/04/2015	$4.40
	USA MOBILITY WIRELE	05/04/2015	$5.51
	USA MOBILITY WIRELE	05/04/2015	$25.35
	USA MOBILITY WIRELE	05/04/2015	$26.48
	APOTHECARY PRODUCTS	04/30/2015	$459.66
	IN AMERICAN SCREENING CO	05/07/2015	$306.25
	IN AMERICAN SCREENING CO	05/07/2015	$306.25
	FORMS AND SUPPLY - AOPD	05/11/2015	$292.55
	FORMS AND SUPPLY - AOPD	04/29/2015	$28.59
			$2,324.01
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	05/14/2015	$3.00
			$3.00
SUSAN F MILLER	ATT CONS PHONE PMT	05/13/2015	$99.86
	ATT CONS PHONE PMT	05/13/2015	$283.30
	ATT CONS PHONE PMT	05/13/2015	$40.85
	ATT CONS PHONE PMT	05/13/2015	$42.01
	ATT CONS PHONE PMT	05/13/2015	$159.85
	ATT CONS PHONE PMT	05/13/2015	$3.09
	SPRINT WIRELESS	05/15/2015	$42.27
	SPIRIT COMM EBILLING	05/14/2015	$54.54
	ATT CONS PHONE PMT	05/19/2015	$567.28
	VZWRLSS IVR VB	05/22/2015	$38.01
	VZWRLSS IVR VB	05/22/2015	$38.01
	SPRINT WIRELESS	05/15/2015	$39.99
	SPIRIT COMM EBILLING	05/14/2015	$159.13
	SPIRIT COMM EBILLING	05/14/2015	$4.92
	SPIRIT COMM EBILLING	05/14/2015	$10.37
	SPIRIT COMM EBILLING	05/14/2015	$0.40
	SPIRIT COMM EBILLING	05/14/2015	$0.08
	ATT CONS PHONE PMT	05/28/2015	$629.36
	ATT CONS PHONE PMT	05/28/2015	$19.46
			$2,232.78
SUSAN R HOLDEN	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
			$50.00
SYLVESTER H CHAVIS	SPARROW & KENNEDY TRACTOR	04/29/2015	$113.31
	A&T ALIGNMENT LLC	04/29/2015	$69.95
	SPARROW & KENNEDY TRACTOR	04/30/2015	$7.07
	CARQUEST 1302	05/04/2015	$14.04
	FRANKS DISCOUNT TIRE	05/04/2015	$203.82
	OREILLY AUTO 00016170	05/04/2015	$61.61
	CARQUEST 1302	05/04/2015	$33.85
	CLASSIC FORD OF COLUMBIA	05/04/2015	$89.00
	CARQUEST 1302	05/04/2015	$5.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	SPARROW & KENNEDY TRACTOR	05/04/2015	$94.75
	CARQUEST 1302	05/05/2015	$15.93
	SPARROW & KENNEDY TRACTOR	05/04/2015	$178.09
	CARQUEST 1302	05/06/2015	$26.28
	FRANKS DISCOUNT TIRE	05/06/2015	$308.53
	CARQUEST 1302	05/06/2015	$3.19
	CARQUEST 1302	05/07/2015	$233.93
	CARQUEST 1302	05/07/2015	$2.95
	SPARROW & KENNEDY TRACTOR	05/06/2015	$205.62
	SPARROW & KENNEDY TRACTOR	05/06/2015	$80.86
	CARQUEST 1302	05/08/2015	$3.34
	CARQUEST 1302	05/08/2015	$31.87
	AUTO SAFETY GLASS AND	05/07/2015	$35.00
	OREILLY AUTO 00016170	05/12/2015	$14.49
	FRANKS DISCOUNT TIRE	05/12/2015	$244.08
	FRANKS DISCOUNT TIRE	05/12/2015	$59.83
	CATOES POWER EQUIPMENT IN	05/12/2015	$91.75
	CARQUEST 1302	05/12/2015	$66.52
	CARQUEST 1302	05/12/2015	$71.70
	CARQUEST 1302	05/13/2015	$4.10
	CARQUEST 1302	05/14/2015	$111.88
	CARQUEST 1302	05/18/2015	$2.95
	CLASSIC FORD OF COLUMBIA	05/18/2015	$530.22
	CARQUEST 1302	05/18/2015	$112.08
	CARQUEST 1302	05/18/2015	$74.09
	CAPITOL CHEVROLET-COLUMB	05/18/2015	$123.03
	CARQUEST 1302	05/18/2015	$11.33
	CARQUEST 1302	05/18/2015	$71.12
	CARQUEST 1302	05/19/2015	$4.75
	OREILLY AUTO 00016170	05/19/2015	$26.99
	CARQUEST 1302	05/19/2015	$282.07
	CARQUEST 1302	05/20/2015	$9.59
	AUTO ELECTRIC EXCHANGE	05/19/2015	$149.52
	CARQUEST 1302	05/20/2015	$2.95
	HYDRADYNE FLUID AIR 590	05/22/2015	$60.28
	CARQUEST 1302	05/22/2015	$104.35
	SPARROW & KENNEDY TRACTOR	05/26/2015	$23.37
	SPARROW & KENNEDY TRACTOR	05/26/2015	$4.68
	CARQUEST 1302	05/27/2015	$3.07
	OREILLY AUTO 00016170	05/27/2015	$1.54
	SPARROW & KENNEDY TRACTOR	05/26/2015	$58.68
	CARQUEST 1302	05/28/2015	$3.07
			$4,142.91
TAMMY F RAUCH	HAWTHORNE MEDICAL EQUIPME	05/04/2015	$84.24
	FORMS AND SUPPLY - AOPD	05/11/2015	$13.42
	FORMS AND SUPPLY - AOPD	05/12/2015	$31.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	05/12/2015	$78.80
	TWC TIME WARNER CABLE	05/15/2015	$2,086.31
	TWC TIME WARNER CABLE	05/15/2015	$4,868.05
	FORMS AND SUPPLY - AOPD	05/15/2015	$37.26
	FORMS AND SUPPLY - AOPD	05/12/2015	$13.34
	FORMS AND SUPPLY - AOPD	05/12/2015	$50.00
	FORMS AND SUPPLY - AOPD	05/12/2015	$21.43
			$7,283.97
TAMMY G STRICKLAND	GENCO CHEMICALS	04/30/2015	$203.90
			$203.90
TAMMY L COOLER	SIGNS PLUS	05/06/2015	$90.95
	USPS 45654001129800695	05/20/2015	$732.00
	WAL-MART #0616	05/26/2015	$118.21
			$941.16
TARSHA B GANTT	CAN CANONBUSSOL CBS	04/30/2015	$15.50
	CAN CANONBUSSOL CBS	04/30/2015	$56.53
	CAN CANONBUSSOL CBS	04/30/2015	$32.26
	CAN CANONBUSSOL CBS	04/30/2015	$124.97
	CAN CANONBUSSOL CBS	04/30/2015	$32.79
	CAN CANONBUSSOL CBS	04/30/2015	$6.03
	CAN CANONBUSSOL CBS	04/30/2015	$47.50
	STAPLS7135945314000001	05/04/2015	$201.33
	FORMS AND SUPPLY - AOPD	05/04/2015	$321.97
	MOTOROLA, INC. - ONLINE	05/15/2015	$85.60
	MOTOROLA, INC. - ONLINE	05/15/2015	$464.32
	VZWRLSS IVR VB	05/16/2015	$76.02
			$1,464.82
TARYN A REED	ARC SERVICES/TRAINING	05/01/2015	$297.00
	WM SUPERCENTER #1748	05/12/2015	$79.05
	WM SUPERCENTER #1748	05/12/2015	$12.24
	OVR O.CO/OVERSTOCK.COM	05/15/2015	$439.96
	DISPLAYS2GOCOM	05/15/2015	$316.04
	CV LINENS	05/20/2015	$249.80
	IF ITS PAPER CHARLESTON L	05/21/2015	$17.35
	TARGET 00013912	05/21/2015	$39.05
	MICHAELS STORES 1241	05/21/2015	$37.93
	IF ITS PAPER CHARLESTON L	05/22/2015	$15.17
			$1,503.59
TAWANA PRICE	STAPLES 00108449	04/29/2015	$19.75
	NATURES INNOVATION INC	05/19/2015	$46.90
	PHARMAPACKS	05/19/2015	$55.13
	SUPPLYWORKS CORP	05/19/2015	$1,150.06
			$1,271.84
TAWANDA Y WEBB	WAL-MART #2214	05/22/2015	$138.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANDA Y WEBB	WAL-MART #2214	05/22/2015	$92.42
			$230.72
TERESA F JOHNSON	SMITH RUBBER STAMP & SEAL	04/30/2015	$71.97
	FORMS AND SUPPLY - AOPD	05/18/2015	$29.34
	FORMS AND SUPPLY - AOPD	05/18/2015	$8.01
			$109.32
TERESA G CURRY	NPDB NPDB.HRSA.GOV	05/07/2015	$3.00
	AMA PROFILES	05/07/2015	$39.00
			$42.00
TERRY D SESSIONS	AMAZON MKTPLACE PMTS	05/02/2015	$99.96
	US FOODS 5D	05/14/2015	$1,493.35
	Amazon.com	05/15/2015	$86.40
	US FOODS 5D	05/26/2015	$330.74
			$2,010.45
THOMAS T LLOYD	LOWES #00639	05/01/2015	$128.52
	LOWES #00639	05/01/2015	$212.07
	AIKEN ELECTRICAL WHOLESAS	05/04/2015	$96.99
	SHERWIN WILLIAMS #2008	05/04/2015	$277.00
	THE HOME DEPOT 1117	05/15/2015	$79.86
	WAL-MART #4487	05/15/2015	$107.96
	THE HOME DEPOT 1117	05/20/2015	$4.75
			$907.15
THOMASINA HOLMES	SOUTHEASTERN PAPER GROUP	05/14/2015	$72.17
	CITY OF CAMDEN WEB	05/22/2015	$1,072.54
	CITY OF CAMDEN WEB	05/22/2015	$893.77
	CITY OF CAMDEN WEB	05/22/2015	$1,072.53
	CITY OF CAMDEN WEB	05/22/2015	$536.26
	CITY OF CAMDEN WEB	05/22/2015	$357.51
	CITY OF CAMDEN WEB	05/22/2015	$536.26
	CITY OF CAMDEN WEB	05/22/2015	$536.26
	CITY OF CAMDEN WEB	05/22/2015	$85.61
	CITY OF CAMDEN WEB	05/22/2015	$71.34
	CITY OF CAMDEN WEB	05/22/2015	$85.61
	CITY OF CAMDEN WEB	05/22/2015	$42.80
	CITY OF CAMDEN WEB	05/22/2015	$28.54
	CITY OF CAMDEN WEB	05/22/2015	$42.80
	CITY OF CAMDEN WEB	05/22/2015	$42.80
			$5,476.80
TIFFANY C DAVIS	WM SUPERCENTER #641	04/30/2015	$149.39
	WM SUPERCENTER #641	04/30/2015	$24.86
	WAL-MART #0641	04/30/2015	$6.00
	KMART 4016	04/30/2015	$47.54
	OFFICE DEPOT #1214	05/05/2015	$101.73
	WAL-MART #0640	05/20/2015	$2.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY C DAVIS	STAPLES 00118018	05/20/2015	$184.40
	PARTY CITY #200	05/20/2015	$16.94
	WAL-MART #0640	05/20/2015	$7.46
	DOLRTREE 930 00009308	05/20/2015	$1.06
	DOLRTREE 930 00009308	05/20/2015	$28.62
	WAL-MART #0640	05/22/2015	$247.58
	AMAZON MKTPLACE PMTS	05/28/2015	$32.50
	BI-LO GROCERY #5016	05/27/2015	$57.30
	BI-LO GROCERY #5016	05/27/2015	$15.85
	BI-LO GROCERY #5016	05/28/2015	$64.20
			$988.05
TIFFANY L HORNSBY	WAL-MART #0634	05/13/2015	$303.38
			$303.38
TINA R EVANS	FORMS AND SUPPLY - AOPD	05/15/2015	$53.98
	FORMS AND SUPPLY - AOPD	05/15/2015	$149.95
			$203.93
TOEMEKO BYRD	LOWES #01066	05/08/2015	$91.95
	WW GRAINGER	05/07/2015	$106.08
	WW GRAINGER	05/07/2015	$85.94
	WAL-MART #0881	05/08/2015	$17.57
	LOWES #01066	05/08/2015	$74.38
	AmazonPrime Membership	05/15/2015	$99.00
	WW GRAINGER	05/27/2015	$105.76
	WW GRAINGER	05/27/2015	$154.73
	AMAZON MKTPLACE PMTS	05/28/2015	$124.95
	WM SUPERCENTER #881	05/28/2015	$81.15
	WM SUPERCENTER #881	05/28/2015	$52.33
	WM SUPERCENTER #881	05/28/2015	$8.54
	WM SUPERCENTER #881	05/28/2015	$16.05
	WM SUPERCENTER #881	05/28/2015	$145.87
			$1,164.30
TONI B MORRIS	FORMS AND SUPPLY - AOPD	04/29/2015	$27.53
			$27.53
TONI C MACK	FSI FRONTIER	05/05/2015	$55.55
	SPIRIT COMM EBILLING	05/08/2015	$167.54
	SPIRIT COMM EBILLING	05/08/2015	$31.38
	ATT CONS PHONE PMT	05/14/2015	$3.11
	ATT CONS PHONE PMT	05/14/2015	$51.94
	ATT CONS PHONE PMT	05/14/2015	$141.17
	ATT BUS PHONE PMT	05/14/2015	$56.01
	ATT CONS PHONE PMT	05/14/2015	$304.16
	CAN CANONBUSSOL CBS	05/16/2015	$138.38
	CAN CANONBUSSOL CBS	05/16/2015	$52.11
	CAN CANONBUSSOL CBS	05/16/2015	$23.87
	CAN CANONBUSSOL CBS	05/16/2015	$23.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	CAN CANONBUSSOL CBS	05/16/2015	$75.80
	CAN CANONBUSSOL CBS	05/16/2015	$110.61
	CAN CANONBUSSOL CBS	05/16/2015	$44.03
	CAN CANONBUSSOL CBS	05/16/2015	$106.01
	CAN CANONBUSSOL CBS	05/16/2015	$5.40
	CAN CANONBUSSOL CBS	05/16/2015	$61.39
	CAN CANONBUSSOL CBS	05/16/2015	$42.64
	CAN CANONBUSSOL CBS	05/16/2015	$36.62
	CAN CANONBUSSOL CBS	05/16/2015	$24.70
	CAN CANONBUSSOL CBS	05/16/2015	$65.81
	CAN CANONBUSSOL CBS	05/16/2015	$67.14
	CAN CANONBUSSOL CBS	05/16/2015	$89.60
	CAN CANONBUSSOL CBS	05/16/2015	$5.37
	CAN CANONBUSSOL CBS	05/16/2015	$82.89
	CAN CANONBUSSOL CBS	05/16/2015	$15.84
	CAN CANONBUSSOL CBS	05/16/2015	$42.72
	CAN CANONBUSSOL CBS	05/16/2015	$22.56
	CAN CANONBUSSOL CBS	05/19/2015	$70.88
	CAN CANONBUSSOL CBS	05/16/2015	$4.75
	CAN CANONBUSSOL CBS	05/16/2015	$17.00
	CAN CANONBUSSOL CBS	05/16/2015	$17.00
	CAN CANONBUSSOL CBS	05/16/2015	$7.15
	CAN CANONBUSSOL CBS	05/16/2015	$5.37
	CAN CANONBUSSOL CBS	05/16/2015	$17.00
	CAN CANONBUSSOL CBS	05/16/2015	$18.66
	CAN CANONBUSSOL CBS	05/16/2015	$25.05
	CAN CANONBUSSOL CBS	05/16/2015	$17.00
	ATT CONS PHONE PMT	05/14/2015	$413.36
	SPIRIT COMM EBILLING	05/08/2015	$0.41
	SPIRIT COMM EBILLING	05/08/2015	$0.72
	ATT CONS PHONE PMT	05/14/2015	$375.88
			$2,937.75
TRACY L LAPOINTE	SPIRIT COMM EBILLING	04/30/2015	$0.15
	PRESS PLUS	05/04/2015	$10.00
	STAPLES 00103911	05/12/2015	$95.04
	GAN 1120GRNVILLENEWCIR	05/14/2015	$14.95
	FORMS AND SUPPLY - AOPD	05/15/2015	$34.09
	STAPLES 00103911	05/19/2015	$66.96
	FORMS AND SUPPLY - AOPD	05/15/2015	$21.44
			$242.63
VARGHESE P PHILIP	BI-LO GROCERY #5283	05/04/2015	$104.42
	BI-LO GROCERY #5283	05/13/2015	$108.17
	BI-LO GROCERY #5283	05/19/2015	$93.12
	BI-LO GROCERY #5283	05/26/2015	$116.40
			$422.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SC LAW ENFORCEMENT	05/12/2015	$25.00
	NPDB NPDB.HRSA.GOV	05/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/15/2015	$3.00
	AMA PROFILES	05/15/2015	$39.00
	AMA PROFILES	05/15/2015	$39.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$134.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	05/14/2015	$102.27
			$102.27
WILLIAM H MOOSE	LOWES #00433	05/01/2015	$448.20
	SMITH RUBBER STAMP & SEAL	04/30/2015	$11.23
	SMITH RUBBER STAMP & SEAL	04/30/2015	$20.43
	SMITH RUBBER STAMP & SEAL	04/30/2015	$30.24
	SMITH RUBBER STAMP & SEAL	04/30/2015	$20.44
			$530.54
WILLIAM R BRAMLETT	LOWES #00433	04/30/2015	$17.69
	BEARING DIST - COLUMBIA	05/13/2015	$39.42
	LOWES #00433	05/21/2015	$67.68
	DISTRIBU INTERNA-NEW YORK	05/20/2015	$20.31
	DISTRIBU INTERNA-NEW YORK	05/20/2015	$9.88
	LOWES #00433	05/26/2015	$90.07
			$245.05
WILLIAM RUST	WAL-MART #1183	05/01/2015	$14.59
	WAL-MART #1183	05/01/2015	$3.78
	WALGREENS #6137	05/01/2015	$36.37
	US FOODS 5D	05/04/2015	$673.09
	US FOODS 5D	05/07/2015	$1,392.57
	WM SUPERCENTER #2214	05/08/2015	$94.65
	WAL-MART #2214	05/08/2015	$4.28
	WAL-MART #2214	05/08/2015	$6.09
	WM SUPERCENTER #2214	05/08/2015	$6.33
	WAL-MART #2214	05/08/2015	$63.51
	US FOODS 5D	05/07/2015	$15.34
	WM SUPERCENTER #1286	05/14/2015	$22.45
	US FOODS 5D	05/18/2015	$1,394.20
	US FOODS 5D	05/18/2015	$1,477.61
	US FOODS 5D	05/18/2015	$72.46
	WM SUPERCENTER #1286	05/14/2015	$12.89
	WM SUPERCENTER #1286	05/14/2015	$62.22
	WM SUPERCENTER #1286	05/14/2015	$75.55
	WM SUPERCENTER #1286	05/14/2015	$38.76
	WM SUPERCENTER #1286	05/14/2015	$4.19
	US FOODS 5D	05/26/2015	$1,448.21
	US FOODS 5D	05/27/2015	$235.77
	US FOODS 5D	05/27/2015	$1,473.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	US FOODS 5D	05/26/2015	$22.44
			$8,650.38
WILLIE A JONES	SAFETY PLUS OF SC, LLC	05/06/2015	$196.97
			$196.97
YVETTE MOODY	FORMS AND SUPPLY - AOPD	05/13/2015	$96.93
	FORMS AND SUPPLY - AOPD	05/13/2015	$51.21
			$148.14
YVONE D LIGHTSEY	BI-LO GROCERY #5707	05/06/2015	$27.51
	BI-LO GROCERY #5707	05/26/2015	$58.09
	BI-LO GROCERY #5707	05/28/2015	$121.17
			$206.77

Total for MENTAL HEALTH DEPT: $338,089.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	Amazon.com	05/08/2015	$159.99
	VZWRLSS IVR VB	05/09/2015	$74.35
	APPLE STORE #R364	05/25/2015	$2,212.92
			$2,447.26
ALEXA ANSELMO	BENCO DENTAL CO	04/30/2015	$364.00
	HU FRIEDY MFG CO INC	05/11/2015	$203.95
	CROSSTEX INTNTL. INC.	05/11/2015	$462.90
	STAPLS7136464405000001	05/12/2015	$631.60
	HEALTHFIRST	05/12/2015	$145.35
	STAPLS7136464405000002	05/12/2015	$20.95
	ULTRADENT	05/15/2015	$251.89
	PATTERSON DENTAL SUPPL	05/21/2015	$606.36
			$2,687.00
ALFIE MINCY	DELTA AIR 0062310629408	05/20/2015	$417.20
			$417.20
ALICE APPLEBY	SMARTDRAW.COM	05/11/2015	$49.95
	FOOD LION #2604	05/14/2015	$47.48
	ADOBE ACROBT PRO SUB	05/14/2015	$179.88
	FOOD LION #2604	05/19/2015	$38.96
	BI-LO GROCERY #5615	05/20/2015	$12.53
	FOOD LION #0343	05/26/2015	$23.68
			$352.48
ALICE DAVIS	STAPLS7136527789000001	05/13/2015	$192.06
	STAPLS7136527789000002	05/13/2015	$6.89
			$198.95
ALICE SHERRY	DADE PAPER - 16	04/30/2015	$233.43
	SMITH & JONES JANITORI	05/06/2015	$386.21
	SOUTHEASTERN PAPER GROUP	05/14/2015	$1,019.84
			$1,639.48
ALLEN SHARPE	JOHN N GARDNER INSTITUTE	05/06/2015	$675.00
	NORTHEAST TROPHIES & A	05/14/2015	$258.66
			$933.66
AMANDA GILMER	CTC CONSTANTCONTACT.COM	05/01/2015	$295.00
	PRINTSOUTH PRINTING INC	05/21/2015	$298.94
	THE IRMO NEWS	05/22/2015	$1,126.00
			$1,719.94
AMY SCULLY	BEST BUY 00009720	05/06/2015	$192.58
	VELOCITEACH KITS LICENSIN	05/20/2015	$1,645.80
			$1,838.38
ANABEL GOMER	STAPLES 00106567	05/11/2015	$39.04
			$39.04
ANGELIA CARTRETTE	STAPLS0134366564000001	05/12/2015	$106.99
	STAPLS7136481680000001	05/13/2015	$196.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA CARTRETTE	STAPLS7136481680000002	05/14/2015	$17.78
	STAPLS7136481680000003	05/14/2015	$1.23
			$322.23
ANN POULOS	STK SKILLFEED	05/05/2015	$19.00
	ADOBE CREATIVE CLOUD	05/24/2015	$29.99
			$48.99
ARTHUR BROWN	STAPLES 00103911	05/05/2015	$64.79
			$64.79
BARBARA MOONEYHAN	AT&T BILL PAYMENT	05/04/2015	$113.20
	AT&T DATA	05/20/2015	$30.00
	PARTY REFLECTIONS III	05/27/2015	$255.74
			$398.94
BENJAMIN SAMPLES	AT&T BILL PAYMENT	05/04/2015	$95.29
	LOWES #00499	05/12/2015	$3.02
	GRAYBAR ELECTRIC	05/13/2015	$68.44
	LOWES #01066	05/14/2015	$38.41
	CLARK-POWELL ASSOC INC	05/19/2015	$1,154.32
	LOWES #00499	05/20/2015	$17.59
			$1,377.07
BILL MULKEY	ALL AMERICAN TROPHY	04/29/2015	$256.39
	MTMI INC	05/06/2015	$189.00
			$445.39
BOB STANSILL	MODERN TURF, INC.	05/05/2015	$402.76
	JOHN DEERE LANDSCAPES525	05/06/2015	$252.50
	SMALL ENGINE REPAIR	05/05/2015	$58.28
	SLR SERVICE CO LLC	05/05/2015	$1,450.00
	LOWES #00499	05/07/2015	$50.85
	SQ EVERGREEN ENTERPRISES	05/11/2015	$750.00
	LOWES #00499	05/11/2015	$43.30
	W.P.LAW, INC	05/12/2015	$78.62
	SQ GREG GERSTNER	05/12/2015	$1,795.00
	RANDALL BROOKS LANDSCAPE	05/13/2015	$1,546.00
	CATOES POWER EQUIPMENT IN	05/20/2015	$214.92
	LOWES #00499	05/21/2015	$47.88
	SMALL ENGINE REPAIR	05/21/2015	$114.37
	LOWES #00499	05/26/2015	$12.67
	HANDI-CLEAN PRODUCTS	05/27/2015	$178.71
			$6,995.86
BRIDGET SALLEY	DIPRATOS	04/29/2015	$385.49
	PARTY CITY #215	05/01/2015	$36.62
	BI-LO GROCERY #5282	05/01/2015	$83.87
	TARGET 00019232	05/01/2015	$23.94
	CEDAR TERRACE PAPER CO	05/01/2015	$62.86
	DIPRATOS	04/30/2015	$421.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET SALLEY	PIGGLY WIGGLY #194	05/06/2015	$37.84
	CHOCOLATE NIRVANA BAKERY	05/06/2015	$166.10
	NORTHEAST TROPHIES & A	05/18/2015	$140.24
	SWEET MAGNOLIAS	05/18/2015	$251.45
	CROSS ENGRAVING SERVIC	05/19/2015	$72.90
			$1,682.99
BRYAN PEEBLES	WENTWORTH PRINTING CORPO	05/22/2015	$1,295.77
			$1,295.77
CALVIN RICHARD	LOWES #00385	05/04/2015	$166.49
	LOWES #00433	05/06/2015	$172.45
	AMERICAN TIME DATA	05/08/2015	$105.80
	WAPER INC	05/19/2015	$481.50
	WAPER INC	05/21/2015	$345.08
	LOWES #00433	05/26/2015	$114.24
			$1,385.56
CANDACE DOYLE	AMERICAN PROMOTIONAL PROD	05/13/2015	$550.39
			$550.39
CANDICE GEIGER	PAPER DIRECT	05/27/2015	$51.98
	PHARMACY BOARD	05/26/2015	$100.00
			$151.98
CARL CARRAWAY	DIGICERT INC	05/19/2015	$299.00
			$299.00
CARLTON WALDROP	VERIZON WRLS P2099-01	05/02/2015	$21.39
	FASTENAL COMPANY01	05/01/2015	$13.33
	PARTMASTER	05/01/2015	$792.86
	ACTION INDUSTRIAL GROUP	05/04/2015	$54.42
	HVAC FILTERS SUPPLIES	05/05/2015	$164.59
	SCHINDLER ELEVATOR CORP	05/06/2015	$360.00
	GATEWAY #1 COLA	05/05/2015	$96.05
	CITY ELECTRIC REPAIR INC	05/05/2015	$216.12
	PARTMASTER	05/08/2015	$154.90
	BAKER DISTRIBUTING #541	05/11/2015	$94.53
	1140 PERRY MANN	05/11/2015	$93.23
	SHERWIN WILLIAMS #2076	05/13/2015	$219.67
	BAKER DISTRIBUTING #541	05/19/2015	$317.07
	CITY ELECTRIC #25	05/18/2015	$38.21
	CITY ELECTRIC REPAIR INC	05/19/2015	$59.78
	LOWES #01064	05/22/2015	$15.30
	CITY ELECTRIC #25	05/21/2015	$69.55
	LOWES #01064	05/22/2015	$175.83
	SUPPLYWORKS CORP	05/22/2015	$422.39
	POWER SOLUTIONS INC	05/26/2015	$135.00
	SHERWIN WILLIAMS #2767	05/26/2015	$57.56
	POWER SOLUTIONS INC	05/27/2015	$18.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	MERRITT PLUMBING & HEATIN	05/27/2015	$580.00
	CITY ELECTRIC REPAIR INC	05/27/2015	$195.98
			$4,365.76
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	05/02/2015	$30.00
	WM SUPERCENTER #634	05/09/2015	$7.96
	VZWRLSS APOCC VISB	05/20/2015	$141.52
			$179.48
CHAKISSE NEWTON	DRI NUANCE	05/01/2015	$157.98
	DRI NUANCE	05/02/2015	$117.64
	COLUMBIA LADY ST GARAGE	05/06/2015	$2.00
	STAPLES 00103911	05/06/2015	$63.67
	PP JBJONESASSO	05/07/2015	$229.31
	FS a51dev	05/14/2015	$49.00
	IN MADE YOU LOOK MARKETI	05/15/2015	$39.85
	STAPLES 00103911	05/19/2015	$23.72
	VZWRLSS APOCC VISB	05/26/2015	$112.97
	USPS45840001472981679O	05/26/2015	$9.80
	TARGET 00019232	05/26/2015	$23.51
			$829.45
CHANDA JACKSON	WM SUPERCENTER #1183	04/30/2015	$209.58
	HOBBY LOBBY #323	04/30/2015	$57.59
	DOLRTREE 894 00008946	04/30/2015	$37.45
			$304.62
CHARLEY ROBINETTE	OFFICE DEPOT #2196	05/04/2015	$96.27
	PAYPAL JOHNDPAXTON	05/05/2015	$840.00
	CE COLUMBIA	05/14/2015	$1,135.16
	SUPPLYWORKS CORP	05/13/2015	$547.01
	IPN/PAYMENTNETWORK	05/19/2015	$1,762.56
			$4,381.00
CINDY ROGERS	Amazon.com	05/24/2015	$187.27
	Amazon.com	05/22/2015	$63.18
			$250.45
CONNIE DAVIS	EMBROIDME	05/06/2015	$214.88
	ANYPROMO.COM	05/16/2015	$324.40
			$539.28
CONNIE HILL	Amazon.com	04/30/2015	$174.80
	TRUE COLORS	04/30/2015	$277.99
	Amazon.com	05/06/2015	$308.17
	STAPLS7136304506000001	05/09/2015	$72.31
	FRANKLINS PRINTING #128	05/13/2015	$488.72
	SKILLSOFT CORPORATION	05/18/2015	$309.41
	Amazon.com	05/24/2015	$222.19
	SHRM LEARNING SYSTEMS	05/26/2015	$819.00
			$2,672.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	05/10/2015	$20.00
	VZWRLSS MY VZ VB P	05/12/2015	$96.43
			$116.43
DALE STOKES	SMALL ENGINE REPAIR	04/29/2015	$480.33
	SQ R.D.P.PAINTING LLC SE	05/04/2015	$465.00
	SQ R.D.P.PAINTING LLC SE	05/06/2015	$665.00
	LOWES #01064	05/08/2015	$68.58
	IN WILEY'S LANDSCAPE SUP	05/07/2015	$316.72
	LOWES #01064	05/12/2015	$118.83
	SLR SERVICE CO LLC	05/11/2015	$535.00
	SQ R.D.P.PAINTING LLC	05/18/2015	$525.00
	STAR MASONRY	05/19/2015	$1,600.00
	IMAGE 360 CNE	05/20/2015	$63.49
	LOWES #00433	05/20/2015	$16.98
	SPARROW & KENNEDY TRACTOR	05/26/2015	$320.16
			$5,175.09
DEBBIE DAVIS	STAPLS7136270947000004	05/09/2015	$32.34
	STAPLS7136270947000002	05/09/2015	$493.55
	STAPLS7136270947000003	05/09/2015	$13.91
	STAPLS7136270947000001	05/08/2015	$21.38
	STAPLS7136270947002001	05/12/2015	$53.17
			$614.35
DEBORAH GODFREY	STAPLES 00103911	05/05/2015	$290.47
			$290.47
DEBORAH TIRADO	BUS MGMT DAILY EXEC LEA	05/08/2015	$129.00
	MARCOS PIZZA - 8098	05/20/2015	$18.84
	WPY Ink Toner USA	05/26/2015	$1,326.05
	DIPRATOS	05/25/2015	$412.77
	THE TWIN CITY NEWS	05/26/2015	$39.00
	SUBWAY 02130672	05/27/2015	$71.10
	SUBWAY 02130672	05/27/2015	$5.03
			$2,001.79
DEBRA HILL	ETIX -> ETIX.COM INC	05/08/2015	$258.09
	STAPLS7136531343000001	05/13/2015	$125.25
			$383.34
DEMETRI L BROWN	STAPLS7136237308000001	05/07/2015	$1,101.71
	STAPLS7136237308000002	05/07/2015	$11.53
	AMERICAN PROMOTIONAL PROD	05/11/2015	$97.80
	STAPLS7137088611000002	05/23/2015	$90.03
	STAPLS7137088611000001	05/23/2015	$587.95
			$1,889.02
DERRAH CASSIDY	DOLRTREE 4446 00044461	05/02/2015	$8.16
			$8.16
DIANE YEOMAN	STAPLS7135880555000002	05/01/2015	$5.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE YEOMAN	STAPLS7135880555000001	05/04/2015	$64.18
	SOLARWINDS	05/04/2015	$714.00
	STAPLS7135880555002001	05/06/2015	$22.46
	IN MADE YOU LOOK MARKETI	05/20/2015	$92.99
	VZWRLSS MY VZ VB P	05/20/2015	$152.61
			$1,051.90
DONNA WILLIAMS	WORLDPOINT ECC	05/14/2015	$1,141.01
	PRESTIGE MEDICAL	05/22/2015	$189.60
			$1,330.61
DORETHA GLYMPH	US INK AND TONER	05/20/2015	$345.52
	STAPLS7136940208000002	05/21/2015	$5.82
	STAPLS7136940208000001	05/21/2015	$65.08
			$416.42
EDDIE JACKSON	OFFICE DEPOT #332	05/08/2015	$68.03
	OFFICE DEPOT #332	05/13/2015	$244.94
	SMP HOLT FSG PALGRAVE	05/19/2015	$686.54
	APPLIED MEASUREMENT PROFE	05/19/2015	$280.00
	APPLIED MEASUREMENT PROFE	05/19/2015	$210.00
	SMP HOLT FSG PALGRAVE	05/19/2015	$694.22
	KETTERING SEMINARS	05/20/2015	$360.00
	OFFICE DEPOT #332	05/21/2015	$295.34
	OFFICE DEPOT #332	05/21/2015	$58.30
			$2,897.37
ELENA MARTINEZ VIDAL	MAGNA PUBLICATIONS, INC	05/06/2015	$175.00
			$175.00
EMILY BURNS	STAPLS7136116060000001	05/06/2015	$87.45
	ADOBE ACROBAT PROFSN	05/14/2015	$119.00
			$206.45
FLORENCE DEGUZMAN	THE STATE NEWSPAPER	05/02/2015	$44.47
	STAPLS7136590648000001	05/14/2015	$145.75
	STAPLS7136609292000002	05/14/2015	$12.29
	STAPLS7136609292000001	05/14/2015	$311.48
	DEMCO INC	05/20/2015	$40.09
	LIB OF CONGRESS	05/26/2015	$325.00
	LIB OF CONGRESS	05/26/2015	$525.00
			$1,404.08
FLORENCE MAYS	LANDS END BUS OUTFITTERS	05/05/2015	$610.97
			$610.97
GEORGE HILL	SMALL JOBS	05/06/2015	$1,800.00
	THE TRANE COMPANY	05/08/2015	$640.00
	LOWES #01064	05/11/2015	$74.89
	BAKER DISTRIBUTING #576	05/14/2015	$99.08
	SQ TOMMY MARTIN CONCRETE	05/14/2015	$2,475.00
	GATEWAY #1 COLA	05/14/2015	$195.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,284.66
GERALYNE LOPEZDEVICTORIA	STAPLES 00106567	05/09/2015	$434.51
			$434.51
GREGORY C LEE	LOWES #00499	04/30/2015	$355.83
			$355.83
HART HAYDEN	PAPER DIRECT	05/13/2015	$113.45
	USC EMALL	05/27/2015	$95.00
	USC EMALL	05/27/2015	$95.00
			$303.45
HOPE HALL	IN MIDLANDS EXAMS AND DR	05/21/2015	$40.00
			$40.00
HUEY BRANHAM	BEST BUY 00002709	05/01/2015	$70.18
	STAPLES 00103234	05/04/2015	$26.97
	WWW.NEWEGG.COM	05/15/2015	$89.98
			$187.13
IAN MACLEAN	USAIRWAYS 0377596269474	05/11/2015	$337.10
	AMERICAN AI 0017596275653	05/11/2015	$127.10
	USAIRWAYS 0377596269475	05/11/2015	$337.10
	AMERICAN AI 0017596275652	05/11/2015	$127.10
	ELI RESEARCH NC 800 223	05/19/2015	$269.00
	PAPERCLIP COMMUNICATIONS	05/21/2015	$389.00
			$1,586.40
IVELISSE ORTIZ-HERNANDEZ	TFS FISHER SCI ATL	05/05/2015	$643.07
	TFS FISHER SCI ATL	05/08/2015	$806.78
	Amazon.com	05/14/2015	$25.56
	AIRGAS SOUTH	05/13/2015	$70.65
	AIRGAS SOUTH	05/19/2015	$76.38
	WALMART.COM 8009666546	05/21/2015	$105.68
			$1,728.12
JAMES ELLISOR	US INK AND TONER	05/12/2015	$151.47
	STAPLS7136572198000001	05/14/2015	$62.63
			$214.10
JAMES WAYMYERS	LOWES #00433	05/08/2015	$134.94
	HARBOR FREIGHT TOOLS 103	05/13/2015	$50.27
			$185.21
JANESSA AMAKER	STAPLES DIRECT	04/30/2015	$386.77
	BESTBUYMKTPLACE	05/06/2015	$235.94
	BestBuyCom724002026211	05/07/2015	$202.22
	STAPLES DIRECT	05/12/2015	$892.26
	STAPLES DIRECT	05/13/2015	$313.46
	ASEE OPERATING	05/27/2015	$700.00
	STAPLES DIRECT	05/28/2015	$357.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,087.88
JANET WALKER	US INK AND TONER	05/28/2015	$816.79
			$816.79
JANICE BROOM	PARTY CITY #233	04/30/2015	$68.23
	US INK AND TONER	05/05/2015	$224.32
	BUS MGMT DAILY BMD AUDI	05/06/2015	$197.00
	HOBBY LOBBY #323	05/05/2015	$10.69
	BUS MGMT DAILY BMD CONF	05/06/2015	$100.00
	STAPLS7136180129000001	05/07/2015	$297.42
	WAL-MART #1183	05/11/2015	$15.10
	STAPLS7136536873000002	05/13/2015	$16.54
	US INK AND TONER	05/13/2015	$217.82
	US INK AND TONER	05/13/2015	$1,094.88
	HOBBY LOBBY #323	05/14/2015	$42.14
	THE GALLERY COLLECTION	05/19/2015	$92.40
	THE GALLERY COLLECTION	05/19/2015	$92.40
	FORMS AND SUPPLY - AOPD	05/19/2015	$42.02
	AICPA AICPA	05/20/2015	$56.25
	WAL-MART #1183	05/20/2015	$7.49
	EMBROIDME	05/19/2015	$12.42
	WAL-MART #1183	05/21/2015	$52.08
	WAL-MART #1183	05/21/2015	$170.15
	WM SUPERCENTER #1183	05/21/2015	$38.42
	STAPLS7136536873000003	05/23/2015	$21.39
	HOBBY LOBBY #323	05/22/2015	$29.89
	TCE HRDIRECT/GNEIL	05/26/2015	$333.08
	O BRIEN RESTAURANT SUPPLY	05/26/2015	$21.13
	STAPLS7137135799000001	05/27/2015	$85.27
	WM SUPERCENTER #1183	05/28/2015	$182.88
	LOWES #00499	05/28/2015	$3.72
			$3,525.13
JEFF SIGLEY	VZWRLSS MY VZ VB P	05/09/2015	$124.97
	INGERSOLL CUTTING TOOL	05/12/2015	$731.06
	LOWES #00433	05/21/2015	$34.71
			$890.74
JENNIFER PANTER	FEED BARN AND GARDEN SHOP	04/30/2015	$40.54
	POLLOCK COMPANY	05/04/2015	$27.23
	US INK AND TONER	05/04/2015	$177.84
	US INK AND TONER	05/06/2015	$164.52
	MAJOR BUSINESS MACHINES	05/07/2015	$375.88
	MAJOR BUSINESS MACHINES	05/11/2015	$175.00
	MAJOR BUSINESS MACHINES	05/12/2015	$450.00
	ZEE MEDICAL 00022012	05/20/2015	$75.81
	FEED BARN AND GARDEN SHOP	05/20/2015	$20.97
			$1,507.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA BOOTH	SCDOR-E SALES	05/20/2015	$202.00
			$202.00
JIMMY SLICE	BATTERYLOGI	04/30/2015	$53.55
	PROVANTAGE LLC	05/18/2015	$671.04
			$724.59
JO PROSSER	EMBROIDME	04/29/2015	$14.92
	US INK AND TONER	04/30/2015	$1,184.48
	IN SHRED 360	05/05/2015	$78.00
	NWN CORPORATION	05/06/2015	$299.01
	PUBLIX #1095	05/10/2015	$13.23
	WUFOO.COM/CHARGE	05/13/2015	$14.95
	IN MERUS REFRESHMENT SER	05/19/2015	$32.40
	IN MERUS REFRESHMENT SER	05/19/2015	$226.51
	STAPLS7136935777000001	05/21/2015	$194.37
	STAPLS7136935777000002	05/21/2015	$111.21
	SURVEYMONKEY.COM	05/25/2015	$24.00
			$2,193.08
JOAN WOODS	WAL-MART #1164	05/04/2015	$39.96
			$39.96
JOHN A WHITE	Amazon.com	05/27/2015	$8.99
			$8.99
JOHN FREEMAN	1000BULBS.COM	04/24/2015	$204.77
	LOWES #00499	05/01/2015	$96.27
	LOWES #00499	05/01/2015	$134.63
	GRAYBAR ELECTRIC	05/02/2015	$206.72
	ADVANCED DOOR SYSTEMS	05/04/2015	$752.28
	LOWES #00499	05/05/2015	$163.18
	TRIANGLE SAFE AND LOCK IN	05/05/2015	$117.70
	LOWES #00499	05/06/2015	$355.29
	LOWES #00499	05/07/2015	$383.07
	SHERWIN WILLIAMS #2076	05/07/2015	$85.75
	SHEPPARDS GLASS	05/08/2015	$250.92
	SHERWIN WILLIAMS #2076	05/11/2015	$89.90
	LOWES #00499	05/13/2015	$135.70
	WW GRAINGER	05/12/2015	$510.75
	ANGEL-GUARD PRODUCTS INC.	05/13/2015	$123.13
	LOWES #00499	05/14/2015	$58.82
	LOWES #00499	05/14/2015	$46.45
	WW GRAINGER	05/15/2015	$2,073.13
	1000BULBS.COM	05/14/2015	$81.93
	LOWES #00499	05/15/2015	$43.87
	WW GRAINGER	05/22/2015	$682.83
	LOWES #00499	05/26/2015	$52.93
	SHERWIN WILLIAMS #2076	05/28/2015	$123.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,773.59
JOHN HOLLADAY	CITY ELECTRIC #25	04/30/2015	$46.01
	CITY ELECTRIC #25	05/07/2015	$709.41
	FASTENAL COMPANY01	05/15/2015	$276.63
	CITY ELECTRIC #25	05/18/2015	$279.27
	CE COLUMBIA	05/21/2015	$1,177.51
	SMALL JOBS	05/27/2015	$750.00
			$3,238.83
JOHN LEIGHTY	FACEBOOK 5FDN6864L2	04/30/2015	$176.89
	US INK AND TONER	05/18/2015	$172.05
	AMAZON MKTPLACE PMTS	05/23/2015	$48.03
			$396.97
JOHN MABELITINI	TRIANGLE SAFE AND LOCK IN	05/08/2015	$20.35
	LOWES #00499	05/13/2015	$23.63
	SQ NOTHDURFT DOOR SERVIC	05/13/2015	$1,050.00
	SQ CARROLL'S ELECTRIC SE	05/14/2015	$750.00
	ROOF MAINTENANCE ORGANIZA	05/19/2015	$350.00
	ROOF MAINTENANCE ORGANIZA	05/19/2015	$450.00
	SQ NOTHDURFT DOOR SERVIC	05/26/2015	$2,400.00
			$5,043.98
JOSEPH CROFT	FREEMAN GRAPHIC SYSTEMS	04/29/2015	$131.47
	FREEMAN GRAPHIC SYSTEMS	05/05/2015	$61.56
	CAROLINA MADE	05/14/2015	$43.44
	ALL SQUARE DIGITAL SOLUTI	05/18/2015	$1,434.93
	WEDGE	05/19/2015	$256.61
	SIGNWAREHOUSE.COM	05/19/2015	$466.89
	ADVANTAGE SIGN SUPPLY IN	05/20/2015	$312.42
	LYNDA.COM, INC.	05/20/2015	$250.00
	HEIDELBERG USA INC	05/20/2015	$159.46
	ALL SQUARE DIGITAL SOLUTI	05/27/2015	$101.74
	PRINTING SUPPLIES DIRECT	05/26/2015	$861.36
	MAC PAPERS	05/26/2015	$909.46
			$4,989.34
JULIE ANDERSON	COE	05/01/2015	$175.00
	USAIRWAYS 0372401611727	05/05/2015	$430.20
			$605.20
KACI GREENE	IN MERIDIAN BUSINESS SER	05/01/2015	$287.30
	PUBLIX #656	05/05/2015	$62.21
	LESESNE INDUSTRIES	05/19/2015	$551.05
			$900.56
KARLA FALK	AWL PEARSON EDUCATION	05/21/2015	$577.58
			$577.58
KATHERINE FOX	Dropbox 82B6Y87YRTZH	05/02/2015	$99.00
	MAILCHIMP	05/22/2015	$50.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$149.00
KATHY PATNAUDE	VZWRLSS IVR VB	05/09/2015	$62.90
	BELLS SELECT DIRECT	05/27/2015	$51.90
			$114.80
KATRINA GARY-WILLS	STAPLS0134464248000001	05/16/2015	$42.81
	STAPLS0134547776000001	05/19/2015	$27.86
	STAPLS7136936963000001	05/21/2015	$29.20
	STAPLS0134661205000001	05/23/2015	$29.18
			$129.05
KIM BOATRIGHT	IN SHRED 360	05/05/2015	$39.00
	STAPLS7136152236000002	05/06/2015	$476.20
	STAPLS7136152236000001	05/06/2015	$28.81
	STAPLS7136829518000001	05/19/2015	$156.07
	STAPLS7136963034000001	05/21/2015	$696.69
	STAPLS7137046877000001	05/23/2015	$316.57
	STAPLS7137230699000001	05/28/2015	$137.61
			$1,850.95
KIMBERLY BAUER	STAPLS7136641901000002	05/16/2015	$41.90
	STAPLS7136641901000001	05/16/2015	$1,411.64
			$1,453.54
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	05/06/2015	$1,010.00
			$1,010.00
KRISTINE NEWTON	DELTA AIR 0062308631572	04/30/2015	$457.70
	ADOBE CREATIVE CLOUD	04/30/2015	$29.99
	DELTA AIR 0062309259072	05/05/2015	$488.70
	STAPLS7136605139000001	05/14/2015	$8.26
	OPC STANLY CC	05/26/2015	$600.00
	CDW GOVERNMENT	05/26/2015	$578.01
			$2,162.66
LADDIE GRAY	RICOH USA, INC	05/18/2015	$316.16
			$316.16
LARRY LARGE	SUPPLYWORKS CORP	05/01/2015	$470.45
	1140 PERRY MANN	05/04/2015	$799.63
	1140 PERRY MANN	05/05/2015	$915.33
	JOHNSTONE SUPPLY 394	05/07/2015	$316.87
	SQ NOTHDURFT DOOR SERVIC	05/12/2015	$250.00
	SQ EVERGREEN ENTERPRISES	05/13/2015	$1,285.00
	HAGEMEYER NA #57	05/15/2015	$148.62
	BARTIMAEUS INC	05/28/2015	$761.25
	HDS POWER SOLUTIONS #5G	05/28/2015	$124.20
			$5,071.35
LAUREN EMMER	LOWES #00499	05/05/2015	$275.88
	TARGET 00011999	05/18/2015	$22.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$298.62
LINDSAY GYLES	POCKET NURSE ENTERPRISE	05/12/2015	$65.89
	MCRMEDICAL SUPPLY	05/12/2015	$25.00
	Kim's Enterprises	05/13/2015	$16.04
			$106.93
LISA TROOP	STAPLS7135860006000001	04/30/2015	$17.55
	EMBROIDME	04/29/2015	$14.92
	EMBROIDME	05/01/2015	$27.34
	TARGET 00013193	05/03/2015	$37.79
	CAROLINA SCREEN PRINTER	05/06/2015	$279.81
	WAL-MART #1339	05/13/2015	$34.97
	FREDPRYOR CAREERTRACK	05/19/2015	$224.65
	SHRM MEMBER600370404	05/19/2015	$175.00
	SHRM MEMBER600370411	05/19/2015	$175.00
	SHRM MEMBER600370396	05/19/2015	$190.00
	STAPLS7136931104000001	05/21/2015	$372.75
	STAPLS7136931104000002	05/21/2015	$28.86
	STAPLS7137137950000001	05/27/2015	$291.08
	STAPLS7137137950000002	05/27/2015	$14.98
			$1,884.70
LORI MACK	JOHN WILEY & SONS, INC	05/14/2015	$1,684.76
	PAYPAL MIDLANDSBIZ	05/14/2015	$1,800.00
	LINKEDIN-272 8375303	05/19/2015	$10.08
	WUFOO.COM/CHARGE	05/22/2015	$14.95
	IIA/CPCU INSTITUTE	05/25/2015	$726.00
			$4,235.79
LYNN VANDIJK	APTA	05/07/2015	$525.00
			$525.00
M MELISSA CHEEKS	VZWRLSS IVR VB	05/01/2015	$148.86
	ELI RESEARCH NC 800 223	05/05/2015	$209.00
	VZWRLSS IVR VB	05/27/2015	$148.86
			$506.72
MARQUES DUKES	DADE PAPER - 16	04/30/2015	$175.39
	SOUTHEASTERN PAPER GROUP	05/02/2015	$1,615.33
	WM SUPERCENTER #1183	05/06/2015	$40.01
	SMITH & JONES JANITOR	05/11/2015	$308.70
	SOUTHEASTERN PAPER GROUP	05/13/2015	$525.91
	FEED BARN AND GARDEN SHOP	05/15/2015	$13.86
	WAL-MART #1183	05/18/2015	$164.07
			$2,843.27
MARTHA HANKS	STAPLS7135849306000001	04/30/2015	$176.43
	STAPLS7135849306000004	05/08/2015	$109.66
			$286.09
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	05/05/2015	$20.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BETH LAMPE	NATL/PADGET 8006825061	05/26/2015	$215.95
	NATL/PADGET 8006825061	05/26/2015	$50.00
			$285.95
MARY BRECI	IMMUCOR INC.	05/13/2015	$626.63
			$626.63
MARY HOLLOWAY	AT&T BILL PAYMENT	05/26/2015	$82.67
			$82.67
MATTHEW LESTER	STAPLS7136039142000001	05/05/2015	$216.62
	FASTENAL COMPANY01	05/06/2015	$128.12
	MCMASTER-CARR	05/07/2015	$722.10
	FASTENAL COMPANY01	05/19/2015	$82.91
	FASTENAL COMPANY01	05/20/2015	$1.87
	SE PUMP SPECIALIST	05/27/2015	$1,472.93
	MCMASTER-CARR	05/26/2015	$227.69
			$2,852.24
MAUREN KREINER	PAYPAL EBAY MARKTPLC USD	05/06/2015	$60.00
	ASRT	05/11/2015	$130.00
			$190.00
MELISSA COLLINS	STAPLES 00103911	05/26/2015	$37.90
			$37.90
MICHAEL ZANFARDINO	PAYPAL DROPBOX	04/30/2015	$9.99
	OFFICE DEPOT #2196	04/29/2015	$169.11
	BROWSERSTACK.COM	05/06/2015	$29.25
	PLAYSTREAM	05/06/2015	$115.50
	AT&T BILL PAYMENT	05/04/2015	$95.29
	PAYPAL STACKSOCIAL	05/06/2015	$19.00
	WWW.TEAMTREEHOUSE.COM	05/09/2015	$49.00
	APL APPLE ONLINE STORE	05/11/2015	$426.93
	APL APPLE ONLINE STORE	05/11/2015	$52.43
	ADOBE CREATIVE CLOUD	05/14/2015	$29.99
	ADOBE CREATIVE CLOUD	05/14/2015	$29.99
	BEST BUY 00014662	05/19/2015	$42.78
	AMAZON MKTPLACE PMTS	05/27/2015	$14.99
	AMAZON MKTPLACE PMTS	05/27/2015	$15.99
	AMAZON MKTPLACE PMTS	05/28/2015	$37.96
			$1,138.20
MIKE ROWELL	VERIZON WRLS P2099-01	05/22/2015	$35.29
			$35.29
MORRIS LEWIS	LEXJET	05/06/2015	$72.00
	MYBINDING COM	05/07/2015	$257.98
	ATHENS PAPER-CHARLOTTE	05/27/2015	$800.00
	CAROLINA OFFICE SYSTEMS	05/28/2015	$206.21
			$1,336.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	COMMUNICATION SPECIALISTS	04/30/2015	$509.20
	LAWMENS SAFETY SUPPLY INC	05/06/2015	$273.13
	WHEEL SOURCE	05/11/2015	$27.00
	LAWMENS SAFETY SUPPLY INC	05/11/2015	$31.95
	STAPLES 00103911	05/14/2015	$39.94
			$881.22
NICHOLAS NADORFF	TFS FISHER SCI ATL	05/16/2015	$96.41
	TFS FISHER SCI ATL	05/15/2015	$118.08
			$214.49
NICK HALLMAN	B&H PHOTO, 800-606-6969	05/26/2015	$948.85
			$948.85
NICOLE FOSTER	MOORE MEDICAL LLC	05/05/2015	$440.06
	PET SUPPLIES PLUS #803	05/12/2015	$29.61
	CAROLINA BIOLOGIC SUPPLY	05/13/2015	$713.97
	WM SUPERCENTER #1183	05/14/2015	$36.62
	SIGMA ALDRICH US	05/14/2015	$81.73
	MOORE MEDICAL LLC	05/15/2015	$83.44
	CAROLINA BIOLOGIC SUPPLY	05/19/2015	$252.73
	PUBLIX #1095	05/26/2015	$4.07
	CAROLINA BIOLOGIC SUPPLY	05/26/2015	$79.02
	PET SUPPLIES PLUS #803	05/26/2015	$4.32
	TFS FISHERSCI ECOM ATL	05/27/2015	$650.15
	BI-LO GROCERY #5282	05/28/2015	$79.32
			$2,455.04
PAM MCPHERSON	STAPLS7136184378000001	05/07/2015	$394.80
	STAPLS7136184378000003	05/07/2015	$55.58
	STAPLS7136181033000001	05/07/2015	$427.99
	STAPLS7136181975000001	05/07/2015	$427.99
	STAPLS7136184378000002	05/09/2015	$35.28
	STAPLS7136493103000001	05/13/2015	$161.99
	STAPLS7136493103000002	05/13/2015	$79.90
	STAPLS7136962264000002	05/21/2015	$6.37
	STAPLS7136962264000001	05/21/2015	$233.02
	OFFICE DEPOT #2196	05/22/2015	$26.70
	STAPLS7136962264002001	05/23/2015	$184.00
			$2,033.62
PAMELA LAURY	STAPLS7136953805000001	05/23/2015	$175.23
	STAPLS7136953805000002	05/23/2015	$60.43
			$235.66
PATRICK WRIGHT	MAGNA PUBLICATIONS	05/08/2015	$1,238.00
	BEST BUY 00002709	05/14/2015	$37.79
	VZWRLSS APOCC VISB	05/17/2015	$59.95
	ACM	05/19/2015	$198.00
	DNH GODADDY.COM	05/21/2015	$419.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,953.68
PAUL BRUNSON	WAL-MART #4506	05/03/2015	$80.52
	BLUELINE RENTAL #871	05/04/2015	$228.82
	LOWES #01064	05/06/2015	$167.29
	LOWES #01064	05/07/2015	$93.50
	IMAGE 360 CNE	05/07/2015	$1,047.08
	CITY ELECTRIC #25	05/07/2015	$77.58
	SHERWIN WILLIAMS #2767	05/12/2015	$117.33
	MANDA SUPPLY COMPANY INC	05/19/2015	$352.19
	BAKER DISTRIBUTING #541	05/20/2015	$72.02
	HDS POWER SOLUTIONS #5G	05/22/2015	$349.59
	HDS POWER SOLUTIONS #5G	05/22/2015	$70.06
			$2,655.98
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	05/13/2015	$195.00
			$195.00
PHILIP LOWN	LOWES #00499	04/30/2015	$35.30
	KELE, INC	05/06/2015	$882.37
	ROOF MAINTENANCE ORGANIZA	05/05/2015	$100.00
	ROOF MAINTENANCE ORGANIZA	05/05/2015	$250.00
	SUPERIOR LAMP INC	05/08/2015	$137.96
	SHERWIN WILLIAMS #2076	05/11/2015	$58.58
	WW GRAINGER	05/11/2015	$272.72
	LOWES #00499	05/12/2015	$39.85
	GRAYBAR ELECTRIC	05/12/2015	$261.08
	ROOF MAINTENANCE ORGANIZA	05/12/2015	$2,400.00
	SHERWIN WILLIAMS #2076	05/14/2015	$37.74
	THE TRANE COMPANY	05/16/2015	$478.11
	238 C-K COLUMBIA	05/15/2015	$186.30
	UNITED REFRIG BR #U2	05/18/2015	$29.14
	SOUND & IMAGES INC	05/19/2015	$286.20
	238 C-K COLUMBIA	05/21/2015	$183.60
	LOWES #00499	05/21/2015	$96.82
	SHERWIN WILLIAMS #2076	05/26/2015	$37.74
	SQ C.BERNIE DREHER	05/28/2015	$985.00
	SHERWIN WILLIAMS #2076	05/28/2015	$37.74
			$6,796.25
QIANA HENTON	Amazon.com	04/30/2015	$298.88
	JOHN WILEY & SONS, INC	05/14/2015	$1,686.06
	CPP INC	05/20/2015	$175.60
	HRDQ	05/20/2015	$504.95
	AMAZON MKTPLACE PMTS	05/26/2015	$7.47
	LOGICAL OPERATIONS	05/27/2015	$114.83
	STAPLS7137127351000001	05/27/2015	$122.40
	AMAZON MKTPLACE PMTS	05/27/2015	$29.14
	Amazon.com	05/28/2015	$46.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,985.35
RACHEL MURRAH	DELTA AIR 0062310080127	05/15/2015	$496.20
	STAPLS7136673504000001	05/16/2015	$208.85
	PROGRESSIVE BUSINESS CONF	05/28/2015	$199.00
			$904.05
RADINE BROWN	REESE'S TROPICAL PLA	04/29/2015	$95.58
	ZIMMERMAN CONTRACTING CO	05/04/2015	$2,485.00
	N P K LAWN CARE	05/04/2015	$1,900.00
	CAROLINA FRESH FAR	05/04/2015	$261.79
	LOWES #01064	05/06/2015	$63.89
	JOHN DEERE LANDSCAPES525	05/06/2015	$133.47
	SMALL ENGINE REPAIR	05/06/2015	$43.41
	IN A ALL ANIMAL CONTROL	05/12/2015	$399.00
	SQ EVERGREEN ENTERPRISES	05/13/2015	$845.00
	JOHN DEERE LANDSCAPES525	05/18/2015	$209.98
	JOHN DEERE LANDSCAPES525	05/26/2015	$81.51
	JOHN DEERE LANDSCAPES525	05/28/2015	$692.69
			$7,211.32
RAY THOMAS	FASTENAL COMPANY01	05/07/2015	$28.22
	LOWES #00385	05/07/2015	$747.68
	THE HOME DEPOT 1112	05/07/2015	$21.57
	MTC AIRPORT BKSTORE	05/15/2015	$5.76
	FASTENAL COMPANY01	05/21/2015	$21.36
	MTC AIRPORT BKSTORE	05/25/2015	$6.72
			$831.31
REBECCA GARNETT	IF ITS PAPER 2 LLC	05/07/2015	$27.12
	AMAZON MKTPLACE PMTS	05/08/2015	$95.00
	AMAZON MKTPLACE PMTS	05/09/2015	$57.00
	MASSAGEWAREHOUSE.COM M	05/08/2015	$561.82
	WAL-MART #1164	05/20/2015	$214.38
	STAPLS7137184739000001	05/27/2015	$124.60
	AMAZON MKTPLACE PMTS	05/28/2015	$35.21
			$1,115.13
REBECCA JOHNSON	THE CHRONICLE	05/12/2015	$155.00
			$155.00
REBECCA TAYLOR	VZWRLSS MY VZ VB P	05/02/2015	$449.27
	LANDS END BUS OUTFITTERS	05/02/2015	$197.97
	LANDS END BUS OUTFITTERS	05/16/2015	$104.34
	STAPLS7136631985000001	05/16/2015	$319.71
	STAPLS7136632827000001	05/16/2015	$90.70
	STAPLS7136631985000002	05/16/2015	$3.95
	VZWRLSS MY VZ VB P	05/18/2015	$449.27
	STAPLS7137128294000001	05/27/2015	$37.15
	STAPLS7136631985000003	05/28/2015	$1.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,654.13
REGINA GILLYARD	LANDS END BUS OUTFITTERS	05/01/2015	$593.85
	MOTOROLA, INC. - ONLINE	05/01/2015	$433.32
	LANDS END BUS OUTFITTERS	05/02/2015	$1,591.50
	FASTSIGNS	05/07/2015	$10.70
	STAPLES 00106567	05/07/2015	$222.54
	TRITEK LLC	05/14/2015	$257.00
	TRITEK LLC	05/14/2015	$396.62
	SC CHAMBER OF COMMERCE	05/20/2015	$795.00
	SC CHAMBER OF COMMERCE	05/20/2015	$595.00
	SC CHAMBER OF COMMERCE	05/22/2015	$1,190.00
	IPN/PAYMENTNETWORK	05/26/2015	$1,028.50
			$7,114.03
RHONDA GREGO	STAPLES DIRECT	05/03/2015	$1,035.62
	STAPLS7136262789000001	05/09/2015	$323.98
	STAPLES DIRECT	05/15/2015	$32.10
	STAPLES 00103911	05/19/2015	$222.96
			$1,614.66
RICH BAILEY	GUS SPOT MESSENGER	05/06/2015	$106.99
	STAPLS7137234442000001	05/28/2015	$92.64
			$199.63
RICHARD HURST	AMAZON MKTPLACE PMTS	05/02/2015	$324.95
	AMAZON MKTPLACE PMTS	05/03/2015	$824.30
	METAL SUPERMARKETS	05/06/2015	$83.14
	AMAZON MKTPLACE PMTS	05/06/2015	$389.94
	BLUE DIAMOND PUMPS	05/07/2015	$853.60
	TEST EQUIPMENT DEPOT	05/08/2015	$416.90
	LOWES #00433	05/14/2015	$80.19
	LOWES #00433	05/15/2015	$10.34
	MOUSER ELECTRONICS DIS	05/28/2015	$88.03
			$3,071.39
ROBERT STUESSY	IN MADE YOU LOOK MARKETI	05/12/2015	$191.59
	STAPLES 00103911	05/18/2015	$144.82
	STAPLS7137209923000001	05/28/2015	$42.34
			$378.75
ROBIN GLOVER	STAPLES 00103911	05/04/2015	$102.59
	ARC 313	05/18/2015	$21.48
			$124.07
ROCHELLE DANIELS	SHEALY ELECT 803-227-0599	05/22/2015	$8,719.55
			$8,719.55
RON TROUTMAN	H&E EQUIPMENT SERVICES	05/06/2015	$2,991.27
	SQ PRECISE PAINTING FLOO	05/13/2015	$2,800.00
	SQ PRECISE PAINTING FLOO	05/18/2015	$325.00
	ENVIRONMENTAL CONSULTING	05/26/2015	$1,255.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,371.27
RONALD WEST	AUTOMOTIVE EQUIPMENT SERV	05/15/2015	$818.60
			$818.60
RUTH GILBERT	STAPLS7136157507000002	05/06/2015	$15.96
	STAPLS7136157507000001	05/06/2015	$62.74
	STAPLS7137143661000002	05/27/2015	$74.89
	STAPLS7137143661000001	05/27/2015	$334.75
			$488.34
SALLIE THOMAS	GOVERNMENT FINANCE	04/30/2015	$700.00
	OFFICE DEPOT #1214	05/02/2015	$36.94
	FORMS AND SUPPLY - AOPD	05/04/2015	$142.85
	OFFICE DEPOT #1214	05/04/2015	$8.54
			$888.33
SANDRA HACKLEY	STAPLES 00106567	04/29/2015	$2,065.90
	VZWRLSS IVR VB	05/21/2015	$75.47
	BestBuyCom727589000748	05/21/2015	$308.14
	HERMAN MILLER 25590902	05/27/2015	$715.83
			$3,165.34
SANDRA MUNROE	STAPLS7136307140000001	05/09/2015	$681.45
	STAPLS7136307140000003	05/12/2015	$6.89
			$688.34
SARA TRICE	USAIRWAYS 0372401326395	05/03/2015	$25.00
	AMERICAN AI 0010283671594	05/06/2015	$25.00
	RPS COLUMBIA	05/06/2015	$48.00
	NATIONAL ASSOC OF COLL	05/21/2015	$600.00
			$698.00
SHARON NASH	ORIENTAL TRADING CO	05/01/2015	$63.12
	WRAPWITHUSI	05/20/2015	$88.14
			$151.26
SHERRI DYKES	POCKET NURSE ENTERPRISE	05/08/2015	$1,141.75
	STAPLS7136302579000002	05/09/2015	$31.24
	MERCEDES MEDICAL INC	05/07/2015	$283.61
	STAPLS7136302579000001	05/09/2015	$50.28
	US INK AND TONER	05/14/2015	$104.79
	POCKET NURSE ENTERPRISE	05/18/2015	$497.47
			$2,109.14
SHICKRE SABBAGHA	BARNES&NOBLE MRKTPLACE	04/30/2015	$14.69
	ADOBE CREATIVE CLOUD	05/04/2015	$29.99
	WALMART.COM	05/07/2015	$252.33
			$297.01
SINITRA JOHNSON	HOBBY LOBBY #342	05/01/2015	$5.82
	NORTHEAST TROPHIES & A	05/01/2015	$166.10
	COMPANSOL / RACHOUSTON	05/08/2015	$299.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	PP JBJONESASSO	05/11/2015	$416.79
	AMAZON MKTPLACE PMTS	05/23/2015	$121.60
	MICHAELS STORES 2113	05/25/2015	$21.44
			$1,030.75
STANLEY BOLTON	DELTA AIR 0062310534921	05/14/2015	$11.20
	DELTA AIR 0062310534920	05/14/2015	$11.20
	DELTA AIR 0062310129002	05/14/2015	$11.20
	DELTA AIR 0062310129003	05/14/2015	$11.20
	DELTA AIR 0062310129005	05/14/2015	$11.20
	DELTA AIR 0062310129006	05/14/2015	$11.20
	DELTA AIR 0062310129004	05/14/2015	$11.20
	VZWRLSS IVR VB	05/21/2015	$64.53
			$142.93
STANLEY OSWALD	COLORADO SOLAR ELECTRIC	05/19/2015	$157.00
			$157.00
STEFANIE CARAVIELLO	FACEBOOK WNE4A7EG42	04/30/2015	$16.76
	NCMPR	05/07/2015	$395.00
	DELTA AIR 0067595706585	05/08/2015	$305.20
	DELTA AIR 0062310857629	05/21/2015	$298.20
			$1,015.16
STEPHANIE JOYNER	STAPLS0134157821000001	05/05/2015	$224.69
	JOHNSTONE SUPPLY 394	05/11/2015	$594.24
	STAPLS7136966314000001	05/21/2015	$478.24
	STAPLS7136967963000001	05/21/2015	$47.07
	STAPLS7136964628000001	05/21/2015	$93.06
			$1,437.30
STEVE ROBERSON	GRAYBAR ELECTRIC	04/30/2015	$54.44
	CSC - 1969	04/30/2015	$749.00
	LOWES #00499	05/05/2015	$102.33
	1140 PERRY MANN	05/05/2015	$257.74
			$1,163.51
STEVEN MOSER	FIRST CLASS CONSTRUCTI	04/29/2015	$635.00
	IN PIERCE & CATOE MECHAN	05/04/2015	$1,399.47
	FILTERS FAST	05/04/2015	$574.86
	JOHNSTONE SUPPLY 394	05/07/2015	$891.06
	IN PIERCE & CATOE MECHAN	05/11/2015	$241.00
	SMALL JOBS	05/11/2015	$950.00
	JOHNSTONE SUPPLY 394	05/12/2015	$667.44
	IN PIERCE & CATOE MECHAN	05/14/2015	$123.00
	TUCKER MATERIALS OF COLUM	05/15/2015	$91.23
	LOWES #00385	05/15/2015	$319.08
	TRITEK LLC	05/14/2015	$362.00
	IRMO LOCK CO INC	05/19/2015	$164.30
	IN PIERCE & CATOE MECHAN	05/21/2015	$390.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	JOHNSTONE SUPPLY 394	05/27/2015	$180.95
			$6,989.39
SUSAN FAILE	STAPLS7136730868000002	05/16/2015	$38.82
	STAPLS7136730868000003	05/16/2015	$9.71
	STAPLS7136730868000001	05/16/2015	$211.04
			$259.57
SUSAN HOUCK	STAPLS7136829647000001	05/19/2015	$269.95
			$269.95
SUSAN YOBS	FORMS AND SUPPLY - AOPD	05/12/2015	$14.33
			$14.33
SUZETTE SENN	EB 2015 CCBO ANNUAL I	05/12/2015	$590.00
	EB 2015 CCBO ANNUAL I	05/12/2015	$590.00
	VZWRLSS IVR VB	05/15/2015	$195.75
			$1,375.75
SYLVIA LITTLEJOHN	GOGOAIR.COM	05/28/2015	$16.00
	GOGOAIR.COM	05/28/2015	$16.00
	DELTA AIR 0062311398317	05/28/2015	$733.20
			$765.20
TARA HOLMON	STAPLES 00106567	04/30/2015	$75.95
			$75.95
TED HUFF	SMALL JOBS	05/04/2015	$800.00
	BI-LO GROCERY #5271	05/06/2015	$58.14
	THE HOME DEPOT 1110	05/11/2015	$107.89
	MR. TINT	05/18/2015	$165.00
	MILLERS OF COLUMBIA INC	05/21/2015	$438.81
	SMALL JOBS	05/27/2015	$250.00
			$1,819.84
TEMEYKA SCOTT	EMBROIDME	05/01/2015	$14.92
	SMITH RUBBER STAMP & SEAL	04/30/2015	$85.54
	STAPLES DIRECT	05/03/2015	$215.68
	STAPLES DIRECT	05/03/2015	$132.36
	AMAZON MKTPLACE PMTS	05/06/2015	$83.25
	STAPLES DIRECT	05/09/2015	$125.35
	ACT PROGRAMS	05/14/2015	$174.00
	STAPLS7136674084000001	05/16/2015	$114.06
	STAPLES 00103911	05/15/2015	$156.52
	WALMART.COM 8009666546	05/16/2015	$72.25
	WM SUPERCENTER #1286	05/20/2015	$195.57
	STAPLS7137051564000002	05/23/2015	$29.15
	EMBROIDME	05/21/2015	$39.76
	WALMART.COM 8009666546	05/26/2015	$54.14
	STAPLS7137127976000001	05/27/2015	$323.62
	STAPLS7137051564000001	05/27/2015	$86.39
	STAPLS7137192005000001	05/28/2015	$28.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEMEYKA SCOTT	US INK AND TONER	05/28/2015	$482.63
			$2,413.79
THERESA HUBBARD	OFFICE DEPOT #2349	05/01/2015	$65.56
	LORICK OFFICE PRODUCTS	05/05/2015	$953.64
	LORICK OFFICE PRODUCTS	05/05/2015	$472.41
	MBM	05/07/2015	$1,128.70
	HP DIRECT-PUBLICSECTOR	05/16/2015	$96.30
	HP DIRECT-PUBLICSECTOR	05/16/2015	$511.19
			$3,227.80
THOMAS KNIGHT	ALLIED ELECTRONICS INC	05/06/2015	$86.00
	AUTOMATIONDIRECT.COM	05/06/2015	$140.00
	WESCO - # 7659	05/07/2015	$401.72
	AUTOMATIONDIRECT.COM	05/08/2015	$297.00
	WWW.MROSUPPLY.COM	05/11/2015	$496.00
	WESCO - # 7659	05/14/2015	$65.47
	WESCO - # 7659	05/14/2015	$261.89
	FASTENAL COMPANY01	05/15/2015	$9.44
	AUTOMATIONDIRECT.COM	05/20/2015	$42.00
	WESCO - # 7659	05/22/2015	$65.47
	MTC AIRPORT BKSTORE	05/26/2015	$8.00
			$1,872.99
TIM MCLELLAN	1000BULBS.COM	04/22/2015	$204.77
	SQ PRECISE PAINTING FLOO	05/11/2015	$1,200.00
	SQ NOTHDURFT DOOR SERVIC	05/13/2015	$3,300.00
	GREGORY ELECTRIC COMPANY	05/14/2015	$380.00
	SQ PRECISE PAINTING FLOO	05/19/2015	$3,200.00
	SMALL JOBS	05/26/2015	$250.00
	WM SUPERCENTER #1183	05/27/2015	$30.17
			$8,564.94
TINA LAPOINT	VUE COMPTIA CERT TEST	04/30/2015	$277.00
	VUE COMPTIA CERT TEST	05/01/2015	$109.00
	VUE COMPTIA CERT TEST	05/05/2015	$302.00
	VUE COMPTIA CERT TEST	05/05/2015	$302.00
	VUE IT CERTIFICATION	05/12/2015	$150.00
	VUE COMPTIA CERT TEST	05/12/2015	$109.00
	VUE IT CERTIFICATION	05/12/2015	$150.00
	VUE COMPTIA CERT TEST	05/12/2015	$109.00
	VUE IT CERTIFICATION	05/13/2015	$150.00
	CNT CNET USER CONF REG	05/12/2015	$450.00
	WONDERLIC	05/13/2015	$385.20
	VUE COMPTIA CERT TEST	05/14/2015	$890.00
	US INK AND TONER	05/18/2015	$52.91
	VUE CISCO EXAN AT VUE	05/25/2015	$150.00
	VUE IT CERTIFICATION	05/25/2015	$150.00
	VUE CISCO EXAN AT VUE	05/26/2015	$150.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	VUE COMPTIA CERT TEST	05/26/2015	$302.00
			$4,188.11
TODD GAVIN	VZWRLSS APOCC VISE	05/06/2015	$93.71
	MINT MASTERS INC	05/05/2015	$15.12
	BILLTECH MELTWATER	05/05/2015	$400.00
	PAYPAL SANDREWSPHO	05/13/2015	$1,665.00
	CLEAR CHANNEL METRO LLC	05/14/2015	$1,530.00
	METRO MONITOR TV NEWS	05/14/2015	$50.00
	BILLTECH MELTWATER	05/20/2015	$400.00
			$4,153.83
TRAVIS RANDOLPH	LOWES #01064	04/30/2015	$70.65
	LOWES #01064	05/05/2015	$108.49
	STAPLES 00103911	05/05/2015	$213.27
	CITY ELECTRIC #25	05/07/2015	$60.19
	APPLE SERVICES	05/11/2015	$250.00
	SHERWIN WILLIAMS #2767	05/13/2015	$251.72
	LOWES #01064	05/14/2015	$148.09
	UNITED LABORATORIES	05/20/2015	$499.93
			$1,602.34
TRILLA MAYS	STAPLS7136739037000002	05/16/2015	$162.09
	STAPLS7136739037000001	05/19/2015	$11.01
	IN SHRED WITH US	05/26/2015	$40.00
	STAPLS7137234199000001	05/28/2015	$50.89
	STAPLS7137226177000001	05/28/2015	$195.69
	IN SHRED WITH US	05/28/2015	$40.00
			$499.68
VANESSA SCOTT	BROADCAST MUSIC INC	05/06/2015	$1,317.00
	WAL-MART #1339	05/09/2015	$161.97
	PANERA BREAD #204380	05/15/2015	$16.81
			$1,495.78
VICKI BERGERSON	DISH NETWORK-ONE TIME	04/29/2015	$66.77
	DISH NETWORK-ONE TIME	04/30/2015	$93.28
	VZWRLSS PRPAY AUTOPAY	05/04/2015	$30.00
	DISH NETWORK-ONE TIME	05/13/2015	$66.77
	APL APPLE ONLINE STORE	05/18/2015	$426.93
	APL APPLE ONLINE STORE	05/18/2015	$52.43
	STAPLS7136798697000001	05/19/2015	$106.64
	TONER CABLE EQUIPMENT INC	05/20/2015	$101.37
	WHOLESALE INDUSTRIAL ELEC	05/21/2015	$110.51
	GIH GLOBALINDUSTRIALEQ	05/21/2015	$104.11
	STAPLS7137049828000001	05/23/2015	$38.64
	STAPLS7137051626000001	05/23/2015	$60.52
	STAPLS7137050736000001	05/23/2015	$37.42
	LANDS END BUS OUTFITTERS	05/29/2015	$943.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,239.00
VINCE EARLS	AMAZON.COM	05/26/2015	$41.85
			$41.85
WENDY SAMUEL	PAYPAL LAUGHNLEAP	05/21/2015	$486.00
	EMBROIDME	05/22/2015	$281.84
	GEIGER O'CAIN	05/14/2015	$574.46
			$1,342.30
WILHELMINA COLCLOUGH	STAPLS7137030454000001	05/23/2015	$545.03
			$545.03
WILLIAM P MORRIS	USAIRWAYS 0372401136699	05/01/2015	$365.70
	SUPERSHUTTLE BOSTON	05/04/2015	$32.00
	NOEL-LEVITZ, INC.	05/06/2015	$695.00
	SUPERSHUTTLE EXECUCARMSP	05/06/2015	$24.80
			$1,117.50
YOLONDA MARLEY	Amazon.com	04/30/2015	$62.73
	AMAZON.COM	05/02/2015	$79.36
	Amazon.com	05/01/2015	$62.73
	LOGICAL OPERATIONS	05/01/2015	$117.17
	Amazon.com	05/19/2015	$129.50
	Amazon.com	05/19/2015	$650.95
	Amazon.com	05/20/2015	$361.41
	Amazon.com	05/20/2015	$290.64
	Amazon.com	05/21/2015	$254.31
	AMAZON.COM	05/20/2015	$86.16
	Amazon.com	05/20/2015	$301.56
	Amazon.com	05/28/2015	$117.12
	Amazon.com	05/19/2015	$387.72
	Amazon.com	05/28/2015	$123.93
			$3,025.29

Total for MIDLANDS TECH COLLEGE: $258,729.19

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	Amazon.com	04/30/2015	$32.60
	POND5 INC	04/30/2015	$19.98
	LOWES #00385	05/06/2015	$1,167.32
	SHOW ME CABLES	05/09/2015	$12.96
	LOWES #00499	05/13/2015	$165.51
	WM SUPERCENTER #1183	05/13/2015	$7.64
	WWW.NEWEGG.COM	05/14/2015	$53.97
	LOWES #00499	05/19/2015	$66.27
	AKMAN INC	05/20/2015	$423.73
	AMAZON MKTPLACE PMTS	05/20/2015	$38.85
	ACE GLASS CO INC	05/21/2015	$75.62
	AMAZON MKTPLACE PMTS	05/22/2015	$132.91
	ACE HARDWARE CAYCE	05/27/2015	$10.57
	AMAZON MKTPLACE PMTS	05/27/2015	$29.63
			$2,237.56
BONNIE MORRAT	SEMC	05/06/2015	$450.00
	EZTEXTING COM	05/09/2015	$94.00
	BestBuyCom712552031405	05/12/2015	$36.70
	CTC CONSTANTCONTACT.COM	05/12/2015	$195.00
	HOOTSUITE MEDIA INC.	05/23/2015	$5.99
	SEMC	05/27/2015	$20.00
	BI-LO GROCERY #5759	05/28/2015	$12.23
			$813.92
CALVIN OLDEN	LOWES #00499	05/01/2015	$714.44
	LOWES #00499	05/06/2015	$7.45
	1000BULBS.COM	05/06/2015	$987.30
	MAC PAPERS	05/13/2015	$465.71
	1000BULBS.COM	05/19/2015	$987.30
			$3,162.20
CELESTE WSZOLA	PUBLIX #597	04/30/2015	$21.60
	PARTY CITY #215	04/30/2015	$7.45
	PUBLIX #656	05/02/2015	$5.00
	CHEFSTORE COL 8103	05/02/2015	$48.77
	DOLRTREE 253 00002535	05/02/2015	$12.86
	KMART 4141	05/02/2015	$507.70
			$603.38
HUCK BEHRENDS	SHERWIN WILLIAMS #2076	04/29/2015	$61.82
	THE HOME DEPOT 1112	04/30/2015	$34.54
	ACE GLASS CO INC	05/13/2015	$35.00
	ACE HARDWARE CAYCE	05/15/2015	$10.69
	ACE HARDWARE CAYCE	05/21/2015	$23.53
	ACE HARDWARE CAYCE	05/26/2015	$10.67
	ACE HARDWARE CAYCE	05/27/2015	$30.43
			$206.68
JEFF POWLEY	PUBLIX #1095	05/13/2015	$35.11

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$35.11
JIM STILES	A2Z RECOGNITION PRODUCTS	05/04/2015	$74.00
	KLEEN KARE CLEANERS #7	05/07/2015	$246.41
	CARPET KARE INC	05/12/2015	$416.52
	CAN CANONBUSSOL CBS	05/21/2015	$73.00
	KLEEN KARE CLEANERS #7	05/22/2015	$267.51
			$1,077.44
JOANN ZEISE	SQ SC SOLUTIONS	05/15/2015	$100.00
			$100.00
LAURIE C BELGER	FOOD LION #2584	05/28/2015	$30.07
	STAPLES DIRECT	05/28/2015	$111.94
			$142.01
MAJKEN BLACKWELL	JOANN FABRIC #1126	05/15/2015	$12.80
	COLONIAL PRINTING INC	05/26/2015	$457.62
	LORICK OFFICE PRODUCTS	05/27/2015	$386.01
	Dropbox CZWLSMJNRM9H	05/28/2015	$99.00
			$955.43
MERRITT MCHAFFIE	TWITTER ADVERTISING	04/29/2015	$42.00
	SC STATE MUSEUM	04/29/2015	$24.80
	FACEBOOK UMXCG7JR22	04/30/2015	$83.54
	TWITTER ADVERTISING	05/02/2015	$18.00
	GOOGLE ADWS1472165553	05/21/2015	$122.73
			$291.07
PAUL MATHENY	LOWES #00385	05/07/2015	$14.91
			$14.91
SCOTTIE ASH	BI-LO GROCERY #5723	04/30/2015	$6.44
	BI-LO GROCERY #5723	04/30/2015	$51.10
	BI-LO GROCERY #5723	04/30/2015	$71.45
	CAROLINA RETAIL PACKAGING	05/08/2015	$175.70
			$304.69
TONIA JOHNSON	PARTY CITY #215	04/30/2015	$29.02
	WM SUPERCENTER #4506	05/04/2015	$57.94
			$86.96

Total for MUSEUM COMMISSION: $10,031.36

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	QUILL CORPORATION	05/06/2015	$347.75
	QUILL CORPORATION	05/07/2015	$41.03
	QUILL CORPORATION	05/11/2015	$41.03
	QUILL CORPORATION	05/11/2015	$332.63
	QUILL CORPORATION	05/12/2015	$35.95
	STAPLS7136620587000001	05/14/2015	$56.85
	USPS 45150005229805801	05/14/2015	$98.00
	ROME LABELS INC	05/14/2015	$134.24
	STAPLES QUILL SOLUTION	05/16/2015	$49.67
	STAPLES QUILL SOLUTION	05/16/2015	$61.53
	STAPLES QUILL SOLUTION	05/19/2015	$30.22
			$1,228.90
BRIAN HUNTLEY	PAYPAL SAFETYSIGN	04/30/2015	$43.27
	WM SUPERCENTER #642	04/30/2015	$16.17
	PAYPAL EBAY MARKTPLC USD	05/04/2015	$36.15
	TUTTLEMOTOR.COM	05/04/2015	$113.05
	AGRI DIRECT INC	05/04/2015	$197.87
	TRACTOR SUPPLY #1278	05/12/2015	$6.41
	SOUTHLAND ELECTRICAL SUP	05/14/2015	$427.33
	TMS HARRINGTON AND SON	05/15/2015	$89.83
	CE FLORENCE	05/20/2015	$93.80
	PAYPAL ADVANCEAUTO	05/26/2015	$90.55
	Amazon.com	05/27/2015	$92.31
			$1,206.74
CAROLYN RUSSELL	WAL-MART #0642	05/04/2015	$86.96
	DOLRTREE 3650 00036509	05/04/2015	$22.22
	USC EMALL	05/26/2015	$95.00
			$204.18
CATHY PELFREY	USPS 45150005229805801	05/04/2015	$98.00
			$98.00
CYNTHIA SELLERS	BATTERYSHARKS	05/19/2015	$686.87
	NACUBO	05/20/2015	$125.00
			$811.87
DANIELLE PACE	AMAZON MKTPLACE PMTS	05/06/2015	$21.01
	AMAZON MKTPLACE PMTS	05/06/2015	$309.99
	NASFAA	05/07/2015	$89.00
	POPUPBANNER LLC	05/08/2015	$244.60
	DOLRTREE 3650 00036509	05/17/2015	$17.28
	WAL-MART #0642	05/19/2015	$22.25
	Amazon.com	05/20/2015	$86.00
	WAL-MART #0642	05/21/2015	$6.54
			$796.67
HARVEY LORNE BROOKS	DOLRTREE 3650 00036509	04/29/2015	$51.84
	CMC BUILDING SUPPLY INC	04/29/2015	$79.32

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY LORNE BROOKS	WAL-MART #0642	05/04/2015	$16.07
	CMC BUILDING SUPPLY INC	05/04/2015	$12.61
	TIRES PLUS	05/08/2015	$20.75
	CMC BUILDING SUPPLY INC	05/07/2015	$5.40
	WAL-MART #0642	05/13/2015	$213.84
	CMC BUILDING SUPPLY INC	05/14/2015	$16.86
	CMC BUILDING SUPPLY INC	05/14/2015	$9.30
	CMC BUILDING SUPPLY INC	05/15/2015	$31.55
	CMC BUILDING SUPPLY INC	05/15/2015	$17.56
	WAL-MART #0642	05/19/2015	$15.06
	CMC BUILDING SUPPLY INC	05/19/2015	$101.41
	WM SUPERCENTER #642	05/20/2015	$114.27
	CMC BUILDING SUPPLY INC	05/19/2015	$44.64
	CMC BUILDING SUPPLY INC	05/20/2015	$94.21
	CMC BUILDING SUPPLY INC	05/21/2015	$33.35
	CMC BUILDING SUPPLY INC	05/26/2015	$6.32
	CMC BUILDING SUPPLY INC	05/27/2015	$49.87
			$934.23
HEATH MILLIGAN	STAPLES DIRECT	05/03/2015	$48.74
	SUPPLIESOUTLET.COM	05/11/2015	$493.50
	COLORADO TEXTILE INC	05/19/2015	$72.39
			$614.63
JOSHUA BRITT	J & M WAREHOUSE	05/06/2015	$128.52
			$128.52
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	04/30/2015	$58.84
	AMAZON MKTPLACE PMTS	05/01/2015	$67.41
	AMAZON MKTPLACE PMTS	05/02/2015	$821.43
	AMAZON MKTPLACE PMTS	05/02/2015	$21.29
	PAYPAL METROLINALI	05/12/2015	$75.00
			$1,043.97
MALCOLM P MCLAURIN	OFFICEMAX CT IN#940912	05/02/2015	$123.69
	USPS 45230005329806148	05/19/2015	$9.80
			$133.49
MARGARET HOPE	WM SUPERCENTER #642	05/05/2015	$27.96
	DOLRTREE 3650 00036509	05/04/2015	$10.38
	CAROLINA INDUSTRIAL	05/05/2015	$17.82
	WAL-MART #0642	05/08/2015	$46.09
	WM SUPERCENTER #642	05/19/2015	$29.02
			$131.27
MARILYN COLLINS	FACEBOOK CEJYU7JXT2	05/01/2015	$3.10
	HERALD OFFICE SUPPLY INC	05/07/2015	$34.70
	WAL-MART #0642	05/11/2015	$32.16
	AMAZON MKTPLACE PMTS	05/13/2015	$8.95
	UNITED 0167598367054	05/19/2015	$170.60

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	USAIRWAYS 0377598369507	05/19/2015	$172.10
	USAIRWAYS 0377622391329	05/19/2015	$172.10
	UNITED 0167622391331	05/19/2015	$170.60
	CTC CONSTANTCONTACT.COM	05/22/2015	$45.00
			$809.31
PERRY JOHNSON	WAL-MART #0642	04/30/2015	$20.79
	Rakuten.com Buy.com	05/01/2015	$22.06
	Rakuten.com Buy.com	05/05/2015	$49.98
	HERALD OFFICE SUPPLY INC	05/06/2015	$38.49
	PAYPAL EBAY MARKTPLC USD	05/06/2015	$36.66
	WAL-MART #0642	05/12/2015	$60.71
	WM SUPERCENTER #642	05/13/2015	$16.42
	WM SUPERCENTER #642	05/14/2015	$28.02
	OFFICEMAX/OFFICE DEPOT654	05/17/2015	$42.67
	PAYPAL SPACEBOUND	05/19/2015	$9.98
	Amazon.com	05/21/2015	$49.90
			$375.68
RITA OLIVER	WAL-MART #0642	04/30/2015	$71.48
	NATIONALSAFETYCOMPL	05/15/2015	$245.66
			$317.14
ROBERT SCHULTZ	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
			$525.00
SHERRIE CHAPMAN	AMERICAN SAFETY AND HEALT	05/08/2015	$669.66
	BARNES&NOBLE MRKTPLACE	05/17/2015	$121.77
	AMAZON MKTPLACE PMTS	05/19/2015	$70.94

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	BARNES&NOBLE MRKTPLACE	05/19/2015	$93.86
	VUE TESTING/TRAIN SVC	05/19/2015	$606.00
	I D WHOLESALERS	05/20/2015	$136.00
	ASCP	05/20/2015	$135.00
	WM SUPERCENTER #642	05/28/2015	$15.36
	AMERICAN SAFETY AND HEALT	05/28/2015	$21.60
			$1,870.19
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	04/29/2015	$37.26
	QUILL CORPORATION	05/04/2015	$75.58
	QUILL CORPORATION	05/12/2015	$161.96
	QUILL CORPORATION	05/12/2015	$368.15
	QUILL CORPORATION	05/13/2015	$26.98
	HYMAN PAPER & CHEMICAL	05/18/2015	$71.49
	QUILL CORPORATION	05/26/2015	$90.71
			$832.13

Total for NORTHEASTERN TECH COLLEGE: $12,061.92

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7135788145000003	05/01/2015	$21.39
	STAPLS7136046997000001	05/05/2015	$27.80
	STAPLS7135788145000001	05/07/2015	$39.37
	OFFICE DEPOT #332	05/19/2015	$39.40
	AMAZON.COM	05/28/2015	$226.07
	BCT SOUTH CAROLINA	05/27/2015	$69.12
			$423.15

Total for OFFICE OF INSPECTOR GENERAL: $423.15

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7135828639000001	04/30/2015	$440.79
	AMAZON MKTPLACE PMTS	04/30/2015	$21.92
	STAPLS7135828639000002	05/01/2015	$22.65
	AMAZON MKTPLACE PMTS	05/03/2015	$15.32
	STAPLS7135424262000001	05/01/2015	$61.54
	FORMS AND SUPPLY - AOPD	05/01/2015	$220.57
	STAPLS7135424262000002	05/01/2015	$30.77
	STAPLS7135424262000004	05/01/2015	$30.77
	ULINE SHIP SUPPLIES	05/05/2015	$90.33
	4IMPRINT	05/05/2015	$343.40
	ARC SERVICES/TRAINING	05/07/2015	$360.00
	ARC 313	05/08/2015	$394.03
	DELTA AIR 0062309697990	05/08/2015	$468.20
	DARNELL CO INC	05/08/2015	$702.00
	ARC 313	05/08/2015	$698.39
	ARC SERVICES/TRAINING	05/14/2015	$180.00
	GAN 1120GRNVILLENEWCIR	05/14/2015	$119.40
	COMPUWORLD INC	05/13/2015	$621.99
	STAPLS7136750703000001	05/16/2015	$578.39
	ADI ASPEN PUBLISHERS	05/19/2015	$1,415.88
	SHOOTER'S CHOICE	05/18/2015	$319.84
	FORMS AND SUPPLY - AOPD	05/19/2015	$102.03
	DESIGN LAB COLUMBIA	05/26/2015	$443.32
	STAPLS7137181153000001	05/27/2015	$378.82
	DNH GODADDY.COM	05/28/2015	$35.34
			$8,095.69

Total for OFFICE OF REGULATORY STAFF: $8,095.69

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	VUE TESTING/TRAIN SVC	05/01/2015	$2,454.00
	WALMART.COM 8009666546	05/02/2015	$42.77
	Amazon.com	05/04/2015	$28.30
	DELTA AIR 0067594475415	05/04/2015	$531.20
	FSBPT 703 2993100	05/11/2015	$964.00
	WM SUPERCENTER #616	05/11/2015	$28.10
	AMAZON MKTPLACE PMTS	05/14/2015	$167.95
	EXPEDIA 1105227497655	05/14/2015	$7.00
	AMERICAN AI 0017596937017	05/13/2015	$258.19
	AMAZON MKTPLACE PMTS	05/17/2015	$50.00
	AMAZON MKTPLACE PMTS	05/15/2015	$117.83
	CUSTOMINK, LLC	05/15/2015	$209.80
	LOWES #00559	05/15/2015	$85.24
	Amazon.com	05/17/2015	$88.42
	AMAZON MKTPLACE PMTS	05/15/2015	$194.39
	AMAZON MKTPLACE PMTS	05/15/2015	$91.40
	COUNCIL FOR RESOURCE DEVE	05/18/2015	$945.00
	BAR BARCODE PLANET	05/18/2015	$41.25
	DELTA AIR 0067598087610	05/18/2015	$161.60
	XHELI.COM	05/19/2015	$511.62
	RICHBURG SUPPLY CO	05/18/2015	$82.08
	AMAZON MKTPLACE PMTS	05/19/2015	$32.89
	CBI NITRO PDF	05/19/2015	$139.99
	DELTA AIR 0067598155794	05/18/2015	$611.20
	AMAZON MKTPLACE PMTS	05/19/2015	$274.47
	STAPLES DIRECT	05/19/2015	$78.85
	AMAZON MKTPLACE PMTS	05/19/2015	$65.74
	USAIRWAYS 0377598084887	05/18/2015	$247.10
	AMAZON MKTPLACE PMTS	05/19/2015	$32.98
	AMAZON.COM	05/20/2015	$183.54
	STAPLES DIRECT	05/20/2015	$279.47
	PURELAND SUPPLY	05/19/2015	$576.00
	AMAZON MKTPLACE PMTS	05/20/2015	$21.30
	AMAZON MKTPLACE PMTS	05/21/2015	$65.72
	Amazon Video On Demand	05/21/2015	$25.99
	HOBBYPARTZ.COM	05/19/2015	$56.95
	AMAZON MKTPLACE PMTS	05/20/2015	$84.00
	ELI RESEARCH NC 800 223	05/20/2015	$179.00
	AMAZON MKTPLACE PMTS	05/21/2015	$106.14
	AMAZON MKTPLACE PMTS	05/21/2015	$471.26
	WALMART.COM	05/21/2015	$261.29
	Amazon Video On Demand	05/24/2015	$14.99
	Amazon Video On Demand	05/24/2015	$14.99
	PET SOLUTIONS	05/22/2015	$169.99
	Amazon Video On Demand	05/25/2015	$2.99
	Amazon Video On Demand	05/22/2015	$4.99

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	Amazon.com	05/24/2015	$673.00
	Amazon Video On Demand	05/25/2015	$16.99
	HARBOR FREIGHT CATALOG	05/22/2015	$428.20
	AMAZON MKTPLACE PMTS	05/23/2015	$41.96
	Amazon.com	05/26/2015	$428.26
	AMAZON MKTPLACE PMTS	05/25/2015	$209.95
	Amazon Video On Demand	05/26/2015	$6.99
	Amazon Video On Demand	05/26/2015	$5.99
	Amazon Video On Demand	05/26/2015	$12.99
	Amazon Video On Demand	05/26/2015	$5.99
	WWW.NEWEGG.COM	05/27/2015	$41.99
	Amazon Video On Demand	05/28/2015	$3.99
	WWW.NEWEGG.COM	05/27/2015	$84.98
	AMAZONDIGITALSVCS	05/28/2015	$4.99
	AMAZONDIGITALSVCS	05/28/2015	$5.99
	Amazon Video On Demand	05/28/2015	$14.99
			$13,049.22

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $13,049.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SANTEE DO IT BEST	05/07/2015	$22.99
	SANTEE DO IT BEST	05/12/2015	$3.20
	USPS 45788001429816469	05/14/2015	$0.71
			$26.90
ADIN T FELL	LOWES #03026	04/30/2015	$43.81
	WINNSBORO BUILDER SUPPLY	04/30/2015	$52.33
	BRYANS AUTOMOTIVE	04/30/2015	$20.00
	LOWES #00433	05/07/2015	$191.16
	ROSE TALBERT	05/07/2015	$22.17
	RADIO COMMUNICATIONS SVC	05/08/2015	$116.00
	FLAG STORE	05/12/2015	$57.75
	STAPLS7136604057000001	05/14/2015	$10.70
	STAPLS7136604057000002	05/14/2015	$49.08
	LOWES #03026	05/20/2015	$81.25
	WINNSBORO BUILDER SUPPLY	05/21/2015	$11.76
	WINNSBORO BUILDER SUPPLY	05/26/2015	$35.78
	WM SUPERCENTER #1603	05/27/2015	$18.88
	OFFICESUPPLY.COM	05/27/2015	$114.57
	SIGNS NOW ROCK HILL	05/27/2015	$2,031.93
			$2,857.17
AL HESTER	Amazon.com	05/03/2015	$67.56
			$67.56
ALEX WILCOX	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$75.00
AMANDA JENKINS	WW GRAINGER	05/08/2015	$51.36
	DOLLAR-GENERAL #2870	05/12/2015	$8.45
	TARGET 00027425	05/14/2015	$208.81
	WAL-MART #5705	05/14/2015	$137.69
	LOWES #01004	05/14/2015	$374.64
	WM SUPERCENTER #574	05/15/2015	$38.33
			$819.28
ANGELA HASTY	WM SUPERCENTER #627	04/30/2015	$45.62
	WM SUPERCENTER #627	05/04/2015	$4.17
	SOUTHEASTERN PAPER GROUP	05/05/2015	$27.82
	AMAZON MKTPLACE PMTS	05/11/2015	$149.00
	STAPLES DIRECT	05/12/2015	$107.99
			$334.60
ANN WILSON	NASCO MAIL ORDER	04/30/2015	$5.57
	LOWES #01004	05/01/2015	$75.29
	SHOWCARDS	04/30/2015	$151.20
	AMAZON MKTPLACE PMTS	05/06/2015	$42.00
	PRONTO PRESS	05/06/2015	$141.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	WAL-MART #0574	05/11/2015	$53.19
	PETSMART INC 1528	05/13/2015	$2.27
	AC MOORE STR 155	05/13/2015	$4.87
	WM SUPERCENTER #2712	05/13/2015	$8.61
	MORGAN REPTILE REPLICAS	05/20/2015	$225.50
	PRONTO PRESS	05/26/2015	$438.70
	Amazon.com	05/27/2015	$9.17
	FASTSIGNS OF MYRTLE BEACH	05/28/2015	$757.53
	WM SUPERCENTER #2712	05/28/2015	$64.26
			$1,979.40
ASHLEY CHAPMAN	THOMAS CONCRETE - NORTH C	05/13/2015	$726.53
	WM SUPERCENTER #628	05/14/2015	$21.34
	WM SUPERCENTER #628	05/15/2015	$141.02
			$888.89
AUSTIN BROOKS	FORESTRY SUPPLIERS	04/30/2015	$107.71
	HP DIRECT-PUBLICSECTOR	05/07/2015	$285.66
	STARR TRACKS	05/13/2015	$210.01
	BILLYS LAWN FARM AND GARD	05/15/2015	$60.06
	BAMBERG AUTO PARTS INC	05/15/2015	$4.32
	TRACTOR SUPPLY CO #1708	05/18/2015	$42.79
			$710.55
BARCLAY BARR	BARCODE WAREHOUSE	05/06/2015	$74.87
	WRISTCO	05/06/2015	$73.32
	SHOWCARDS	05/18/2015	$117.72
			$265.91
BILLY BOWERS	GRAYCO BUILDING CNT-LADY	05/02/2015	$22.00
	USPS 45770507335343110	05/05/2015	$49.00
	OREILLY AUTO 00046748	05/12/2015	$63.58
	AUTOZONE #1005	05/12/2015	$43.97
	LOWES #01521	05/14/2015	$20.44
	LOWES #01521	05/14/2015	$79.86
	WM SUPERCENTER #1383	05/15/2015	$15.77
	STAPLES 00108696	05/14/2015	$87.16
	LIFEGUARDMA	05/22/2015	$208.30
	STAPLES 00108696	05/14/2015	$65.27
			$655.35
BOBBY MOSLEY	WESTSIDE WHOLESALE, IN	05/02/2015	$1,699.75
	LOWES #01635	05/01/2015	$221.58
	LOWES #01635	05/08/2015	$2,128.80
	ADVANCE AUTO PARTS #5680	05/08/2015	$24.89
	LOWES #01635	05/19/2015	$237.30
	LOWES #01635	05/19/2015	$43.28
	EDWARDS AUTO	05/19/2015	$12.93
	WW GRAINGER	05/21/2015	$148.21
	LOWES #01635	05/22/2015	$56.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	LOWES #01635	05/28/2015	$80.42
	TRI STAR	05/28/2015	$61.35
	CC DICKSON BRANCH 1100	05/28/2015	$2,418.92
			$7,133.98
BRANDON JOHNSON	DOLLAR GENERAL #10897	04/29/2015	$6.42
			$6.42
BRANTLEY JOHNSTON	LOWES #03040	05/12/2015	$39.56
	LOWES #03040	05/13/2015	$59.68
	CAROLINA EARTH MOVERS II	05/19/2015	$286.00
	THE HOME DEPOT #8913	05/23/2015	$38.82
	THE HOME DEPOT #8913	05/22/2015	$35.02
	LOWES #03040	05/22/2015	$5.36
	WM SUPERCENTER #1030	05/26/2015	$64.81
	WAL-MART #1030	05/26/2015	$7.69
	SEARS ROEBUCK 1646	05/25/2015	$182.31
	USPS 45134005132320806	05/27/2015	$1.61
	LOWES #03040	05/28/2015	$33.37
			$754.23
BRIAN LACY	AMERICAN TERMAPEST	05/04/2015	$145.00
	AMERICAN TERMAPEST	05/05/2015	$145.00
	PIEDMONT FIRE EXTINGUISHE	05/05/2015	$175.70
	SUPPLYWORKS #564	04/23/2015	$188.94
	THE UPS STORE 1919	05/07/2015	$39.40
	GRAYBAR ELECTRIC COMPANY	05/07/2015	$177.38
	GRAYBAR ELECTRIC COMPANY	05/07/2015	$15.65
	STAPLS7136194569000001	05/07/2015	$239.66
	INTERSTATE SOLUTIONS	05/08/2015	$582.10
	RELIABLE PAPER INC	05/08/2015	$197.69
	AMERICAN HOTEL REGISTER	05/11/2015	$475.98
	RESTAURANT SUPPLY	05/12/2015	$183.56
	RESTAURANT EQUIPPERS INC	05/14/2015	$100.02
	WWW.NEWEGG.COM	05/14/2015	$69.99
	WW GRAINGER	05/15/2015	$377.11
	BETTYMILLSC	05/18/2015	$993.56
	BETTYMILLSC	05/20/2015	$386.54
	PHOENIX PRINTING	05/19/2015	$516.28
	EZGO FINANCE PAYMTS	05/20/2015	$101.05
	AMERICAN HOTEL REG	05/20/2015	$1,404.04
	RELIABLE PAPER INC	05/20/2015	$969.45
	K AND T SAW SHOP	05/21/2015	$108.56
	STAPLS7136929649000001	05/21/2015	$281.80
	AUGUSTA COMMUNICATIONS	05/22/2015	$345.49
	STORE SUPPLY	05/21/2015	$108.64
	WW GRAINGER	05/28/2015	$147.65
			$8,476.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROBSON	PARADISE HOME CENT	05/11/2015	$261.61
	PARADISE HOME CENT	05/12/2015	$26.28
	SHERWIN WILLIAMS #2916	05/16/2015	$23.32
	PARADISE HOME CENT	05/16/2015	$303.09
	PARADISE HOME CENT	05/20/2015	$41.16
	WAL-MART #0629	05/22/2015	$18.68
	LOWES #02548	05/22/2015	$153.60
	SANDERS GARDEN CENTER LLC	05/27/2015	$212.00
	PARADISE HOME CENT	05/27/2015	$98.88
	SHERWIN WILLIAMS #2916	05/26/2015	$40.04
	HUSQVARNA PROFESSIONAL P	05/27/2015	$457.92
			$1,636.58
BRIAN SETH CAUGHMAN	USPS 45150005229805801	05/01/2015	$11.50
	SATELLITE SUPERVISION	05/04/2015	$245.00
	DOLLAR-GENERAL #1960	05/05/2015	$2.48
	PEE DEE FARM SUPPLY	05/05/2015	$21.90
	JUSTICE PACKAGING	05/08/2015	$254.20
	S & D AUTO PARTS #1	05/13/2015	$3.87
	STAPLES DIRECT	05/23/2015	$176.67
	ICC THE COMPLIANCE CEN	05/25/2015	$43.51
			$759.13
BRODIE DAVIS	LOWES #01718	04/30/2015	$39.17
	SHEETMETALC	05/04/2015	$2,318.00
	CARTEE, INC.	05/05/2015	$312.00
	PRG	05/05/2015	$425.08
	LOWES #01718	05/08/2015	$90.24
	CAROLINA DIESEL PERFORMA	05/14/2015	$463.50
	TRI-COUNTY ACE BLDRS S	05/26/2015	$154.06
	SUPERIOR AUTO PARTS	05/26/2015	$26.39
	LOWES #02595	05/27/2015	$91.76
			$3,920.20
BRUCE MANVILLE	GRAHAM SPORTS INC	04/30/2015	$256.21
	S & D AUTO PARTS #1	05/06/2015	$18.27
	GRADY F GRIGGS & SON WEL	05/07/2015	$134.64
	TIRES PLUS	05/06/2015	$99.36
	TIRES PLUS	05/07/2015	$359.76
	S & D AUTO PARTS #1	05/08/2015	$54.76
	AUTOZONE # 4873	05/08/2015	$31.84
	WM SUPERCENTER #642	05/12/2015	$8.38
	S & D AUTO PARTS #1	05/12/2015	$104.74
	TIRES PLUS	05/12/2015	$302.36
	CMC BUILDING SUPPLY INC	05/13/2015	$42.00
	S & D AUTO PARTS #1	05/13/2015	$17.95
	AGRI SOUTH INC	05/15/2015	$23.71
	AIRGAS SOUTH	05/15/2015	$11.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	MOSELEY OUTDOOR POWER	05/15/2015	$119.20
	WM SUPERCENTER #642	05/19/2015	$190.38
	S & D AUTO PARTS #1	05/19/2015	$253.83
	TRI-STATE PUMP & CONTROL	05/19/2015	$286.19
	S & D AUTO PARTS #1	05/19/2015	$2.69
	TRI-STATE PUMP & CONTROL	05/20/2015	$327.27
	S & D AUTO PARTS #1	05/22/2015	$75.11
	S & D AUTO PARTS #1	05/21/2015	$50.60
	S & D AUTO PARTS #1	05/22/2015	$54.22
			$2,825.27
BRYAN EDENS	LOWES #01990	05/14/2015	$37.63
			$37.63
BRYAN HESTER	LOWES #00518	05/20/2015	$38.12
	LOWES #00518	05/22/2015	$84.69
	TRIANGLE TVHDW	05/22/2015	$23.39
			$146.20
BUTCH DRIGGERS	FAMILY DOLLAR #7761	05/07/2015	$48.38
	NOR GUARD CARPORTS & GARA	05/11/2015	$750.60
	AGRI SOUTH INC	05/13/2015	$51.68
	S & D AUTO PARTS #1	05/19/2015	$26.21
			$876.87
CATHERINE TAYLOR	TARGET 00011825	05/15/2015	$5.18
	PETCO 2742 63527428	05/25/2015	$7.41
			$12.59
CHARLES GRIGG	LOWES #00469	04/29/2015	$155.92
	TRI-COUNTY ACE BLDRS S	05/04/2015	$9.08
	LOWES #01635	05/05/2015	$310.63
	THE HOME DEPOT #1130	05/05/2015	$25.34
	HD SUPPLY WHITE CAP #219	05/10/2015	$1,098.05
	THE HOME DEPOT #1130	05/13/2015	$57.38
	ADVANCE AUTO PARTS #4101	05/17/2015	$125.39
	TIRES PLUS	05/18/2015	$20.75
	CMC BUILDING SUPPLY INC	05/19/2015	$419.90
			$2,222.44
CHARLES HARRIS	USPS 45178009332309288	04/30/2015	$5.75
	ROCK HILL GLASS COMPAN	05/01/2015	$174.00
	LOWES #00457	05/07/2015	$44.24
	SSC - GASTON SERVI	05/07/2015	$44.02
	LOWES #00457	05/07/2015	$20.28
	LOWES #00457	05/07/2015	$81.27
	LOWES #00457	05/07/2015	$37.98
	PARKER FARM SERVICE	05/07/2015	$4.80
	DOLLAR-GENERAL #1971	05/07/2015	$3.21
	STORE SUPPLY	05/07/2015	$122.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	HOMETOWN HARDWARE	05/08/2015	$45.14
	LOWES #01776	05/11/2015	$754.32
	HOME AND INDUSTRIA	05/18/2015	$139.74
	DOLLAR-GENERAL #1971	05/07/2015	$2.13
	ULINE SHIP SUPPLIES	05/21/2015	$223.11
	WAL-MART #1144	05/21/2015	$26.23
	LOWES #00612	05/22/2015	$60.60
	OFFICE DEPOT #1214	05/22/2015	$205.19
			$1,994.18
CHARLES SHEA JOYNER	USPS 45178009332309288	05/18/2015	$5.95
	ADVANCE AUTO PARTS 6864	05/18/2015	$108.99
	WM SUPERCENTER #1144	05/27/2015	$48.61
	LOWES #01776	05/27/2015	$26.20
	BI-LO GROCERY #5764	05/28/2015	$139.72
			$329.47
CHRISTOPHER FLOWERS	S & R TURF & IRRIGATION	05/04/2015	$2,336.50
	CORBIN TURF ONAMENTAL SUP	05/06/2015	$1,055.91
			$3,392.41
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	05/01/2015	$113.37
	S & D AUTO PARTS #1	05/12/2015	$7.54
	NORTHSIDE FEED AND TACK	05/21/2015	$165.00
			$285.91
CINDY SPOONER	STAPLS7135806297000001	04/30/2015	$125.30
	FACEBOOK DDEQD7NA32	04/30/2015	$358.99
	AMERICAN AI 0012302224073	04/29/2015	$368.70
	OFFICE DEPOT #2349	04/30/2015	$100.93
	ULINE SHIP SUPPLIES	05/02/2015	$2,436.50
	FEDEXOFFICE 00015024	05/04/2015	$84.78
	Amazon.com	05/06/2015	$17.63
	AMAZON MKTPLACE PMTS	05/06/2015	$34.05
	CORRUGATED CONTAINERS INC	05/07/2015	$134.75
	AMERICAN AI 0012302750412	05/08/2015	$1,633.70
	AMERICAN AI 0010612729159	05/08/2015	$35.00
	SMUGMUG ONLINE PHOTOS	05/08/2015	$300.00
	WP-MIND TOOLS LTD	05/11/2015	$27.00
	HUB CAPS ONLY	05/13/2015	$50.00
	CTC CONSTANTCONTACT.COM	05/14/2015	$40.00
	USAIRWAYS 0372402703672	05/14/2015	$676.20
	ULINE SHIP SUPPLIES	05/21/2015	$1,589.50
	AMAZON MKTPLACE PMTS	05/20/2015	$21.98
	FEDEXOFFICE 00015024	05/27/2015	$1,401.84
	COUNTRY CLEAR INC	05/27/2015	$909.84
			$10,346.69
COREY NEVILLE	THE HOME DEPOT 1122	05/01/2015	$150.59
	LOWES #01004	05/04/2015	$54.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	LOWES #01004	05/04/2015	$8.54
	P.I. GOLF	05/06/2015	$292.44
	THE HOME DEPOT 1122	05/06/2015	$93.85
	GEORGETOWN SMALL ENGINES,	05/07/2015	$407.78
	THE HOME DEPOT 1116	05/06/2015	$484.92
	THE HOME DEPOT 1122	05/10/2015	$272.82
	THE HOME DEPOT 1122	05/10/2015	$387.23
	THE HOME DEPOT 1122	05/10/2015	$118.44
	THE HOME DEPOT 1122	05/13/2015	$48.94
	THE HOME DEPOT 1122	05/13/2015	$277.60
	REVELS TURF & TRACTOR	05/13/2015	$904.82
	GENCO CHEMICALS	05/14/2015	$114.92
	HYMAN PAPER & CHEMICAL	05/20/2015	$461.74
	HYMAN PAPER & CHEMICAL	05/20/2015	$366.28
	THE HOME DEPOT 1122	05/20/2015	$205.41
	THE HOME DEPOT 1122	05/20/2015	$32.01
	THE HOME DEPOT 1122	05/20/2015	$139.04
	THE HOME DEPOT 1122	05/22/2015	$95.66
	THE HOME DEPOT 1122	05/22/2015	$42.62
	DAWSON LUMBER COMPANY	05/22/2015	$982.15
	THE HOME DEPOT 1122	05/21/2015	$140.57
	THE HOME DEPOT 1122	05/27/2015	$82.98
			$6,165.74
CORY GUINN	WHITE JONES HARDWARE	05/01/2015	$5.68
			$5.68
COURTNEY HUGGINS	OFFICE ZILLA LLC	05/27/2015	$63.58
			$63.58
CURTIS MORRIS	SOUTHERN SALES INC	05/07/2015	$63.60
	TRI-COUNTY ACE BLDRS S	05/16/2015	$4.27
	TRI-COUNTY ACE BLDRS S	05/16/2015	$23.82
	THE HOME DEPOT 6918	05/26/2015	$115.34
	TRI-COUNTY ACE BLDRS S	05/28/2015	$27.33
	LOWES #00469	05/28/2015	$35.00
	TRI-COUNTY ACE BLDRS S	05/28/2015	$8.31
	ROGERS OUTDOOR EQUIPME	05/28/2015	$206.76
	TRI-COUNTY ACE BLDRS S	05/28/2015	$11.86
			$496.29
DALE PURVIS	GEORGETOWN SMALL ENGINES,	05/12/2015	$68.44
	WM SUPERCENTER #632	05/13/2015	$53.72
	OFFICE DEPOT #2002	05/13/2015	$184.44
	WM SUPERCENTER #625	05/18/2015	$4.88
	PALMETTO STORES LLC	05/25/2015	$4.32
			$315.80
DANIEL NEARY	OWOSSO COMPOSITE LLC	05/04/2015	$625.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$625.56
DAVID BAKER	DESIGN LAB GREENVILLE	04/28/2015	$21.20
	MARIETTA TIRE SHOP INC	05/01/2015	$109.00
	LOWES #01718	05/07/2015	$39.21
	THE HOME DEPOT 1104	05/11/2015	$18.91
	CANVAS PEOPLE	05/13/2015	$91.50
	LOWES #02201	05/17/2015	$77.00
	WAL-MART #5487	05/18/2015	$34.88
	WAL-MART #0631	05/20/2015	$23.48
	DIXIE LUMBER CO INC	05/20/2015	$316.72
	AMAZON MKTPLACE PMTS	05/26/2015	$29.99
			$761.89
DAVID BRADLEY ROBINSON	LOWES #00518	05/19/2015	$45.27
			$45.27
DAVID DRAKE	SQ ACE HEATING & COOLING	05/14/2015	$743.74
	USPS 45116006208227191	05/14/2015	$7.55
	QUALITY MACHINE & TOOL	05/20/2015	$45.00
	HUSQVARNA PROFESSIONAL P	05/27/2015	$359.48
			$1,155.77
DAVID ELWART	NWN CORPORATION	04/30/2015	$1,027.08
	RINGCENTRAL, INC	05/04/2015	$5.91
	SURVEYMONKEY.COM	05/04/2015	$300.00
	THE BLENCOWE GROUP, IN	05/04/2015	$548.40
	3GSTORE.COM/MDG COM	05/04/2015	$59.72
	GIBSON WWW GRC COM	05/13/2015	$356.00
	WWW.NEWEGG.COM	05/14/2015	$171.98
	THAWTE	05/17/2015	$345.00
	SQ CBB ELECTRIC INC.	05/26/2015	$1,317.50
	SQ CBB ELECTRIC INC.	05/26/2015	$1.00
	CBI MALWAREBYTES CORP	05/26/2015	$24.95
	SQ CBB ELECTRIC INC.	05/28/2015	$1,243.35
			$5,400.89
DAVID FINNEY	PET LAND - SUMMERVILLE	05/17/2015	$36.32
			$36.32
DAVID GILSON	CMC BUILDING SUPPLY INC	04/29/2015	$3.40
	LOWES #01120	04/30/2015	$58.42
	COASTAL SANITARY SUPPL	04/30/2015	$53.08
	LOWES #02803	05/07/2015	$19.47
	LOWES #02803	05/07/2015	$97.47
	COASTAL SANITARY SUPPL	04/30/2015	$70.13
	USPS 45150005229805801	05/13/2015	$55.24
	ACADEMY SPORTS #196	05/27/2015	$53.96
			$411.17
DAVID GORDON	LOWES #00416	05/05/2015	$234.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	LOWES #01635	05/08/2015	$27.40
	CARQUEST AUTO SUPPLY	05/12/2015	$278.18
	OAKWAY TRACTOR	05/14/2015	$114.36
	CARQUEST OF CHESTER	05/18/2015	$23.24
			$677.41
DAVID JONES	FEDEXOFFICE 00015024	05/05/2015	$181.00
	FEDEXOFFICE 00015024	05/05/2015	$181.61
	THE HOME DEPOT 1118	05/25/2015	$353.56
			$716.17
DAVID SENTER	HAYES BROTHERS HARDWAR	05/06/2015	$126.31
	HAYES BROTHERS HARDWAR	05/14/2015	$93.94
	HAYES BROTHERS HARDWAR	05/14/2015	$21.04
			$241.29
DAVID SIMMS	FAST LANE	05/14/2015	$10.02
			$10.02
DAWN DAWSON HOUSE	PRESS PLUS	05/28/2015	$69.95
	PRESS PLUS	05/28/2015	$99.00
			$168.95
DAWN DUNCAN	WM SUPERCENTER #1123	05/04/2015	$28.36
	DOLLAR GENERAL #12977	05/04/2015	$21.20
	PARTY CITY #294	05/06/2015	$28.08
	AMAZON MKTPLACE PMTS	05/13/2015	$149.00
	Amazon.com	05/13/2015	$29.95
	STAPLES DIRECT	05/14/2015	$181.19
			$437.78
DAWN WEAVER	NAPA AUTO PARTS	04/30/2015	$12.06
	TRACTOR SUPPLY #1444	05/11/2015	$69.54
	TRACTOR SUPPLY #1444	05/11/2015	$8.54
	KINGS OUTDOOR POWER EQUIP	05/11/2015	$41.14
	CLINTON TRUE VALUE HDW	05/11/2015	$87.02
	ADAMS BUILDING SUPPLIES C	05/11/2015	$11.75
	OFFICE DEPOT #200	05/18/2015	$53.00
	KINGS OUTDOOR POWER EQUIP	05/26/2015	$91.25
	WM SUPERCENTER #1130	05/26/2015	$33.90
			$408.20
DENNIS BRASWELL	AUTOZONE #1037	05/05/2015	$161.27
	LOWES #01751	05/12/2015	$101.46
	LOWES #01751	05/18/2015	$37.65
	HOOVER BUILDING SYSTEMS	05/18/2015	$299.60
	LOWES #01751	05/21/2015	$318.83
	CMC BUILDING SUPPLY INC	05/20/2015	$22.56
			$941.37
DONALD HAWKINS	SC POWER EQUIPMENT & RENT	04/30/2015	$453.46
	THE HOME DEPOT 1104	05/16/2015	$44.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAWKINS	BLACK ELECTRICAL SUPPLY I	05/21/2015	$132.02
			$629.53
DONNIE CREEL	TOWN AND COUNTRY GOLF	05/13/2015	$39.96
	LOWES #02948	05/26/2015	$60.43
	J THOMAS DISTRIBUTORS	05/28/2015	$192.36
			$292.75
DOUGLAS LYNN KRATZ	PAYPAL EBAY MARKTPLC USD	05/04/2015	$290.62
	IN AUTOMATIC FIRE SYSTEM	05/22/2015	$383.01
			$673.63
EDWARD ANDERSON	CMC BUILDING SUPPLY INC	04/30/2015	$38.29
	CMC BUILDING SUPPLY INC	04/30/2015	$9.80
	USPS 45150005229805801	05/20/2015	$3.74
	CMC BUILDING SUPPLY INC	05/19/2015	$16.62
			$68.45
ELIZABETH L LANEY	OFFICE DEPOT #440	05/18/2015	$33.46
	DOLLAR-GENERAL #9778	05/18/2015	$11.88
	LOWES #02207	05/23/2015	$11.86
			$57.20
ELIZABETH MOSES	PARADISE HOME CENT	04/30/2015	$33.73
	STAPLES DIRECT	04/30/2015	$152.62
	WM SUPERCENTER #629	05/06/2015	$17.18
	R&L PUBLISHING GROUP	05/21/2015	$34.95
	RAY'S VACUUM & SEWING	05/21/2015	$78.06
			$316.54
ELLIOTT WILKES	THE HOME DEPOT 1104	05/01/2015	$112.48
	FAST SIGNS	05/27/2015	$116.37
			$228.85
ELLY JONES	PAYLESSRUGS.COM	05/13/2015	$1,444.72
	FOOD LION #1511	05/14/2015	$7.92
	FOOD LION #1511	05/14/2015	$34.54
	DOLLAR-GENERAL #4766	05/26/2015	$57.57
			$1,544.75
EUGENE MOORE	LOWES #00358	04/30/2015	$298.16
	DOCUQUEST	04/30/2015	$26.99
	LOWES #00358	04/30/2015	$87.42
	THE HOME DEPOT 1120	04/30/2015	$106.92
	WESTBURY ACE HARDWARE	05/04/2015	$20.50
	WALTERBORO CASH AND CA	05/04/2015	$53.98
	CARMICHAEL OIL OF WALTERB	05/05/2015	$131.08
	WESTBURY ACE HARDWARE	05/18/2015	$9.70
	THE HOME DEPOT 1120	05/19/2015	$56.03
	WAL-MART #1358	05/28/2015	$89.99
			$880.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	TRI-COUNTY ACE BLDRS S	04/30/2015	$12.17
	DOHENY POOL SUPPLIES	04/29/2015	$2,254.56
	CVS/PHARMACY #03891	04/30/2015	$37.09
	ADVANCE AUTO PARTS #5680	05/01/2015	$15.55
	DESIGNER DRAPERY HARDW	05/04/2015	$264.75
	ZEP SALES AND SERVICE	05/06/2015	$442.53
	LOWE ELECTRIC SUPPLY	05/07/2015	$160.61
	TRI-COUNTY ACE BLDRS S	05/07/2015	$68.98
	STAPLES DIRECT	05/07/2015	$66.80
	LOWES #00907	05/08/2015	$29.58
	DOLLAR GENERAL #12796	05/08/2015	$10.60
	DOLLAR GENERAL #12796	05/07/2015	$68.37
	Amazon.com	05/11/2015	$153.69
	ULINE SHIP SUPPLIES	05/12/2015	$191.33
	ADVANCE AUTO PARTS #5680	05/11/2015	$234.21
	STAPLES DIRECT	05/12/2015	$133.94
	PORTER PAINTS 9351	05/12/2015	$192.07
	WALMART.COM 8009666546	05/13/2015	$168.96
	LOWES #01635	05/14/2015	$81.77
	TRI-COUNTY ACE BLDRS S	05/14/2015	$50.82
	HD SUPPLY FACILITIES MTNC	05/14/2015	$307.22
	ADVANCE AUTO PARTS #5680	05/14/2015	$7.40
	NEVILLE HARDWARE	05/14/2015	$12.70
	TRI-COUNTY ACE BLDRS S	05/18/2015	$60.28
	TRI-COUNTY ACE BLDRS S	05/19/2015	$137.14
	ULINE SHIP SUPPLIES	05/20/2015	$104.02
	IN ELIFEGUARD, INC.	05/20/2015	$128.76
	STAPLES DIRECT	05/20/2015	$84.52
	WW GRAINGER	05/21/2015	$174.04
	WWW.KOHLS.COM #0873	05/19/2015	$45.52
	VICTORY TAILGATE	05/25/2015	$30.00
	INDIANA TICKET CO INC	05/26/2015	$30.41
	WW GRAINGER	05/21/2015	$149.87
	LOWES #01635	05/28/2015	$92.52
			$6,002.78
FAYETTE YENNY	CHANEY'S HTG AND COOLI	05/01/2015	$678.00
	SMARTSIGN	05/06/2015	$232.89
	DADE PAPER - 16	05/20/2015	$289.59
	WM SUPERCENTER #1382	05/22/2015	$34.99
	LOWES #00518	05/26/2015	$23.48
	SMARTSIGN	05/27/2015	$27.78
			$1,286.73
FRANCELL WATSON	EDISTO TRUE VALUE	04/30/2015	$16.24
	EDISTO TRUE VALUE	05/04/2015	$3.74
	EDISTO TRUE VALUE	05/06/2015	$5.19
	EDISTO TRUE VALUE	05/06/2015	$64.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	05/07/2015	$15.17
	EDISTO TRUE VALUE	05/08/2015	$10.30
	EDISTO TRUE VALUE	05/12/2015	$17.43
	EDISTO TRUE VALUE	05/12/2015	$3.88
	EDISTO TRUE VALUE	05/12/2015	$19.43
	EDISTO TRUE VALUE	05/13/2015	$17.98
	EDISTO TRUE VALUE	05/13/2015	$44.30
	EDISTO TRUE VALUE	05/20/2015	$84.99
	EDISTO TRUE VALUE	05/20/2015	$10.59
	EDISTO TRUE VALUE	05/21/2015	$10.62
	EDISTO TRUE VALUE	05/21/2015	$7.58
	EDISTO TRUE VALUE	05/26/2015	$103.62
			$435.92
FREDERICK STUKES	JARED'S HARDWARE	05/01/2015	$11.22
	JARED'S HARDWARE	05/04/2015	$2.38
	JARED'S HARDWARE	05/06/2015	$19.44
			$33.04
GEORGE HARGROVE	LOWES #00559	05/04/2015	$164.73
	OFFICEMAX/OFFICEDEPOT6535	05/04/2015	$149.78
	MAHURONS BUILDING SUPPLY	05/05/2015	$228.60
	BOLEN QUALITY BUILDING	05/14/2015	$154.83
	C & C AUTO PARTS,	05/21/2015	$17.33
			$715.27
GEORGE KNOWLAND	WAL-MART #0631	05/01/2015	$385.10
	LOWES #00469	05/01/2015	$94.91
	USPS 45694006729808532	05/05/2015	$5.75
	QUILL CORPORATION	05/04/2015	$0.01
	QUILL CORPORATION	05/04/2015	$171.84
	WM SUPERCENTER#3191	05/06/2015	$113.63
	QUILL CORPORATION	05/05/2015	$12.79
	WM SUPERCENTER#3191	05/07/2015	$209.26
	TRAFFIC SAFETY STORE	05/12/2015	$2,475.47
	LOWES #00469	05/14/2015	$92.85
	ADOLPH KIEFER AND ASSOCIA	05/13/2015	$46.39
	WHITE'S APPLIANCE	05/14/2015	$98.00
	LOWES #00469	05/14/2015	$84.40
	REPUBLIC SERVICES TRASH	05/15/2015	$787.60
	ADVANCE AUTO PARTS #5480	05/14/2015	$12.83
	LOWES #00469	05/18/2015	$692.29
	LOWES #00469	05/18/2015	$22.41
	TRI-COUNTY ACE BLDRS S	05/20/2015	$6.38
	ACADEMY SPORTS #148	05/21/2015	$96.27
	LOWES #00469	05/20/2015	$42.74
	LOWES #00469	05/20/2015	$377.93
	JOYCE EQUIPMENT COMPANY	05/21/2015	$41.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	ROTO ROOTER PLUMBING	05/22/2015	$835.00
	AMAZON MKTPLACE PMTS	05/25/2015	$168.15
	TRI-COUNTY ACE BLDRS S	05/26/2015	$25.55
	WAL-MART STORES INC.	05/26/2015	$13.88
			$6,912.56
GEORGE WILSON	WILLINGHAM SON BUILDING	05/01/2015	$1,971.04
	KUNKLE TIRE & SERVICE CEN	04/30/2015	$416.08
	HAMM HARDWARE CO.	05/04/2015	$5.65
	LOWES #02520	05/05/2015	$131.13
	ZEP SALES AND SERVICE	05/05/2015	$788.49
	WAL-MART #0624	05/05/2015	$93.82
	SEARS ROEBUCK 7931	05/04/2015	$237.75
	HAMM HARDWARE CO.	05/07/2015	$114.44
	HAMM HARDWARE CO.	05/08/2015	$52.97
	HAMM HARDWARE CO.	05/18/2015	$32.67
	IN S.O.S.	05/19/2015	$1,574.83
	COUSINS AGRI-CENTER	05/20/2015	$149.80
	WILLINGHAM SON BUILDING	05/20/2015	$668.22
	HAMM HARDWARE CO.	05/20/2015	$37.49
	TYCOINTEGRATEDSECURITY	05/20/2015	$85.60
	ROTO ROOTER	05/19/2015	$335.98
	TRACTOR-SUPPLY-CO #0453	05/20/2015	$77.00
	LOWES #02520	05/21/2015	$209.20
	HAMM HARDWARE CO.	05/21/2015	$22.17
	ADVANCE AUTO PARTS #6602	05/21/2015	$56.71
	WILSON TRACTOR INC	05/21/2015	$53.16
	HAMM HARDWARE CO.	05/28/2015	$66.03
	WILLINGHAM SON BUILDING	05/28/2015	$312.43
	NEWBERRY SUPPLY & EQUIP	05/28/2015	$89.45
			$7,582.11
GERALD IVES	THE HOME DEPOT 1116	05/18/2015	$220.06
	LOWES #00410	05/19/2015	$7.97
	WM SUPERCENTER #5705	05/21/2015	$62.71
	SHOWCARDS	05/22/2015	$734.92
	LOWES #00410	05/22/2015	$25.63
	LOWES #01004	05/22/2015	$311.58
	THE HOME DEPOT 1116	05/27/2015	$62.16
			$1,425.03
GERALD MOON	PELICAN INTERNATIONAL	04/29/2015	$66.67
	BOLTON-JAMES ALIGNMENT	05/06/2015	$16.90
	LOWES #02548	05/07/2015	$11.76
	LOWES #02548	05/08/2015	$6.00
	LOWES #02548	05/08/2015	$4.01
	LOWES #02548	05/08/2015	$6.41
	LOWES #02548	05/08/2015	$21.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	WAL-MART #1281	05/08/2015	$12.06
	PYE BARKER - SPARTANBUR	05/15/2015	$754.95
	AMAZON MKTPLACE PMTS	05/19/2015	$34.47
	AMAZON MKTPLACE PMTS	05/19/2015	$98.99
	CAROLINA RETAIL PACKAGING	05/19/2015	$80.57
	PORTER PAINTS 9322	05/20/2015	$465.08
			$1,578.96
GINA DAVIS	LOWES #00518	05/03/2015	$99.69
	FORTNER HOME CENTER	05/02/2015	$12.70
	FORESTRY SUPPLIERS	05/05/2015	$117.95
	FAMILY DOLLAR #10721	05/13/2015	$19.08
	FORTNER HOME CENTER	05/28/2015	$6.04
	GREENWOOD EQUIPMENT	05/28/2015	$82.00
			$337.46
GINGER R PORTER	TRI-COUNTY ACE BLDRS S	05/06/2015	$79.35
	DOLLAR GENERAL #12977	05/06/2015	$51.36
	SOUTHEAST HOSPITALITY	05/20/2015	$1,652.81
	DOLLAR GENERAL #10792	05/20/2015	$318.58
	LOWES #01635	05/28/2015	$735.80
			$2,837.90
GLEN HEDDEN	LOWES #01635	05/04/2015	$158.95
	THE HOME DEPOT #1130	05/04/2015	$41.13
	VICKERYS OUTDOOR POWRE	05/04/2015	$74.73
	OCONEE AUTO PARTS OF WALH	05/04/2015	$16.91
	DOLLAR GENERAL #12796	05/11/2015	$17.49
	TRI-COUNTY ACE BLDRS S	05/21/2015	$289.33
			$598.54
GREGORY BROWN	MAGID GLOVE AND SAF	04/30/2015	$37.74
	STAPLES 00118018	05/08/2015	$139.88
	CHAMPION AMERICA INC	05/08/2015	$50.00
	PAYPAL DENGTIANJUN	05/21/2015	$29.61
	LOWES #01990	05/21/2015	$26.28
	KMART 4872	05/21/2015	$42.63
			$326.14
GWENDOLYN HENDLEY	WM SUPERCENTER #2832	05/07/2015	$40.35
	DOLLAR-GENERAL #8775	05/07/2015	$21.32
	AMAZON MKTPLACE PMTS	05/22/2015	$191.70
			$253.37
HARRY ROBERTSON	AMAZON MKTPLACE PMTS	05/04/2015	$49.02
	AMAZON MKTPLACE PMTS	05/04/2015	$280.85
	PALMETTO HOME CENT	05/04/2015	$73.77
	LOWES #00358	05/18/2015	$41.73
	NAPA AUTO 0024483	05/18/2015	$48.14
	NOR NORTHERN TOOL	05/22/2015	$2,495.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	SHUMAN FOODS	05/26/2015	$107.93
			$3,096.74
JAMES A CHRISTIE	STAPLS7135848628000005	04/30/2015	$50.43
	STAPLS7135848628000004	04/30/2015	$194.69
	ADVANCE AUTO PARTS 5540	04/29/2015	$143.23
	STAPLS7135848628000001	04/30/2015	$193.91
	STAPLS7135848628000002	05/01/2015	$100.42
	STAPLS7135848628000003	05/01/2015	$71.68
	MCCOY LUMBER COMPANY	05/01/2015	$1,694.75
	LOWES #00728	05/06/2015	$33.48
	ANDERSON OUTDOOR P	05/06/2015	$59.27
	WM SUPERCENTER #396	05/06/2015	$67.56
	WHITE JONES HARDWARE	05/11/2015	$5.34
			$2,614.76
JAMES B LANE	JARED'S HARDWARE	05/04/2015	$10.79
	SPARROW & KENNEDY TRACTOR	05/04/2015	$9.03
	LOWES #01120	05/06/2015	$9.61
			$29.43
JAMES GAMBRELL	SAVANNAH COMMUNICATIONS	04/30/2015	$490.28
			$490.28
JAMES JACKSON	STAPLS7135805038000001	04/30/2015	$233.19
	AMZ TNT Deals Inc. DBA	04/30/2015	$58.45
	WEATHERTECH MACNEIL	05/01/2015	$197.90
	WEATHERTECH MACNEIL	05/01/2015	$119.95
	STAPLS7136491230000001	05/13/2015	$77.89
	MCWATERS INC.	05/18/2015	$663.12
	SMITH RUBBER STAMP & SEAL	05/18/2015	$30.78
			$1,381.28
JAMES JOY	WM SUPERCENTER #3191	05/05/2015	$29.90
			$29.90
JAMES NEWMAN	SQ AIR MECHANICS SERVICE	05/19/2015	$1.00
			$1.00
JAMES STANTON	LOWES #01718	05/01/2015	$105.68
			$105.68
JAMIE BAUGHMAN	BLANCHARD EQUIPMENT	04/30/2015	$20.89
	MAHURONS BUILDING SUPPLY	05/04/2015	$51.34
	BOLEN QUALITY BUILDING	05/11/2015	$6.48
	STARR TRACKS	05/19/2015	$98.48
			$177.19
JASON HEGE	LANDSCAPERS SUPPLY	05/01/2015	$238.50
	LANDSCAPERS SUPPLY	05/01/2015	$79.50
	WCI WASTECONNECTIONSSC	05/11/2015	$364.90
	STAPLS7136780991000002	05/19/2015	$55.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	STAPLS7136780991000001	05/19/2015	$657.71
	ROCKY TOP FURNITURE INC	05/20/2015	$1,855.00
	LANDSCAPERS SUPPLY	05/22/2015	$658.37
	STAPLES 00118000	05/26/2015	$83.72
			$3,993.03
JASON ROBINETT	HALF MOON OUTFITTERS	05/12/2015	$71.27
	LOWES #02356	05/14/2015	$5.69
	LOWES #02356	05/14/2015	$30.56
	LOWES #02356	05/20/2015	$108.56
	PELICAN INTERNATIONAL	05/19/2015	$200.91
	LOWES #02356	05/22/2015	$56.16
	ADVENTURE SPORTS INC	05/27/2015	$32.37
	HARMONYGEARCOM	05/27/2015	$20.93
	AMAZON.COM	05/27/2015	$36.00
	AMAZON MKTPLACE PMTS	05/28/2015	$35.30
	LOWES #02356	05/27/2015	$27.63
	PELICAN INTERNATIONAL	05/19/2015	$133.94
			$759.32
JASON WALKER	ADVANCE AUTO PARTS #5348	05/01/2015	$28.22
	LOWES #00655	05/21/2015	$111.48
	ENERGEN OF CAROLINA IN	05/20/2015	$482.83
	ENERGEN OF CAROLINA IN	05/21/2015	$213.75
	CAROLINA GARDEN AND TURF	05/27/2015	$720.35
	WAL-MART #1748	05/28/2015	$29.23
			$1,585.86
JAYSON SELLERS	ECOLAB CENTER	05/22/2015	$419.32
			$419.32
JEFFREY GIBSON	USPS 45144000329811338	04/30/2015	$54.57
	WM SUPERCENTER #624	05/04/2015	$37.19
	EPIC SIGN AND BANNER	05/19/2015	$1,949.40
	WAL-MART #0624	05/22/2015	$69.97
	WAL-MART #0624	05/22/2015	$84.04
			$2,195.17
JESSE WATSON	IN ELIFEGUARD, INC.	05/01/2015	$83.46
	EQUICROSS	05/03/2015	$1,251.76
	Amazon.com	05/02/2015	$24.99
	Amazon.com	05/05/2015	$75.00
	THE HOME DEPOT 1122	05/07/2015	$42.99
	SURFSIDE EQUIPMENT RENTA	05/11/2015	$317.74
	THOMAS SUPPLY CO INC	05/11/2015	$86.97
	PALMETTO ACE HOME CENTER	05/15/2015	$72.73
	HUNTINGTON BCH STAT	05/16/2015	$9.75
	THE HOME DEPOT 1122	05/14/2015	$17.09
	THE HOME DEPOT 1122	05/21/2015	$12.80
	THE HOME DEPOT 1122	05/21/2015	$32.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	WM LLC	05/25/2015	$860.53
	HOMEDEPOT.COM	05/25/2015	$287.83
	THE HOME DEPOT 1122	05/27/2015	$55.47
	PRONTO PRESS	05/28/2015	$267.50
			$3,499.13
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	05/08/2015	$9.99
	PUBLIX #472	05/09/2015	$274.10
	AMAZON MKTPLACE PMTS	05/12/2015	$31.75
	PCI PATTERSON VETERINA	05/12/2015	$320.08
	USPS 45148302429802345	05/15/2015	$14.31
	PCI PATTERSON VETERINA	05/15/2015	$27.67
	PCI PATTERSON VETERINA	05/15/2015	$397.22
	PCI PATTERSON VETERINA	05/15/2015	$48.17
	Pneu-Dart Inc	05/18/2015	$64.79
	RED TOP FEED AND FARM SU	05/20/2015	$187.15
	USDA-APHIS ANIMAL C	05/21/2015	$175.00
	VVS VAL VET/DIRECT PET	05/21/2015	$60.88
	THE WEBSTAURANT STORE	05/22/2015	$207.26
	ALTUS BRANDS	05/23/2015	$67.93
	Amazon.com	05/23/2015	$25.31
	Amazon.com	05/25/2015	$25.31
			$1,936.92
JOANNA WHITE	EXPRESS SUPPLY WORLDWIDE	04/30/2015	$323.23
	SEARS ROEBUCK 7385	04/29/2015	$162.68
	BFS - SENECA SC	04/30/2015	$932.48
	LOWES #01635	04/30/2015	$40.98
	DATA RESOURCES INC	05/01/2015	$36.00
	DATA RESOURCES INC	05/01/2015	$259.00
	ROCKY TOP FURNITURE INC	05/05/2015	$1,214.20
	WALMART.COM 8009666546	05/06/2015	$86.92
	BLAIRSTOWN DISTRIBUTORS	05/06/2015	$168.00
	LOWES #01635	05/07/2015	$360.25
	LOWES #01635	05/07/2015	$282.95
	TEXIDYNE INC	05/07/2015	$140.00
	MCNEELY STORE & RENTAL	05/08/2015	$339.20
	USPS 45910006929809118	05/11/2015	$8.59
	LOWES #01635	05/11/2015	$392.25
	LOWES #01635	05/12/2015	$134.65
	TRI-COUNTY ACE BLDRS S	05/12/2015	$44.41
	ENVIRONMENTAL RESOURCE	05/12/2015	$199.24
	BFS - SENECA SC	05/12/2015	$1,068.48
	TRI-COUNTY ACE BLDRS S	05/14/2015	$184.97
	TRI-COUNTY ACE BLDRS S	05/14/2015	$43.44
	LOWES #01635	05/16/2015	$169.41
	DOLLAR GENERAL #12796	05/16/2015	$7.22
	BIG LOTS STORES - #0275	05/16/2015	$188.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	LOWES #01635	05/15/2015	$273.53
	LOWES #01635	05/18/2015	$156.81
	LOWE ELECTRIC SUPPLY	05/19/2015	$147.87
	BENSON FARM SUPPLY	05/18/2015	$94.90
	TRI-COUNTY ACE BLDRS S	05/19/2015	$106.98
	MCNEELY STORE & RENTAL	05/19/2015	$219.00
	DOLLAR GENERAL #12796	05/20/2015	$114.80
	LOWES #01635	05/26/2015	$126.89
	AmazonPrime Membership	05/26/2015	$99.00
	LOWES #01635	05/27/2015	$83.86
	TRI-COUNTY ACE BLDRS S	05/27/2015	$64.63
	ULINE SHIP SUPPLIES	05/28/2015	$252.28
	WAL-MART #1123	05/27/2015	$353.30
	DATA RESOURCES INC	05/28/2015	$259.00
	DATA RESOURCES INC	05/28/2015	$211.00
	USA BLUE BOOK	05/27/2015	$375.78
	DATA RESOURCES INC	05/28/2015	$36.00
	DATA RESOURCES INC	05/28/2015	$36.00
	LOWES #01635	05/28/2015	$445.96
			$10,244.81
JOE ADDINGTON	BUDDYS CHAIN SAW	05/04/2015	$115.59
	TRI-COUNTY ACE BLDRS S	05/04/2015	$2.13
	LOWES #00469	05/06/2015	$148.03
	TRI-COUNTY ACE BLDRS S	05/06/2015	$26.79
	TRI-COUNTY ACE BLDRS S	05/06/2015	$6.18
	LOWES #02803	05/13/2015	$106.48
	BLACK ELECTRICAL SUPPLY I	05/15/2015	$42.71
	BLACK ELECTRICAL SUPPLY I	05/15/2015	$73.84
	BLACK ELECTRICAL SUPPLY I	05/15/2015	$227.15
	LOWES #01635	05/15/2015	$142.87
	CHERAW ELECTRICAL SUPPLY	05/20/2015	$183.02
	BLACK ELECTRICAL SUPPLY I	05/21/2015	$1,143.74
			$2,218.53
JOHN HIATT	POWDER INC	05/04/2015	$810.00
	THE WOOLERY	05/07/2015	$69.95
	PUBLIX #472	05/09/2015	$175.68
	AMAZON MKTPLACE PMTS	05/22/2015	$71.05
	AMAZON MKTPLACE PMTS	05/26/2015	$11.75
	AMAZON MKTPLACE PMTS	05/25/2015	$58.80
			$1,197.23
JOHN HOLCOMBE	ADVANCE AUTO PARTS #5840	05/08/2015	$12.17
	LOWES #01635	05/08/2015	$1,639.26
	LOWES #01635	05/12/2015	$16.73
	SHERWIN WILLIAMS #2230	05/12/2015	$189.05
			$1,857.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	TERMINIX SERVICE INC	05/26/2015	$191.00
			$191.00
JOHN M HUNT	CMC BUILDING SUPPLY INC	04/29/2015	$5.62
	LOWES #02803	04/30/2015	$1,816.99
	CMC BUILDING SUPPLY INC	05/01/2015	$782.34
	S & D AUTO PARTS #1	04/30/2015	$89.39
	T & T REPAIR CO INC	05/12/2015	$114.88
	CHERAW PLUMBING	05/13/2015	$32.72
	T & T REPAIR CO INC	05/15/2015	$528.52
	CMC BUILDING SUPPLY INC	05/22/2015	$34.55
	CHERAW PLUMBING	05/28/2015	$139.00
			$3,544.01
JOHN REXRODE	BHC TRUCKING	04/30/2015	$960.28
	CARQUEST AUTO SUPPLY	05/14/2015	$26.00
	CARQUEST AUTO SUPPLY	05/19/2015	$159.37
	DUNN RITE SMALL ENGINES L	05/21/2015	$171.72
			$1,317.37
JOHN TOBY	LOWES #00469	05/18/2015	$150.24
			$150.24
JOHN WELLS	EZELL HARDWARE INC	04/30/2015	$8.95
	SAMS EQUIPMENT & OUTDOOR	05/05/2015	$149.04
	DOLLAR-GENERAL #1606	05/13/2015	$18.90
	WM SUPERCENTER #1603	05/15/2015	$16.93
	ACADEMY SPORTS #137	05/15/2015	$149.67
	DOLLAR-GENERAL #3253	05/22/2015	$21.87
	WM SUPERCENTER #1603	05/26/2015	$35.79
			$401.15
JOHN WHITE	WALMART.COM 8009666546	05/19/2015	$259.07
	BRUNSON BUILDING SUPPLY	05/22/2015	$4.85
	SRS HEATING & COOLING CO	05/27/2015	$350.00
			$613.92
JONATHAN GREIDER	ADVANCE AUTO PARTS #7382	04/29/2015	$159.47
	STEEN ENTERPRISES INC	04/29/2015	$119.31
	ADVANCE AUTO PARTS #7382	05/02/2015	$14.12
	DOLLAR GENERAL #10558	05/02/2015	$31.90
	HOMEDEPOT.COM	05/04/2015	$77.64
	STAPLES DIRECT	05/06/2015	$186.03
	EDISTO TRUE VALUE	05/11/2015	$118.27
	LOWES #02948	05/12/2015	$190.43
	AMAZON.COM	05/14/2015	$25.64
	AMAZON MKTPLACE PMTS	05/14/2015	$1.23
	AMAZON MKTPLACE PMTS	05/13/2015	$44.12
	AMAZON MKTPLACE PMTS	05/14/2015	$6.49
	AMAZON MKTPLACE PMTS	05/14/2015	$69.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	05/14/2015	$55.16
	AMAZON MKTPLACE PMTS	05/14/2015	$39.02
	BI-LO GROCERY #5742	05/15/2015	$48.09
	BFS - EDISTO ISLAND SC	05/15/2015	$48.01
	AMAZON MKTPLACE PMTS	05/18/2015	$49.71
	AMAZON MKTPLACE PMTS	05/18/2015	$16.14
	LOWES #02356	05/19/2015	$635.46
	BIG ALS	05/19/2015	$48.62
	AMAZON MKTPLACE PMTS	05/20/2015	$72.79
	AMAZON MKTPLACE PMTS	05/20/2015	$59.96
	AMAZON MKTPLACE PMTS	05/20/2015	$72.36
	USPS 45262004329821642	05/21/2015	$10.55
	BFS - EDISTO ISLAND SC	05/21/2015	$390.84
	AMAZON MKTPLACE PMTS	05/24/2015	$79.96
	BFS - EDISTO ISLAND SC	05/28/2015	$5.54
	MURRAY SAND CO INC	05/28/2015	$2,029.04
	EDISTO TRUE VALUE	05/28/2015	$13.53
			$4,718.67
JONATHAN WADE WEATHERFORD	MYRTLE BEACH COMMUNICATI	05/08/2015	$517.32
			$517.32
JOSEPH KYLE BULLOCK	WRIGHTSBORO SUPPLY INC	05/01/2015	$138.07
	OFFICEMAX/OFFICEDEPOT6226	05/01/2015	$274.26
	CARQUEST AUTO SUPPLY	05/04/2015	$21.81
	LOWES #02366	05/05/2015	$154.16
	LAURELWOOD EQUIPMENT CO I	05/05/2015	$29.42
	USPS 45552007935342955	05/07/2015	$6.00
	W A BRAGG & CO	05/12/2015	$155.89
	DADE PAPER - 16	05/21/2015	$89.10
	CARQUEST AUTO SUPPLY	05/22/2015	$51.78
	POWER LINK	05/22/2015	$298.39
	LOWES #02366	05/22/2015	$127.83
	FAMILY DOLLAR #0934	05/25/2015	$40.13
			$1,386.84
JOYCE FREEMAN	SPRINKLERWAREHOUSE.	05/07/2015	$97.03
	PARTY CITY 619	05/07/2015	$127.15
	DOLRTREE 341 00003418	05/07/2015	$12.96
	AMAZON MKTPLACE PMTS	05/14/2015	$149.00
	Amazon.com	05/16/2015	$29.95
	STAPLS7136747252000001	05/27/2015	$107.99
	SPRINKLERWAREHOUSE.	05/27/2015	$146.53
	AMAZON MKTPLACE PMTS	05/27/2015	$26.90
	STAPLS7137128124000002	05/27/2015	$190.51
			$888.02
KALEY FOLEY	HUSQVARNA PROFESSIONAL P	04/30/2015	$431.96
	DOLLAR GENERAL #12538	05/02/2015	$29.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	LOWES #00626	05/26/2015	$49.01
	NAPA AUTO 022008	05/26/2015	$38.09
			$548.06
KATHRYN PADGETT	STAPLES 00106567	05/09/2015	$127.73
			$127.73
KEELIE SHEALY	USPS 45552007935342955	05/19/2015	$5.95
			$5.95
KEITH BROWN	HEDGEPATHS OUTDOOR POWER	04/29/2015	$62.77
	DUNN RITE SMALL ENGINES L	04/30/2015	$28.77
	LAKELANDS HARDWARE	05/05/2015	$44.50
	FORTNER HOME CENTER	05/06/2015	$43.36
	TRIANGLE TVHDW	05/07/2015	$79.50
	TRIANGLE TVHDW	05/08/2015	$34.67
	FORTNER HOME CENTER	05/11/2015	$70.90
	FORTNER HOME CENTER	05/13/2015	$43.36
	DUNN RITE SMALL ENGINES L	05/15/2015	$70.32
	FORTNER HOME CENTER	05/18/2015	$86.91
	TRIANGLE TVHDW	05/18/2015	$159.00
	FORTNER HOME CENTER	05/19/2015	$98.55
			$822.61
KELLY LEITNER	CMC BUILDING SUPPLY INC	04/29/2015	$167.79
	ABATRON	05/05/2015	$77.67
	FRAIZER SMALL	05/04/2015	$88.37
	OVERHEAD DOOR OF COLUMBIA	05/06/2015	$425.00
	MANN TOOL AND SUPPLY	05/06/2015	$203.22
	LOWES #01075	05/18/2015	$748.87
	OSWALD WHOLESALE LUMBER I	05/21/2015	$2,069.98
	WM T MILLER LUMBER COMP	05/21/2015	$293.58
	AUTOZONE # 4873	05/27/2015	$31.95
			$4,106.43
KENNETH HEATER	BATTERY JUNCTION	05/03/2015	$36.89
	WALMART.COM	05/10/2015	$114.23
	LIFEGUARDMA	05/10/2015	$1,515.30
	WALMART.COM 8009666546	05/18/2015	$68.85
	AMAZON MKTPLACE PMTS	05/20/2015	$119.85
	SQ SIGNS NOW	05/28/2015	$949.76
			$2,804.88
KENNETH J REED JR	B&H PHOTO, 800-606-6969	05/04/2015	$58.90
	CABLE & CONNECTIONS	05/07/2015	$21.33
	INTERNATIONAL PLASTICS	05/28/2015	$1,650.25
			$1,730.48
KEVIN BLANTON	LOWES #00469	04/30/2015	$183.77
	DOG WASTE DEPOT	05/05/2015	$39.00
	WM SUPERCENTER #3191	05/04/2015	$38.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	WW GRAINGER	05/05/2015	$24.02
	AMERICAN HOTEL REG	05/04/2015	$99.10
	HOMEDEPOT.COM	05/07/2015	$298.53
	WAL-MART STORES INC.	05/11/2015	$58.21
	USPS 45854006808229668	05/15/2015	$5.75
	DOMYOWNPESTCONTROL	05/18/2015	$86.70
	GLADIATOR-LTNG	05/20/2015	$62.78
			$895.94
KEVIN EVANS	THE WEBSTAURANT STORE	04/30/2015	$309.65
	DOLLAR GENERAL #10792	04/29/2015	$30.74
	LOWES #01635	05/01/2015	$60.34
	WW GRAINGER	05/07/2015	$104.69
	WWW MOBSTUB COM	05/11/2015	$2,078.00
	WAL-MART #1123	05/11/2015	$19.94
	FARMERS FURNITURE 64	05/11/2015	$2,044.70
	LOWES #01635	05/18/2015	$164.13
	DOLLAR-GENERAL #2038	05/18/2015	$118.72
	WM SUPERCENTER #1123	05/21/2015	$42.70
	OVR O.CO/OVERSTOCK.COM	05/21/2015	$2,445.11
	MOBSTUB.COM	05/23/2015	$1,078.00
	TRI STATE GOLF CAR SERVIC	05/21/2015	$1,133.50
	LOWES #01635	05/22/2015	$199.39
	SC NATIVE PLANT SOCIETY	05/26/2015	$625.00
	LOWES #01635	05/28/2015	$193.42
	WAL-MART #1123	05/28/2015	$82.49
			$10,730.52
KEVIN PALMER	DOLLAR-GENERAL #1971	05/01/2015	$6.41
	LOWES #02920	05/11/2015	$121.38
	LOWES #02920	05/11/2015	$282.68
	ADVANCE AUTO PARTS 6864	05/11/2015	$39.57
	BRIDGES TRUE VALUE HDWR	05/19/2015	$43.72
	LOWES #02920	05/26/2015	$97.34
	LOWES #02920	05/26/2015	$57.46
	WW GRAINGER	05/28/2015	$977.09
	AMAZON MKTPLACE PMTS	05/28/2015	$149.02
	ROCK HILL GLASS COMPAN	05/27/2015	$175.38
	AMAZON MKTPLACE PMTS	05/28/2015	$30.33
			$1,980.38
LARRY BONDS	WESTBURY ACE HARDWARE	05/05/2015	$14.02
	WESTBURY ACE HARDWARE	05/12/2015	$10.89
	OREILLY AUTO 00038836	05/12/2015	$14.21
	ADVANCE AUTO PARTS #5250	05/12/2015	$8.62
	WESTBURY ACE HARDWARE	05/25/2015	$43.71
			$91.45
LAURA KIRK	AMAZON.COM	04/30/2015	$36.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	VOSS SIGNS	04/30/2015	$201.75
	Amazon.com	05/10/2015	$11.61
	LOWES #00626	05/08/2015	$10.77
	Amazon.com	05/10/2015	$29.97
	WM SUPERCENTER #630	05/22/2015	$31.47
			$321.91
LAURA LEDFORD	WILDERNESS GRAPHICS INC	05/19/2015	$132.18
	JAS TOWNSEND AND SONS INC	05/26/2015	$34.00
	SMOKE AND FIRE COMPANY	05/26/2015	$63.30
			$229.48
LAVERNE JAMISON	AMAZON MKTPLACE PMTS	05/19/2015	$149.00
	Amazon.com	05/18/2015	$38.02
	STAPLS7136769908000001	05/27/2015	$106.99
			$294.01
LEANNA MCMILLAN	WAL-MART #0795	04/30/2015	$107.15
	WM SUPERCENTER #795	05/04/2015	$32.69
	AMERICAN HOTEL REGISTER	05/04/2015	$1,021.33
	BASS PRO ONLINE	05/05/2015	$269.48
	Amazon.com	05/06/2015	$128.91
	BOLEN QUALITY BUILDING	05/11/2015	$109.26
	WM SUPERCENTER #795	05/20/2015	$166.76
	BOLEN QUALITY BUILDING	05/20/2015	$299.60
	WM SUPERCENTER #795	05/22/2015	$10.67
	WALMART.COM	05/27/2015	$210.16
			$2,356.01
LEE BLAKELY	OFFICE ZILLA LLC	04/29/2015	$46.24
	FRS CHARLESTON	05/21/2015	$62.12
	WM SUPERCENTER #1748	05/27/2015	$74.89
			$183.25
LISA DAVIS	WAL-MART #1035	04/30/2015	$87.52
	THE UPS STORE 5628	05/01/2015	$41.31
	WAL-MART #1035	05/03/2015	$63.60
	LOWES #02595	05/03/2015	$212.42
	PARTY CITY #198	05/04/2015	$111.17
	OFFICEMAX/OFFICEDEPOT6360	05/03/2015	$63.98
	AMAZON MKTPLACE PMTS	05/15/2015	$149.00
	STAPLES DIRECT	05/16/2015	$105.99
	STAPLS7136693679000003	05/15/2015	$21.89
	STAPLS7136693679000002	05/15/2015	$144.29
	WM SUPERCENTER #1035	05/26/2015	$41.31
	STAPLS7136693679000001	05/27/2015	$48.11
			$1,090.59
LYDIA KOWALSKI	THE HOME DEPOT 1122	05/05/2015	$16.00
	STEEN ENTERPRISES INC	05/12/2015	$1,329.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	HOMELECTRICAL	05/15/2015	$248.64
	USPS 45612005729806973	05/21/2015	$7.46
	AMAZON MKTPLACE PMTS	05/26/2015	$50.26
	Amazon.com	05/26/2015	$83.18
	THOMAS SUPPLY CO INC	05/26/2015	$7.91
	OFFICE DEPOT #1214	05/27/2015	$104.72
			$1,847.77
MALIA LORRAINE COOLER	STAPLS7136731898000001	05/16/2015	$88.69
	THE ISLAND PACKET	05/15/2015	$625.56
	CAROLINA AIR	05/19/2015	$314.00
	BUDGET PRINT CENTER	05/21/2015	$73.94
	STAPLS7137027095000001	05/22/2015	$73.83
			$1,176.02
MARK POWELL	SQ TERRA BELLA OUTDOOR P	05/21/2015	$54.25
	COASTAL LANDSCAPE SUPPLY	05/26/2015	$141.05
	COASTAL LANDSCAPE SUPPLY	05/26/2015	$162.75
	CAROLINA GARDEN AND TURF	05/26/2015	$303.76
			$661.81
MARSHALL RICHBURG	TRACTOR SUPPLY CO #1708	05/06/2015	$117.66
	NORTH FURNITURE CO	05/08/2015	$2,458.86
	WM SUPERCENTER #795	05/09/2015	$80.09
	DISH NETWORK-ONE TIME	05/07/2015	$212.74
	NORTH FURNITURE CO	05/21/2015	$549.98
	JIMS TIRE & AUTO INC	05/21/2015	$25.00
			$3,444.33
MARY LUDLAM	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY LUDLAM	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$1,525.00
MARY MIKULLA	LOWES #02948	04/30/2015	$43.91
	LOWES #02948	05/01/2015	$45.20
	LOWES #02948	05/07/2015	$66.00
	LOWES #02948	05/19/2015	$46.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$201.53
MEGAN STEGMEIR	IN BEAR MARKETING	05/09/2015	$1,082.10
	DHARMA TRADING CO.	05/12/2015	$308.30
	PETSMART INC 2088	05/13/2015	$86.59
	WM SUPERCENTER #1383	05/20/2015	$6.78
			$1,483.77
MICHAEL COLLIER	AMAZON MKTPLACE PMTS	05/03/2015	$37.09
	AMAZON MKTPLACE PMTS	05/11/2015	$25.50
	AMAZON MKTPLACE PMTS	05/12/2015	$81.79
	WW GRAINGER	05/11/2015	$94.07
	AMAZON MKTPLACE PMTS	05/12/2015	$27.90
	AMAZON MKTPLACE PMTS	05/13/2015	$41.99
	AMAZON MKTPLACE PMTS	05/13/2015	$47.98
	Amazon.com	05/14/2015	$25.62
	AMAZON MKTPLACE PMTS	05/16/2015	$25.65
	LOWES #00518	05/19/2015	$11.88
	Amazon.com	05/25/2015	$80.88
	AMAZON MKTPLACE PMTS	05/25/2015	$44.94
			$545.29
MICHAEL REID	CAROLINA HVAC LLC	05/04/2015	$70.00
	HUSQVARNA PROFESSIONAL P	05/06/2015	$56.12
	CAROLINA HVAC LLC	05/07/2015	$1,339.00
	CAROLINA OUTDOORS	05/13/2015	$13.74
	AIKEN DISCOUNT TIRE INC	05/14/2015	$20.00
	CAROLINA OUTDOORS	05/20/2015	$13.74
	STAPLES 00108449	05/18/2015	$91.78
			$1,604.38
MICHAEL STROMBERG	WW GRAINGER	04/29/2015	$37.40
	WW GRAINGER	05/01/2015	$234.90
	WW GRAINGER	05/01/2015	$18.25
	WW GRAINGER	05/06/2015	$259.57
	GRAYCO BUILDING CNT-LADY	05/05/2015	$215.04
	WW GRAINGER	05/07/2015	$18.25
	WW GRAINGER	05/11/2015	$93.70
	USPS 45052006535305663	05/12/2015	$7.14
	WW GRAINGER	05/11/2015	$281.83
	GRAYCO BUILDING CNT-LADY	05/12/2015	$13.76
	WW GRAINGER	05/13/2015	$118.76
	WW GRAINGER	05/12/2015	$259.57
	GRAYCO BUILDING CNT-LADY	05/13/2015	$105.98
	GRAYCO BUILDING CNT-BEAU	05/13/2015	$54.34
	WW GRAINGER	05/15/2015	$104.01
	GRAYCO BUILDING CNT-LADY	05/16/2015	$20.89
	LOWES #01521	05/16/2015	$154.33
	WW GRAINGER	05/15/2015	$18.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	WW GRAINGER	05/18/2015	$232.62
	WW GRAINGER	05/19/2015	$204.90
	CREATIVE INTERIORS CAR	05/19/2015	$132.63
	WW GRAINGER	05/19/2015	$259.57
	LOWES #01521	05/20/2015	$143.88
	BEAUFORT WINLECTRIC CO	05/20/2015	$209.37
	WW GRAINGER	05/21/2015	$18.25
	AMAZON MKTPLACE PMTS	05/26/2015	$98.99
	LOWES #01521	05/26/2015	$959.30
	LOWES #01521	05/26/2015	$316.94
	AMAZON MKTPLACE PMTS	05/26/2015	$184.00
	WW GRAINGER	05/26/2015	$389.36
			$5,165.78
MICHAEL TROTTER	LOWES #00469	04/30/2015	$69.60
	THE HOME DEPOT 6918	05/04/2015	$59.96
	THE HOME DEPOT 6918	05/06/2015	$389.48
	THE HOME DEPOT 1127	05/07/2015	$642.38
	THE HOME DEPOT 6918	05/07/2015	$473.84
	ULINE SHIP SUPPLIES	05/12/2015	$373.98
	THE HOME DEPOT 6918	05/13/2015	$317.69
	LOWES #01718	05/16/2015	$809.13
	WM SUPERCENTER#3191	05/15/2015	$243.88
	ADVANCE AUTO PARTS #5480	05/15/2015	$36.36
	BETTYMILLSC	05/15/2015	$251.27
	THE HOME DEPOT 1119	05/14/2015	$395.84
	THE HOME DEPOT 1104	05/14/2015	$387.15
	THE HOME DEPOT #1126	05/14/2015	$637.57
	THE HOME DEPOT 6918	05/20/2015	$316.97
	WW GRAINGER	05/18/2015	$2,136.50
	THE HOME DEPOT 6918	05/20/2015	$14.51
	WM SUPERCENTER#3191	05/24/2015	$32.06
	HANN DRYWALL SERVICES	05/27/2015	$1,898.00
			$9,486.17
MICHAEL WATKINS	LOWES #01718	05/21/2015	$5.28
	WM SUPERCENTER #5487	05/24/2015	$5.19
			$10.47
MICHAEL WILSON	AUTOGLASSNOW #09	05/07/2015	$200.00
	CAROLINA GARDEN AND TURF	05/11/2015	$191.55
	LOWES #00655	05/11/2015	$105.23
			$496.78
MICHELLE CLARK	STAPLS7136094123000001	05/06/2015	$104.26
	STAPLS7136094123000002	05/06/2015	$111.75
	STAPLS7136094123000003	05/06/2015	$41.95
			$257.96
MIKE WALKER	FRESH MARKET INC -	05/14/2015	$10.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	WM SUPERCENTER #5705	05/14/2015	$191.95
	BI-LO GROCERY #5741	05/14/2015	$13.81
	WAL-MART #5705	05/15/2015	$84.29
	BASS PRO SHOPS	05/14/2015	$772.57
	BOOKLAND	05/15/2015	$28.14
	FOSTER SMITH MAIL ORDR	05/20/2015	$479.31
	PERRY'S BAIT TACKLE SHOP	05/21/2015	$25.89
	PETCO 1564 63515647	05/22/2015	$122.90
	TARGET 00027425	05/22/2015	$35.25
	KATS ENTERPRISES LLC	05/26/2015	$214.09
			$1,978.98
MILAN BURTON	WW GRAINGER	05/06/2015	$206.01
	LOWES #01004	05/07/2015	$103.21
	THE HOME DEPOT 1116	05/08/2015	$31.04
	84 LUMBER COMPANY #2410	05/11/2015	$1,263.61
	GRAND STRAND POWER EQUIPM	05/11/2015	$18.36
	SURFSIDE AUTO PARTS	05/11/2015	$42.14
	REVELS TURF & TRACTOR	05/11/2015	$25.55
	ABC SUPPLY 0109	05/13/2015	$177.68
	PALMETTO PARTS CO	05/13/2015	$334.99
	PALMETTO PARTS CO	05/14/2015	$543.19
	PALMETTO PARTS CO	05/14/2015	$17.18
	WW GRAINGER	05/15/2015	$742.30
	GRAND STRAND POWER EQUIPM	05/18/2015	$16.61
	NAPA AUTO PARTS 0028189	05/18/2015	$29.75
	M & M LANDSCAPING & TREE	05/18/2015	$1,450.00
	GRAND STRAND POWER EQUIPM	05/19/2015	$237.52
	REDLINE POWERSPORTS	05/19/2015	$39.09
	LONGLEY SUPPLY MYRTLE B	05/21/2015	$493.55
	ROTO ROOTER PLUMBERS	05/27/2015	$169.00
			$5,940.78
NATHAN JOHNSON	YODERS BUILDING SUPPLY IN	04/30/2015	$24.09
	LOWES #01635	05/04/2015	$60.29
	EXCEL DRYER INC	05/11/2015	$110.00
	STAPLES 00111807	05/21/2015	$42.39
	DOLLAR GENERAL #13992	05/21/2015	$29.36
	LOWES #01635	05/26/2015	$40.11
	THE UPS STORE #3128	05/28/2015	$13.84
			$320.08
NATHAN MAIWALD	STAPLS7135864635000001	04/30/2015	$140.69
	SANTEE DO IT BEST	05/13/2015	$101.98
	HERRON'S USED CARS	05/15/2015	$517.39
			$760.06
NICOLE OHLANDT	LOW COUNTRY TRUE VALUE	04/30/2015	$2.19
	LOW COUNTRY TRUE VALUE	04/30/2015	$15.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE OHLANDT	GEORGETOWN SMALL ENGINES,	05/01/2015	$26.70
	ADVANCE AUTO PARTS #5730	04/30/2015	$16.25
			$61.04
NOAH J LETTER	WESTERN AUTO	04/29/2015	$38.85
	STARR TRACKS	04/29/2015	$21.61
	USPS 45378006635336858	05/05/2015	$49.00
	BRUNSON BUILDING SUPPLY	05/07/2015	$15.08
	BRUNSON BUILDING SUPPLY	05/11/2015	$10.79
	WALMART.COM 8009666546	05/18/2015	$106.92
	BRUNSON BUILDING SUPPLY	05/18/2015	$7.56
	WALSH HEATING AND AIR	05/20/2015	$10.75
	SWANK MOTION PICTURES IN	05/27/2015	$244.08
			$504.64
NOEL SIMONS	DUNN RITE SMALL ENGINES L	05/08/2015	$348.37
	KELLYS SAW & OUTDOOR	05/11/2015	$115.68
	WHITE HARDWARE 35	05/15/2015	$133.96
	LOWES #00518	05/17/2015	$62.96
	DUNN RITE SMALL ENGINES L	05/27/2015	$40.87
			$701.84
PATRICK COOK	COASTAL CAROLINA SCOUT	05/02/2015	$50.91
	LOWES #02464	05/15/2015	$88.30
	AMAZON MKTPLACE PMTS	05/21/2015	$103.80
	AMAZON MKTPLACE PMTS	05/21/2015	$40.00
	AMAZON MKTPLACE PMTS	05/21/2015	$47.93
	AMAZON MKTPLACE PMTS	05/21/2015	$45.84
	STAPLES 00115832	05/23/2015	$9.75
	AMAZON MKTPLACE PMTS	05/22/2015	$9.95
	AMAZON MKTPLACE PMTS	05/27/2015	$4.92
			$401.40
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	05/15/2015	$97.55
	CARQUEST AUTO SUPPLY	05/21/2015	$160.66
	CARQUEST AUTO SUPPLY	05/27/2015	$85.48
	SMITH TURF & IRRAGTION	05/28/2015	$69.01
	SMITH TURF & IRRAGTION	05/28/2015	$752.65
			$1,165.35
PERRY BAKER	Amazon web services	05/03/2015	$0.51
	DNH GODADDY.COM	05/04/2015	$35.01
			$35.52
R MATTHEW ELSWICK	CHIEF SUPPLY CORP	05/13/2015	$475.49
	JACOBSON HAT CO. INC.	05/14/2015	$1,025.65
	VELVETEX	05/15/2015	$1,042.74
	VELVETEX	05/15/2015	$181.72
			$2,725.60
RAY STEVENS	LOWES #01521	05/01/2015	$356.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAY STEVENS	AUTOZONE #1005	05/01/2015	$101.17
	NATIONAL PRODUCTS INC	05/04/2015	$452.44
	WEATHERTECH MACNEIL	05/05/2015	$79.95
	WEATHERTECH MACNEIL	05/05/2015	$214.95
	STAPLES 00108696	05/08/2015	$72.59
	LOWES #01521	05/08/2015	$43.48
	AUTOZONE #1005	05/12/2015	$47.69
	ADVANCE AUTO PARTS #9850	05/12/2015	$15.88
			$1,384.54
RAYMOND O'NEIL FELTON	LOWES #00907	05/02/2015	$317.81
	WW GRAINGER	05/01/2015	$795.42
	LOWES #01635	05/11/2015	$1,010.29
	LBM INDUSTRIES INC	05/11/2015	$431.23
	FARMERS FURNITURE 64	05/12/2015	$1,676.96
	WW GRAINGER	05/12/2015	$137.12
	HOMEDEPOT.COM	05/19/2015	$1,112.55
	COMMUNICATION SERVICE CEN	05/22/2015	$326.63
	LINDEMANN CHIMNEY	05/23/2015	$270.55
			$6,078.56
REGINA HUFF	ULINE SHIP SUPPLIES	05/08/2015	$47.86
	ULINE SHIP SUPPLIES	05/23/2015	$62.87
	DISPENSERKE	05/26/2015	$20.60
			$131.33
RHONDA WILLIAMS	WEATHERTECH MACNEIL	04/30/2015	$439.80
	WEATHERTECH MACNEIL	05/01/2015	$737.60
			$1,177.40
RICHARD GOODWIN	EXXONMOBIL 42273516	05/01/2015	$36.00
	DOLRTREE 1820 00018200	05/01/2015	$7.42
	EASTSIDE SMALL ENGINE	05/05/2015	$19.61
	LOWES #02548	05/12/2015	$3.10
	PORTER PAINTS 9322	05/12/2015	$310.05
	LOWES #01986	05/13/2015	$13.46
	BOILING SPRINGS SMALL ENG	05/13/2015	$83.49
	ADVANCE AUTO PARTS #6279	05/13/2015	$1.21
	LOWES #02595	05/22/2015	$9.04
	LOWES #02595	05/22/2015	$312.15
	THE HOME DEPOT #1129	05/22/2015	$48.48
	THE HOME DEPOT #1129	05/22/2015	$99.17
	LOWES #02595	05/22/2015	$14.88
	HARBOR FREIGHT TOOLS 319	05/22/2015	$46.63
	LOWES #02595	05/22/2015	$21.32
	LOWES #02548	05/25/2015	$5.70
	LOWES #02548	05/26/2015	$210.44
	LOWES #02548	05/26/2015	$23.32
	LOWES #02548	05/26/2015	$90.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	DOLRTREE 1820 00018200	05/25/2015	$20.14
	LOWES #02548	05/26/2015	$50.31
	LOWES #02548	05/26/2015	$7.97
			$1,434.29
ROBBIN GARVIN	AMAZON MKTPLACE PMTS	05/20/2015	$159.00
	SOUTHEASTERN PAPER GROUP	05/21/2015	$43.30
	WAL-MART #1144	05/26/2015	$16.02
	STAPLS7136857213000002	05/28/2015	$48.57
			$266.89
ROBERT ALEXANDER	LOWES #01635	05/01/2015	$19.04
	USPS 45910006929809118	05/21/2015	$9.80
			$28.84
ROBERT HAMMOND	THOMAS CONCRETE - SOUT	04/29/2015	$676.24
	AL'S SEPTIC TANK SERVICE	05/01/2015	$2,350.00
	OSWALD WHOLESALE LUMBER I	05/05/2015	$802.33
	CHERAW ELECTRICAL SUPPLY	05/14/2015	$190.47
	Warden & Smith	05/27/2015	$961.20
			$4,980.24
ROBERT MAHONEY	RADIO COMMUNICATIONS SVC	05/06/2015	$43.95
	G L WILLIAMS & DAUGHTER	05/12/2015	$810.00
	IN AUTOMATIC FIRE SYSTEM	05/14/2015	$129.74
	WM SUPERCENTER #514	05/21/2015	$22.74
	LOWES #00639	05/21/2015	$70.01
	LOWES #00639	05/22/2015	$91.14
	WM SUPERCENTER #514	05/23/2015	$72.58
	SUPPLY SERVICE CO	05/26/2015	$83.92
			$1,324.08
ROBERT P DINKINS	DOLLAR GENERAL #13992	05/03/2015	$16.70
	WAL-MART #1123	05/11/2015	$4.71
	VICKERYS OUTDOOR POWRE	05/12/2015	$45.55
	DOLLAR GENERAL #13992	05/16/2015	$16.85
	ANDERSON OUTDOOR P	05/19/2015	$18.09
	YODERS BUILDING SUPPLY IN	05/27/2015	$67.28
	POWELL GENERAL & EQUIP	05/27/2015	$370.11
			$539.29
ROBERT WHITE	ADVANCE AUTO PARTS #4101	05/08/2015	$78.97
	HOMETOWN HARDWARE	05/12/2015	$11.09
	HOMETOWN HARDWARE	05/12/2015	$6.29
	BRIDGES TRUE VALUE HDWR	05/14/2015	$29.87
	LOWES #00612	05/14/2015	$22.14
	WM SUPERCENTER #1034	05/14/2015	$9.61
	LOWES #00612	05/14/2015	$25.43
	SUPPLYWORKS CORP	05/20/2015	$433.52
	ROGERS WELL & PUMP SERV	05/24/2015	$626.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,242.92
RUSSELL STOCK	UWSP - Payment	05/08/2015	$419.72
	SHERWIN WILLIAMS #2712	05/11/2015	$144.57
	LOWES #00626	05/11/2015	$15.10
	PETCO 1893 63518930	05/11/2015	$12.93
	USTOY.COM	05/15/2015	$40.60
			$632.92
SAMUEL GAINES	WM SUPERCENTER #881	05/11/2015	$10.66
	TRACTOR-SUPPLY-CO #0485	05/17/2015	$16.04
	OFFICE DEPOT #2196	05/26/2015	$11.75
			$38.45
SARAH STURTEVANT	STRAIGHT UP SOUTHERN LLC	05/22/2015	$1,243.00
			$1,243.00
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	04/29/2015	$674.10
	CORBIN TURF ONAMENTAL SUP	04/29/2015	$735.09
	CORBIN TURF ONAMENTAL SUP	04/29/2015	$395.30
	OFFICESIGNCOMPANYCOM	05/18/2015	$75.35
	SPRATLIN HARDWARE BLDG	05/20/2015	$46.70
			$1,926.54
SCOTT STEGENGA	Amazon.com	05/14/2015	$44.20
	OVR O.CO/OVERSTOCK.COM	05/13/2015	$193.96
	TRACTOR SUPPLY CO #1675	05/22/2015	$21.39
	SALUDA RIVER PET 1 EASLEY	05/22/2015	$10.66
	WAL-MART #0631	05/22/2015	$19.96
			$290.17
SHELBY BOULINEAU	STAPLES DIRECT	05/07/2015	$53.22
	STAPLES DIRECT	05/08/2015	$106.99
	AMAZON MKTPLACE PMTS	05/11/2015	$149.00
			$309.21
SHERRI R BUSH	UNITED 0167593668675	04/30/2015	$394.60
	AMERICAN AI 0017593662202	04/30/2015	$429.60
	LANDS END BUS OUTFITTERS	05/12/2015	$1,652.13
	VARIDESK	05/15/2015	$470.00
			$2,946.33
STACEY JENSEN	PETSMART INC 1286	05/12/2015	$1.21
	PETSMART INC 1286	05/19/2015	$1.06
	WAL-MART #1339	05/21/2015	$37.92
	PETSMART INC 1286	05/21/2015	$7.54
			$47.73
STAN HUTTO	AMAZON MKTPLACE PMTS	05/01/2015	$26.26
	AMAZON MKTPLACE PMTS	05/02/2015	$17.00
	LOWES #00499	05/05/2015	$24.59
	THE DOG FOOD CTR OF CONGA	05/05/2015	$8.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$76.35
STEPHEN GANTT	STAPLES DIRECT	05/13/2015	$42.71
			$42.71
STEVEN DOWDEY	LOWES #00358	05/11/2015	$19.25
	DOLLAR-GENERAL #1772	05/11/2015	$41.68
			$60.93
STEVIE CAMERON	JES EQUIPMENT SERVICES	05/12/2015	$2,063.73
	SQ ACE HEATING & COOLING	05/14/2015	$1,361.13
	WHITE HARDWARE 35	05/20/2015	$504.63
			$3,929.49
SUSAN SPELL	CAMDEN FIRE EXTINGUSHER S	04/29/2015	$165.74
	LOWES #01751	04/30/2015	$9.21
	WM SUPERCENTER #1339	04/30/2015	$40.87
	LOWES #01751	04/30/2015	$14.09
	Amazon.com	05/04/2015	$88.00
	Amazon.com	05/04/2015	$88.00
	YOUNG'S TRUE VALUE	05/04/2015	$18.35
	LOWES #01751	05/04/2015	$55.62
	LOWES #02356	05/05/2015	$35.64
	EMERGENCY DISASTER SYSTE	05/05/2015	$561.15
	THE HOME DEPOT #1109	05/08/2015	$43.11
	LUGOFF FORD LICOLN MER	05/08/2015	$263.56
	IN BRYAN`S RESTURANT SER	05/14/2015	$150.00
	LOWES #02356	05/16/2015	$305.75
	LOWES #02356	05/14/2015	$16.07
	THE HOME DEPOT #1109	05/14/2015	$106.82
	Amazon.com	05/20/2015	$18.84
	AMAZON MKTPLACE PMTS	05/22/2015	$23.39
	LOWES #02356	05/21/2015	$220.19
	LOWES #02356	05/25/2015	$53.82
	AUTOZONE #1037	05/27/2015	$18.34
	MOTOROLA, INC. - ONLINE	05/26/2015	$559.00
			$2,855.56
TERENCE CONWAY	PUBLIX #472	05/04/2015	$9.45
	DOLRTREE 825 00008250	05/04/2015	$7.46
	WAL-MART #1037	05/05/2015	$30.29
	BI-LO GROCERY #5409	05/18/2015	$17.23
			$64.43
TERRY HURLEY	ARC 313	05/20/2015	$672.40
	AMICK DESIGNS	05/21/2015	$160.00
	AMICK DESIGNS	05/21/2015	$390.00
	AMICK DESIGNS	05/21/2015	$80.00
	AMICK DESIGNS	05/21/2015	$100.00
	AMICK DESIGNS	05/21/2015	$200.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HURLEY	AMICK DESIGNS	05/21/2015	$420.00
			$2,022.40
THELTON POWELL	USPS.COM CLICK66100611	05/05/2015	$5.84
	LOWES #00655	05/16/2015	$16.26
	THE HOME DEPOT 1118	05/16/2015	$9.67
	BERKELEY HEATING & AIR	05/19/2015	$89.00
	KITCHENSOURCE.COM	05/21/2015	$395.26
	BATTERIES PLUS #39	05/25/2015	$20.83
			$536.86
THOMAS BREWINGTON	KUNKLE TIRE & SERVICE CEN	05/06/2015	$69.66
	LOWES #02520	05/12/2015	$15.70
			$85.36
THOMAS MCCANTS	SIMPSONS ACE HARDWARE	05/05/2015	$28.06
	LOWES #02356	05/12/2015	$95.39
	ADVANCE AUTO PARTS #5930	05/12/2015	$5.16
	LOWES #00626	05/13/2015	$17.06
	WM SUPERCENTER #511	05/18/2015	$3.18
	NAPA AUTO 022008	05/18/2015	$214.12
			$362.97
TIMOTHY RITTER	ONE SOURCE DISTRIBUTION	04/30/2015	$447.56
	SANTEE DO IT BEST	05/04/2015	$8.55
	LOWES #00559	05/07/2015	$294.98
	CAROLINA RETAIL PACKAGING	05/13/2015	$111.17
	LOWES #00497	05/18/2015	$72.14
	LOWES #00358	05/18/2015	$1,938.10
	LOWES #00358	05/18/2015	$466.62
	THE HOME DEPOT 1103	05/18/2015	$210.49
	FOOD LION #0283	05/20/2015	$15.55
	SANTEE DO IT BEST	05/20/2015	$67.34
	LOWES #00559	05/21/2015	$391.76
	DOLLAR-GENERAL #4866	05/25/2015	$6.42
	SANTEE DO IT BEST	05/28/2015	$33.12
			$4,063.80
TIMOTHY RUSSELL ZAHLER	COLUMBIA APPLIANCE & SERV	04/30/2015	$15.12
	ONE SOURCE DISTRIBUTION	05/04/2015	$399.90
	CAROLINA POWER EQUIPMENT	05/04/2015	$704.81
			$1,119.83
TRAVIS SELLERS	LOWES #02520	05/06/2015	$66.71
	STAPLS7137067876000001	05/23/2015	$28.98
	STAPLS7137067876000002	05/23/2015	$3.15
	HP HP HOME STORE	05/22/2015	$93.05
			$191.89
TROY CRIDER	STAPLS7136099781000001	05/06/2015	$107.33
	LOWES #01120	05/11/2015	$25.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	IN LANDMARK	05/11/2015	$2,116.58
	SP CROMER'S PNUTS	05/15/2015	$126.76
	BEACHUM LANDSCAPING MATE	05/18/2015	$561.75
			$2,938.05
VICTORIA LEWIS	PARKS REC TOURISM	05/05/2015	$218.71
	PARKS REC TOURISM	05/13/2015	$194.40
			$413.11
WILLIAM CHAMPAIGN	STAPLES 00103234	04/30/2015	$29.15
	LOWES #00433	05/21/2015	$93.29
	USPS 45181602229801842	05/27/2015	$12.35
			$134.79
WILLIAM GOFF	USPS 45262004329821642	05/04/2015	$5.95
	BFS - EDISTO ISLAND SC	05/05/2015	$67.12
	BFS - EDISTO ISLAND SC	05/08/2015	$248.05
	TENCARVA MACHINERY CO	05/12/2015	$1,173.55
	EDISTO TRUE VALUE	05/22/2015	$17.35
			$1,512.02
WILLIAM JAMES	TRACTOR-SUPPLY-CO #0470	04/30/2015	$130.39
	STAPLES 00111211	04/30/2015	$25.40
	LOWES #00416	05/04/2015	$19.76
	FOURMAN`S REPAIR SHOP, IN	05/07/2015	$118.33
	STAPLES 00111211	05/07/2015	$70.04
			$363.92
WILLIAM JEFF HOFFMAN	PALMETTO PARTS CO	04/29/2015	$830.63
	LOWES #00410	05/05/2015	$774.82
	LONGLEY SUPPLY MYRTLE B	05/05/2015	$692.68
	GRAND STRAND POWER EQUIPM	05/05/2015	$8.13
	THE HOME DEPOT 1116	05/05/2015	$632.69
	PALMETTO PARTS CO	05/05/2015	$180.72
	SIGNATURE HARDWARE	05/15/2015	$862.80
	DADE PAPER - 16	05/19/2015	$730.81
	LOWES #00410	05/26/2015	$295.55
	WAL-MART #2712	05/26/2015	$50.41
	SUPPLYWORKS CORP	05/27/2015	$208.43
			$5,267.67
WILLIAM SMITH	MR ROOTER ANDERSON	05/08/2015	$237.53
	GREENWOOD EQUIPMENT	05/19/2015	$315.52
	LANDSCAPE SUPPLY	05/19/2015	$19.65
	LOWES #03050	05/21/2015	$51.92
	GERALD'S RADIATOR	05/22/2015	$45.00
			$669.62

Total for PARKS RECREATION & TOURISM: $283,058.33

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	FACEBOOK XW6Y97AS62	04/30/2015	$124.98
	WAL-MART #0632	05/04/2015	$94.82
	PATRIOTS POINT-GIFT	05/04/2015	$22.07
	STAPLES 00108266	05/15/2015	$465.28
	WM SUPERCENTER #632	05/21/2015	$404.14
	STAPLES 00108266	05/18/2015	$25.27
	STAPLES 00108266	05/27/2015	$41.27
			$1,177.83
ALICE W SEABROOK	EVENT MANAGEMENT	05/06/2015	$325.00
			$325.00
ANDY LENGSAS	DELTA AIR 0068266974166	05/01/2015	$25.00
	DELTA AIR 0068267834412	05/05/2015	$60.00
	DELTA AIR 0068267143963	05/13/2015	$25.00
	DELTA AIR 0068267776523	05/15/2015	$25.00
	PATRIOTS POINT-GIFT	05/19/2015	$22.54
	STAPLES 00108266	05/20/2015	$3.57
			$161.11
BETTY A GOODWATER	PATRIOTS POINT-GIFT	05/13/2015	$312.48
	WW GRAINGER	05/15/2015	$134.20
			$446.68
BRIAN PARSONS	WW GRAINGER	05/20/2015	$110.67
	CITY ELECTRIC #17	05/21/2015	$82.46
			$193.13
CAROL MCLEMORE	STAPLES 00108266	05/05/2015	$100.70
	THE FUNDING INSTITUTE	05/18/2015	$495.00
	STAPLES 00108266	05/21/2015	$98.47
	STAPLES DIRECT	05/23/2015	$133.43
			$827.60
CHANDLER HICKS	#461-UNITED REFRIGERATIO	05/07/2015	$31.38
	JACKSONVILLE SOUND & COMM	05/08/2015	$420.00
	JACKSONVILLE SOUND & COMM	05/08/2015	$540.00
	CITY ELECTRIC #17	05/13/2015	$43.35
	CITY ELECTRIC #17	05/16/2015	$84.11
	CITY ELECTRIC #17	05/18/2015	$186.91
	LOWES #00539	05/22/2015	$11.05
	OTT DISTRIBUTORS INC	05/27/2015	$26.11
	CITY ELECTRIC #17	05/27/2015	$70.24
			$1,413.15
CHRIS HAUFF	FACEBOOK GJK2X7NEE2	04/30/2015	$119.62
	STAPLES 00108266	05/05/2015	$59.64
	RAGAN COMMUNICATIONS INC	05/06/2015	$995.00
	RAGAN COMMUNICATIONS INC	05/06/2015	$295.00
	BEENVERIFIED COM	05/20/2015	$44.62
	STAPLES DIRECT	05/28/2015	$587.86

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,101.74
DIANE BROWN	CLEANING SOLUTIONS & SUPP	05/01/2015	$1,295.73
	DOLRTREE 363 00003632	05/05/2015	$21.70
	CLEARSTREAM RECYCLING,	05/07/2015	$72.72
	PHOENIX TAPE & SUPPLY	05/07/2015	$372.12
	WAL-MART #3367	05/11/2015	$279.93
			$2,042.20
GENE FOPPE	AMAZON MKTPLACE PMTS	04/30/2015	$389.94
	Amazon.com	05/02/2015	$499.40
	ACCU-TECH CORPORATION	05/01/2015	$63.56
	ACCU-TECH CORPORATION	05/05/2015	$304.13
	ACCU-TECH CORPORATION	05/05/2015	$557.19
	Amazon.com	05/06/2015	$31.98
	ACCU-TECH CORPORATION	05/06/2015	$133.28
	ICD GROUP	05/06/2015	$160.88
	ACCU-TECH CORPORATION	05/06/2015	$209.08
	ICD GROUP	05/07/2015	$223.97
	AERIALPIXELS.COM	05/07/2015	$56.56
	ACCU-TECH CORPORATION	05/07/2015	$244.54
	ACCU-TECH CORPORATION	05/08/2015	$133.77
	DRI SERVERSCHECK	05/13/2015	$392.00
	ACCU-TECH CORPORATION	05/15/2015	$454.28
	ACCU-TECH CORPORATION	05/15/2015	$186.69
	WWW.NEWEGG.COM	05/19/2015	$905.45
	RADIOSHACK COR00117432	05/19/2015	$149.69
	AMAZON MKTPLACE PMTS	05/19/2015	$15.95
	ICD GROUP	05/19/2015	$411.91
	AMAZON MKTPLACE PMTS	05/20/2015	$64.95
	AMAZON MKTPLACE PMTS	05/21/2015	$77.37
	WWW.NEWEGG.COM	05/27/2015	$506.94
	STAPLES DIRECT	05/28/2015	$136.67
			$6,310.18
JAMES M VICKERS	ADOBE CREATIVE CLOUD	05/07/2015	$49.99
			$49.99
JOSEPH CAMPBELL	LOWES #00655	05/06/2015	$212.58
	LOWES #00539	05/08/2015	$75.55
	WAL-MART #0632	05/08/2015	$46.98
	LOWES #00539	05/13/2015	$203.17
	LOWES #00539	05/15/2015	$89.45
	CHARLESTONS RIGGING AN	05/15/2015	$74.33
			$702.06
KEITH GRYBOWSKI	WEEBLY-CHARGE.COM	04/30/2015	$99.00
	WAL-MART #0632	05/07/2015	$89.27
	CPI GRAPHICS INC	05/08/2015	$2,067.60
	LOWES #00539	05/08/2015	$13.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	B&H PHOTO, 800-606-6969	05/08/2015	$1,799.95
	LOWES #00539	05/11/2015	$63.02
	AMAZON MKTPLACE PMTS	05/19/2015	$299.00
	Amazon.com	05/20/2015	$82.76
	Amazon.com	05/22/2015	$229.99
	Amazon.com	05/21/2015	$229.99
	SHEM CREEK MUSIC CENTER	05/22/2015	$35.64
	PHOTO TECH INC	05/22/2015	$1,247.00
	APL APPLE ONLINE STORE	05/23/2015	$2,385.92
	STAPLES DIRECT	05/23/2015	$322.09
	PATRIOTS POINT-GIFT	05/27/2015	$151.90
	CAROLINA BIOLOGIC SUPPLY	05/28/2015	$122.60
	WM SUPERCENTER #632	05/28/2015	$219.56
	AMAZON.COM	05/28/2015	$27.98
	AMAZON MKTPLACE PMTS	05/29/2015	$68.55
	AMAZON MKTPLACE PMTS	05/28/2015	$4.75
	LOWES #00539	05/28/2015	$414.60
			$9,974.67
KERRY WILLIAMSON	FIRSTAIDSUPPLIESONL	05/07/2015	$387.20
	PYE BARKER - MARIETTA	05/07/2015	$1,135.00
	AMAZON MKTPLACE PMTS	05/20/2015	$30.26
	AMAZON MKTPLACE PMTS	05/21/2015	$28.94
	PYE BARKER - MARIETTA	05/21/2015	$1,210.00
	AMAZON MKTPLACE PMTS	05/21/2015	$103.31
	AMAZON MKTPLACE PMTS	05/21/2015	$84.81
	AMAZON MKTPLACE PMTS	05/27/2015	$11.99
	Amazon.com	05/28/2015	$123.10
			$3,114.61
KRISTINA SABATINI	GOTOCITRIX.COM	05/03/2015	$318.99
	Dropbox 9NTJS692L7T2	05/02/2015	$99.00
	ADOBE CREATIVE CLOUD	05/14/2015	$49.99
	NITROSELL LLC	05/16/2015	$74.50
	NITROSELL LLC	05/21/2015	$216.00
			$758.48
MARGARET E TORRES	CPI GRAPHICS INC	05/15/2015	$409.95
	MRLOCK.COM	05/14/2015	$22.55
	DIAMOND SPRINGS WATER	05/19/2015	$81.38
	STAPLS7136811503000001	05/19/2015	$332.91
			$846.79
MELISSA J BUCHANAN	PUBLIC BROADCASTING SVC	04/30/2015	$24.99
	STAPLES 00108266	05/13/2015	$108.49
	BARNES & NOBLE #2973	05/22/2015	$129.30
	PAK MAIL CENTER 139	05/22/2015	$23.66
			$286.44
NICHOLAS HILTON	AVANGATE AVS4YOU.COM	05/05/2015	$39.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS HILTON	VERIZON WRLS 07028-01	05/26/2015	$32.53
			$71.53
PAUL D JEFFERS	BATTERIES PLUS	04/30/2015	$67.26
	WEST MARINE 1258	04/30/2015	$58.57
	ACCESS PORTABLE TOILETS	05/05/2015	$200.00
	IN EAST COOPER HEATING A	05/07/2015	$478.00
	IN EAST COOPER HEATING A	05/15/2015	$164.00
	#461-UNITED REFRIGERATIO	05/18/2015	$33.91
	WW GRAINGER	05/19/2015	$145.82
	#461-UNITED REFRIGERATIO	05/21/2015	$19.92
	IN EAST COOPER HEATING A	05/26/2015	$164.00
	IN EAST COOPER HEATING A	05/26/2015	$690.00
	IN EAST COOPER HEATING A	05/26/2015	$138.00
			$2,159.48
PEGGY BENSON	STAPLES 00108266	05/01/2015	$79.44
	COD WHOLESALE	05/07/2015	$261.20
	STAPLES 00108266	05/15/2015	$30.65
	STAPLES 00108266	05/22/2015	$133.42
			$504.71
RICHARD T DUNN	WM SUPERCENTER #632	05/27/2015	$12.51
			$12.51
RICKIE D HASELDEN	ROYALL ACE HARDWARE	05/08/2015	$15.15
	SMITH & JONES JANITORI	05/15/2015	$720.66
	FERGUSON ENT #23	05/19/2015	$110.81
			$846.62
ROBERT G CLARK	WEBFLOW.COM	04/30/2015	$42.00
	2CO INTUILAB	04/30/2015	$310.00
	GOOGLE ADWS1804979317	05/01/2015	$500.00
	ADOBE CREATIVE CLOUD	05/02/2015	$479.88
	GOOGLE ADWS1804979317	05/04/2015	$500.00
	GOOGLE ADWS1804979317	05/07/2015	$500.00
	GOOGLE ADWS1804979317	05/10/2015	$500.00
	SQ AWENDAW GREEN LLC	05/13/2015	$1,811.25
	SQ AWENDAW GREEN LLC	05/13/2015	$1,637.54
	GOOGLE ADWS1804979317	05/13/2015	$500.00
	LOCKHEED MARTIN GTL	05/14/2015	$219.45
	GOOGLE ADWS1804979317	05/15/2015	$500.00
	EXPERTS EXCHANGE LLC	05/19/2015	$22.95
	BC.BASECAMP 1698160	05/21/2015	$49.00
	CTC CONSTANTCONTACT.COM	05/26/2015	$80.00
			$7,652.07
ROBERT L HOWARD	CHPALMS	05/21/2015	$1,481.03
			$1,481.03
ROBERT SIMMONS	RKO TOTAL GRAPHICS	05/05/2015	$195.30

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$195.30
SAMUEL T DERRICK	PORT CITY PAPER CO	04/29/2015	$268.58
	WM SUPERCENTER #632	05/11/2015	$98.71
	OFFICE DEPOT #1214	05/12/2015	$62.91
	STAPLES 00108266	05/15/2015	$199.11
	PORT CITY PAPER	05/21/2015	$170.18
	WAL-MART #0632	05/22/2015	$32.14
			$831.63
SIS REDA	LOWES #00539	05/15/2015	$651.07
			$651.07
THURMAN N PELLUM JR	AIRGAS SOUTH	05/05/2015	$47.85
	WW GRAINGER	05/06/2015	$172.52
	WW GRAINGER	05/11/2015	$271.25
	WW GRAINGER	05/14/2015	$813.30
	SHERWIN WILLIAMS #2391	05/15/2015	$810.69
	DILLON SUPPLY COMPANY	05/18/2015	$146.26
	AIRGAS SOUTH	05/20/2015	$69.17
	OVERHEAD DOOR CO OF CHARL	05/21/2015	$2,459.00
	AIRGAS SOUTH	05/26/2015	$210.14
	KIMBALL MIDWEST	05/26/2015	$45.24
	AIRGAS SOUTH	05/26/2015	$1,169.42
	OVERHEAD DOOR CO OF CHARL	05/27/2015	$269.00
			$6,483.84
WILLIAM H WEATHERFORD	Amazon.com	04/30/2015	$38.18
	THE BOOTJACK INC	05/01/2015	$100.00
	LOW COUNTRY/CRENSHAW GOLF	05/04/2015	$261.75
	PRESTIGE LANDSCAPING	05/04/2015	$95.00
	KEYBLANKSAL	05/07/2015	$25.95
	AMAZON MKTPLACE PMTS	05/08/2015	$55.72
	Amazon.com	05/08/2015	$273.00
	AMAZON MKTPLACE PMTS	05/13/2015	$35.99
	THE BOOTJACK INC	05/14/2015	$82.99
	ULINE SHIP SUPPLIES	05/15/2015	$76.35
	AMAZON MKTPLACE PMTS	05/15/2015	$292.78
	WW GRAINGER	05/15/2015	$107.03
	MOUNT PLEASANT RADIO CO I	05/14/2015	$46.25
	WM SUPERCENTER #632	05/21/2015	$46.36
	MOUNT PLEASANT RADIO CO I	05/22/2015	$150.00
	MOUNT PLEASANT RADIO CO I	05/22/2015	$277.50
			$1,964.85

Total for PATRIOTS POINT DEV AUTH: $53,586.30

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA DONALD	STAPLS7135916345000001	05/01/2015	$64.76
	STAPLS7135473692000002	05/04/2015	$7.59
			$72.35
AMY BOOZER	STAPLS7136080723000001	05/05/2015	$82.71
			$82.71
ANTONIO VAUGHT	WM SUPERCENTER #627	05/28/2015	$93.85
			$93.85
ASHLEY MCKENZIE	STAPLS7136041465000003	05/05/2015	$12.41
	STAPLS7136041465000001	05/05/2015	$129.04
			$141.45
BEULAH S VERNON	STAPLS7136946187000001	05/21/2015	$80.25
			$80.25
BEVERLY SINGLETON	FORMS AND SUPPLY - AOPD	05/26/2015	$85.07
			$85.07
BILLIE LUNDY	STAPLS7135927235000001	05/01/2015	$149.79
	FORMS AND SUPPLY - AOPD	04/30/2015	$124.99
			$274.78
BRIAN MILLER	MONOPRICE COM	05/21/2015	$82.85
	MONOPRICE COM	05/22/2015	$73.11
			$155.96
CARLENE GLENN	STAPLS7136382020000001	05/09/2015	$138.07
			$138.07
CAROL RICE	LOWES #00433	05/18/2015	$73.40
	FORMS AND SUPPLY - AOPD	05/26/2015	$64.54
	FORMS AND SUPPLY - AOPD	05/26/2015	$96.81
			$234.75
CARTINA WALKER	STAPLS7136565919000001	05/14/2015	$22.36
	STAPLS7136565919000002	05/14/2015	$39.37
	STAPLS7136819012000001	05/19/2015	$56.43
	STAPLS7136819012000003	05/19/2015	$27.40
	STAPLS7136819012000002	05/20/2015	$10.62
			$156.18
CATHY FOUST	FORMS AND SUPPLY - AOPD	05/19/2015	$3.22
			$3.22
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	05/22/2015	$103.89
			$103.89
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	05/26/2015	$119.38
			$119.38
DEDRA DICKSON PHILLIPS	FORMS AND SUPPLY - AOPD	05/26/2015	$23.45
			$23.45
ELIZABETH WILLIAMS	STAPLS7136694053000001	05/15/2015	$127.05

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$127.05
ELLICIA THOMPSON	VARIDESK	05/01/2015	$400.00
	STAPLS7136987660000001	05/22/2015	$180.47
			$580.47
ELLSWORTH HESTER	STAPLS7135813694000001	04/30/2015	$127.83
			$127.83
JACKIE BAKER	STAPLS7136937307000001	05/21/2015	$43.77
	STAPLS7137009200000002	05/22/2015	$15.11
	STAPLS7137009200000003	05/28/2015	$129.58
			$188.46
JEFF HARMON	STAPLS7136531651000001	05/13/2015	$106.37
			$106.37
JODI GALLMAN	IF ITS PAPER 2 LLC	04/30/2015	$52.90
			$52.90
JOSEPHINE BACCOUS	STAPLS7136791131000001	05/19/2015	$113.00
	STAPLS7137264920000001	05/28/2015	$62.07
			$175.07
JULIE JACKSON	FORMS AND SUPPLY - AOPD	05/08/2015	$68.32
			$68.32
KATHERINE BOYD	STAPLS7136104470000002	05/06/2015	$20.93
	STAPLS7136104470000001	05/06/2015	$127.55
	STAPLS7136245775000001	05/08/2015	$99.21
			$247.69
KIMBERLY MANNING	WAL-MART #0616	05/14/2015	$149.65
			$149.65
KIMBERLY SHAW	STAPLS7136581857000001	05/27/2015	$39.09
	STAPLS7136581857000002	05/27/2015	$39.09
	STAPLS7136581857000004	05/27/2015	$22.51
	STAPLS7136581857000003	05/27/2015	$22.51
			$123.20
KITWANDA SMITH	STAPLS7136373561000001	05/09/2015	$118.65
			$118.65
LARISSA CHESS	STAPLS7136000432000001	05/04/2015	$38.82
			$38.82
LATOYA BLUE	FORMS AND SUPPLY - AOPD	05/21/2015	$79.89
			$79.89
LISA MCGILL	FORMS AND SUPPLY - AOPD	05/22/2015	$128.66
			$128.66
LORETTA GOODWIN	IF ITS PAPER 2 LLC	05/09/2015	$15.11
	OFFICE DEPOT #2349	05/07/2015	$29.99
	OFFICE DEPOT #2349	05/22/2015	$35.61

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$80.71
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	05/27/2015	$144.64
			$144.64
MITCHELL RAY	FORMS AND SUPPLY - AOPD	05/27/2015	$102.42
			$102.42
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	04/29/2015	$74.20
	STAPLS7135961578000002	05/08/2015	$68.03
			$142.23
PAUL ANGUS	STAPLS7136102902000002	05/06/2015	$55.02
	STAPLS7136102902000001	05/06/2015	$89.94
	STAPLS7136102902002001	05/07/2015	$18.34
			$163.30
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	05/06/2015	$125.49
			$125.49
PETER OBOYLE	PRESS PLUS	05/04/2015	$10.00
	GAN 1120GRNVILLENEWCIR	05/14/2015	$9.95
			$19.95
PHYLLIS GADSON	STAPLS7136117808000001	05/06/2015	$1.93
	STAPLS7136117808000003	05/06/2015	$10.58
	STAPLS7136117808000002	05/06/2015	$38.24
			$50.75
PLUMLEY ANDREA	STAPLS7136495780000001	05/13/2015	$132.79
	STAPLS7136712640000001	05/16/2015	$110.06
			$242.85
RANDY BUMGARNER	STAPLS7136261770000001	05/08/2015	$51.13
	STAPLS7136659944000002	05/15/2015	$18.84
	STAPLS7136659944000001	05/15/2015	$12.23
			$82.20
REENA FIRETAG	STAPLS7136266407000001	05/19/2015	$149.54
	STAPLS7136266125000001	05/19/2015	$149.54
			$299.08
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	04/29/2015	$30.55
	STAPLES 00111807	05/11/2015	$7.73
			$38.28
SHARON HOLLAND	CVS/PHARMACY #02251	05/18/2015	$4.97
			$4.97
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	05/27/2015	$105.16
	FORMS AND SUPPLY - AOPD	05/27/2015	$113.76
			$218.92
SUMMER BARNETT	STAPLS7136322098000001	05/08/2015	$127.66
			$127.66

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	05/26/2015	$47.27
			$47.27
TINA LYNN	STAPLS7137216241000001	05/28/2015	$138.85
			$138.85
TINA PLYLER	STAPLS7137015093000001	05/22/2015	$72.88
			$72.88
YOLANDA DAVIS	PAYPAL DRHOWARDR	04/30/2015	$188.00
			$188.00

Total for PROBATION PAROLE & PARDON SERVICES: $6,368.84

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	05/05/2015	$39.55
	OFFICE DEPOT #2196	05/12/2015	$21.18
	WM SUPERCENTER #881	05/26/2015	$33.24
			$93.97

Total for PROCUREMENT REVIEW PANEL: $93.97

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	05/06/2015	$24.99
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	LINKEDIN-273 3852733	05/20/2015	$199.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
			$298.99
SUSAN MONDIER	DELTA AIR 0062309823353	05/05/2015	$534.20
	SOUTH CAROLINA ASSOCIA	05/05/2015	$65.00
	FINANCIAL ACCOUNTING FOUN	05/06/2015	$390.00
	AMAZON MKTPLACE PMTS	05/19/2015	$133.69
	AHLA	05/22/2015	$365.00
	AHLA	05/22/2015	$660.00
	AMAZON MKTPLACE PMTS	05/27/2015	$98.99
			$2,246.88

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,545.87

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	4IMPRINT	05/04/2015	$872.66
	WM SUPERCENTER #1183	05/05/2015	$105.77
	LYNDA.COM, INC.	05/05/2015	$375.00
	WAL-MART #1183	05/06/2015	$72.30
	DRI AQUAFOREST LIMITED	05/06/2015	$599.00
	AGENT FEE 0067632093222	05/13/2015	$38.00
	DELTA AIR 0067632093222	05/13/2015	$782.20
	DELTA AIR 0067632093209	05/13/2015	$727.20
	AGENT FEE 0067632093209	05/13/2015	$38.00
	AGENT FEE 0067632093247	05/14/2015	$38.00
	DELTA AIR 0067632093247	05/14/2015	$727.20
	SC ASSOC OF CPAS	05/18/2015	$205.00
	SC ASSOC OF CPAS	05/18/2015	$205.00
	USAIRWAYS 0377632093506	05/21/2015	$427.20
	AGENT FEE 0377632093506	05/21/2015	$38.00
	AGENT FEE 0067632093557	05/22/2015	$38.00
	AGENT FEE 0377632093556	05/22/2015	$38.00
	DELTA AIR 0067632093557	05/22/2015	$514.20
	USAIRWAYS 0377632093556	05/22/2015	$228.20
	DELTA AIR 0067632093601	05/26/2015	$544.20
	AGENT FEE 0067632093601	05/26/2015	$38.00
	PARTY CITY #233	05/28/2015	$23.51
	TALK TECHNOLOGIES	05/27/2015	$329.75
			$7,004.39

Total for PUBLIC SERVICE COMMISSION: $7,004.39

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	CFA INSTITUTE	04/30/2015	$685.00
	CFA INSTITUTE	04/30/2015	$685.00
	US INK AND TONER	04/30/2015	$787.34
	BCT SOUTH CAROLINA	04/30/2015	$86.19
	AMZ eLightBulbs	05/04/2015	$73.94
	PLI PRCTISNG LAW IN II	05/06/2015	$237.00
	AMAZON MKTPLACE PMTS	05/11/2015	$1,003.70
	AMAZON MKTPLACE PMTS	05/13/2015	$202.18
	AMAZON MKTPLACE PMTS	05/13/2015	$433.63
	STAPLES DIRECT	05/13/2015	$638.99
	STAPLS7136537893000001	05/13/2015	$277.82
	VARIDESK	05/16/2015	$470.00
	4IMPRINT	05/19/2015	$828.93
	KMART 4141	05/19/2015	$60.64
	AMAZON MKTPLACE PMTS	05/20/2015	$79.80
	AMAZON MKTPLACE PMTS	05/21/2015	$70.82
	CABLE & CONNECTIONS	05/20/2015	$149.80
			$6,770.78
BRITTANY STOREY	CFA INSTITUTE	04/30/2015	$685.00
	CFA INSTITUTE	04/30/2015	$685.00
	CREATESPACE	05/01/2015	$258.94
	CREATESPACE	05/01/2015	$258.94
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	USPS 45180402029801016	05/22/2015	$2.95
	SC LAW ENFORCEMENT	05/22/2015	$25.00
			$1,940.83
LORRIE KING SMITH	DELTA AIR 0062309979451	05/13/2015	$382.20
	USAIRWAYS 0372402836109	05/15/2015	$494.70
	USAIRWAYS 0372403656173	05/22/2015	$330.70
			$1,207.60

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $9,919.21

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	CORRUGATED CONTAINERS INC	05/06/2015	$184.14
	DRI FULLSHOT 10 PE U	05/19/2015	$49.99
	CORRUGATED CONTAINERS INC	05/20/2015	$265.68
	STAPLS7136940452000002	05/21/2015	$28.12
	SURVEYMONKEY.COM	05/24/2015	$26.00
			$553.93
KIMBERLY LANCASTER	HUDSONS SMOKEHOUSE	05/01/2015	$583.15
	FEDEX 16907685	05/08/2015	$5.05
	FEDEX 17017468	05/20/2015	$6.84
			$595.04
TOM HALL	Amazon.com	05/14/2015	$105.71
	Amazon.com	05/14/2015	$105.71
	Amazon.com	05/14/2015	$105.71
	AMAZON.COM	05/14/2015	$105.71
	Amazon.com	05/14/2015	$105.71
	WAL-MART #1164	05/13/2015	$13.85
			$542.40

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,691.37

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	COPY PICKUP INC	04/29/2015	$74.52
	PUBLIX #883	05/17/2015	$33.00
			$107.52

Total for RURAL INFRASTRUCTURE: $107.52

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	05/12/2015	$349.90
	HERALD OFFICE SUPPLY INC	05/20/2015	$107.57
			$457.47

Total for S C COMM ON PROSECUTION COORDINATION: $457.47

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	05/05/2015	$57.30
	FORMS AND SUPPLY - AOPD	05/27/2015	$120.01
			$177.31

Total for S C CONSERVATION BANK: $177.31

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	CUSTOM EMBROIDERY & SCRE	04/30/2015	$826.20
	ALPHA IMAGING SUPPLIES, I	05/01/2015	$1,139.00
	CTC CONSTANTCONTACT.COM	05/05/2015	$20.00
	USPS 45180402029801016	05/05/2015	$147.00
	STAPLES DIRECT	05/13/2015	$355.17
	SMITH RUBBER STAMP & SEAL	05/12/2015	$38.15
	STAPLES DIRECT	05/21/2015	$316.25
	WALMART.COM 8009666546	05/23/2015	$194.68
			$3,036.45

Total for S C WORKERS' COMPENSATION COMM: $3,036.45

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
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	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
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	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$2,000.00
BECKY AYER	SPORTS TROPHIES	05/04/2015	$42.80
	PUBLIX #1095	05/04/2015	$27.52
			$70.32
CLAIRE BREEDIN JONES	COLUMBIA CHAMBER	05/15/2015	$25.00
	CareerBuilder	05/20/2015	$1,000.00
			$1,025.00
DIANE ROSS	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
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	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$1,750.00
DONNA N SWYGERT	WWW.NEWEGG.COM	05/04/2015	$192.98
	DMI DELL K-12/GOVT	05/06/2015	$400.13
	COMPUWORLD INC	05/06/2015	$750.60
	Amazon.com	05/16/2015	$92.13
	VONAGE PRICE+TAXES	05/18/2015	$36.70
	VONAGE PRICE+TAXES	05/19/2015	$19.65
	VONAGE PRICE+TAXES	05/19/2015	$19.35
	FORMS AND SUPPLY - AOPD	05/19/2015	$83.52
	CDW GOVERNMENT	05/22/2015	$128.46
	DELL SALES & SERVICE	05/23/2015	$907.08
	CDW GOVERNMENT	05/22/2015	$256.89
			$2,887.49
KEVIN DELOACH	SOUTH CAROLINA ASSOCIA	05/01/2015	$60.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SOUTH CAROLINA ASSOCIA	05/06/2015	$65.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	NATL STDNT CLEARINGHOUSE	05/20/2015	$9.95
	NATL STDNT CLEARINGHOUSE	05/23/2015	$9.95
	SC LAW ENFORCEMENT	05/22/2015	$25.00
			$244.90
LYNNETTE CROLLEY	BCT SOUTH CAROLINA	04/29/2015	$18.65
	AMAZON MKTPLACE PMTS	05/10/2015	$14.09
	VZWRLSS ETM SCT1456901	05/21/2015	$79.48

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CROLLEY	BCT SOUTH CAROLINA	05/21/2015	$62.00
			$174.22
MAGGIE SALEEBY	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
			$275.00
PETRINA F MARSH	PUBLIC STORAGE 08656	05/02/2015	$210.00
	LEXISNEXIS RISK DAT	05/04/2015	$54.00
	FORMS AND SUPPLY - AOPD	05/04/2015	$152.31
	FORMS AND SUPPLY - AOPD	05/05/2015	$350.24
	SOUTH CAROLINA ASSOCIA	05/05/2015	$65.00
	WWW.ISTOCK.COM	05/11/2015	$33.00
	FORMS AND SUPPLY - AOPD	05/12/2015	$16.70
	FORMS AND SUPPLY - AOPD	05/22/2015	$114.29
	AMERICAN BAR ASSOCIATION	05/22/2015	$258.00
	FORMS AND SUPPLY - AOPD	05/26/2015	$24.78
	FORMS AND SUPPLY - AOPD	05/26/2015	$78.41
	FORMS AND SUPPLY - AOPD	05/26/2015	$61.26
	FORMS AND SUPPLY - AOPD	05/26/2015	$12.83
			$1,430.82
SUSAN KING	LYNDA.COM, INC.	05/04/2015	$25.00
	KLAI- CO IDENTIFICATIO	05/05/2015	$280.62
	FORMS AND SUPPLY - AOPD	05/07/2015	$28.14
			$333.76
TASHA PEYTON	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
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	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
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	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
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	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
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	SC LAW ENFORCEMENT	05/14/2015	$25.00
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	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
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	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
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	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
			$2,800.00
TERESA BROCK	GIVE MORE MEDIA	05/08/2015	$59.38
			$59.38
VIVI SIMONS	SOUTH CAROLINA ASSOCIA	05/01/2015	$40.00
	HORNE LABLE&PRINT	05/05/2015	$1,569.78
	SIGHTLINE DIGITAL GRAPHIC	05/13/2015	$590.76
	POND5 INC	05/26/2015	$48.00
			$2,248.54

Total for SC EDUCATION LOTTERY: $15,299.43

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	B&H PHOTO MOTO	05/18/2015	$266.73
			$266.73
ALFREDA LEWIS	THE SUN NEWS	05/12/2015	$808.77
	THE SUN NEWS	05/27/2015	$891.48
			$1,700.25
ALICE DEROUEN	LILLIES ETC FLORIST & DES	05/04/2015	$107.00
	OFFICE DEPOT #2149	05/07/2015	$13.36
			$120.36
BRIAN CLARK	ESRI INC	05/15/2015	$265.00
	DOLLAR-GENERAL #8923	05/14/2015	$14.23
	DOLLAR GENERAL #13640	05/14/2015	$6.10
	FORESTRY SUPPLIERS	05/18/2015	$948.19
	BEN MEADOWS	05/19/2015	$939.59
			$2,173.11
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	05/05/2015	$13.86
	AMAZON MKTPLACE PMTS	05/04/2015	$4.23
	AMAZON MKTPLACE PMTS	05/04/2015	$5.97
	AMAZON MKTPLACE PMTS	05/05/2015	$43.83
	AMAZON MKTPLACE PMTS	05/05/2015	$8.98
	AMAZON MKTPLACE PMTS	05/05/2015	$6.95
	LAKESHORE LEARNING MATER	05/04/2015	$191.44
	AMAZON MKTPLACE PMTS	05/05/2015	$51.87
	AMAZON.COM	05/05/2015	$34.71
	AMAZON MKTPLACE PMTS	05/06/2015	$14.99
	USI ED GOV	05/06/2015	$72.54
	AMAZON MKTPLACE PMTS	05/06/2015	$4.00
	SCHOLASTIC BOOK CLUB	05/07/2015	$96.00
	WOODWORKS, LTD	05/06/2015	$35.95
	ORIENTAL TRADING CO	05/07/2015	$77.30
	USI ED GOV	05/13/2015	$41.04
			$703.66
COURTNEY GUENTHER	BIO RAD	04/30/2015	$291.60
	ENVIRONMENTAL CERTIFICTN	05/18/2015	$30.00
	PET CENTER	05/19/2015	$36.37
			$357.97
DEWAYNE MILBURN	HORRY TELEPHONE COOPERATI	04/29/2015	$42.80
	LOWES #01705	05/04/2015	$120.48
	LOWES #01705	05/05/2015	$64.79
	WALKER'S TRUE VALUE HARD	05/07/2015	$38.12
	LUMBER EXPRESS	05/07/2015	$37.39
	LOWES #01705	05/11/2015	$10.02
	LOWES #01705	05/12/2015	$63.11
	LOWES #01705	05/14/2015	$87.15
	BFS - CONWAY SC	05/20/2015	$250.96

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE MILBURN	ECK SUPPLY 37	05/21/2015	$87.43
	LOWES #01705	05/21/2015	$12.65
	LOWES #01705	05/22/2015	$74.88
	LOWES #01705	05/26/2015	$9.12
	LOWES #01705	05/26/2015	$108.89
	LOWES #01705	05/26/2015	$33.87
			$1,041.66
DONNA BURROWS	IN BRIGHT AND BEAUTIFUL	05/05/2015	$80.25
	TLF PALMETTO GARDENS FLOR	05/08/2015	$62.01
	FLOWERS IN THE FOREST	05/18/2015	$62.06
	FLOWERS IN THE FOREST	05/20/2015	$62.06
	THE DAISY FAIR FLOWERS	05/27/2015	$61.50
			$327.88
DOUGLAS GLEASMAN	AMERICAN REGISTRY OF RAD	05/03/2015	$25.00
	NCRP	05/27/2015	$80.00
			$105.00
DYAN H TODD	OFFICE DEPOT #1214	04/30/2015	$54.54
	WRI WOLFRAMRESEARCHINC	05/05/2015	$240.38
	OFFICE DEPOT #1214	05/07/2015	$64.23
	ENTERPRISE RENT-A-CAR	05/13/2015	$43.95
	ENTERPRISE RENT-A-CAR	05/16/2015	$49.74
	OFFICE DEPOT #1165	05/20/2015	$78.83
			$531.67
HAROLD HAWLEY	SEA CAPTAINS HOUSE	05/02/2015	$20.90
			$20.90
JIM WESTERHOLD	FORESTRY SUPPLIERS	05/20/2015	$423.14
			$423.14
JOHN SHARPE	APL APPLE ONLINE STORE	05/21/2015	$52.43
	APL APPLE ONLINE STORE	05/21/2015	$121.98
	APL APPLE ONLINE STORE	05/21/2015	$104.86
	APL APPLE ONLINE STORE	05/21/2015	$81.32
	APL APPLE ONLINE STORE	05/21/2015	$62.06
	AMAZON MKTPLACE PMTS	05/21/2015	$81.53
			$504.18
JOSEPH BONAPARTE	INLET CULINARY GARDEN	05/08/2015	$206.51
			$206.51
KATHRYN C. DUDLEY	UT DENTAL SCHOOL	05/05/2015	$450.00
	AMERICAN AI 0017595419870	05/07/2015	$552.20
			$1,002.20
KEVIN BROWN	LOWES #00907	05/27/2015	$153.06
			$153.06
LOUANN WEHRUNG	WWW.NEWEGG.COM	05/19/2015	$599.88
	WWW.NEWEGG.COM	05/27/2015	$599.88

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,199.76
MARY EADDY	CROISSANTS BISTRO &	05/01/2015	$225.70
	FOOD LION #1384	05/05/2015	$16.37
	CROISSANTS BISTRO &	05/06/2015	$31.30
	B&H PHOTO, 800-606-6969	05/07/2015	$290.99
	WAL-MART #4664	05/12/2015	$12.18
	STK SHUTTERSTOCK, INC.	05/26/2015	$199.00
			$775.54
MCARTHUR BELLAMY	BAKER DISTRIBUTING #535	05/01/2015	$103.95
	BAKER DISTRIBUTING #535	05/01/2015	$103.95
	CANNON MARKETING INC	04/30/2015	$31.54
	LOWES #01705	05/04/2015	$21.38
	PCW APPLIANCE	05/06/2015	$56.69
	FERGUSON ENTERPRISES 1924	05/06/2015	$20.54
	CREGGER COMPANY 10	05/11/2015	$6.23
	WW GRAINGER	05/12/2015	$50.28
	CREGGER COMPANY 14	05/11/2015	$26.75
	BAKER DISTRIBUTING #535	05/13/2015	$48.54
	AIRGAS SOUTH	05/13/2015	$21.60
	FERGUSON ENTERPRISES 1924	05/14/2015	$7.75
	CREGGER COMPANY 14	05/19/2015	$7.62
	LOWES #01705	05/21/2015	$9.54
	CONTROL MANAGEMENT INC	05/21/2015	$181.00
	CREGGER COMPANY 10	05/27/2015	$12.50
	CE MYRTLE BEACH	05/28/2015	$30.88
			$740.74
MELISSA BATTEN	SCACTE	04/30/2015	$500.00
	CONWAY RENTAL CENTER INC	05/08/2015	$400.00
	MYRTLE BEACH COMMUNICATI	05/11/2015	$74.90
	Dropbox W71ZMLKDLM89	05/27/2015	$99.00
	USPS 45616405729832615	05/27/2015	$6.49
			$1,080.39
MICHAEL SNOW	THE HOME DEPOT 1116	05/12/2015	$99.37
	THE HOME DEPOT 1116	05/12/2015	$235.47
			$334.84
MINDA CHUSKA	AMAZON MKTPLACE PMTS	05/22/2015	$47.99
	Amazon.com	05/22/2015	$11.52
			$59.51
NANCY ROLOFF	OFFICEMAX/OFFICE DEPOT640	05/07/2015	$37.79
	COASTAL ENGRAVERS INC	05/12/2015	$32.40
			$70.19
PATRICIA KASKO	SEARS ROEBUCK 1795	05/09/2015	$215.98
	MYBINDING COM	05/13/2015	$90.92
	CMSMAGNETIC	05/28/2015	$50.54

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA KASKO	THE STAPLEX COMPANY -	05/27/2015	$106.31
			$463.75
PATRICIA KLEBER	CVS/PHARMACY #01540	05/05/2015	$19.41
			$19.41
PEGGY SAYLOR	Amazon.com	04/30/2015	$237.41
	Amazon.com	05/02/2015	$115.50
	Amazon.com	05/01/2015	$76.95
	Amazon.com	05/07/2015	$51.59
	Amazon.com	05/07/2015	$143.88
	Amazon.com	05/07/2015	$34.21
	Amazon.com	05/07/2015	$15.52
	BARNES & NOBLE #2289	05/07/2015	$896.90
	Amazon.com	05/13/2015	$15.37
	Amazon.com	05/14/2015	$492.29
			$2,079.62
RALPH SELANDER	SMARTDRAW.COM	05/06/2015	$49.95
			$49.95
ROBERT BROUGHMAN	LOWES #01705	05/04/2015	$235.96
	LOWES #01705	05/08/2015	$40.64
	LOWES #01705	05/11/2015	$27.31
	LOWES #01705	05/11/2015	$19.22
	LOWES #01705	05/12/2015	$65.71
	LOWES #00410	05/12/2015	$59.10
	LOWES #01705	05/15/2015	$31.83
	LOWES #01705	05/28/2015	$45.38
			$525.15
ROBERT BUKOWSKI	SMART CHEMICAL SUPPLY INC	04/29/2015	$282.67
	SURFSIDE EQUIPMENT RENTA	05/05/2015	$324.28
	LOWES #01705	05/13/2015	$44.32
			$651.27
ROBERTA TYSON	LIVETEXT INC	05/02/2015	$325.00
	MEDIA EDUC FOUNDTN	05/13/2015	$150.00
	AMAZON MKTPLACE PMTS	05/13/2015	$15.74
	AMAZON MKTPLACE PMTS	05/15/2015	$17.04
	Amazon.com	05/20/2015	$60.68
	Amazon.com	05/21/2015	$35.78
	Amazon.com	05/23/2015	$200.53
	Amazon.com	05/24/2015	$688.97
			$1,493.74
SCOTT CYGANIEWICZ	Amazon.com	05/13/2015	$45.50
	GROVE MEDICAL INC	05/26/2015	$205.16
	TARGET 00027425	05/28/2015	$36.31
			$286.97
SCOTT LAVIGNE	THE HOME DEPOT 1116	04/30/2015	$40.91

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	THE HOME DEPOT 1116	05/13/2015	$3.77
	THE HOME DEPOT 1116	05/13/2015	$278.64
	THE HOME DEPOT 1116	05/18/2015	$63.29
	THE HOME DEPOT 1116	05/18/2015	$24.13
	THE HOME DEPOT 1116	05/19/2015	$42.98
	THE HOME DEPOT 1116	05/21/2015	$68.37
			$522.09
SHIRLEY BUTLER	ONE STOP PARTY SHOP	04/30/2015	$143.40
			$143.40
SULIBAN DEAZA	LOWES #01004	05/13/2015	$289.51
	SQ ASCE GRAND STRAND BRA	05/13/2015	$40.00
			$329.51
TAMALA MARCIN	DOLLAR-GENERAL #1885	05/05/2015	$30.89
			$30.89
TARA LAHNEN	KELMAR AND ASSOCIATES	05/05/2015	$580.00
	WORLD EDUCATION SERVIC	05/16/2015	$214.00
			$794.00
TAUSHA DIVERS	WWW.NEWEGG.COM	04/30/2015	$311.96
	APL APPLE ONLINE STORE	05/11/2015	$266.43
			$578.39
TOM HALLARAN	GRAND STRAND POWER EQUIPM	05/05/2015	$22.15
	THE HOME DEPOT 1116	05/05/2015	$79.62
	SMITH TURF & IRRAGTION	05/27/2015	$68.22
			$169.99
VINCENT MYERS	Amazon.com	05/14/2015	$310.18
	PRECISION ROLLER	05/14/2015	$290.00
	SKC COMMUNICATION PRODUCT	05/19/2015	$1,541.01
			$2,141.19

Total for SC HORRY GEORGETOWN TECH COLLEGE: $24,178.57

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	THE HOLLOWAY COMPANY	04/30/2015	$188.55
	AMAZON MKTPLACE PMTS	05/07/2015	$5.83
	AUTOMATIONDIRECT.COM	05/11/2015	$61.00
	FUMFIECOM	05/14/2015	$999.99
	PLOTTERPAPER.COM	05/18/2015	$290.36
			$1,545.73
BRENDA HOLLAND	RUTLAND GUTTER SUPPLY	05/12/2015	$1,600.94
	FORMS AND SUPPLY - AOPD	05/12/2015	$81.55
	MUNNERLYN & COMPANY	05/13/2015	$433.37
	PORTER PAINTS 9250	05/21/2015	$954.00
			$3,069.86
CAROLINE CHAPPELL	SIMPLIFIED OFFICE	05/01/2015	$533.93
	PAYPAL WEBAPPTS	05/08/2015	$118.80
	ASSOC OF SERGICAL TECH	05/08/2015	$275.00
	NATIONAL ASSOC OF COLL	05/15/2015	$357.00
	VUE COMPTIA CERT TEST	05/15/2015	$89.00
	ELI RESEARCH NC 800 223	05/15/2015	$229.00
	CHANNING BETE CO AHA	05/21/2015	$337.95
	AMAZON MKTPLACE PMTS	05/23/2015	$140.00
	AMAZON MKTPLACE PMTS	05/24/2015	$59.95
			$2,140.63
CATHRYN E JAEGER	SCANTRON CORPORATION	05/01/2015	$120.14
	AMAZON MKTPLACE PMTS	05/13/2015	$176.85
			$296.99
CHERYL W HOLMES	4IMPRINT	05/20/2015	$525.45
			$525.45
CINDY KLAUCK	CHARGE.PREZI.COM	05/09/2015	$59.00
			$59.00
COOKE SARAH	ROMAC TROPHIES & SIGNS	05/07/2015	$97.47
	ACCT	05/12/2015	$315.00
	ROMAC TROPHIES & SIGNS	05/14/2015	$197.48
			$609.95
DALE SMOAK	FLINN SCIENTIFIC, I	05/15/2015	$384.81
	SCANTRON CORPORATION	05/15/2015	$112.74
	LAB AIDS INC	05/22/2015	$212.46
	CAROLINA BIOLOGIC SUPPLY	05/22/2015	$786.18
	CAROLINA BIOLOGIC SUPPLY	05/26/2015	$417.31
			$1,913.50
DAVID JONES	DILLON SUPPLY COMPANY	04/30/2015	$100.65
	TRIANGLE TVHDW	05/04/2015	$47.88
	DILLON SUPPLY COMPANY	05/06/2015	$326.98
	HARBOR FREIGHT TOOLS 532	05/06/2015	$243.78
	GREENWOOD HYDRAULICS LLC	05/07/2015	$63.78
	DILLON SUPPLY COMPANY	05/11/2015	$55.67

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	CLINTON TRUE VALUE HDW	05/13/2015	$49.93
	TRIANGLE TVHDW	05/13/2015	$80.33
	TRACTOR-SUPPLY-CO #0471	05/14/2015	$102.24
	TRIANGLE TVHDW	05/19/2015	$58.30
	SNEADS CARPET ONE	05/19/2015	$1,368.29
	DILLON SUPPLY COMPANY	05/18/2015	$11.58
			$2,509.41
DAVID KIBLER	LOWES #00518	04/30/2015	$23.71
	OFFICEMAX/OFFICE DEPOT659	04/30/2015	$88.25
	HARBOR FREIGHT TOOLS 532	04/30/2015	$28.57
	LOWES #00518	05/12/2015	$210.92
	CAROLINA PRINT CONSULT	05/12/2015	$482.31
			$833.76
DAVID ROSENBAUM	USC EMALL	05/15/2015	$95.00
			$95.00
DEBORAH HOFFMAN	DOLLAR-GENERAL #6123	05/01/2015	$19.61
	GOODWILL INDUSTRIES #73	05/05/2015	$8.48
	VUE TESTING/TRAIN SVC	05/08/2015	$1,010.00
			$1,038.09
DEIDRE STIDOM	OFFICEMAX/OFFICE DEPOT659	04/30/2015	$175.83
	POSITIVE PROMOTIONS INC	04/30/2015	$349.27
	IN EPSTEIN EDUCATIONAL E	05/05/2015	$98.00
	DOLLAR-GENERAL #6123	05/05/2015	$41.34
	POCKET NURSE ENTERPRISE	05/07/2015	$679.66
	SCHOOL TOOLS	05/11/2015	$82.51
	HERALD OFFICE SUPPLY INC	05/11/2015	$29.57
	POCKET NURSE ENTERPRISE	05/19/2015	$206.16
	POCKET NURSE ENTERPRISE	05/19/2015	$69.60
	POCKET NURSE ENTERPRISE	05/20/2015	$92.50
	POCKET NURSE ENTERPRISE	05/20/2015	$287.69
	DMI DELL BUS ONLINE	05/22/2015	$339.12
	DOLLAR-GENERAL #6123	05/20/2015	$9.75
	GAUMARD SCIENTIFIC	05/29/2015	$307.97
			$2,768.97
HUGH BLAND	SALUDA HARDWARE AND SU	04/30/2015	$10.22
	LANDSCAPE SUPPLY	05/06/2015	$65.50
	TRACTOR-SUPPLY-CO #0471	05/14/2015	$7.28
	OFFICEMAX/OFFICE DEPOT659	05/13/2015	$75.63
	AIRGAS SOUTH	05/15/2015	$30.34
	EMERALD INK & STITCHES	05/14/2015	$478.55
	TRACTOR-SUPPLY-CO #0471	05/20/2015	$122.91
	RODGERS FERTILIZER	05/19/2015	$872.86
	DILLS FARM & GARDEN	05/20/2015	$263.11
			$1,926.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ISABELLE BEVERIDGE	ELSEVIER INC CHARGE	05/01/2015	$41.05
			$41.05
JACQUELINE MATHIS	FACEBOOK S7GJY7SLS2	04/30/2015	$128.52
	Amazon.com	05/03/2015	$58.99
	Amazon.com	05/01/2015	$59.54
	WM SUPERCENTER #1382	05/02/2015	$46.51
	IF BY PHONE	04/30/2015	$148.62
	Amazon.com	05/07/2015	$74.95
	GOOGLE ADWS6440548620	05/07/2015	$500.00
	GOOGLE ADWS6440548620	05/13/2015	$500.00
	MAILCHIMP	05/13/2015	$30.00
	AMAZON MKTPLACE PMTS	05/13/2015	$26.27
	VOICES.COM	05/13/2015	$1,040.00
	B&H PHOTO, 800-606-6969	05/15/2015	$139.99
	AVL DISC MAKERS	05/16/2015	$479.20
	SQUARESPACE INC.	05/18/2015	$96.00
	MAILCHIMP	05/19/2015	$500.00
	VOICEBROADCASTINGCOM	05/26/2015	$250.00
	PROFESSIONAL PRINT	05/28/2015	$234.80
	AMAZON MKTPLACE PMTS	05/28/2015	$40.40
	PROFESSIONAL PRINT	05/28/2015	$93.99
			$4,447.78
JENNIFER FLEMING	TRILITERAL	05/21/2015	$39.50
			$39.50
JENNIFER STROUD	ACCU-TECH CORPORATION	04/30/2015	$279.84
	MAC PAPERS INC	04/30/2015	$631.55
	VICTORIA SUPPLY INC.	05/04/2015	$289.00
	SP EWIRELESSGEAR	05/05/2015	$189.00
	MAC PAPERS	04/30/2015	$835.00
	MONOPRICE INC	05/05/2015	$53.12
	MONOPRICE INC	05/06/2015	$51.69
	SP EWIRELESSGEAR	05/08/2015	$179.00
	WAL-MART #1382	05/12/2015	$29.38
	OFFICEMAX/OFFICE DEPOT659	05/12/2015	$11.71
	Amazon.com	05/14/2015	$30.03
	FORMS AND SUPPLY - AOPD	05/13/2015	$34.61
			$2,613.93
JERRY ALEWINE	LULU PRESS INC	04/30/2015	$36.99
	ASSOC OF SURGICAL TECHNO	04/30/2015	$80.00
	SCANTRON CORPORATION	05/02/2015	$81.42
	FORMS AND SUPPLY - AOPD	05/04/2015	$45.91
	OFFICEMAX/OFFICE DEPOT659	05/04/2015	$62.52
	THE LAMBDA BETA SOCIETY	05/13/2015	$50.00
			$356.84
KEENAN TALLENT	LOWES #00518	05/08/2015	$34.25

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$34.25
KEVIN MOORE	SHOPTRN ELENCO	05/20/2015	$326.75
			$326.75
KEVIN WELLS	USAIRWAYS 0372401605212	05/05/2015	$219.70
	DHL EXPRESS(USA), INC	05/12/2015	$16.96
	SCHNEIDERELECTRIC IT C	05/21/2015	$507.78
			$744.44
KIM COX	AMAZON MKTPLACE PMTS	05/13/2015	$32.54
	AMAZON MKTPLACE PMTS	05/14/2015	$164.72
	AMAZON MKTPLACE PMTS	05/15/2015	$21.03
	DELTA AIR 0062310198921	05/15/2015	$420.70
	RUFFALOCODY	05/20/2015	$675.00
	Amazon.com	05/21/2015	$294.88
	DESIRE2LEARN INCORPORA	05/26/2015	$135.00
	TRACTOR-SUPPLY-CO #0471	05/27/2015	$339.19
	FRONTIER AI AZP3JL	05/28/2015	$286.00
			$2,369.06
KOSTER ROBERT	KICK EEZ	05/04/2015	$299.25
	BROWNELLS INC	05/08/2015	$68.90
	HERITAGE CRYSTAL CLEAN	05/13/2015	$60.22
	HERITAGE CRYSTAL CLEAN	05/13/2015	$47.70
	BROWNELLS INC	05/12/2015	$53.95
	BROWNELLS INC	05/13/2015	$106.95
			$636.97
LYNN G BAKER	EMERALD INK & STITCHES	05/12/2015	$473.82
			$473.82
LYNN LANOUETTE	FORMS AND SUPPLY - AOPD	04/30/2015	$18.58
	FORMS AND SUPPLY - AOPD	05/19/2015	$54.31
			$72.89
MARY RUTH BUIST	WM SUPERCENTER #624	04/30/2015	$55.77
	ASSOCIATION OF VETERINARY	04/30/2015	$80.00
	ASSOCIATION OF VETERINARY	04/30/2015	$20.00
			$155.77
MARYANNE GOFF	AMAZON MKTPLACE PMTS	04/30/2015	$44.91
	AMAZON MKTPLACE PMTS	05/01/2015	$181.90
	AMAZON MKTPLACE PMTS	04/30/2015	$47.76
	AMAZON MKTPLACE PMTS	04/30/2015	$123.62
	AMAZON MKTPLACE PMTS	05/01/2015	$349.00
	AMAZON MKTPLACE PMTS	04/30/2015	$107.80
	AMAZON MKTPLACE PMTS	05/01/2015	$129.00
	AMAZON MKTPLACE PMTS	05/01/2015	$216.95
	AMAZON MKTPLACE PMTS	05/01/2015	$200.44
	AMAZON MKTPLACE PMTS	05/01/2015	$168.51
	AMAZON MKTPLACE PMTS	05/02/2015	$114.66

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	AMAZON MKTPLACE PMTS	05/01/2015	$217.03
	DRI TECHSMITH	05/07/2015	$179.00
	Amazon.com	05/07/2015	$564.37
	FORMS AND SUPPLY - AOPD	05/06/2015	$17.07
	FORMS AND SUPPLY - AOPD	05/08/2015	$24.31
	AMAZON MKTPLACE PMTS	05/12/2015	$573.96
	LYNDA.COM, INC.	05/11/2015	$375.00
	AMAZON MKTPLACE PMTS	05/11/2015	$46.91
	AMAZON MKTPLACE PMTS	05/13/2015	$4.99
	ATTAWAY INC	05/13/2015	$269.35
	FORMS AND SUPPLY - AOPD	05/12/2015	$27.48
	AMAZON MKTPLACE PMTS	05/14/2015	$46.91
			$4,030.93
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	05/20/2015	$96.11
	FORMS AND SUPPLY - AOPD	05/21/2015	$26.25
			$122.36
MEREDITH DANIEL	Amazon.com	05/05/2015	$17.92
	Amazon.com	05/05/2015	$25.86
	ALIBRIS BOOKS	05/06/2015	$224.65
	Amazon.com	05/15/2015	$54.72
	Amazon.com	05/20/2015	$14.24
			$337.39
MICHAEL REID	SAMS INTERNET	04/29/2015	$1,814.72
	AMAZON MKTPLACE PMTS	05/08/2015	$6.24
	AMAZON MKTPLACE PMTS	05/08/2015	$6.23
	Amazon.com	05/11/2015	$396.44
	Amazon.com	05/11/2015	$365.61
	Amazon.com	05/11/2015	$133.54
	Amazon.com	05/14/2015	$496.78
	WONDERLIC	05/14/2015	$615.46
	PERFORMANCE ASMNT NTWRK	05/14/2015	$27.00
			$3,862.02
NELSON MCGAHA	BALLASTSHOP	05/01/2015	$205.52
	WW GRAINGER	05/01/2015	$1,114.77
	LAKELANDS HARDWARE	04/30/2015	$47.12
	LOWES #00518	05/12/2015	$236.32
	WW GRAINGER	05/15/2015	$93.13
	LOWES #00518	05/19/2015	$86.34
	CRESCENT SUPPLY COMP INC	05/19/2015	$140.50
	ABSUPPLYNET	05/19/2015	$156.12
	APPLIED IND TECH 2785	05/20/2015	$85.20
	LAKELANDS HARDWARE	05/20/2015	$78.37
	DILLON SUPPLY COMPANY	05/19/2015	$202.00
	LOWES #00518	05/20/2015	$100.07
	MCMASTER-CARR	05/20/2015	$136.08

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,681.54
PAIGE MILLS	FORMS AND SUPPLY - AOPD	05/07/2015	$244.93
			$244.93
PAULETTE W ROSS	FACEBOOK RNDEU7J9U2	04/30/2015	$34.22
	WUFOO.COM/CHARGE	05/06/2015	$14.95
	OFFICE DEPOT #1214	05/06/2015	$286.05
	OFFICE DEPOT #1214	05/06/2015	$159.58
	STAPLES DIRECT	05/07/2015	$33.55
	STAPLES DIRECT	05/09/2015	$62.14
			$590.49
PHILLIP L WHEELER	WM SUPERCENTER #1382	05/05/2015	$48.51
	WW GRAINGER	05/06/2015	$987.58
	OREILLY AUTO 00014746	05/05/2015	$41.33
	WW GRAINGER	05/06/2015	$559.34
	CC DICKSON BRANCH 1086	05/06/2015	$466.36
	SNEADS CARPET ONE	05/08/2015	$387.11
	WW GRAINGER	05/07/2015	$888.75
	WW GRAINGER	05/08/2015	$199.70
	WW GRAINGER	05/19/2015	$148.89
	CC DICKSON BRANCH 1086	05/21/2015	$689.32
	SHERWIN WILLIAMS #2557	05/21/2015	$381.60
	OREILLY AUTO 00014746	05/26/2015	$31.02
	TRIANGLE TVHDW	05/27/2015	$35.91
	PORTER PAINTS 9250	05/28/2015	$750.00
			$5,615.42
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	05/07/2015	$262.49
	FORMS AND SUPPLY - AOPD	05/07/2015	$38.50
	WM SUPERCENTER #1382	05/17/2015	$155.63
			$456.62
ROBERT B HIGGINS	BI-LO GROCERY #5555	05/01/2015	$70.17
	LITTLE CAESARS 1065 0006	05/01/2015	$47.25
	BI-LO GROCERY #5555	05/06/2015	$33.79
	FATZ CAFE #07	05/06/2015	$316.33
	BI-LO GROCERY #5555	05/07/2015	$86.88
	NEW YORK PIZZA & PASTA	05/11/2015	$104.03
	THE AMISH OVEN	05/13/2015	$277.56
	NEW YORK PIZZA & PASTA	05/14/2015	$126.11
	DS SERVICES STANDARD COFF	05/15/2015	$317.90
	THE AMISH OVEN	05/18/2015	$1,208.60
	THE AMISH OVEN	05/19/2015	$1,000.00
	MIGS PIZZA CASTLE-GREENWO	05/18/2015	$96.62
	THE AMISH OVEN	05/20/2015	$195.48
	TALK OF THE TOWN	05/19/2015	$555.20
	APPLEBEES 614 39187778	05/20/2015	$117.82
	CERTIPORT INC	05/27/2015	$144.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,697.74
ROBERT ROCHE	WM J REDMOND AND SON INC	04/30/2015	$254.00
	TRIANGLE TVHDW	05/06/2015	$17.16
			$271.16
SANDY WARNER	HARBOR FREIGHT TOOLS 532	05/08/2015	$40.24
	AMAZON MKTPLACE PMTS	05/14/2015	$200.45
	Amazon.com	05/14/2015	$499.99
	Amazon.com	05/14/2015	$90.77
	OFFICEMAX/OFFICE DEPOT659	05/13/2015	$307.73
	Amazon.com	05/14/2015	$90.77
	EDULEARN INC	05/14/2015	$190.37
	EFFECTIVETR	05/18/2015	$266.14
	AMAZON MKTPLACE PMTS	05/19/2015	$193.05
	AMAZON MKTPLACE PMTS	05/20/2015	$82.70
	Amazon.com	05/21/2015	$174.67
			$2,136.88
SUNG KIM	AMAZON MKTPLACE PMTS	05/05/2015	$27.59
	AMAZON MKTPLACE PMTS	05/05/2015	$466.76
	AMAZON MKTPLACE PMTS	05/05/2015	$36.79
	PAXTON PATTERSON LLC	05/14/2015	$826.80
	PAXTON PATTERSON LLC	05/14/2015	$179.78
	AMAZON MKTPLACE PMTS	05/19/2015	$67.04
	AMAZON MKTPLACE PMTS	05/20/2015	$37.44
	AMAZON MKTPLACE PMTS	05/19/2015	$105.93
	PAXTON PATTERSON LLC	05/19/2015	$714.36
	LOWES #00518	05/20/2015	$127.86
			$2,590.35
TAMATHA L SELLS	ROMAC TROPHIES & SIGNS	05/01/2015	$334.48
			$334.48
TERRY LEDFORD	DANA SAFETY SUPPLY INC	05/18/2015	$881.92
			$881.92
TOYA L DAVIS	DOLLAR-GENERAL #6123	04/29/2015	$7.42
	PARTY CITY #198	04/30/2015	$7.41
	DOLLAR-GENERAL #7279	05/01/2015	$2.12
	BI-LO GROCERY #5555	05/06/2015	$15.74
	INDEX JOURNAL-CR CD ACCT	05/08/2015	$63.27
	EB BEHAVIORAL BASED I	05/14/2015	$298.00
	BUS MGMT DAILY BMD AUDI	05/15/2015	$197.00
	INDEX JOURNAL-CR CD ACCT	05/15/2015	$79.51
			$670.47
VICKIE S BALDWIN	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	SC LAW ENFORCEMENT	04/30/2015	$25.00
	HOBBY LOBBY #482	05/05/2015	$38.04
	COLORADO EVENT SALES & MA	05/12/2015	$60.48
	I D WHOLESALERS	05/13/2015	$50.68
			$274.20

Total for SC PIEDMONT TECH COLLEGE: $61,444.69

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEX EATON	USPS 45690006729829090	05/27/2015	$46.65
			$46.65
ALYDIA CAMILLE SIMS	BOOKSAMILLION	05/05/2015	$1,001.36
	BOOKSAMILLION	05/11/2015	$1,356.35
	Amazon.com	05/15/2015	$26.44
	BRODART SUPPLIES	05/16/2015	$63.69
	FORMS AND SUPPLY - AOPD	05/22/2015	$31.86
	GAN 1120GRNVILLENEWCIR	05/27/2015	$25.00
	GREY HOUSE PUBLISHING	05/27/2015	$76.00
			$2,580.70
AMOENA B NORCROSS	OWW ORBITZ.COM	05/14/2015	$21.99
	UNITED 0167621797561	05/13/2015	$452.70
	OWW ORBITZ.COM	05/14/2015	$21.99
	UNITED 0167621797867	05/13/2015	$452.70
	THE AIRPORT SHUTTLE INC	05/18/2015	$90.00
	THE AIRPORT SHUTTLE INC	05/19/2015	$2.00
	GSP AIRPORT COMMISSION	05/24/2015	$48.00
	USAIRWAYS 0372403493337	05/21/2015	$25.00
	USAIRWAYS 0372403859785	05/24/2015	$25.00
	USAIRWAYS 0372403859687	05/24/2015	$75.00
			$1,214.38
ANDRELA RILEY	FISDAP	05/08/2015	$180.00
	AIRGAS SOUTH	05/15/2015	$16.86
			$196.86
ANDREW C. ROBINSON	FACEBOOK S84TT7JBT2	04/30/2015	$5.00
	COCA COLA BOTTLING CO	05/02/2015	$321.75
	AMAZON MKTPLACE PMTS	05/07/2015	$601.89
	AMAZON MKTPLACE PMTS	05/06/2015	$929.90
	DRAFTING STEALS	05/06/2015	$376.50
	CAFFE LADRO	05/09/2015	$17.25
	APL ITUNES.COM/BILL	05/08/2015	$9.99
	STUMPTOWN COFFEE ROASTERS	05/08/2015	$40.74
	FORMS AND SUPPLY - AOPD	05/07/2015	$71.26
	KALDIS COFFEE ROASTIN	05/09/2015	$15.44
	NATIONAL DISTRIBUTORS	05/11/2015	$588.10
	INGLES MARKETS #53	05/11/2015	$6.30
	ULINE SHIP SUPPLIES	05/15/2015	$159.46
	COCA COLA BOTTLING CO	05/20/2015	$181.00
	POCKET NURSE ENTERPRISE	05/22/2015	$14.05
	APL ITUNES.COM/BILL	05/29/2015	$3.99
			$3,342.62
ANGEL LUPER	GSP AIRPORT COMMISSION	05/16/2015	$35.00
			$35.00
ANN BARNES	WOLTERS KLUWER HEALTH	05/13/2015	$625.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANN BARNES	WOLTERS KLUWER HEALTH	05/15/2015	$70.57
	FILLMASTER SYSTEMS	05/22/2015	$510.70
	US PHARMACOPEIAL CONV	05/27/2015	$150.00
			$1,357.01
ANNE BRYAN	FORMS AND SUPPLY - AOPD	05/22/2015	$8.54
	FORMS AND SUPPLY - AOPD	05/26/2015	$10.14
			$18.68
ASHLEY F BRADY	TRACTOR-SUPPLY-CO #0440	05/21/2015	$198.95
	AIRGAS SOUTH	05/26/2015	$88.05
			$287.00
BARRY PHILLIPS	TEXACO 00306968	05/04/2015	$42.96
			$42.96
BEVERLY VICKERY	ACBSP	05/11/2015	$550.00
			$550.00
BRENDA MATTISON	AMERICAN ACCTNG ASSOC	05/17/2015	$90.00
			$90.00
BRETT LOOPER	ACCU-TECH CORPORATION	05/01/2015	$110.27
	VOIPLINK	05/05/2015	$324.90
	WWW.NEWEGG.COM	05/06/2015	$20.99
	PAYPAL EBAY MARKTPLC USD	05/06/2015	$93.92
	PAYPAL JEFFHOPKINS	05/20/2015	$380.00
	PAYPAL EBAY MARKTPLC USD	05/22/2015	$995.96
			$1,926.04
BRIAN D SWORDS	EB SCCPA SPRING 2015	05/01/2015	$140.00
	RADIOSHACK COR00196345	05/06/2015	$80.87
	ACADEMY SPORTS #148	05/07/2015	$671.90
	STAPLES 00108779	05/06/2015	$285.89
	INGLES MARKETS #51	05/12/2015	$126.22
	DTV DIRECTV SERVICE	05/18/2015	$160.56
	3 MINUTE CAR WASH	05/18/2015	$10.00
			$1,475.44
BRITTANY NEWSOME	MSSC	05/01/2015	$40.00
	FORMS AND SUPPLY - AOPD	05/08/2015	$15.92
	PAW'S DINER	05/12/2015	$65.61
	AMERICAN TECHNICAL PUB	05/18/2015	$500.61
	THE UPS STORE 3497	05/19/2015	$7.00
	AWL PEARSON EDUCATION	05/21/2015	$1,980.00
	WCCP 104.9	05/27/2015	$400.00
	PCOUNTYCOURIER	05/28/2015	$576.00
			$3,585.14
CARA T HAMILTON	SACS COC	05/14/2015	$525.00
			$525.00
CAROL KRIDER	FORMS AND SUPPLY - AOPD	05/07/2015	$70.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL KRIDER	FORMS AND SUPPLY - AOPD	05/15/2015	$51.57
	FORMS AND SUPPLY - AOPD	05/14/2015	$75.28
	FORMS AND SUPPLY - AOPD	05/19/2015	$26.03
	FORMS AND SUPPLY - AOPD	05/21/2015	$280.57
			$504.05
CAROL WATTS	EB SCCPA SPRING 2015	04/30/2015	$70.00
			$70.00
CATHY COLE	PAPA JOHN'S #00345	04/30/2015	$65.29
	FORMS AND SUPPLY - AOPD	05/05/2015	$63.76
	PROMOTIONS UNLIMITED	05/06/2015	$1,019.83
	FORMS AND SUPPLY - AOPD	05/13/2015	$129.95
			$1,278.83
CATHY STRASSER	ORIENTAL TRADING CO	04/29/2015	$35.28
	FORMS AND SUPPLY - AOPD	04/30/2015	$21.43
	PARTY CITY #294	05/06/2015	$10.68
	THE HOME DEPOT 1105	05/06/2015	$14.94
	CVS/PHARMACY #03599	05/07/2015	$10.44
	HOBBY LOBBY #332	05/06/2015	$97.43
	CVS/PHARMACY #03599	05/07/2015	$21.29
	CVS/PHARMACY #04026	05/07/2015	$12.20
	PUBLIX SUPERMARKETS #1379	05/07/2015	$73.74
	AMAZON MKTPLACE PMTS	05/12/2015	$31.49
	AMAZON MKTPLACE PMTS	05/12/2015	$85.26
	AMAZON MKTPLACE PMTS	05/12/2015	$168.98
	FORMS AND SUPPLY - AOPD	05/21/2015	$93.60
	FORMS AND SUPPLY - AOPD	05/22/2015	$2.28
	ORIENTAL TRADING CO	05/26/2015	$55.73
	FORMS AND SUPPLY - AOPD	05/27/2015	$390.55
	FORMS AND SUPPLY - AOPD	05/27/2015	$160.23
			$1,285.55
CHRIS MARINO	OWW ORBITZ.COM	05/14/2015	$21.99
	DELTA AIR 0067632368609	05/13/2015	$319.20
	UNITED 0167621815026	05/13/2015	$174.10
			$515.29
CHRISTOPHER L. MCFARLIN	SOUTHERN ADVERTISING	05/13/2015	$540.30
	ENTERPRISE RENT-A-CAR	05/26/2015	$182.60
			$722.90
CINDY LEE	WINTHROP UNIVERSITY	04/30/2015	$40.00
			$40.00
CROSLENA JOHNSON	IN RALPH'S TROPHY SHOP	05/04/2015	$431.58
			$431.58
DEBORAH BROCK	ABBOTT DIAGNOSTICSDIV	05/01/2015	$197.81
	ABBOTT DIAGNOSTICSDIV	05/05/2015	$201.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$398.91
DEBORAH POWELL	IN RALPH'S TROPHY SHOP	05/06/2015	$12.47
			$12.47
DELLA VANHUSS	OFFICE DEPOT #379	05/16/2015	$259.75
			$259.75
DENISE DAY	LYNDA.COM, INC.	05/05/2015	$250.00
	FLICKR	05/15/2015	$24.95
			$274.95
DENISE HALL	ATHENS PAPER-CHARLOTTE	05/04/2015	$210.46
	STAPLS7136986052000001	05/21/2015	$1,144.38
	MAC PAPERS	05/21/2015	$545.59
	STAPLS7137262849000001	05/28/2015	$61.99
	STAPLS7137202529000001	05/28/2015	$1,144.38
			$3,106.80
DIANA WALTER	EDUCATION WEEK	05/05/2015	$74.94
	OFFICE DEPOT #1214	05/22/2015	$64.19
	Amazon.com	05/28/2015	$67.83
			$206.96
DONNA GUSTIN	MAC MANNES INC.	05/01/2015	$1,913.26
	USAIRWAYS 0377620487468	05/01/2015	$213.10
	AMERICAN AI 0017620487041	05/01/2015	$280.60
	ENTERPRISE RENT-A-CAR	05/04/2015	$211.17
	ENTERPRISE RENT-A-CAR	05/04/2015	$210.27
	ENTERPRISE RENT-A-CAR	05/04/2015	$283.60
	ENTERPRISE RENT-A-CAR	05/04/2015	$285.82
	ENTERPRISE RENT-A-CAR	05/06/2015	$228.11
	ENTERPRISE RENT-A-CAR	05/06/2015	$317.23
	ENTERPRISE RENT-A-CAR	05/06/2015	$233.12
	ENTERPRISE RENT-A-CAR	05/06/2015	$224.99
	ENTERPRISE RENT-A-CAR	05/06/2015	$215.61
	ENTERPRISE RENT-A-CAR	05/06/2015	$225.42
	ENTERPRISE RENT-A-CAR	05/06/2015	$287.62
	ENTERPRISE RENT-A-CAR	05/07/2015	$270.48
	FORMS AND SUPPLY - AOPD	05/08/2015	$80.50
	ENTERPRISE RENT-A-CAR	05/18/2015	$294.70
	ENTERPRISE RENT-A-CAR	05/18/2015	$212.86
	ENTERPRISE RENT-A-CAR	05/18/2015	$219.71
	ENTERPRISE RENT-A-CAR	05/18/2015	$270.48
	ENTERPRISE RENT-A-CAR	05/18/2015	$288.04
			$6,766.69
DONNA S. PALMER	IN CAAHEP	05/05/2015	$450.00
	ADHA WEBSITE	05/06/2015	$57.00
	DENTAL ASST NAT BOARD	05/14/2015	$60.00
			$567.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNY W WINKLER	VWR INTERNATIONAL INC	05/08/2015	$311.28
	MINI SCIENCE	05/07/2015	$230.54
	ARBOR SCIENTIFIC	05/08/2015	$254.92
	PASCO SCIENTIFIC	05/11/2015	$510.08
			$1,306.82
DORIAN R MCINTIRE	LOWES #01635	05/05/2015	$7.21
	PAYPAL EBAY MARKTPLC USD	05/06/2015	$215.56
	AMAZON MKTPLACE PMTS	05/07/2015	$172.05
	DELTA AIR 0062309588543	05/07/2015	$336.70
	DELTA AIR 0062309588544	05/07/2015	$336.70
	AUTOMATIONDIRECT.COM	05/08/2015	$1,043.82
	PAYPAL ALLELECTRON	05/08/2015	$340.00
	LOWES #03071	05/12/2015	$15.99
	ALL ELECTRONICS CORP	05/11/2015	$1,030.50
	STAPLES 00111807	05/22/2015	$25.41
	PAYPAL DYNALLOYINC	05/25/2015	$157.90
	PAYPAL DYNALLOYINC	05/25/2015	$126.00
	PAYPAL ROBOTSHOP	05/25/2015	$195.79
	PAYPAL THINKGEEKIN	05/27/2015	$36.94
			$4,040.57
EMMA CAMPBELL	THE DAVIS CO	05/11/2015	$1,212.85
	NATIONAL RESUME WRITER	05/12/2015	$150.00
	NATIONAL RESUME WRITER	05/12/2015	$150.00
	MSC	05/19/2015	$219.62
	MSC	05/22/2015	$1,647.75
	NATIONAL RESUME WRITER	05/21/2015	$119.00
	NATIONAL RESUME WRITER	05/21/2015	$119.00
	NATIONAL RESUME WRITER	05/21/2015	$449.00
	NATIONAL RESUME WRITER	05/21/2015	$449.00
	4IMPRINT	05/22/2015	$764.75
	MARCO PROMOTIONAL PROD	05/26/2015	$394.30
			$5,675.27
GAYLE M ARRIES	AMAZON MKTPLACE PMTS	04/30/2015	$12.96
	IN CROWES CORPORATE PROM	05/01/2015	$1,687.07
	MAC PAPERS	05/07/2015	$180.08
	ACADEMIC IMPRESSIONS INC	05/13/2015	$350.00
	INDEXX INC	05/22/2015	$1,686.81
	CYBER SOLUTIONS	05/22/2015	$34.99
	B & B SALES/CROSSPOINTE	05/22/2015	$400.00
			$4,351.91
GLENN HELLENGA	TYPEFOCUS	05/13/2015	$995.00
			$995.00
JAMIE M BLACK	LOWES #00728	05/21/2015	$350.00
	LOWES #00728	05/21/2015	$166.85
	THE HOME DEPOT 1105	05/21/2015	$58.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M BLACK	UPSTATE INDUSTRIAL SUPPLI	05/27/2015	$82.61
			$657.54
JANET FULLER	POCKET NURSE ENTERPRISE	05/06/2015	$183.85
	NOR NORTHERN TOOL	05/06/2015	$162.38
	NOR NORTHERN TOOL	05/13/2015	$59.27
			$405.50
JEANNE OTEY	ADOBE CREATIVE CLOUD	04/30/2015	$359.88
	AMAZON MKTPLACE PMTS	05/18/2015	$145.72
	DOVE DATA PRODUCTS	05/18/2015	$369.66
	AMAZON MKTPLACE PMTS	05/18/2015	$54.99
	DOVE DATA PRODUCTS	05/18/2015	$215.34
	DOVE DATA PRODUCTS	05/18/2015	$68.78
	DOVE DATA PRODUCTS	05/18/2015	$198.30
	DOVE DATA PRODUCTS	05/18/2015	$122.28
	SHARP BUSINESS SYS-SC	05/19/2015	$178.26
	AMAZON MKTPLACE PMTS	05/21/2015	$806.68
	AMAZON MKTPLACE PMTS	05/21/2015	$159.99
	AMAZON MKTPLACE PMTS	05/21/2015	$54.99
	AMAZON MKTPLACE PMTS	05/27/2015	$319.98
	AMAZON MKTPLACE PMTS	05/27/2015	$236.97
			$3,291.82
JENNIFER CHAVIS	PCI PATTERSON VETERINA	05/25/2015	$130.49
	MWI VETERINARY SUPPLY CO	05/26/2015	$525.04
			$655.53
JENNIFER MCDOWELL	FORMS AND SUPPLY - AOPD	04/29/2015	$26.18
	FORMS AND SUPPLY - AOPD	05/07/2015	$2.41
	MICHAELS STORES 1585	05/13/2015	$223.67
			$252.26
JOAN KALLEY	FORMS AND SUPPLY - AOPD	04/30/2015	$27.96
			$27.96
JOAN VENET	FORMS AND SUPPLY - AOPD	05/13/2015	$22.50
	FORMS AND SUPPLY - AOPD	05/13/2015	$43.32
	FORMS AND SUPPLY - AOPD	05/15/2015	$54.41
	FORMS AND SUPPLY - AOPD	05/15/2015	$3.34
	FORMS AND SUPPLY - AOPD	05/21/2015	$39.87
			$163.44
JOHN NORRIS	COLONY TOOL, INC	05/05/2015	$1,698.88
	LEARNING LABS INC	05/07/2015	$881.92
	LOWES #00728	05/13/2015	$87.42
	OFFICE DEPOT #379	05/13/2015	$113.40
	IN BAREFOOT CNC	05/15/2015	$1,500.00
	OFFICE DEPOT #379	05/23/2015	$64.19
	LOWES #00728	05/22/2015	$35.48
	COLONY TOOL, INC	05/28/2015	$1,530.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,911.76
JOHN W WOODSON II	OFFICE DEPOT #379	05/01/2015	$90.39
	STAPLES 00118976	05/07/2015	$124.70
	WALDEN UNIVERSITY	05/11/2015	$196.00
	STAPLES 00118976	05/15/2015	$204.38
	VARIETY GAMES, INC.	05/20/2015	$2.95
	ENTERPRISE RENT-A-CAR	05/27/2015	$91.30
			$709.72
JONATHAN FINCH	IACLEA	05/08/2015	$595.00
	STAPLES 00105536	05/10/2015	$34.95
	Galls Intern	05/13/2015	$106.14
	LAWMENS SAFETY SUPPLY INC	05/14/2015	$106.60
	PUBLIX SUPERMARKETS #1379	05/15/2015	$18.32
	IACLEA	05/19/2015	$60.00
	IACLEA	05/19/2015	$100.00
			$1,021.01
JOSEPH C SLOAN	SC.GOV	05/14/2015	$226.00
	AMERICAN TECHNICAL PUB	05/26/2015	$110.20
			$336.20
JOYCE SHEPHERD	BI-LO GROCERY #5419	05/11/2015	$85.43
	BI-LO GROCERY #5283	05/14/2015	$24.92
	BI-LO GROCERY #5566	05/19/2015	$41.55
	BKSAMILN.COM 00093062	05/20/2015	$16.55
	BKSAMILN.COM 00093062	05/20/2015	$205.54
	BKSAMILN.COM 00093062	05/20/2015	$202.29
	BLK DISCOVERY PLACE	05/21/2015	$418.28
	WOODBURN PRESS	05/20/2015	$103.68
	ARAMARK BMW ZENTRUM	05/27/2015	$49.00
	WM SUPERCENTER #644	05/27/2015	$35.19
	GEORGIA AQUARIUM INC	05/27/2015	$758.92
			$1,941.35
JUNE T. OSBORNE	OREILLY AUTO 00014308	05/11/2015	$10.68
			$10.68
KATHERINE WILLIAMS	D J WALL ST JOURNAL	05/12/2015	$199.00
			$199.00
KEN KOPERA	IN AUTECH, LLC	05/08/2015	$500.00
	FORMS AND SUPPLY - AOPD	05/13/2015	$158.71
			$658.71
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	05/05/2015	$1,309.68
	VWR INTERNATIONAL INC	05/07/2015	$352.71
	VWR INTERNATIONAL INC	05/08/2015	$64.13
	VWR INTERNATIONAL INC	05/08/2015	$212.41
	WM SUPERCENTER #631	05/10/2015	$15.18
	ASSOCIATED MICROSC	05/08/2015	$1,437.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	WAL-MART #0631	05/08/2015	$32.67
	VWR INTERNATIONAL INC	05/12/2015	$159.09
	ASSOCIATED MICROSC	05/12/2015	$752.50
	WM SUPERCENTER #631	05/12/2015	$81.54
	VWR INTERNATIONAL INC	05/12/2015	$159.09
	PUBLIX #205	05/13/2015	$27.44
	VWR INTERNATIONAL INC	05/14/2015	$32.81
	PASCO SCIENTIFIC	05/12/2015	$1,626.40
	THE HOME DEPOT 6918	05/13/2015	$32.98
	PUBLIX #205	05/14/2015	$4.28
	GREENVILLE FLUID SYSTE	05/15/2015	$32.04
	GREENVILLE FLUID SYSTE	05/15/2015	$45.36
	CAROLINA BIOLOGIC SUPPLY	05/15/2015	$188.01
	PUBLIX #205	05/19/2015	$2.84
	BI-LO GROCERY #5566	05/19/2015	$1.49
	PETSMART INC 1752	05/21/2015	$45.73
	PASCO SCIENTIFIC	05/22/2015	$1,784.76
	PUBLIX #205	05/28/2015	$11.97
	LOWES #03071	05/28/2015	$22.83
			$8,434.94
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	05/01/2015	$449.00
			$449.00
KRISTEN KARASEK	TIGER TOWN GRAPHICS	05/06/2015	$36.38
	CHICK-FIL-A #02536	05/06/2015	$124.70
			$161.08
LAURA L. MCCLAIN	TFS FISHER SCI ATL	05/06/2015	$133.90
	TFS FISHER SCI ATL	05/07/2015	$421.30
	OFFICEMAX/OFFICE DEPOT659	05/15/2015	$236.15
	CARDINAL HEALTH MP&S	05/26/2015	$16.69
			$808.04
LEAH GARRETT	FORMS AND SUPPLY - AOPD	05/13/2015	$13.27
	FORMS AND SUPPLY - AOPD	05/18/2015	$28.89
	FORMS AND SUPPLY - AOPD	05/19/2015	$17.40
	IN RALPH'S TROPHY SHOP	05/20/2015	$19.89
	IU FMS AR	05/23/2015	$857.62
			$937.07
LEE PERKINS	WW GRAINGER	05/01/2015	$149.90
	WW GRAINGER	05/01/2015	$77.13
	GATEWAY #24 PEN	05/04/2015	$53.62
	TRI-COUNTY ACE BLDRS S	05/13/2015	$31.01
	GATEWAY #24 PEN	05/21/2015	$356.67
	WW GRAINGER	05/22/2015	$124.42
	BAKER DISTRIBUTING #581	05/26/2015	$266.88
	TRI-COUNTY ACE BLDRS S	05/26/2015	$35.61
	LR GORRELL COMPANY	05/27/2015	$689.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,784.24
LINDA CROWE	FORMS AND SUPPLY - AOPD	04/30/2015	$295.82
	FORMS AND SUPPLY - AOPD	05/15/2015	$188.00
	AMAZON MKTPLACE PMTS	05/26/2015	$1.82
	AMAZON MKTPLACE PMTS	05/28/2015	$26.99
	AMAZON MKTPLACE PMTS	05/27/2015	$11.98
	AMAZON MKTPLACE PMTS	05/28/2015	$27.39
			$552.00
LISA POORE	BARNES&NOBLE COM	05/22/2015	$203.75
	Amazon.com	05/24/2015	$332.10
	BARNES&NOBLE COM	05/22/2015	$156.26
			$692.11
LYNN ADDIS	PAPER DIRECT	05/04/2015	$100.58
	VUE TESTING/TRAIN SVC	05/04/2015	$5,555.00
	AMAZON MKTPLACE PMTS	05/05/2015	$231.92
	FAMILY DOLLAR #0162	05/13/2015	$33.13
			$5,920.63
MANDY ORZECHOWSKI	Amazon.com	05/06/2015	$27.60
	Amazon.com	05/06/2015	$76.40
	WAL-MART #4443	05/13/2015	$27.47
	LOWES #03071	05/14/2015	$85.51
	LOWES #00728	05/27/2015	$113.13
			$330.11
MARK OLIVER	INDUSTRIAL DISTRIBUTION	05/01/2015	$44.27
	JIT INDUSTRIES OF SOUTH	05/04/2015	$883.94
	MSC	05/05/2015	$139.76
	IN RALPH'S TROPHY SHOP	05/07/2015	$473.10
	CNC CONCEPTS	05/12/2015	$209.90
	STAPLES 00111807	05/21/2015	$211.98
	MSC	05/27/2015	$448.63
	SAFETY KLEEN CORP	05/28/2015	$2,922.67
			$5,334.25
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	05/01/2015	$150.42
	BRODART SUPPLIES	05/05/2015	$172.33
	BAR BARCODESINC	05/05/2015	$31.50
	BOOKSAMILLION	05/06/2015	$989.77
	FORMS AND SUPPLY - AOPD	05/05/2015	$13.61
	FORMS AND SUPPLY - AOPD	05/06/2015	$82.86
	TARGET 00011981	05/11/2015	$106.99
	AMERICAN AI 0017596595798	05/12/2015	$656.70
			$2,204.18
MARY JOHNSTON	WM SUPERCENTER #3222	05/04/2015	$30.37
	DOLRTREE 2832 00028324	05/04/2015	$7.49
	AMAZON MKTPLACE PMTS	05/07/2015	$46.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	05/08/2015	$31.97
	FORMS AND SUPPLY - AOPD	05/13/2015	$54.55
	FORMS AND SUPPLY - AOPD	05/14/2015	$26.49
	IN RALPH'S TROPHY SHOP	05/15/2015	$12.47
	ORIENTAL TRADING CO	05/14/2015	$407.98
	DOLLAR-GENERAL #0163	05/20/2015	$4.82
			$623.12
MARY L. CORLEY	SAFETY KLEEN CORP	05/07/2015	$218.67
	WM SUPERCENTER #3222	05/20/2015	$11.66
	LOWES #00728	05/26/2015	$2.95
			$233.28
MATT WHITTEN	ALL ELECTRONICS CORP	05/11/2015	$2,275.00
			$2,275.00
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	04/30/2015	$468.66
	MACHINE & WELDING SUPPLY	04/30/2015	$1,809.42
	UPSTATE INDUSTRIAL SUPPLI	05/18/2015	$480.60
	THE LINCOLN ELECTRIC CO	05/20/2015	$1,412.40
	LOWES #03071	05/26/2015	$36.33
	UPSTATE INDUSTRIAL SUPPLI	05/27/2015	$517.49
			$4,724.90
MELINDA L ZEIGLER	NAEYC SALES	05/06/2015	$125.00
	FORMS AND SUPPLY - AOPD	05/07/2015	$71.26
	FORMS AND SUPPLY - AOPD	05/19/2015	$85.68
			$281.94
MICHAEL DENZ	NIMS	04/30/2015	$40.00
			$40.00
MITCHELL MURPHREE	WESTAR TIRE & ALIGNMENT	05/18/2015	$260.97
	BB OF CARNESVILLE # 65	05/21/2015	$94.50
	BB OF CARNESVILLE # 65	05/22/2015	$94.50
			$449.97
NATHAN A. GEARY	PAYPAL EBAY MARKTPLC USD	04/30/2015	$74.99
	USTREAM TV	05/09/2015	$99.00
	PAYPAL EBAY MARKTPLC USD	05/08/2015	$69.99
			$243.98
PATRICIA D. SEAWRIGHT	PAYPAL NCLCA	04/30/2015	$675.00
			$675.00
PAUL R PHELPS	MSC	05/01/2015	$627.51
	MACHINE & WELDING SUPPLY	04/30/2015	$160.50
	TEJAS SMOKERS	05/21/2015	$278.65
	DILLON SUPPLY COMPANY	05/20/2015	$1,930.16
	Amazon.com	05/22/2015	$68.68
	MSC	05/23/2015	$1,359.41
	DO RIGHT SERVICES	05/22/2015	$68.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,493.23
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	05/22/2015	$280.46
	FORMS AND SUPPLY - AOPD	05/26/2015	$109.89
	FORMS AND SUPPLY - AOPD	05/26/2015	$3.91
			$394.26
POLLY KAY	ASCP	05/14/2015	$125.00
	MEDIALAB	05/22/2015	$1,075.00
			$1,200.00
REBECCA EIDSON	GAN GREENVILENEWS-CCC	05/06/2015	$750.00
	Dropbox RZMP7L9G1RFB	05/10/2015	$99.00
	CLEMSON AREA CHAMBER OF C	05/12/2015	$37.00
	IN CROWES CORPORATE PROM	05/14/2015	$2,012.16
	DOLRTREE 2832 00028324	05/22/2015	$23.54
			$2,921.70
RICHARD MACBETH	AIA PRODUCTS / DUES	05/01/2015	$29.99
	WW GRAINGER	05/20/2015	$649.25
	WW GRAINGER	05/22/2015	$655.38
			$1,334.62
ROBERTA SITTON	IN RALPH'S TROPHY SHOP	05/13/2015	$7.42
	IN RALPH'S TROPHY SHOP	05/27/2015	$7.42
			$14.84
ROBIN PHELPS	DOLRTREE 2832 00028324	04/29/2015	$21.40
	Amazon.com	05/19/2015	$14.07
	CARDINAL HEALTH MP&S	05/27/2015	$378.01
			$413.48
RONALD HUMPHRIES	LULU PRESS INC	05/06/2015	$910.49
	GA TECH BURSAR MARKET WEB	05/07/2015	$55.00
	PAW'S DINER	05/11/2015	$85.91
	GA TECH BURSAR MARKET WEB	05/18/2015	$20.00
			$1,071.40
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	05/04/2015	$61.63
	FORMS AND SUPPLY - AOPD	05/06/2015	$71.26
	FORMS AND SUPPLY - AOPD	05/18/2015	$13.37
	ACCT MEETING 4	05/22/2015	$625.00
	ACCT MEETING 4	05/27/2015	$625.00
			$1,396.26
SANDRA DACUS	WAL-MART #0396	04/30/2015	$11.98
	FLWRSBAKRY052650005263	04/30/2015	$56.63
	WM SUPERCENTER #644	05/03/2015	$54.19
	WM SUPERCENTER #396	05/01/2015	$20.75
	WM SUPERCENTER #396	05/04/2015	$7.65
	WM SUPERCENTER #644	05/06/2015	$43.87
	BI-LO GROCERY #5626	05/06/2015	$2.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	PAPER SUPPLY INC	05/05/2015	$75.97
	BI-LO GROCERY #5626	05/06/2015	$55.02
	BI-LO GROCERY #5566	05/07/2015	$48.61
	DOLRTREE 1073 00010736	05/06/2015	$27.82
	SAVE A LOT #598	05/07/2015	$37.17
	WM SUPERCENTER #396	05/11/2015	$5.82
	FAMILY DOLLAR #0162	05/11/2015	$3.18
	BI-LO GROCERY #5566	05/12/2015	$10.79
	BI-LO GROCERY #5566	05/13/2015	$36.53
	WAL-MART #0644	05/16/2015	$37.18
	SAVE A LOT #598	05/16/2015	$18.89
	WM SUPERCENTER #396	05/18/2015	$7.28
	BI-LO GROCERY #5566	05/18/2015	$25.36
	FLWRSBAKRY052650005263	05/18/2015	$19.74
	WM SUPERCENTER #644	05/19/2015	$45.85
	BI-LO GROCERY #5566	05/19/2015	$17.05
	DOLRTREE 10 00000109	05/19/2015	$10.70
	DOLRTREE 1073 00010736	05/19/2015	$4.28
	SAVE A LOT #598	05/21/2015	$72.33
	WAL-MART #0396	05/21/2015	$115.87
	WM SUPERCENTER #396	05/21/2015	$41.14
	WM SUPERCENTER #644	05/23/2015	$17.08
	WM SUPERCENTER #396	05/25/2015	$71.07
	WAL-MART #0644	05/25/2015	$15.40
	BI-LO GROCERY #5626	05/26/2015	$34.18
	EARTHGRAINS 42577034	05/27/2015	$12.75
	WM SUPERCENTER #644	05/27/2015	$6.56
	SAVE A LOT #598	05/28/2015	$28.34
	BI-LO GROCERY #5566	05/28/2015	$14.14
			$1,113.66
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	05/14/2015	$113.50
	FORMS AND SUPPLY - AOPD	05/18/2015	$40.36
	FORMS AND SUPPLY - AOPD	05/19/2015	$15.28
	IN RALPH'S TROPHY SHOP	05/20/2015	$12.47
			$181.61
SANDRA STRICKLAND	LABLEARNING.COM	05/19/2015	$95.14
	STAPLS7136943703000001	05/21/2015	$222.44
	STAPLS7137242216000002	05/28/2015	$27.55
			$345.13
SCOTT G. EDWARDS	SYX TIGERDIRECT.COM	05/06/2015	$61.25
			$61.25
SCOTT HARVEY	LOWES #00728	05/04/2015	$497.85
	LOWES #00728	05/08/2015	$34.64
	LOWES #00728	05/08/2015	$93.99
			$626.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT JAESCHKE	THE DAVIS CO	05/21/2015	$16.98
			$16.98
SHARON COLCOLOUGH	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	Amazon.com	05/15/2015	$545.85
			$620.85
SHARON ECKERT	FORMS AND SUPPLY - AOPD	05/07/2015	$262.65
	FORMS AND SUPPLY - AOPD	05/27/2015	$72.65
			$335.30
SMITH PHIL	AMAZON MKTPLACE PMTS	05/20/2015	$238.91
			$238.91
STEPHANIE BROWN	WM SUPERCENTER #3222	05/06/2015	$16.99
	BI-LO GROCERY #5566	05/07/2015	$11.36
	BI-LO GROCERY #5566	05/20/2015	$7.94
	GRIFF'S FARM AND H	05/21/2015	$116.60
			$152.89
STEPHANIE L WINKLER	PAPERCLIP COMMUNICATIONS	05/01/2015	$358.00
	AHEAD	05/01/2015	$99.00
	AHEAD	05/01/2015	$279.00
	Amazon.com	05/05/2015	$41.32
	PAPERCLIP COMMUNICATIONS	05/05/2015	$168.00
	AMAZON.COM	05/06/2015	$158.28
	BAGSINBULK.COM	05/06/2015	$540.00
	PARTY CITY #294	05/13/2015	$17.03
	PARTY CITY #294	05/13/2015	$131.56
	STAPLS7137136481000001	05/27/2015	$322.81
			$2,115.00
SUSAN BLADZIK	MAXWELL MEDALS & AWARDS	04/30/2015	$710.26
	IN CROWES CORPORATE PROM	05/01/2015	$658.80
	FORMS AND SUPPLY - AOPD	05/04/2015	$45.23
	LOWES #03050	05/05/2015	$162.55
	FORMS AND SUPPLY - AOPD	05/05/2015	$4.30
	WALMART.COM 8009666546	05/07/2015	$190.46
	WM SUPERCENTER #644	05/07/2015	$12.82
	EVENT RENTALS ANDERSON	05/08/2015	$355.10
	STC ENTERPRISE INC	05/07/2015	$164.80
	FORMS AND SUPPLY - AOPD	05/13/2015	$29.40
	STAPLES DIRECT	05/16/2015	$10.06
	PALMETTO LABELS INC DG	05/20/2015	$74.90
			$2,418.68
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	05/05/2015	$32.34
	CHANNING BETE CO AHA	05/12/2015	$152.06
	FORMS AND SUPPLY - AOPD	05/11/2015	$63.22

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BLANKENSHIP	CHANNING BETE CO AHA	05/13/2015	$119.00
			$366.62
SUZANNE ELLENBERGER	PASCO SCIENTIFIC	05/12/2015	$1,492.19
	PASCO SCIENTIFIC	05/12/2015	$5.81
	AIRGAS SOUTH	05/18/2015	$3.37
	FORMS AND SUPPLY - AOPD	05/21/2015	$176.82
	IN MUSHROOM MOUNTAIN LLC	05/28/2015	$300.00
			$1,978.19
SUZANNE KONIECZNY	NORTHLAND CABLE TV	04/29/2015	$119.37
	AMAZON MKTPLACE PMTS	05/11/2015	$7.64
	HANDS ON TECHNOLOGY TRAN	05/13/2015	$2,595.00
	NORTHLAND CABLE TV	05/26/2015	$119.37
	CORD/HI-TEC	05/28/2015	$500.00
			$3,341.38
TAMMY LOLLIS	WALMART.COM 8009666546	05/03/2015	$64.63
	THE DAVIS CO	05/01/2015	$2,562.65
	WWW.INNOVATIVEEDUCATOR	05/12/2015	$395.00
	FORMS AND SUPPLY - AOPD	05/13/2015	$57.66
	WM SUPERCENTER #3222	05/14/2015	$7.73
	PARTY CITY #294	05/15/2015	$22.40
			$3,110.07
TERESA YOUNG	USAIRWAYS 0377598149722	05/18/2015	$155.60
	DELTA AIR 0067598173347	05/18/2015	$216.60
	STAPLES 00111807	05/19/2015	$57.21
			$429.41
TERRY S HEG	LOWES #03071	05/14/2015	$37.42
	0184-ALL PHASE	05/15/2015	$29.80
	TRI-COUNTY ACE BLDRS S	05/20/2015	$16.02
	LOWES #03071	05/21/2015	$145.64
	LOWES #03071	05/21/2015	$78.42
	0184-ALL PHASE	05/27/2015	$215.29
			$522.59
THWANDA L. DAVIDSON	COE	05/05/2015	$275.00
	PIZZA HUT #031175	05/13/2015	$59.24
	USAIRWAYS 0372403933192	05/25/2015	$25.00
	SUPERSHUTTLE EXECUCARWDC	05/26/2015	$26.00
			$385.24
TIFFANY BLACKWELL	ACADEMIC IMPRESSIONS INC	05/08/2015	$1,145.00
	SOUTHWES 5262107420949	05/11/2015	$407.51
			$1,552.51
TIFFANY R CARPENTER	SC.GOV	05/18/2015	$107.78
			$107.78
TIM BOWEN	THE GREAT PATRIOT	04/30/2015	$37.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM BOWEN	PALMETTO LABELS INC DG	05/01/2015	$3,265.23
	LOWES #03050	05/13/2015	$8.82
	STAPLES DIRECT	05/14/2015	$20.12
	EVENT RENTALS ANDERSON	05/20/2015	$163.77
			$3,495.42
TIM JARED	CHICK-FIL-A #02536	05/06/2015	$253.97
			$253.97
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	04/30/2015	$113.60
	FORMS AND SUPPLY - AOPD	05/14/2015	$128.38
	FORMS AND SUPPLY - AOPD	05/21/2015	$43.52
	SAELIG COMPANY INC	05/27/2015	$1,884.60
			$2,170.10
TONIQUE DENNIS	SIGNARAMA ANDERSON	05/08/2015	$555.19
	RON WHITE'S AIR COMPRESSO	05/08/2015	$296.18
	ATF SERVICES LLC	05/08/2015	$304.50
	IN ABSOLUTE DOOR SERVICE	05/19/2015	$442.52
	IN ABSOLUTE DOOR SERVICE	05/19/2015	$170.00
	IN ABSOLUTE DOOR SERVICE	05/19/2015	$170.00
	ADVANCE AUTO PARTS #5360	05/19/2015	$72.69
	LOWES #03071	05/20/2015	$209.83
	ARC 310	05/21/2015	$104.94
	NIXON POWER SERVICES	05/27/2015	$963.00
	NIXON POWER SERVICES	05/27/2015	$107.00
			$3,395.85
TRACY LEE	FRICKS USED CARS	05/11/2015	$45.00
	NEWTON SHOES	05/15/2015	$89.88
	NEWTON SHOES	05/27/2015	$200.00
			$334.88
TRENT HULEHAN	SAFETY KLEEN CORP	05/07/2015	$289.14
	CLEMSON AUTO PARTS INC	05/19/2015	$829.52
			$1,118.66
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	05/04/2015	$43.84
	PENDLETON TIRE COMPANY	05/05/2015	$914.10
	TRI-COUNTY ACE BLDRS S	05/07/2015	$23.07
	LOWES #03071	05/07/2015	$52.28
	SHERWIN WILLIAMS #2658	05/07/2015	$493.26
	WW GRAINGER	05/13/2015	$357.89
	SHERWIN WILLIAMS #2658	05/27/2015	$86.86
	TRI-COUNTY ACE BLDRS S	05/28/2015	$97.32
			$2,068.62

Total for SC TRICOUNTY TECH COLLEGE: $149,579.92

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	COASTAL AND ESTUARI	05/01/2015	$65.00
	APPLE STORE #R318	05/13/2015	$20.62
	USAIRWAYS 0372403167266	05/18/2015	$236.20
			$321.82
RYAN BRADLEY	CTC CONSTANTCONTACT.COM	04/30/2015	$10.25
	CTC CONSTANTCONTACT.COM	04/30/2015	$408.00
	HARVARD EVENT MANAGEMENT	05/18/2015	$399.00
	MSFT MICROSOFTSTORE	05/19/2015	$69.99
			$887.24

Total for SEA GRANT CONSORTIUM: $1,209.06

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA DUNLAP	SOUTH CAROLINA SHOPS INC	05/15/2015	$129.20
			$129.20
RENEE DAGGERHART	USAIRWAYS 0372401727493	05/06/2015	$341.70
	DELTA AIR 0062311149992	05/27/2015	$881.70
			$1,223.40
TRACY WATFORD	HOMEDEPOT.COM	05/07/2015	$31.28
	HOMEDEPOT.COM	05/07/2015	$24.15
	LOWES #02967	05/18/2015	$267.39
	OFFICE DEPOT #1214	05/21/2015	$16.82
	BCT SOUTH CAROLINA	05/27/2015	$21.65
			$361.29

Total for SECRETARY OF STATE: $1,713.89

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AFRICA COLEMAN	WAL-MART #0640	05/19/2015	$55.08
			$55.08
ANGELA B MULHOLLAND	FORMS AND SUPPLY - AOPD	04/29/2015	$167.83
	FORMS AND SUPPLY - AOPD	04/29/2015	$12.39
	CHARLESTON CITY PAPER	04/30/2015	$180.00
	MORRIS-LOCAL NEWSPAPER	05/01/2015	$125.00
	MORRIS-LOCAL NEWSPAPER	05/01/2015	$155.00
	STAPLS7136117246000001	05/06/2015	$721.98
	SOUND PUBLISHING	05/08/2015	$191.13
	MORRIS-LOCAL NEWSPAPER	05/13/2015	$125.00
	MORRIS-LOCAL NEWSPAPER	05/13/2015	$155.00
	THE ISLAND PACKET	05/14/2015	$336.93
	MYLAWCLE.COM	05/19/2015	$195.00
	CHARLESTON CITY PAPER	05/21/2015	$144.00
			$2,509.26
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	05/04/2015	$905.04
	GRAHAMS LOCKSMITH INC	05/05/2015	$11.34
	WAL-MART #1135	05/20/2015	$16.66
			$933.04
ANGELA P TALLEY ROBINSON	STAPLS7135547869000001	05/01/2015	$1,006.99
	STAPLS7136657212000001	05/15/2015	$304.92
	STAPLS7136871961000001	05/20/2015	$66.58
	STAPLS7136883694000001	05/20/2015	$194.39
	STAPLS7137008269000001	05/22/2015	$98.57
			$1,671.45
ANGELA PAYNE	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/19/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/22/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$1,625.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	05/06/2015	$88.97
	STAPLS7135862772000001	05/09/2015	$180.18
	FORMS AND SUPPLY - AOPD	05/22/2015	$166.64
	FORMS AND SUPPLY - AOPD	05/21/2015	$239.57
			$675.36
ANITA BUTLER	OFFICEMAX/OFFICEDEPOT6535	05/14/2015	$446.25
			$446.25
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	04/29/2015	$88.30
	FORMS AND SUPPLY - AOPD	04/29/2015	$2.24
	FORMS AND SUPPLY - AOPD	04/29/2015	$515.71
	FORMS AND SUPPLY - AOPD	04/29/2015	$182.27
	FORMS AND SUPPLY - AOPD	04/30/2015	$9.04
	FORMS AND SUPPLY - AOPD	05/04/2015	$17.98
	FORMS AND SUPPLY - AOPD	05/04/2015	$312.75
	FORMS AND SUPPLY - AOPD	05/05/2015	$96.23
	FORMS AND SUPPLY - AOPD	05/07/2015	$165.48
	STAPLS7136350729000003	05/09/2015	$176.31
	FORMS AND SUPPLY - AOPD	05/08/2015	$23.62
	FORMS AND SUPPLY - AOPD	05/08/2015	$535.36
	FORMS AND SUPPLY - AOPD	05/07/2015	$100.85
	FORMS AND SUPPLY - AOPD	05/08/2015	$259.98
	STAPLS7136350729000002	05/09/2015	$165.75
	FORMS AND SUPPLY - AOPD	05/07/2015	$1,274.96
	STAPLS7136350729000001	05/09/2015	$79.59
	FORMS AND SUPPLY - AOPD	05/07/2015	$779.75
	FORMS AND SUPPLY - AOPD	05/08/2015	$18.96
	FORMS AND SUPPLY - AOPD	05/11/2015	$18.97
	FORMS AND SUPPLY - AOPD	05/11/2015	$363.72
	FORMS AND SUPPLY - AOPD	05/11/2015	$670.31
	FORMS AND SUPPLY - AOPD	05/11/2015	$157.80
	FORMS AND SUPPLY - AOPD	05/11/2015	$165.49
	FORMS AND SUPPLY - AOPD	05/11/2015	$260.41
	FORMS AND SUPPLY - AOPD	05/12/2015	$574.38
	FORMS AND SUPPLY - AOPD	05/12/2015	$186.95
	FORMS AND SUPPLY - AOPD	05/12/2015	$6.66
	FORMS AND SUPPLY - AOPD	05/15/2015	$222.87
	FORMS AND SUPPLY - AOPD	05/15/2015	$36.37
	Amazon.com	05/17/2015	$58.03
	FORMS AND SUPPLY - AOPD	05/14/2015	$184.45
	FORMS AND SUPPLY - AOPD	05/15/2015	$230.38
	STAPLS7136641699000001	05/15/2015	$96.29
	FORMS AND SUPPLY - AOPD	05/18/2015	$119.97
	FORMS AND SUPPLY - AOPD	05/18/2015	$132.69
	FORMS AND SUPPLY - AOPD	05/18/2015	$165.15
	FORMS AND SUPPLY - AOPD	05/19/2015	$236.67
	FORMS AND SUPPLY - AOPD	05/20/2015	$66.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	05/20/2015	$973.02
	FORMS AND SUPPLY - AOPD	05/20/2015	$21.57
	FORMS AND SUPPLY - AOPD	05/20/2015	$124.30
	FORMS AND SUPPLY - AOPD	05/22/2015	$91.95
	Amazon.com	05/22/2015	$58.03
	FORMS AND SUPPLY - AOPD	05/22/2015	$122.42
	FORMS AND SUPPLY - AOPD	05/22/2015	$58.54
	FORMS AND SUPPLY - AOPD	05/22/2015	$14.67
	FORMS AND SUPPLY - AOPD	05/21/2015	$8.62
	FORMS AND SUPPLY - AOPD	05/26/2015	$20.22
	STAPLS7137238403000001	05/28/2015	$115.52
			$10,368.37
ANNIE WADE	GEORGETOWN TIMES	05/20/2015	$39.00
			$39.00
ANTHONY BEATTY	STAPLS7135809318000001	04/30/2015	$26.54
	STAPLS7135809318000002	04/30/2015	$15.89
	STAPLS7136489599000002	05/13/2015	$18.69
	STAPLS7136489599000001	05/13/2015	$70.13
	STAPLS7136682345000001	05/15/2015	$13.58
	STAPLS7136682345000002	05/15/2015	$11.76
			$156.59
APRIL STATEN	STAPLS7135994166000001	05/04/2015	$437.24
	STAPLS7136365663000001	05/09/2015	$377.62
	SQ BUSINESS MACHINES EXC	05/12/2015	$106.81
	FORMS AND SUPPLY - AOPD	05/13/2015	$127.77
	FORMS AND SUPPLY - AOPD	05/13/2015	$64.80
	FORMS AND SUPPLY - AOPD	05/14/2015	$106.12
	STAPLS7136944287000001	05/21/2015	$40.45
	FORMS AND SUPPLY - AOPD	05/20/2015	$336.81
	MANAGEDPRINT	05/26/2015	$174.96
			$1,772.58
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	04/29/2015	$100.59
	FEDEX 492683392	05/02/2015	$27.90
	VZWRLSS ETM SCT1456901	05/06/2015	$215.89
	VZWRLSS ETM SCT1456901	05/06/2015	$64.77
	FORMS AND SUPPLY - AOPD	05/06/2015	$131.98
	FORMS AND SUPPLY - AOPD	05/07/2015	$317.09
	FORMS AND SUPPLY - AOPD	05/07/2015	$505.65
	FEDEX 493339999	05/11/2015	$26.09
	FORMS AND SUPPLY - AOPD	05/15/2015	$206.42
	FORMS AND SUPPLY - AOPD	05/21/2015	$431.04
			$2,027.42
B. ELIZABETH ROBERSON	STAPLS7135956086000001	05/04/2015	$478.61
	DURALINE IMAGING INC	05/05/2015	$393.33
	WALGREENS #10257	05/06/2015	$1.57

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	WALGREENS #10257	05/14/2015	$5.01
	STAPLS7136569374000001	05/14/2015	$314.50
	STAPLS7136569374000002	05/14/2015	$99.93
	WALGREENS #16246	05/14/2015	$4.46
	DURALINE IMAGING INC	05/15/2015	$347.76
	WALGREENS #16246	05/19/2015	$1.46
	DURALINE IMAGING INC	05/20/2015	$210.60
	STAPLS7137253737000001	05/28/2015	$719.93
	STAPLS7137253737000002	05/28/2015	$77.11
			$2,654.27
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	05/04/2015	$63.18
	FORMS AND SUPPLY - AOPD	05/04/2015	$574.99
	FORMS AND SUPPLY - AOPD	05/06/2015	$63.18
	FORMS AND SUPPLY - AOPD	05/08/2015	$115.02
			$816.37
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	04/30/2015	$395.06
	COMPLIANCESIGNS.COM	04/30/2015	$149.00
	COMPLIANCESIGNS.COM	05/05/2015	$383.00
	FORMS AND SUPPLY - AOPD	05/08/2015	$662.60
	ABC OFFICE	05/08/2015	$141.84
	FORMS AND SUPPLY - AOPD	05/11/2015	$187.30
	FORMS AND SUPPLY - AOPD	05/12/2015	$865.08
	FORMS AND SUPPLY - AOPD	05/18/2015	$353.74
	FORMS AND SUPPLY - AOPD	05/19/2015	$13.74
			$3,151.36
BETH COOPER	TWC TIME WARNER CABLE	05/20/2015	$123.89
			$123.89
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	05/01/2015	$27.12
	FORMS AND SUPPLY - AOPD	04/30/2015	$42.16
	FORMS AND SUPPLY - AOPD	05/05/2015	$8.81
	MACKE WATER SYSTEMS IN	05/16/2015	$69.12
	FORMS AND SUPPLY - AOPD	05/14/2015	$19.51
	AMERICAN SPECIALTY OFFIC	05/18/2015	$917.51
	FORMS AND SUPPLY - AOPD	05/18/2015	$322.01
	FORMS AND SUPPLY - AOPD	05/20/2015	$63.45
	FORMS AND SUPPLY - AOPD	05/21/2015	$143.21
			$1,612.90
BRIGITTE THOMPSON	WAL-MART #1123	04/30/2015	$50.02
	SOUTHEASTERN PAPER GROUP	05/01/2015	$163.83
	DADE PAPER - 16	05/08/2015	$149.08
	GAN GREENVILENEWS-CCC	05/13/2015	$100.00
	TRI-COUNTY ACE BLDRS S	05/13/2015	$3.17
	FORMS AND SUPPLY - AOPD	05/18/2015	$283.49
	DMI DELL K-12/GOVT	05/27/2015	$112.74

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$862.33
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	05/01/2015	$315.81
	FORMS AND SUPPLY - AOPD	05/01/2015	$286.09
	FORMS AND SUPPLY - AOPD	04/30/2015	$2.74
	WALMART.COM 8009666546	05/01/2015	$460.60
	FORMS AND SUPPLY - AOPD	05/04/2015	$39.08
	FORMS AND SUPPLY - AOPD	05/04/2015	$46.15
	FORMS AND SUPPLY - AOPD	05/04/2015	$209.80
	DMI DELL K-12/GOVT	05/06/2015	$1,900.67
	FORMS AND SUPPLY - AOPD	05/05/2015	$28.72
	FORMS AND SUPPLY - AOPD	05/06/2015	$559.92
	FORMS AND SUPPLY - AOPD	05/06/2015	$373.30
	FORMS AND SUPPLY - AOPD	05/07/2015	$215.38
	FORMS AND SUPPLY - AOPD	05/07/2015	$71.06
	STAPLES DIRECT	05/08/2015	$61.51
	FORMS AND SUPPLY - AOPD	05/07/2015	$116.15
	FORMS AND SUPPLY - AOPD	05/07/2015	$22.68
	Amazon.com	05/10/2015	$85.07
	Amazon.com	05/15/2015	$28.36
	STAPLES DIRECT	05/20/2015	$32.88
	FORMS AND SUPPLY - AOPD	05/20/2015	$165.60
	FORMS AND SUPPLY - AOPD	05/20/2015	$35.38
	FORMS AND SUPPLY - AOPD	05/20/2015	$15.40
	FORMS AND SUPPLY - AOPD	05/20/2015	$140.99
	FORMS AND SUPPLY - AOPD	05/22/2015	$96.40
	DMI DELL K-12/GOVT	05/23/2015	$59.36
	FORMS AND SUPPLY - AOPD	05/22/2015	$71.40
	Amazon.com	05/23/2015	$38.81
	WALMART.COM 8009666546	05/23/2015	$193.86
			$5,673.17
CAROLYN B. SHERMAN	OFFICEMAX/OFFICEDEPOT6535	05/22/2015	$91.99
			$91.99
CAROLYN HUDSON	STAPLS7136226570000001	05/07/2015	$134.49
	STAPLS7136226570000002	05/07/2015	$1.40
	STAPLS7136227046000001	05/07/2015	$84.08
			$219.97
CATHERINE KENNEDY	DADE PAPER - 16	05/12/2015	$437.52
	USPS 45558001029800448	05/15/2015	$6.49
	USPS 45558001029800448	05/19/2015	$49.00
	USPS 45558001029800448	05/21/2015	$6.49
			$499.50
CATHIE CATOE	THE LANCASTER NEWS	05/18/2015	$577.50
	FORMS AND SUPPLY - AOPD	05/21/2015	$437.26
	FORMS AND SUPPLY - AOPD	05/21/2015	$900.26

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,915.02
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	04/30/2015	$1,092.28
	FORMS AND SUPPLY - AOPD	05/08/2015	$133.71
	FORMS AND SUPPLY - AOPD	05/14/2015	$829.05
	FORMS AND SUPPLY - AOPD	05/14/2015	$1,891.65
	FORMS AND SUPPLY - AOPD	05/22/2015	$110.90
	FORMS AND SUPPLY - AOPD	05/22/2015	$102.62
			$4,160.21
CHERI HUNTER	STAPLS7136610851000001	05/14/2015	$192.73
	OFFICE DEPOT #1165	05/14/2015	$52.47
	OFFICE DEPOT #1214	05/14/2015	$95.02
	FORMS AND SUPPLY - AOPD	05/21/2015	$60.09
			$400.31
CHRIS CUSHING	SMITH RUBBER STAMP & SEAL	05/05/2015	$16.41
	CORRUGATED CONTAINERS INC	05/27/2015	$120.91
			$137.32
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	05/21/2015	$549.84
			$549.84
CHRISTIE BAIRD	STAPLS7135896023000001	05/01/2015	$144.40
	VERIZON WRLS 09196-01	05/06/2015	$16.04
	PITNEY BOWES PI	05/09/2015	$139.08
	STAPLS7136297406000001	05/08/2015	$503.10
	STAPLS7136298938000001	05/08/2015	$70.86
	VERIZON WRLS 09196-01	05/12/2015	$24.06
	STAPLS7136747708000001	05/16/2015	$11.81
	STAPLS7136747948000001	05/16/2015	$30.48
	STAPLS7136747481000002	05/16/2015	$112.11
	STAPLS7136747481000001	05/16/2015	$428.03
	STAPLS7137167038000001	05/27/2015	$91.73
	STAPLS7137189045000001	05/27/2015	$190.60
	STAPLS7137183461000001	05/27/2015	$325.94
			$2,088.24
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	04/30/2015	$271.07
	FORMS AND SUPPLY - AOPD	04/30/2015	$16.73
	FORMS AND SUPPLY - AOPD	05/01/2015	$295.86
	STAPLS7135791439000004	05/04/2015	$740.29
	SUN TIMES ADV	05/07/2015	$469.00
	SANDERSVILLE GEORGIAN	05/11/2015	$95.00
	STAPLS7135791439000001	05/12/2015	$518.36
			$2,406.31
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	05/04/2015	$645.15
	CDW GOVERNMENT	05/05/2015	$64.25
	DMI DELL K-12/GOVT	05/18/2015	$1,014.59
	DMI DELL K-12/GOVT	05/27/2015	$1,192.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	05/27/2015	$312.76
	FORMS AND SUPPLY - AOPD	05/27/2015	$415.23
			$3,644.04
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	05/08/2015	$707.40
			$707.40
DAPHNE Y BOWMAN	SC LAW ENFORCEMENT	05/05/2015	$25.00
	STAPLS7136258663000001	05/08/2015	$979.20
	STAPLS7136373081000001	05/09/2015	$814.50
	STAPLS7136373081000002	05/09/2015	$56.86
	FORMS AND SUPPLY - AOPD	05/08/2015	$115.19
	STAPLS7136258694000001	05/08/2015	$77.44
	FORMS AND SUPPLY - AOPD	05/11/2015	$121.26
	STAPLS7136373081002001	05/12/2015	$24.83
	UNITED LASER	05/18/2015	$2,160.00
	STAPLS7136824950000001	05/19/2015	$129.45
	FORMS AND SUPPLY - AOPD	05/19/2015	$231.47
	STAPLES ACCOUN00687632	05/22/2015	$269.99
	STAPLS7137232620000001	05/28/2015	$46.75
			$5,051.94
DEBORAH JOHNSON	STAPLS7136127798000001	05/06/2015	$253.75
	STAPLS7136226908000001	05/07/2015	$51.61
	STAPLS7136899153000001	05/20/2015	$33.16
	STAPLS7136898718000001	05/20/2015	$70.07
	STAPLS7136898718000002	05/21/2015	$11.76
			$420.35
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	05/05/2015	$2.20
	LAWMENS SAFETY SUPPLY INC	05/13/2015	$141.43
	FORMS AND SUPPLY - AOPD	05/26/2015	$103.22
			$246.85
DENNIS YONGUE	Amazon.com	05/14/2015	$543.96
	STAPLES DIRECT	05/19/2015	$14.55
	GREAT DATA.COM	05/19/2015	$449.10
	STAPLES DIRECT	05/20/2015	$101.86
	MSFT E04000ZVGQ	05/21/2015	$198.72
			$1,308.19
DIANE G BROWN	SC LAW ENFORCEMENT	04/30/2015	$25.00
	LEXINGTON CO CHRONICLE	04/30/2015	$149.63
	STAPLS7135931982000002	05/01/2015	$522.05
	STAPLS7135931982000001	05/01/2015	$438.58
	DMI DELL K-12/GOVT	05/02/2015	$406.56
	STAPLS7135986557000001	05/04/2015	$289.92
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	STAPLS7136498616000001	05/13/2015	$1,185.50
	STAPLS7136498616000002	05/13/2015	$85.67
	STAPLS7136498616000004	05/14/2015	$296.66
	OFFICE DEPOT #2196	05/13/2015	$18.18
	STAPLS7136609672000001	05/14/2015	$35.29
	STAPLS7136498616000003	05/21/2015	$62.89
			$3,590.93
DONELLA C ROBINSON	NEOPOST USA	05/06/2015	$91.81
			$91.81
DWAYNETTE SMITH	OFFICEMAX CT IN#662423	04/30/2015	$72.61
	OFFICEMAX CT IN#924867	04/30/2015	$82.85
	STAPLS7135855434000001	04/30/2015	$347.27
	STAPLS7135855434000002	04/30/2015	$12.78
	OFFICEMAX CT IN#753404	05/07/2015	$25.39
	OFFICEMAX CT IN#001651	05/14/2015	$16.71
	OFFICEMAX CT IN#114407	05/21/2015	$16.71
			$574.32
ELIZABETH GRAYSON-COPELAND	TOTAL OFFICE SOLUTIONS	05/07/2015	$201.97
			$201.97
EYVONNE RICE	FORMS AND SUPPLY - AOPD	05/05/2015	$475.35
	DELL SALES & SERVICE	05/15/2015	$208.62
	FORMS AND SUPPLY - AOPD	05/15/2015	$332.43
	FORMS AND SUPPLY - AOPD	05/14/2015	$312.12
	FORMS AND SUPPLY - AOPD	05/26/2015	$447.55
			$1,776.07
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	05/07/2015	$9.69
	FORMS AND SUPPLY - AOPD	05/21/2015	$145.88
			$155.57
FLAVIA T MANARD	STAPLES DIRECT	05/01/2015	$170.53
	OFFICEMAX CT IN#933759	05/01/2015	$927.61
	SMITH RUBBER STAMP & SEAL	05/12/2015	$7.86
			$1,106.00
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	05/05/2015	$627.00
	FORMS AND SUPPLY - AOPD	05/06/2015	$24.86
	WM SUPERCENTER #1382	05/15/2015	$12.47
	OFFICEMAX/OFFICE DEPOT659	05/15/2015	$16.42
	WM SUPERCENTER #1382	05/22/2015	$12.09
			$692.84
JAMES A NICHOLS, JR.	STAPLES 00111211	05/22/2015	$70.50
			$70.50
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	05/12/2015	$347.10
			$347.10
JANET PETOROCK	FORMS AND SUPPLY - AOPD	05/05/2015	$199.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANET PETOROCK	FORMS AND SUPPLY - AOPD	05/13/2015	$566.04
			$766.02
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	05/01/2015	$551.96
	OFFICEMAX CT IN#939510	05/01/2015	$47.15
	OFFICEMAX CT IN#916251	05/01/2015	$867.38
	FORMS AND SUPPLY - AOPD	05/21/2015	$303.45
	FORMS AND SUPPLY - AOPD	05/27/2015	$14.79
			$1,784.73
JANICE F CARTER	FORMS AND SUPPLY - AOPD	05/26/2015	$324.43
			$324.43
JEAN BEECHLER	STAPLS7136113051000001	05/06/2015	$229.15
	OFFICE DEPOT #2361	05/06/2015	$164.28
	OFFICE DEPOT #2361	05/07/2015	$116.59
	SPARTAN STAMP AND SIGN	05/08/2015	$31.80
	WM SUPERCENTER #1281	05/18/2015	$37.97
	OFFICE DEPOT #2361	05/18/2015	$233.18
	SPARTAN STAMP AND SIGN	05/21/2015	$28.30
			$841.27
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	05/19/2015	$21.95
			$21.95
KATHERINE W NEWSOME	USPS 45384005529806221	04/30/2015	$64.91
	USPS 45384005529806221	05/01/2015	$3.29
	USPS 45384005529806221	05/04/2015	$169.40
	USPS 45384005529806221	05/05/2015	$58.90
	USPS 45384005529806221	05/07/2015	$28.50
	FORMS AND SUPPLY - AOPD	05/14/2015	$129.15
			$454.15
KATHY LENNOX	NEWSPAPERS KY FL NC SC	05/01/2015	$27.56
	FORMS AND SUPPLY - AOPD	05/06/2015	$731.70
	FORMS AND SUPPLY - AOPD	05/07/2015	$38.96
	FORMS AND SUPPLY - AOPD	05/08/2015	$907.77
	GAN GREENVILENEWS-CCC	05/15/2015	$250.00
	FORMS AND SUPPLY - AOPD	05/14/2015	$63.59
	WALMART.COM 8009666546	05/15/2015	$206.70
	FORMS AND SUPPLY - AOPD	05/18/2015	$366.25
	DAILY LOCAL NEWS BUS O	05/19/2015	$917.44
	FORMS AND SUPPLY - AOPD	05/21/2015	$640.71
			$4,150.68
KAYE B CLARK	FORMS AND SUPPLY - AOPD	04/30/2015	$436.40
	FORMS AND SUPPLY - AOPD	05/04/2015	$56.18
	FORMS AND SUPPLY - AOPD	05/05/2015	$190.68
	FORMS AND SUPPLY - AOPD	05/06/2015	$170.58
	W.A. CHARNSTROM	05/12/2015	$456.79
	HOMEDEPOT.COM	05/15/2015	$129.47

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYE B CLARK	FORMS AND SUPPLY - AOPD	05/18/2015	$344.88
	FORMS AND SUPPLY - AOPD	05/21/2015	$318.01
	FORMS AND SUPPLY - AOPD	05/26/2015	$574.87
			$2,677.86
KIM GOODWIN	FORMS AND SUPPLY - AOPD	04/29/2015	$176.17
	FORMS AND SUPPLY - AOPD	04/29/2015	$20.29
	FORMS AND SUPPLY - AOPD	05/01/2015	$481.81
	FEDEX 94325600	05/01/2015	$119.10
	FORMS AND SUPPLY - AOPD	05/06/2015	$326.87
	FORMS AND SUPPLY - AOPD	05/06/2015	$45.75
	DMI DELL K-12/GOVT	05/14/2015	$584.71
	FORMS AND SUPPLY - AOPD	05/14/2015	$135.74
	FORMS AND SUPPLY - AOPD	05/14/2015	$1,522.61
	FORMS AND SUPPLY - AOPD	05/15/2015	$28.41
	FORMS AND SUPPLY - AOPD	05/18/2015	$162.16
	OFFICEMAX CT IN#237306	05/23/2015	$773.02
	FORMS AND SUPPLY - AOPD	05/22/2015	$398.83
	FORMS AND SUPPLY - AOPD	05/26/2015	$177.96
			$4,953.43
LATOYA GADSON-WHITE	STAPLS7135867310000002	04/30/2015	$1,520.91
	STAPLS7135867310000003	05/01/2015	$112.23
	AMAZON MKTPLACE PMTS	05/05/2015	$190.15
	STAPLS7135942636000002	05/04/2015	$295.86
	STAPLS7135867310000001	05/05/2015	$117.02
	STAPLS7135942636000001	05/06/2015	$117.02
	STAPLES 00108282	05/07/2015	$8.63
	AMAZON MKTPLACE PMTS	05/14/2015	$5.98
	STAPLES 00108282	05/13/2015	$122.02
	AMAZON MKTPLACE PMTS	05/14/2015	$80.99
	STAPLS7137256427000001	05/28/2015	$1,977.12
			$4,547.93
LINDA K SMITH	AMAZON MKTPLACE PMTS	05/06/2015	$11.74
	AMAZON MKTPLACE PMTS	05/07/2015	$12.90
	POLLOCK COMPANY	05/27/2015	$78.95
			$103.59
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	05/05/2015	$221.10
	POLLOCK COMPANY	05/19/2015	$78.95
			$300.05
LISA ASHBY	STAPLS7135957988000001	05/04/2015	$673.15
	STAPLS7135957988000002	05/04/2015	$61.83
	STAPLS7136198310000001	05/07/2015	$127.36
	STAPLS7136198310000002	05/08/2015	$97.19
	STAPLS7137166386000001	05/27/2015	$380.99
	STAPLS7137166386000004	05/27/2015	$24.58
	STAPLS7137166386000002	05/27/2015	$9.89

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ASHBY	STAPLS7137166386000003	05/28/2015	$67.42
			$1,442.41
LISA W COLLINS	STAPLES 00104042	04/30/2015	$58.30
			$58.30
LOUISE BULFINCH	DIXIE LOCK AND SAFE AIKEN	05/08/2015	$40.00
			$40.00
LYNN MCLENDON	PRINT HOUSE PLUS INC	05/01/2015	$32.77
	PRINT HOUSE PLUS INC	05/05/2015	$26.67
	PRINT HOUSE PLUS INC	05/06/2015	$16.31
	FORMS AND SUPPLY - AOPD	05/18/2015	$366.18
	BEST BUY 00002709	05/19/2015	$64.79
			$506.72
MARI SQUIRE	PERFECT PRINTING	05/13/2015	$10.26
			$10.26
MARY ABNEY-YOUNG	DMI DELL CORP BUS	05/08/2015	$21.58
	FORMS AND SUPPLY - AOPD	05/07/2015	$300.11
	FORMS AND SUPPLY - AOPD	05/11/2015	$59.83
	KROGER CO 012	05/12/2015	$26.23
	FEDEX OFFICE 00000828	05/15/2015	$413.04
	BI-LO GROCERY #5513	05/19/2015	$9.77
	FORMS AND SUPPLY - AOPD	05/20/2015	$555.30
			$1,385.86
MARY J PAUL	FORMS AND SUPPLY - AOPD	04/29/2015	$33.71
	FORMS AND SUPPLY - AOPD	05/11/2015	$72.03
	OFFICEMAX/OFFICE DEPOT659	05/18/2015	$132.37
			$238.11
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	05/11/2015	$142.84
	FORMS AND SUPPLY - AOPD	05/22/2015	$166.80
			$309.64
MARY WYLIE-STROM	OFFICEMAX CT IN#131529	05/15/2015	$1,838.05
	GAN GREENVILENEWS-CCC	05/21/2015	$100.00
	COMMUNITY NEWSPAPERS	05/25/2015	$160.00
			$2,098.05
MEHERA HAYNES	SMITH RUBBER STAMP & SEAL	04/30/2015	$49.86
	FORMS AND SUPPLY - AOPD	05/07/2015	$228.55
	DMI DELL K-12/GOVT	05/09/2015	$84.36
	FORMS AND SUPPLY - AOPD	05/19/2015	$285.69
	FORMS AND SUPPLY - AOPD	05/20/2015	$194.59
	SOUTHEASTERN PAPER GROUP	05/22/2015	$275.00
			$1,118.05
MONNIE C ROMINES	WALMART.COM 8009666546	04/30/2015	$31.88
	FORMS AND SUPPLY - AOPD	05/04/2015	$173.95
	NEOPOST USA	05/07/2015	$111.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	05/11/2015	$100.28
			$417.38
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	05/20/2015	$796.68
	STAPLS7136974409000002	05/21/2015	$10.25
	STAPLS7136974409000001	05/21/2015	$1,103.64
	FORMS AND SUPPLY - AOPD	05/22/2015	$34.72
	EPSON STORE	05/22/2015	$149.00
	FORMS AND SUPPLY - AOPD	05/26/2015	$58.64
	FORMS AND SUPPLY - AOPD	05/27/2015	$3.88
			$2,156.81
NAN BASS	FORMS AND SUPPLY - AOPD	05/06/2015	$60.86
	AMAZON MKTPLACE PMTS	05/15/2015	$35.86
	FORMS AND SUPPLY - AOPD	05/15/2015	$17.64
	FORMS AND SUPPLY - AOPD	05/14/2015	$45.27
	FORMS AND SUPPLY - AOPD	05/19/2015	$16.03
	FORMS AND SUPPLY - AOPD	05/19/2015	$21.61
	FORMS AND SUPPLY - AOPD	05/21/2015	$7.56
	FORMS AND SUPPLY - AOPD	05/26/2015	$273.46
	FORMS AND SUPPLY - AOPD	05/27/2015	$99.30
			$577.59
NETTIE GRANT	FORMS AND SUPPLY - AOPD	05/06/2015	$72.69
	WALMART.COM 8009666546	05/11/2015	$269.24
	FORMS AND SUPPLY - AOPD	05/15/2015	$122.39
	DMI DELL K-12/GOVT	05/23/2015	$208.42
			$672.74
PENNI R HENRY	OFFICEMAX CT IN#137522	05/16/2015	$74.12
			$74.12
PHYLLIS SMALLS	STAPLES 00103234	04/30/2015	$356.80
	OFFICEMAX/OFFICEDEPOT6535	05/21/2015	$14.98
	STAPLS0134743258000001	05/27/2015	$173.28
			$545.06
RON KREIN	SIGN ZONE AND GRAPHICS OF	05/01/2015	$54.00
	GRAHAMS LOCKSMITH INC	05/01/2015	$56.70
	GRAHAMS LOCKSMITH INC	05/15/2015	$3.78
	VZWRLSS ETM SCT1456901	05/27/2015	$43.18
	CAROLINA EXPRESS SHIPPING	05/26/2015	$13.28
			$170.94
ROSAZETTA KIRKLAND	DMI DELL K-12/GOVT	05/15/2015	$420.62
	DMI DELL K-12/GOVT	05/23/2015	$369.33
	STAPLS7137044530000002	05/22/2015	$11.33
	STAPLS7137044530000001	05/22/2015	$636.85
			$1,438.13
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	05/19/2015	$308.47

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$308.47
SHAKEANMA MCDOUGALD	FORMS AND SUPPLY - AOPD	05/05/2015	$456.39
			$456.39
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	04/30/2015	$128.05
	FORMS AND SUPPLY - AOPD	04/30/2015	$25.55
	DELL SALES & SERVICE	05/06/2015	$64.79
	DELL SALES & SERVICE	05/06/2015	$210.59
	KAPLAN-MEDICAL HUB	05/08/2015	$379.00
	FORMS AND SUPPLY - AOPD	05/08/2015	$4.57
	KENTECH CONSULTING INC.	05/07/2015	$75.00
	KAPLAN-MEDICAL HUB	05/08/2015	$379.00
	AMERICAN MEDICAL TECH	05/16/2015	$135.00
	NATL CNTR COMPETENCY	05/16/2015	$90.00
	AMERICAN MEDICAL TECH	05/16/2015	$135.00
	NATL CNTR COMPETENCY	05/16/2015	$90.00
	VUE TESTING/TRAIN SVC	05/20/2015	$71.00
	KAPLAN-MEDICAL HUB	05/20/2015	$379.00
	C S ROSE LLC	05/21/2015	$259.11
	CENTRAL CAROLINA	05/21/2015	$11.34
	CENTRAL CAROLINA	05/21/2015	$234.50
			$2,671.50
SHARON COLE	FORMS AND SUPPLY - AOPD	05/12/2015	$79.58
	THE STATE NEWSPAPER	05/19/2015	$120.64
	WALMART.COM	05/20/2015	$70.06
	WM SUPERCENTER #634	05/20/2015	$7.96
	WALMART.COM 8009666546	05/24/2015	$21.34
	DMI DELL K-12/GOVT	05/23/2015	$543.61
			$843.19
SHARON H COOK	STAPLS7135902391000002	05/01/2015	$124.21
	STAPLS7135902391000003	05/01/2015	$18.12
	STAPLS7135902391000001	05/01/2015	$481.65
			$623.98
SHERRI L BRANNON	STAPLES DIRECT	05/05/2015	$496.69
	AMERICAN PROFESSIONAL SOC	05/27/2015	$579.00
			$1,075.69
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	05/01/2015	$80.79
	PRESS PLUS	05/13/2015	$10.00
	PRESS PLUS	05/13/2015	$8.95
	FORMS AND SUPPLY - AOPD	05/20/2015	$43.82
	PRESS PLUS	05/23/2015	$8.95
	ANDERSON INDEPENDENT	05/23/2015	$4.99
	FAST SIGNS	05/27/2015	$95.58
			$253.08
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	04/29/2015	$48.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	05/05/2015	$44.04
	FORMS AND SUPPLY - AOPD	05/13/2015	$534.98
	FORMS AND SUPPLY - AOPD	05/20/2015	$217.91
	FORMS AND SUPPLY - AOPD	05/27/2015	$67.20
			$912.40
THOMAS WARREN	WAL-MART #0511	05/07/2015	$49.43
			$49.43
VALERIE PRICE	FORMS AND SUPPLY - AOPD	05/14/2015	$524.36
			$524.36
VIRGINIA L CRISER	Staples Tech Soln	05/03/2015	$528.26
	Staples Tech Soln	05/05/2015	$71.04
	DIXIE LOCK AND SAFE AIKEN	05/06/2015	$29.70
	WAL-MART #0514	05/06/2015	$47.82
	STAPLS7136282427000001	05/08/2015	$474.23
	OFFICEMAX CT IN#042021	05/08/2015	$34.21
	STAPLS7136313599000001	05/08/2015	$329.14
	OFFICEMAX CT IN#042264	05/08/2015	$30.24
	FORMS AND SUPPLY - AOPD	05/08/2015	$78.73
	FORMS AND SUPPLY - AOPD	05/11/2015	$53.78
	FORMS AND SUPPLY - AOPD	05/11/2015	$246.59
	Staples Tech Soln	05/12/2015	$113.79
	WALMART.COM	05/13/2015	$100.05
	FORMS AND SUPPLY - AOPD	05/13/2015	$42.07
	Staples Tech Soln	05/14/2015	$345.42
	Staples Tech Soln	05/14/2015	$92.23
	FORMS AND SUPPLY - AOPD	05/14/2015	$309.45
	OFFICEMAX CT IN#148018	05/18/2015	$67.50
	OFFICEMAX CT IN#942080	05/19/2015	$33.76
	FORMS AND SUPPLY - AOPD	05/19/2015	$197.79
	STAPLS7136960099000001	05/21/2015	$582.98
	FORMS AND SUPPLY - AOPD	05/22/2015	$75.78
			$3,884.56
WILLAIM F BRAY JR.	USAIRWAYS 0377630504388	05/05/2015	$318.20
	AGENT FEE 0377630504388	05/05/2015	$43.00
	USAIRWAYS 0377630504575	05/07/2015	$1,060.20
	USAIRWAYS 0377630504576	05/07/2015	$675.10
	AGENT FEE 0377630504576	05/07/2015	$43.00
	AGENT FEE 0377630504575	05/07/2015	$43.00
	AGENT FEE 0377632093165	05/12/2015	$43.00
	USAIRWAYS 0377632093165	05/12/2015	$565.56
	USAIRWAYS 0377632093298	05/18/2015	$418.70
	AGENT FEE 0377632093298	05/18/2015	$43.00
	USAIRWAYS 0377632093489	05/21/2015	$512.20
	AGENT FEE 0377632093489	05/21/2015	$43.00
			$3,807.96

Total for SOCIAL SERVICES DEPT: $119,225.55

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	SC STATE UNIV BKST # 35	05/09/2015	$139.23
			$139.23
CANDICE SIMMONS	VWR INTERNATIONAL INC	05/28/2015	$852.13
	VWR INTERNATIONAL INC	05/29/2015	$143.83
	CHEMETRICS COM	05/27/2015	$158.18
	VWR INTERNATIONAL INC	05/29/2015	$57.19
	VWR INTERNATIONAL INC	05/29/2015	$55.06
			$1,266.39
DELBERT T FOSTER	USAIRWAYS 0372403685527	05/22/2015	$338.10
	USAIRWAYS 0372403688476	05/22/2015	$544.20
			$882.30
DONALD K WALTER	Amazon.com	05/15/2015	$83.44
	Amazon.com	05/15/2015	$145.29
	OFFICEMAX/OFFICEDEPOT6535	05/17/2015	$12.20
	Amazon.com	05/20/2015	$159.86
	US INK AND TONER	05/20/2015	$60.78
	Amazon.com	05/20/2015	$65.30
	Amazon.com	05/24/2015	$170.00
	OFFICEMAX/OFFICEDEPOT6535	05/22/2015	$34.21
	Amazon.com	05/24/2015	$90.01
	AMAZON MKTPLACE PMTS	05/24/2015	$249.95
	LOWES #00559	05/25/2015	$25.25
	Amazon.com	05/27/2015	$103.98
	Amazon.com	05/28/2015	$189.20
			$1,389.47
GLORIA D PYLES	SC STATE UNIV BKST # 35	05/07/2015	$38.56
	OFFICEMAX/OFFICEDEPOT6535	05/06/2015	$267.47
	SC STATE UNIV BKST # 35	05/18/2015	$146.24
	SC STATE UNIV BKST # 35	05/20/2015	$68.14
	SC STATE UNIV BKST # 35	05/20/2015	$23.25
	SC STATE UNIV BKST # 35	05/28/2015	$6.13
			$549.79
JESSICA FAVOR	PARTY REFLECTIONS III	05/01/2015	$6,080.17
	WWW.NEWEGG.COM	05/04/2015	$105.69
	UPPCC	05/07/2015	$300.00
	SC.GOV	05/08/2015	$172.88
	THE ESCAL INSTITUTE	05/14/2015	$1,977.08
			$8,635.82
JOHN B WILLIAMS	OFFICE DEPOT #2196	05/26/2015	$193.96
			$193.96
JUDITH MWAKALONGE	CRUCIAL.COM	05/28/2015	$359.50
	SERVER SUPPLY.COM INC	05/28/2015	$270.00
			$629.50
LARRY BUTLER	USAIRWAYS 0372401637477	05/05/2015	$340.20

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BUTLER	USAIRWAYS 0372401621651	05/05/2015	$270.20
			$610.40
LOUIS WHITESIDES	OFFICEMAX/OFFICEDEPOT6535	05/13/2015	$51.34
			$51.34
MICHAEL COAXUM	KIDZ STUFF LLC SBA	05/07/2015	$1,048.95
	WWW.EIESTORE.COM	05/12/2015	$1,589.97
	FORMS AND SUPPLY - AOPD	05/20/2015	$2,054.29
	FORMS AND SUPPLY - AOPD	05/21/2015	$136.50
	FORMS AND SUPPLY - AOPD	05/22/2015	$1,266.43
	NASCO MAIL ORDER	05/26/2015	$410.68
			$6,506.82
SONJA BENNETT	WASHINGTON MONTHLY	05/15/2015	$1,000.00
			$1,000.00
VALORIA B WHITE	ENTERPRISE RENT-A-CAR	05/18/2015	$161.88
	ENTERPRISE RENT-A-CAR	05/21/2015	$153.79
	ENTERPRISE RENT-A-CAR	05/21/2015	$56.96
	ENTERPRISE RENT-A-CAR	05/21/2015	$16.00
	ENTERPRISE RENT-A-CAR	05/21/2015	$3.25
	ENTERPRISE RENT-A-CAR	05/21/2015	$3.00
			$394.88

Total for SOUTH CAROLINA STATE UNIVERSITY: $22,249.90

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	FACTORYOUTLETSTORE.COM	05/06/2015	$89.24
	Galls Intern	05/12/2015	$90.54
			$179.78
ANYA C SEBASTIEN	DISPLAYS2GOCOM	05/22/2015	$144.12
			$144.12
ARTHUR THIBOUTOT	SUPPLYWORKS CORP	05/06/2015	$331.13
	SPARTAN INDUSTRIAL SUPP	05/14/2015	$94.85
	EVACUUMSTORE.COM	05/28/2015	$29.96
			$455.94
BRIAN M WALLACE	BATTERIES PLUS	05/05/2015	$132.50
	BATTERIES PLUS	05/08/2015	$265.00
	LOWES #02595	05/28/2015	$96.60
			$494.10
CHERYL M ANDERSON -HUCKS	FACEBK NFQP67W292	04/30/2015	$150.53
	FACEBOOK SFXFN768D2	04/30/2015	$60.00
	ACCO BRANDS DIRECT	05/15/2015	$33.91
			$244.44
CHRISTOPHER L RAY	INGLES MARKETS #37	04/30/2015	$18.13
	ASE TEST FEES	05/04/2015	$176.00
	WELDORS SUPPLY HOUSE INC	05/26/2015	$447.21
			$641.34
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	04/30/2015	$250.80
			$250.80
DAVID G TATE	HENSON'S INC,MULCH & MORE	05/05/2015	$45.05
	HARRISONS WORKWEAR SPART	05/04/2015	$21.19
	NORTHERN TOOL EQUIP	05/07/2015	$74.19
	LOWES #02595	05/18/2015	$173.26
	NORTHERN TOOL EQUIP	05/18/2015	$26.49
	LOWES #02358	05/19/2015	$34.54
	LOWES #02548	05/27/2015	$320.39
			$695.11
DOUGLAS T HAULBROOK	ULINE SHIP SUPPLIES	05/27/2015	$132.50
			$132.50
HENRY A VILLANUEVA	HARBOR FREIGHT TOOLS 319	05/04/2015	$20.11
	COOK AND BOARDMAN	05/06/2015	$324.36
	WILSON EQUIPMENT CO INC	05/19/2015	$47.66
	ADVANCE AUTO PARTS #5150	05/19/2015	$72.73
	FASTENAL COMPANY01	05/27/2015	$3.30
			$468.16
JAMES WILLIAMS JR	CC DICKSON BRANCH 1113	05/05/2015	$348.00
			$348.00
JASON G BAGWELL	HOFFMAN NURSERY INC	04/29/2015	$109.36

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	WILSON EQUIPMENT CO INC	05/18/2015	$54.36
	WILSON EQUIPMENT CO INC	05/19/2015	$78.10
			$241.82
JAY D MOORE	LARRYS TROPHIES & AWAR	04/30/2015	$79.50
	W.P.LAW, INC	05/12/2015	$35.15
	ROEBUCK NURSERY/LANDSC	05/15/2015	$212.00
	LOWES #02595	05/27/2015	$219.91
			$546.56
JEFF H HUNT	OFFICE DEPOT #200	05/20/2015	$121.26
	BATTERIES PLUS	05/21/2015	$185.28
	CORD/HI-TEC	05/28/2015	$500.00
			$806.54
JEFFREY A DREW	JORDANS ACE HARDWARE 0077	04/30/2015	$73.78
	PARADISE HOME CENT	05/14/2015	$149.91
	LOWES #02358	05/18/2015	$32.38
			$256.07
JEREMY N NODINE	W.P.LAW, INC	04/30/2015	$80.09
	MCABEE TRACTOR & TURF	04/30/2015	$125.93
	BOILING SPRINGS SMALL ENG	05/26/2015	$185.20
			$391.22
JOHNNY L FOLSOM	LOWES #02595	05/06/2015	$42.58
	FASTENAL COMPANY01	05/12/2015	$18.85
			$61.43
JOSEPH B CAMP	LOWES #02595	04/30/2015	$129.83
	LOWES #02595	05/06/2015	$71.65
	LOWES #02595	05/08/2015	$165.11
	LOWES #01986	05/12/2015	$117.44
	GVC DIRECT INC.	05/13/2015	$23.94
	LOWES #02595	05/14/2015	$39.99
	NORTHERN TOOL EQUIP	05/13/2015	$26.49
	THE HOME DEPOT #1129	05/14/2015	$55.04
			$629.49
LESLIE K CAGLE	FAMILY DOLLAR #10891	05/12/2015	$16.96
			$16.96
MARCIA SCHENCK	C2G	05/28/2015	$63.36
	C2G	05/28/2015	$0.01
			$63.37
MARK A ROSEVEARE	BAKER & TAYLOR - BOOKS	05/05/2015	$32.12
	BARNES & NOBLE #2758	05/12/2015	$73.16
	REI SCIENCE DIRECT	05/15/2015	$19.95
	OFFICE DEPOT #200	05/19/2015	$42.39
	AMAZON MKTPLACE PMTS	05/22/2015	$89.95
	AMAZON MKTPLACE PMTS	05/24/2015	$37.16

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$294.73
MARY IRENE DAUBENSPECK	PAYPAL READYDESK	05/26/2015	$39.98
			$39.98
MICHAEL L HAWKINS	MATT MARSHALL AND COMPANY	05/06/2015	$166.64
	MATT MARSHALL AND COMPANY	05/14/2015	$162.63
	MATT MARSHALL AND COMPANY	05/21/2015	$308.01
	EASTERN INDUSTRIAL SUPPLI	05/21/2015	$20.08
			$657.36
OLIN RICHARD TEAL	Amazon.com	05/15/2015	$84.99
	ARTHUR L DAVIS PUBLISHIN	05/27/2015	$250.00
			$334.99
PETE C GALLEN	B&H PHOTO, 800-606-6969	05/06/2015	$69.99
	Amazon.com	05/09/2015	$134.71
	AMAZON MKTPLACE PMTS	05/13/2015	$9.50
			$214.20
PHILIP D KINARD	LOWES #02595	04/30/2015	$9.09
	LOWES #02595	05/01/2015	$50.84
	LOWES #02595	05/04/2015	$74.16
	LOWES #02595	05/04/2015	$62.01
	AIRGAS SOUTH	05/13/2015	$18.36
	AIRGAS SOUTH	05/19/2015	$11.43
			$225.89
ROBERT M CRAMER	PROKUP MEDIA INC	05/11/2015	$251.00
	CORD/HI-TEC	05/27/2015	$500.00
			$751.00
ROBIN M BRIDGES	AMAZON MKTPLACE PMTS	05/21/2015	$3.99
	B&H PHOTO, 800-606-6969	05/21/2015	$63.94
			$67.93
ROY M SMITH	Amazon.com	05/05/2015	$93.86
			$93.86
SHANNON L DAUGHERTY	BATTERIES PLUS	05/15/2015	$169.52
	BATTERIES PLUS	05/26/2015	$169.52
	LOWES #02595	05/26/2015	$21.18
	ANIXTER/CLARK/TRI-ED	05/27/2015	$268.82
			$629.04
TAMI A STEED	LOGICAL OPERATIONS	04/30/2015	$459.00
	MOPHIE NETHERLANDS	04/30/2015	$12.90
	LOGICAL OPERATIONS	05/02/2015	$46.00
	LOGICAL OPERATIONS	05/07/2015	$465.27
	Amazon.com	05/07/2015	$39.48
	LOGICAL OPERATIONS	05/09/2015	$291.15
			$1,313.80

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLADDEN SMOKE	SC ENGINEER	05/22/2015	$215.00
			$215.00

Total for SPARTANBURG COMM COLLEGE: $11,905.53

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	BEST BUY 00015156	05/12/2015	$9.17
			$9.17

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $9.17

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	SC BAR LAWYERS DESK BOOK	04/30/2015	$54.00
	Amazon.com	04/30/2015	$37.95
	NC PARTNER FOR CHILDREN	04/30/2015	$170.00
	SEARS.COM 9300	04/30/2015	$182.51
	TCD GALE	05/01/2015	$63.00
	WALMART.COM 8009666546	05/03/2015	$93.45
	AMAZON MKTPLACE PMTS	05/02/2015	$16.99
	SHOW ME CABLES	05/01/2015	$17.86
	AMAZON MKTPLACE PMTS	05/04/2015	$14.21
	WALMART.COM 8009666546	05/04/2015	$166.05
	AMERICAN LIBRARY ASSOC	05/04/2015	$28.00
	SC BAR CLE	05/05/2015	$272.16
	NORTHEAST TROPHIES & A	05/05/2015	$612.90
	AGENT FEE 0017630482144	05/06/2015	$40.00
	AMERICAN AI 0017630482144	05/06/2015	$468.70
	B&H PHOTO, 800-606-6969	05/08/2015	$129.93
	AMAZON MKTPLACE PMTS	05/10/2015	$47.90
	SMITH RUBBER STAMP & SEAL	05/07/2015	$60.34
	APL APPLE ONLINE STORE	05/09/2015	$20.52
	ADORAMA INC	05/11/2015	$119.04
	WALMART.COM 8009666546	05/12/2015	$45.55
	PROGRESSIVE BUSINESS CONF	05/12/2015	$199.00
	LE BLEU CENTRAL	05/12/2015	$62.21
	B&H PHOTO, 800-606-6969	05/13/2015	$26.75
	PBD ALA-GRAPH EDITIONS	05/13/2015	$360.20
	STAPLES DIRECT	05/13/2015	$21.60
	PBD ALA-GRAPH EDITIONS	05/13/2015	$59.60
	FORMS AND SUPPLY - AOPD	05/12/2015	$1,725.03
	GUNNAR OPTIKS	05/13/2015	$206.97
	STAPLES DIRECT	05/14/2015	$30.20
	AMERICAN LIBRARY ASSOC	05/13/2015	$59.00
	ULINE SHIP SUPPLIES	05/15/2015	$217.58
	AMAZON MKTPLACE PMTS	05/15/2015	$47.96
	TCD GALE	05/16/2015	$275.75
	ARTICULATE GLOBAL INC	05/15/2015	$699.00
	Amazon.com	05/17/2015	$28.42
	LAKESHORE LEARNING MATER	05/15/2015	$528.43
	THE CHARLOTTE OBSVR SUB	05/18/2015	$371.25
	AMAZON MKTPLACE PMTS	05/18/2015	$174.70
	Amazon.com	05/19/2015	$36.72
	WALMART.COM	05/19/2015	$200.29
	STAPLES DIRECT	05/20/2015	$1,235.08
	TRAINERS WAREHOUSE	05/21/2015	$515.16
	Amazon.com	05/23/2015	$27.85
	AMAZON MKTPLACE PMTS	05/22/2015	$131.47
	Amazon.com	05/22/2015	$191.69

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	AMAZON MKTPLACE PMTS	05/22/2015	$120.57
	STAPLES DIRECT	05/23/2015	$445.71
	DOLLARTREE.COM	05/23/2015	$33.32
	OFFICE DEPOT #1127	05/22/2015	$211.30
	Amazon.com	05/23/2015	$95.28
	BARNES & NOBLE #2868	05/26/2015	$1,312.76
	INFOPEOPLE	05/27/2015	$150.00
			$12,461.91

Total for STATE LIBRARY: $12,461.91

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WICKER	WM SUPERCENTER #4440	05/19/2015	$90.32
	MAILCHIMP	05/20/2015	$25.00
			$115.32
SHEILA JONES	FORMS AND SUPPLY - AOPD	04/30/2015	$102.28
	SC ASSOC OF CPAS	05/01/2015	$340.00
	BCT SOUTH CAROLINA	05/05/2015	$21.65
	SMITH RUBBER STAMP & SEAL	05/06/2015	$209.18
	OFFICEMAX CT IN#026949	05/08/2015	$1,236.81
	STAPLES DIRECT	05/16/2015	$14.02
	STAPLES DIRECT	05/16/2015	$14.02
	BCT SOUTH CAROLINA	05/22/2015	$21.65
			$1,959.61

Total for STATE TREASURERS OFFICE: $2,074.93

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	WEB NETWORKSOLUTIONS	05/02/2015	$53.98
	DNH GODADDY.COM	05/07/2015	$494.97
	US INK AND TONER	05/26/2015	$343.49
	DMI DELL HIGHER EDUC	05/27/2015	$539.79
	AMAZON MKTPLACE PMTS	05/27/2015	$114.44
	Amazon.com	05/27/2015	$17.23
			$1,563.90
ANDREW BISWELL	NORTHERN COMPOSITES	05/01/2015	$351.24
	JDS UNIPHASE CORP	05/02/2015	$379.70
	OFFICE DEPOT #2233	05/01/2015	$65.07
	ACE HARDWARE	05/01/2015	$19.16
	THE HOME DEPOT 1103	05/01/2015	$84.21
	THE HOME DEPOT 1120	04/30/2015	$289.41
	NORTHERN TOOL EQUIP	04/30/2015	$186.58
	LOWES #00497	05/06/2015	$53.51
	USPS 45148795519802438	05/06/2015	$1.61
	NORTHERN TOOL EQUIP	05/05/2015	$58.57
	HARBOR FREIGHT TOOLS 129	05/05/2015	$43.30
	STAPLS7136360560000001	05/09/2015	$276.12
	TTI INCORPORATED	05/11/2015	$913.83
	CREATIVE SAFETY SUPPLY	05/12/2015	$210.00
	FIBEROPTIC COM	05/19/2015	$370.13
	THE YARD STORE	05/22/2015	$65.50
	PRAXAIR DIST-ACCUPAY	05/27/2015	$83.99
	NATURE'S CALLING I	05/27/2015	$150.00
	TARGET 00018291	05/28/2015	$19.51
	IN SHRED WITH US	05/28/2015	$215.50
	OFFICEMAX CT IN#103534	05/28/2015	$1,133.65
	IN SHRED WITH US	05/28/2015	$215.50
	OFFICEMAX CT IN#282995	05/28/2015	$344.87
			$5,530.96
BERNARD GILL	LOWES #00433	04/30/2015	$53.44
	THOMPSON GRAND RENTAL #1	05/01/2015	$16.20
	KERSHAW HARDWARE & SUPPLY	05/01/2015	$51.80
	KERSHAW HARDWARE & SUPPLY	05/01/2015	$6.58
	TMS KERSHAW BUILDERS S	05/01/2015	$15.39
	CAPITAL SUPPLY OF COLUMBI	05/05/2015	$63.61
	THOMPSON GRAND RENTAL #1	05/04/2015	$16.20
	LOWES #00433	05/05/2015	$30.24
	CAPITAL SUPPLY OF COLUMBI	05/06/2015	$8.53
	GRAYBAR ELECTRIC	05/07/2015	$13.54
	SURPLUS MATERIAL NETWORK	05/06/2015	$294.25
	KERSHAW HARDWARE & SUPPLY	05/07/2015	$4.09
	LOWES #01120	05/11/2015	$137.11
	SHERWIN WILLIAMS #2689	05/13/2015	$232.45
	SHERWIN WILLIAMS #2689	05/13/2015	$556.25

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #00433	05/18/2015	$23.58
	LOWES #00626	05/21/2015	$46.13
	LOWES #00626	05/21/2015	$12.03
	LOWES #00626	05/21/2015	$9.80
	CARPET OUTLET INC	05/26/2015	$149.53
	LOWES #00626	05/28/2015	$8.06
	THE HOME DEPOT 1112	05/27/2015	$11.84
			$1,760.65
BETTY L MONTOYA-DIXON	ATO LTD	05/08/2015	$410.88
	FORMS AND SUPPLY - AOPD	05/12/2015	$229.77
	Amazon.com	05/14/2015	$197.10
	Amazon.com	05/15/2015	$87.60
	FORMS AND SUPPLY - AOPD	05/15/2015	$657.08
			$1,582.43
BRIDGET BAKER	BLS Duda	04/30/2015	$86.40
			$86.40
CHRISTY BRANDON	ADVANCED VIDEO GROUP INC	04/30/2015	$360.00
	ACADEMIC SUPPLIER OFFICE	04/30/2015	$237.00
	AMAZON MKTPLACE PMTS	05/05/2015	$4.99
	STAPLES DIRECT	05/07/2015	$372.69
	SIMPLEXGRINNELL	05/13/2015	$1,126.71
	LOWES #00385	05/15/2015	$24.53
	ACADEMIC SUPPLIER OFFICE	05/16/2015	$237.00
	Amazon.com	05/18/2015	$54.99
	AMAZON MKTPLACE PMTS	05/19/2015	$313.28
	DMI DELL BUS ONLINE	05/22/2015	$139.09
			$2,870.28
DEBORAH WHITE	METAL SUPERMARKETS	05/04/2015	$205.96
	PROFESSIONAL PLASTICS, IN	05/06/2015	$587.74
			$793.70
DEBRA HUDSON	ANOTHER PRINTER INC	05/01/2015	$63.80
	USAIRWAYS 0372401128424	05/01/2015	$882.20
	ANOTHER PRINTER INC	05/06/2015	$47.92
	PRESS PLUS	05/25/2015	$99.00
			$1,092.92
DONNA CASEY	OFFICE DEPOT #1214	04/29/2015	$24.94
	OFFICE DEPOT #2233	05/01/2015	$4.69
	TARGET.COM	05/06/2015	$24.93
	TARGET 00018291	05/05/2015	$10.41
	OFFICE DEPOT #2233	05/05/2015	$17.26
	OFFICE DEPOT #2233	05/05/2015	$5.77
	OFFICE DEPOT #2233	05/11/2015	$253.21
			$341.21
ELIZABETH ANN DURANT	EIDUPONTTRAINING	05/21/2015	$505.28

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$505.28
JAN BEDENBAUGH	STAPLES 00111211	04/29/2015	$47.02
	UPS 0000008882YA175	04/30/2015	$19.50
	STAPLES 00111211	05/07/2015	$67.55
	YORK TECH BOOLSTORE	05/08/2015	$44.88
	SC CHAPTER NATIONAL SAFET	05/13/2015	$2,308.39
	HARBOR FREIGHT TOOLS 240	05/24/2015	$15.63
	UPS 0000008882YA185	05/27/2015	$3.58
	UPS 0000008882YA215	05/27/2015	$12.14
	US INK AND TONER	05/27/2015	$166.41
			$2,685.10
JOHANNA GUNTER	FORMS AND SUPPLY - AOPD	05/05/2015	$58.51
	SOUTHERN ECONOMIC DEVELOP	05/12/2015	$250.00
	FORMS AND SUPPLY - AOPD	05/12/2015	$90.69
	US INK AND TONER	05/18/2015	$66.65
	GAN 1120GRNVILLENEWCIR	05/19/2015	$29.00
			$494.85
KAREN COLEMAN	FORMS AND SUPPLY - AOPD	05/01/2015	$233.60
			$233.60
KAREN O. TAYLOR	OFFICE DEPOT #332	05/26/2015	$183.58
			$183.58
KATIE EVATT	LORICK OFFICE PRODUCTS	05/01/2015	$196.24
	CTC CONSTANTCONTACT.COM	05/02/2015	$15.00
	STAPLES DIRECT	05/13/2015	$115.69
			$326.93
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	05/01/2015	$0.91
	WUFOO.COM/CHARGE	05/06/2015	$599.00
	ANOTHER PRINTER INC	05/07/2015	$328.59
	Audible	05/18/2015	$14.95
	IEDC ONLINE	05/19/2015	$165.00
	PAYPAL WEBALON	05/19/2015	$125.00
	FEDEX 773612276428	05/19/2015	$8.00
	OFFICE DEPOT #2349	05/22/2015	$69.09
	Amazon.com	05/26/2015	$108.48
			$1,419.02
LATOKIA B TRIGG	FORMS AND SUPPLY - AOPD	04/30/2015	$17.81
	CHANNING BETE CO AHA	05/13/2015	$213.31
	IEDC ONLINE	05/19/2015	$165.00
	CHANNING BETE CO AHA	05/27/2015	$337.70
			$733.82
LINDA STENGEL	OFFICEMAX CT IN#037006	05/11/2015	$92.76
	STAPLS7136604821000001	05/14/2015	$127.58
	US INK AND TONER	05/28/2015	$152.92

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$373.26
MARY OAKMAN-LONG	OFFICE DEPOT #332	05/14/2015	$43.19
			$43.19
ROBERT BROTHERS	DOLLAR GENERAL #14268	04/29/2015	$8.56
	HARBOR FREIGHT TOOLS 96	05/02/2015	$367.42
	LOWES #00728	05/01/2015	$207.08
	ACE HARDWARE	05/01/2015	$23.26
	USPS 45690006729829090	05/08/2015	$1.61
	SMF INC	05/14/2015	$162.12
	WALMART.COM 8009666546	05/16/2015	$293.63
	FORMS AND SUPPLY - AOPD	05/14/2015	$152.29
	WM SUPERCENTER #3222	05/19/2015	$48.05
	AMAZON MKTPLACE PMTS	05/19/2015	$89.57
	AMAZON MKTPLACE PMTS	05/19/2015	$193.20
	WW GRAINGER	05/20/2015	$686.56
	DOLLAR GENERAL #14268	05/20/2015	$42.80
	SEARS ROEBUCK 1595	05/20/2015	$211.95
	TRI-COUNTY ACE BLDRS S	05/26/2015	$4.65
	LOWES #03071	05/26/2015	$3.64
	WAL-MART #3222	05/27/2015	$18.04
	USPS 45690006729829090	05/28/2015	$5.95
			$2,520.38
ROBERT E CRENSHAW	FORMS AND SUPPLY - AOPD	05/22/2015	$167.17
			$167.17
SIERRA BURRIS	USPS POSTAGE (INTERNET)	04/30/2015	$50.00
	ENDICIA STORE	05/08/2015	$20.95
	FEDEX 780712007232	05/27/2015	$15.75
			$86.70
STEPHANIE FRAZIER	DAVE AND BUSTER'S #72 GRV	05/19/2015	$151.17
	COMFORT INN	05/20/2015	$88.80
	COMFORT INN	05/20/2015	$88.80
	COMFORT INN	05/20/2015	$88.80
	COMFORT INN	05/20/2015	$88.80
	COMFORT INN	05/20/2015	$88.80
			$595.17
SUSAN HEATH	AMAZON MKTPLACE PMTS	05/11/2015	$128.00
	OFFICEMAX/OFFICE DEPOT659	05/18/2015	$51.10
	OFFICEMAX/OFFICE DEPOT659	05/20/2015	$81.29
			$260.39
TAMI HINSON	USAIRWAYS 0372401054494	04/30/2015	$251.00
	USAIRWAYS 0372401054498	04/30/2015	$200.00
	USAIRWAYS 0372184009708	04/30/2015	$31.00
	NAME BADGES	05/14/2015	$59.79
	NAME BADGES	05/18/2015	$56.27

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TAMI HINSON	STAPLS7136902701000001	05/20/2015	$253.56
	STAPLS7136902701000002	05/20/2015	$12.58
	ACCO BRANDS DIRECT	05/21/2015	$171.95
			$1,036.15
TERESA LIVINGSTON	SOUTH CAROLINA ASSOCIA	05/27/2015	$195.00
			$195.00
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT 1103	04/29/2015	$30.12
	STAPLS0133824306000002	04/30/2015	$37.64
	NORDSON EFD LLC	05/04/2015	$58.28
	THE HOME DEPOT 1103	05/04/2015	$302.72
	THE HOME DEPOT 1103	05/05/2015	$1,513.58
	USPS 45148795519802438	05/06/2015	$1.61
	DATA IMAGING & ASSOCIATES	05/06/2015	$123.36
	THE YARD STORE	05/07/2015	$80.00
	WM SUPERCENTER #1359	05/07/2015	$33.86
	BATTERIES PLUS	05/07/2015	$38.96
	WESCO AIRCRAFT HARDWARE	05/07/2015	$50.00
	MOUSER ELECTRONICS DIS	05/14/2015	$726.00
	CREATIVE SAFETY SUPPLY	05/15/2015	$150.00
	STAPLS0134489982000001	05/16/2015	$116.01
	THE HOME DEPOT 1103	05/14/2015	$55.20
	THE HOME DEPOT 1103	05/19/2015	$21.67
	STAPLS0134613749000001	05/21/2015	$165.15
	SC CHAMBER OF COMMERCE	05/21/2015	$695.00
	SC CHAMBER OF COMMERCE	05/22/2015	$595.00
	WM SUPERCENTER #1359	05/28/2015	$15.16
			$4,809.32
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	05/01/2015	$25.00
	CUPA-HR	05/07/2015	$640.00
	OFFICE DEPOT #332	05/06/2015	$46.40
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	LORICK OFFICE PRODUCTS	05/14/2015	$393.19
	OFFICE DEPOT #332	05/14/2015	$67.96
	SPORTS TROPHIES	05/27/2015	$96.30
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$1,343.85

Total for TECH & COMP EDUC BD: $33,635.21

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	STAPLES 00108696	05/04/2015	$16.95
	STAPLES 00108696	05/07/2015	$52.55
	STAPLES 00108696	05/07/2015	$3.99
			$73.49
CAROL MACK	NOR NORTHERN TOOL	04/30/2015	$277.41
	AIRCRAFT TOOL SUPPLY	05/05/2015	$75.95
	ZENDEX TOOL	05/05/2015	$898.00
	PILOTSHOP COM	05/08/2015	$76.05
	BC TREASURER TAX BEAUFORT	05/07/2015	$61.65
	PILOTSHOP COM	05/12/2015	$132.28
	IN AUTOMATION PARTS WARE	05/12/2015	$319.00
	AMAZON MKTPLACE PMTS	05/13/2015	$44.48
	AMAZON MKTPLACE PMTS	05/13/2015	$87.80
	WALMART.COM 8009666546	05/14/2015	$34.66
	INKJETSUPERSTORE.COM	05/14/2015	$270.68
	BITTYS FLOWER SHOP INC	05/13/2015	$275.60
	AIRCRAFT SPRUCE AND SPECI	05/14/2015	$26.74
	AIRCRAFT SPRUCE AND SPECI	05/14/2015	$199.00
	QUALITY LOGO PRODUCTS	05/16/2015	$1,099.05
	KAPLAN EARLY LEARN	05/14/2015	$443.83
	INDIGO GALLERY	05/14/2015	$58.30
	CIE SALES LLC	05/18/2015	$127.86
	THE HOME DEPOT 1115	05/14/2015	$1,615.02
	JAMECO/JIMPAK ELECTRONICS	05/19/2015	$109.31
	BAR Z SPRAY BOOTH SUPPLIE	05/19/2015	$124.32
	AIRCRAFT SPRUCE AND SPECI	05/22/2015	$131.65
	INKJETSUPERSTORE.COM	05/22/2015	$87.14
	AIRCRAFT TOOL SUPPLY	05/28/2015	$410.50
	Amazon.com	05/28/2015	$249.90
	AUTOMOTIVE WORKWEAR INC	05/28/2015	$96.43
	Amazon.com	05/28/2015	$693.25
			$8,025.86
CINDY HALSEY	Amazon.com	05/06/2015	$46.65
	Amazon.com	05/06/2015	$12.75
	Amazon.com	05/06/2015	$42.70
	Amazon.com	05/06/2015	$15.48
	Amazon.com	05/06/2015	$37.86
	AMAZON MKTPLACE PMTS	05/06/2015	$8.87
	Amazon.com	05/07/2015	$30.49
	KINDLE-Cookingwith	05/17/2015	$1.99
	Amazon.com	05/26/2015	$13.49
	Amazon.com	05/26/2015	$15.73
	Amazon.com	05/26/2015	$17.76
	Amazon.com	05/26/2015	$31.34
			$275.11

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	WATERS DRY CLEANERS	05/07/2015	$445.20
	MORRIS-LOCAL NEWSPAPER	05/26/2015	$250.00
			$695.20
HAYES WISER	SQ THE POINT, PALMETTO T	05/16/2015	$624.00
	RINGCENTRAL, INC	05/15/2015	$41.64
			$665.64
JAMES DAVID JARRELL	BLANCHARD EQUIPMENT	05/11/2015	$71.70
	SUNOCO 0378620900	05/13/2015	$38.03
	BRUNSON BUILDING SUPPLY	05/18/2015	$13.92
	BRUNSON BUILDING SUPPLY	05/27/2015	$55.54
			$179.19
LARRY BECKLER	COMPLIANCESIGNS.COM	05/13/2015	$423.00
	TUFFY AUTO SERVICE CENTER	05/20/2015	$809.91
	CUSTOM CLEAN CAR WASH	05/21/2015	$24.95
	TUFFY AUTO SERVICE CENTER	05/22/2015	$19.99
	ALL BATTERY CENTER	05/26/2015	$359.92
	RANDEL'S LAWNMOWERS, EQ	05/27/2015	$1,004.80
	WWW.NORTHERNSAFETY.COM	05/28/2015	$50.44
	COMPLIANCESIGNS.COM	05/26/2015	$195.00
	WWW.NORTHERNSAFETY.COM	05/28/2015	$690.77
			$3,578.78
LINDA M MCGARVEY	BUF'S	04/30/2015	$752.07
	CTC CONSTANTCONTACT.COM	05/22/2015	$195.00
			$947.07
LOUISE RENNIX	MURRPRINTINGBEAUFORT	05/08/2015	$52.00
	COCA COLA BOTTLING CO	05/14/2015	$395.75
	CU PSA SHOPPING MALL	05/18/2015	$57.96
	UNIV FL ONLINE PMNT	05/20/2015	$69.85
			$575.56
NATHAN ROSSO	BEAUFORT WINLECTRIC CO	05/05/2015	$257.23
	BEAUFORT WINLECTRIC CO	05/06/2015	$50.82
	BEAUFORT WINLECTRIC CO	05/18/2015	$7.65
	CITY ELECTRIC #39	05/18/2015	$21.39
	BEAUFORT WINLECTRIC CO	05/20/2015	$12.72
	BEAUFORT WINLECTRIC CO	05/20/2015	$52.96
	BEAUFORT WINLECTRIC CO	05/21/2015	$118.59
	PACIFIC COAST BREAKERS IN	05/22/2015	$135.98
	E-CONOLIGHT	05/27/2015	$209.19
	BEAUFORT WINLECTRIC CO	05/28/2015	$55.30
			$921.83
RICHARD KILGORE	WAL-MART #1383	05/28/2015	$15.58
			$15.58
STEVEN A. HENRY	PENSKE HERRING TRUCK REN	05/14/2015	$233.43
	PENSKE HERRING TRUCK REN	05/18/2015	$32.80

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A. HENRY	GRAYCO BUILDING CNT-LADY	05/26/2015	$34.66
	CAROLINA GLASS	05/27/2015	$73.72
			$374.61
STEVEN JETER	THE TRANE COMPANY	05/14/2015	$375.59
	THE TRANE COMPANY	05/15/2015	$84.09
	WAL-MART #2832	05/20/2015	$4.07
	MCCALLS SUPPLY #9	05/21/2015	$173.41
	MCCALLS SUPPLY #9	05/27/2015	$3.50
	MCCALLS SUPPLY #9	05/27/2015	$48.87
			$689.53
VAUGHN DYER	BEAUFORT GLIDDEN	05/06/2015	$78.53
	RANDEL'S LAWNMOWERS, EQ	05/07/2015	$24.27
	AUTO PARTS OF BEAUFORT	05/07/2015	$20.42
	RANDEL'S LAWNMOWERS, EQ	05/27/2015	$6.36
			$129.58
WILLIAM F. HENDERSON	ISEEQ LTD	05/20/2015	$163.10
	EDUCAUSE	05/20/2015	$40.00
			$203.10

Total for TECH COLLEGE LOWCOUNTRY: $17,350.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	OFFICEMAX CT IN#961554	05/05/2015	$843.00
	STAPLS0134230160000002	05/07/2015	$32.51
	STAPLS0134230160000001	05/07/2015	$105.74
	BAUDVILLE INC.	05/08/2015	$41.45
	STAPLS0134387898000001	05/13/2015	$83.76
	STAPLS0134387898000002	05/20/2015	$37.20
			$1,143.66
ALLISON SIMS	STAPLES 00108266	04/29/2015	$32.52
			$32.52
AMY KNIGHT	STAPLS0134784189000001	05/28/2015	$75.08
	STAPLS0134784189000002	05/28/2015	$23.29
			$98.37
ANGELA WIMBERLEY	STAPLS0133771587002001	05/07/2015	$17.59
	USPS 45148702429802428	05/20/2015	$7.23
	STAPLS0134588567000001	05/20/2015	$199.23
	OFFICEMAX CT IN#195973	05/21/2015	$235.34
	WAL-MART #1359	05/21/2015	$4.63
	STAPLS0134628583000001	05/21/2015	$68.73
			$532.75
ANGIE DUNCAN	POCKET NURSE ENTERPRISE	05/11/2015	$195.71
	POCKET NURSE ENTERPRISE	05/12/2015	$56.02
	WAL-MART #1359	05/14/2015	$121.64
	AMAZON.COM	05/21/2015	$26.97
	WM SUPERCENTER #1359	05/21/2015	$9.81
	POCKET NURSE ENTERPRISE	05/27/2015	$37.38
			$447.53
ANN WELTY	SOUTHWES 5262105536409	05/04/2015	$479.01
	WM SUPERCENTER #1359	05/14/2015	$29.84
			$508.85
ANNA MCRAE-LEWIS	BARNES&NOBLE COM	05/21/2015	$350.36
	BARNES&NOBLE COM	05/21/2015	$87.59
	STAPLS0134617133000001	05/21/2015	$57.96
	STAPLS0134617133000002	05/21/2015	$9.22
	STAPLS0134784056000001	05/28/2015	$24.43
			$529.56
ANTONIO L ROBINSON	THE READING WAREHOUSE	04/29/2015	$30.15
	PAYPAL MULTAVITA	05/04/2015	$81.70
	THE READING WAREHOUSE	05/04/2015	$483.84
	AMAZON MKTPLACE PMTS	05/05/2015	$11.86
	ZORO TOOLS INC	05/05/2015	$566.53
	WWW.NEWEGG.COM	05/06/2015	$111.96
	AMAZON MKTPLACE PMTS	05/07/2015	$182.26
	SQ CHARLESTON ORNAMENTS/	05/12/2015	$260.40
	SPIRITLINE CRUISES LLC	05/12/2015	$936.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	PATRIOTS POINT TCKT	05/14/2015	$10.00
	ZORO TOOLS INC	05/14/2015	$167.19
	FORT SUMTER PHOTOS	05/14/2015	$30.00
	STAPLES 00108282	05/13/2015	$90.59
	SHELL OIL 57542560305	05/14/2015	$48.25
	VEX ROBOTICS	05/16/2015	$1,674.33
	VEX ROBOTICS	05/19/2015	$1,079.00
	BUYDEPOT	05/18/2015	$143.99
	WAL-MART #1146	05/21/2015	$84.15
			$5,992.80
ARNETTA SMITH	STAPLS0134393361000001	05/13/2015	$165.44
	SPOLETO FESTIVAL U	05/11/2015	$280.00
	STAPLS0134416860000001	05/14/2015	$54.54
	STAPLS0134482479000001	05/16/2015	$31.74
	STAPLS0134482479002001	05/19/2015	$11.02
			$542.74
ASHLEY-ANN WOODS	STAPLS0134234982000001	05/07/2015	$116.97
	STAPLS0134234982000002	05/07/2015	$14.55
	OFFICEMAX CT IN#186383	05/21/2015	$444.61
	OFFICEMAX CT IN#186391	05/21/2015	$553.21
	OFFICEMAX CT IN#186396	05/21/2015	$553.21
	OFFICEMAX CT IN#186398	05/21/2015	$553.21
			$2,235.76
BECKY LEVASSEUR	STAPLS0134108707000002	05/04/2015	$21.68
	STAPLS0134108707000001	05/04/2015	$175.74
	MAC PAPERS	05/26/2015	$631.47
			$828.89
BETH HICKS	FACEBOOK 9EWT97A632	04/30/2015	$304.48
	MARCOA PUBLISHING INC.	05/06/2015	$1,345.00
			$1,649.48
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	05/04/2015	$250.42
	BI-LO GROCERY #5726	05/07/2015	$2.54
	CAROLINA BIOLOGIC SUPPLY	05/12/2015	$54.22
	CAROLINA BIOLOGIC SUPPLY	05/26/2015	$107.06
			$414.24
BILL GRIFFIN	LEXJET	05/15/2015	$914.00
			$914.00
BRANDON BRANHAM	UNITED 0162448501419	05/05/2015	$766.31
			$766.31
BRETT REED	CBI MALWAREBYTES CORP	04/30/2015	$99.80
			$99.80
CAMILLE SAFFER	STAPLS0134573102000001	05/20/2015	$93.79
	STAPLS0134776109000001	05/28/2015	$60.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$154.26
CARTER L. BURNS	DMI DELL HIGHER EDUC	05/20/2015	$121.62
			$121.62
CHARLES ACKLAND	BestBuyCom723435002656	05/04/2015	$56.40
	TEQUIPMENT.NET	05/06/2015	$864.49
	PAYPAL EBAY MARKTPLC USD	05/05/2015	$239.76
	WHOLESALE INDUSTRIAL ELEC	05/05/2015	$1,081.08
	PAYPAL EBAY MARKTPLC USD	05/08/2015	$81.00
	CODE ELECTRICAL CLASS	05/13/2015	$75.00
	CLARIDGE PRODUCT AND EQUI	05/13/2015	$980.82
	THE HOME DEPOT 1103	05/14/2015	$84.95
			$3,463.50
CHARLES TAYLOR	WW GRAINGER	04/30/2015	$49.70
	LOWES #00655	05/05/2015	$115.21
	LOWES #00497	05/06/2015	$177.85
			$342.76
CHERYL MARTIN	CHARLESTON METRO CHAMB	05/19/2015	$55.00
	ATIXA	05/18/2015	$2,699.00
	LEARNING RESOURCES NETWK	05/19/2015	$89.00
	BROWNPAPERTICKETS COM	05/22/2015	$130.37
			$2,973.37
CINDY GREENBERG	STAPLS0134061569000001	05/01/2015	$40.10
	STAPLS0134470299000002	05/15/2015	$21.04
	STAPLS0134470299000001	05/15/2015	$52.15
	NATIONAL PEN CO LLC	05/16/2015	$217.93
	STAPLS0134470299002001	05/19/2015	$2.55
	NATIONAL PEN CO LLC	05/19/2015	$218.97
			$552.74
CLYDE CRAVEN	MI MINITAB	05/20/2015	$621.00
			$621.00
CONNIE BRYANT	VWR INTERNATIONAL INC	05/01/2015	$671.00
	VWR INTERNATIONAL INC	05/02/2015	$65.70
	VWR INTERNATIONAL INC	05/12/2015	$105.00
	CAROLINA BIOLOGIC SUPPLY	05/12/2015	$842.01
	HARDY DIAGNOSTICS	05/13/2015	$56.02
	HARDY DIAGNOSTICS	05/13/2015	$156.23
	HARDY DIAGNOSTICS	05/14/2015	$121.15
	CAROLINA BIOLOGIC SUPPLY	05/19/2015	$67.67
	VWR INTERNATIONAL INC	05/28/2015	$22.36
			$2,107.14
CYNDI HARRELSON	OFFICEMAX CT IN#934172	05/02/2015	$48.66
	STAPLS0134098343000001	05/04/2015	$33.60
	STAPLS0134098343000002	05/05/2015	$5.21
	CROWDCONTROLEXPERTS.COM	05/11/2015	$15.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	OFFICEMAX CT IN#112287	05/15/2015	$134.70
			$237.57
DANA COOMBS	MSC	05/02/2015	$326.40
	LOWES #02464	05/02/2015	$67.00
	ULINE SHIP SUPPLIES	05/14/2015	$145.04
	LOWES #02464	05/19/2015	$87.45
			$625.89
DANIEL VICE	DUNCAN PARNELL N CHARLE	05/08/2015	$68.36
	BARNES & NOBLE #2919	05/12/2015	$205.02
	HOOTSUITE MEDIA INC.	05/18/2015	$5.99
			$279.37
DAPHNE HOLLAND	TARGET 00018291	05/14/2015	$80.85
	TARGET 00013912	05/15/2015	$16.94
	CONSTITUTIONAL RIGHTS FOU	05/16/2015	$4.50
	SHOPTRN ELENCO	05/15/2015	$403.40
	WALMART.COM 8009666546	05/23/2015	$482.39
	OLLIES BARGAIN OUTLET 123	05/25/2015	$34.68
	AMAZON MKTPLACE PMTS	05/26/2015	$36.40
	GANDER MOUNTAIN	05/25/2015	$4.26
	AMAZON MKTPLACE PMTS	05/26/2015	$57.71
	AMAZON MKTPLACE PMTS	05/25/2015	$1.91
	AMAZON MKTPLACE PMTS	05/27/2015	$34.91
	SAFE SITTER INC	05/26/2015	$905.00
	AMAZON MKTPLACE PMTS	05/26/2015	$7.48
			$2,070.43
DAVID HANSEN	WALGREENS #15024	05/14/2015	$256.66
			$256.66
DAVID RENTZ	BEST BUY 00005173	05/22/2015	$1,052.43
			$1,052.43
DAWN HELDRETH	VWR INTERNATIONAL INC	05/01/2015	$59.99
	TFS THERMOASHEVILLE	05/12/2015	$27.20
	CAROLINA BIOLOGIC SUPPLY	05/11/2015	$1,363.63
	ARGOS-TECHNOLOGIES	05/19/2015	$353.84
	VWR INTERNATIONAL INC	05/22/2015	$190.62
	VWR INTERNATIONAL INC	05/22/2015	$59.24
	VWR INTERNATIONAL INC	05/24/2015	$101.87
	VWR INTERNATIONAL INC	05/28/2015	$21.94
			$2,178.33
DAWN HIGDON	VARIDESK	05/05/2015	$1,000.00
	VARIDESK	05/14/2015	$210.00
			$1,210.00
DEBORAH WHITE	OPTUMINSIGHT, INC.	05/22/2015	$98.64
			$98.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	05/06/2015	$177.94
	PATTERSON DENTAL SUPPL	05/27/2015	$260.67
			$438.61
DEBRA VERGA	STAPLS0134267068000002	05/08/2015	$15.39
	STAPLS0134267068000001	05/08/2015	$74.36
			$89.75
DESERET SCHARETT	SIGN-A-RAMA	05/05/2015	$298.37
			$298.37
DEXTER BADGETT	LOWES #00497	05/06/2015	$984.89
	CNT NORTH CHARLESTON	05/21/2015	$471.92
	LOWES #00497	05/27/2015	$14.40
	LOWES #00497	05/28/2015	$6.48
			$1,477.69
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	05/06/2015	$295.85
	TFS FISHERSCI ECOM ATL	05/15/2015	$449.98
	TFS FISHERSCI ECOM ATL	05/19/2015	$906.31
	EDVOTEK	05/20/2015	$250.64
	TFS FISHERSCI ECOM ATL	05/21/2015	$394.28
	STAPLS0134693038000001	05/23/2015	$76.46
	TFS FISHERSCI ECOM ATL	05/23/2015	$95.36
	WALMART.COM 8009666546	05/27/2015	$529.48
	L W SCIENTIFIC INC	05/28/2015	$136.30
	EDVOTEK	05/28/2015	$282.86
	IMMUCOR INC.	05/28/2015	$304.12
			$3,721.64
DONNA MCCOMSEY	STAPLS0134028359000001	04/30/2015	$22.59
	STAPLS0134464724000001	05/15/2015	$18.73
			$41.32
DOREEN CROSS	DMI DELL HIGHER EDUC	05/07/2015	$253.88
			$253.88
DOROTHY DENNIS	DOMINO'S 5650	05/02/2015	$194.93
	WAL-MART #3367	05/01/2015	$12.75
	ACADEMIC IMPRESSIONS INC	05/07/2015	$525.00
	COLLEGE LEGAL INFORMATION	05/08/2015	$64.00
	CONSORT DISPLAY GROUP	05/08/2015	$89.60
	LYERLY'S- 2GO	05/15/2015	$227.86
	ZESCO PRODUCTS INC	05/20/2015	$668.48
	STAPLS0134719555000001	05/27/2015	$199.26
			$1,981.88
DOYLE BROOKS	IN INTERNETWORK ENGINEER	05/01/2015	$319.00
			$319.00
EARL MCFADDEN	COMMAND UNIFORMS BY JOHN	05/12/2015	$146.48
			$146.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT GADSON	SHERWIN WILLIAMS #2293	05/05/2015	$42.72
	SHERWIN WILLIAMS #2391	05/11/2015	$158.77
	LOWES #00497	05/11/2015	$61.62
	LOWES #00497	05/28/2015	$78.52
	SHERWIN WILLIAMS #2391	05/28/2015	$149.02
			$490.65
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	05/04/2015	$178.00
	VUE COMPTIA CERT TEST	05/04/2015	$191.00
	VUE COMPTIA CERT TEST	05/09/2015	$137.00
	NEFF COMPANY	05/14/2015	$408.18
	RED CROSS STORE	05/26/2015	$150.12
			$1,064.30
GAIL ADDISON	STAPLS0133998034000002	05/07/2015	$100.39
	STAPLS0134622531000001	05/21/2015	$4.82
	STAPLS0134622531000004	05/21/2015	$408.97
	STAPLS0134622531005001	05/22/2015	$55.19
			$569.37
GARY DESILVA	THE HOME DEPOT 1103	04/29/2015	$74.87
	THE HOME DEPOT 1103	04/30/2015	$74.80
	HDS POWER SOLUTIONS #5H	05/07/2015	$479.41
	HDS POWER SOLUTIONS #5H	05/12/2015	$83.98
	HDS POWER SOLUTIONS #5H	05/13/2015	$46.39
	HDS POWER SOLUTIONS #5H	05/19/2015	$292.65
	ELECTRIC MOTOR SUPPLY CO	05/20/2015	$473.94
	HDS POWER SOLUTIONS #5H	05/21/2015	$187.74
	HDS POWER SOLUTIONS #5H	05/28/2015	$89.19
			$1,802.97
GARY L HURST	BEST BUY 00005173	05/01/2015	$184.44
			$184.44
GARY MILUNAS	PAYPAL MSI CERT	05/05/2015	$88.00
	PAYPAL MSI CERT	05/05/2015	$792.00
	OSHAONLINEEDUCATION	05/20/2015	$343.00
			$1,223.00
GAYNOR MUELLER	STAPLS0134539775000002	05/19/2015	$117.14
	STAPLS0134539775000001	05/27/2015	$39.59
			$156.73
HEATHER HOBBS	WAL-MART #1359	05/03/2015	$42.58
	PCI PATTERSON VETERINA	05/20/2015	$103.81
			$146.39
HELEN SUGHRUE	TARGET 00018291	04/30/2015	$26.38
	CHEERFUL EXPRESSIONS	05/23/2015	$178.20
			$204.58
HERB WATERS	CHAIN STORE GUIDES, LLC	05/01/2015	$595.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	BATTERIES PLUS	05/04/2015	$49.86
	THE WEBSTAURANT STORE	05/04/2015	$85.57
	THE WEBSTAURANT STORE	05/07/2015	$207.16
	BURBAGE MEATS	05/08/2015	$415.74
	THE SAUSAGE MAKER	05/19/2015	$304.14
	WM SUPERCENTER #1359	05/20/2015	$18.97
	EZUPDIRECT.COM(INTERNE	05/20/2015	$168.78
	LOWES #00497	05/22/2015	$15.17
	AC MOORE STR 68	05/22/2015	$3.24
	THE WEBSTAURANT STORE	05/22/2015	$260.30
	WM SUPERCENTER #1359	05/27/2015	$90.63
	EZUPDIRECT.COM(INTERNE	05/27/2015	$732.62
			$2,947.18
HOYT MCGEE	STAPLS0134221503000001	05/07/2015	$46.21
			$46.21
IRIS FINN	LOWES #00497	05/12/2015	$91.22
	ULINE SHIP SUPPLIES	05/16/2015	$86.48
			$177.70
JACK DOUGLAS	OFFICEMAX CT IN#956280	05/05/2015	$209.77
	CENTRAL TRUE VALUE	05/19/2015	$37.86
	ESSCO AIRCRAFT	05/28/2015	$22.00
			$269.63
JACQUELINE DUCHENE	OLLIES BARGAIN OUTLET 123	04/30/2015	$52.64
	WAL-MART #1359	05/01/2015	$11.98
	NEWARKINONE-US00000109	05/05/2015	$475.58
	MARLIN P JONES & ASSOC	05/06/2015	$78.04
	LEGO EDUCATION	05/06/2015	$41.23
	CIRCUIT SPECIALISTS	05/07/2015	$151.28
	Amazon.com	05/13/2015	$35.16
			$845.91
JAMES SINGLETON	STAPLS0134227120000003	05/07/2015	$1.90
	STAPLS0134227120000002	05/07/2015	$135.16
	STAPLS0134227120000001	05/20/2015	$43.96
			$181.02
JAMES SKINNER	VWR INTERNATIONAL INC	05/21/2015	$219.53
	VWR INTERNATIONAL INC	05/23/2015	$359.95
	VWR INTERNATIONAL INC	05/27/2015	$392.96
			$972.44
JANE CLAIBORNE	FEDEXOFFICE 00020412	05/06/2015	$168.89
	OFFICE DEPOT #2233	05/13/2015	$119.35
	OFFICE DEPOT #2233	05/20/2015	$400.04
			$688.28
JARAE SZYDLOWSKI	OFFICEMAX CT IN#981152	05/06/2015	$359.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$359.23
JEAN BROOKS	STAPLS0134295424000001	05/09/2015	$243.65
	STAPLS0134749178000001	05/27/2015	$98.16
			$341.81
JEANETTE FREDERICK	HAIR 4 YOU	04/30/2015	$1,500.00
	COSMOPROF #6511	05/13/2015	$334.50
	JO-ANN STORE #2351	05/19/2015	$73.43
	BURMAX INC	05/21/2015	$718.38
	SALONCENTRIC9996	05/22/2015	$1,352.96
	COSMOPROF #6511	05/27/2015	$148.30
			$4,127.57
JEFF ODELL	APL APPLE ONLINE STORE	05/04/2015	$465.47
	STAPLS0134169214000001	05/05/2015	$2,451.99
	OFFICEMAX CT IN#001135	05/06/2015	$346.95
	OFFICEMAX CT IN#754464	05/07/2015	$1,387.76
	STAPLS0134169214002001	05/07/2015	$245.20
	STAPLS0134729560000001	05/27/2015	$1,550.41
	OFFICEMAX CT IN#268700	05/28/2015	$361.02
			$6,808.80
JEFFERY COMBS	AMAZON MKTPLACE PMTS	05/07/2015	$14.94
	TARGET 00018291	05/07/2015	$34.70
	Amazon.com	05/08/2015	$27.96
	MSC	05/12/2015	$262.04
	THE HOME DEPOT 1103	05/18/2015	$7.30
	MSC	05/21/2015	$58.98
	MSC	05/29/2015	$31.62
			$437.54
JENNIFER GRAHAM	OFFICEMAX CT IN#030287	05/09/2015	$86.04
			$86.04
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	05/05/2015	$60.00
	DIGGLE PUBLISHING	05/08/2015	$85.00
			$145.00
JENNIFER NORMAN	KETT COSMETICS	05/02/2015	$143.00
	IREDALE MINERAL COSMETICS	05/26/2015	$193.83
	DERMALOGICA INC	05/28/2015	$2,131.50
			$2,468.33
JENNIFER PINCKNEY	OFFICEMAX CT IN#082089	05/13/2015	$285.30
	STAPLS0134369002000001	05/13/2015	$8.21
	STAPLS0134369002000003	05/13/2015	$33.94
	STAPLS0134369002000002	05/13/2015	$9.77
	OFFICEMAX CT IN#151041	05/19/2015	$385.06
			$722.28
JENNIFER TAYLOR	STAPLS0134611075000002	05/21/2015	$19.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TAYLOR	STAPLS0134611075000001	05/21/2015	$293.00
	STAPLS0134681895000003	05/23/2015	$2.04
	OFFICEMAX CT IN#207324	05/22/2015	$553.07
	STAPLS0134681895000002	05/23/2015	$214.93
	STAPLS0134683562000002	05/23/2015	$19.16
	STAPLS0134611075000003	05/28/2015	$6.03
	DOLRTREE 1153 00011536	05/27/2015	$466.55
	STAPLS0134783986000001	05/28/2015	$201.32
			$1,775.62
JENNY CHAPMAN-BULLOCK	Amazon.com	05/11/2015	$57.44
	GROVE MEDICAL INC	05/18/2015	$262.29
	Amazon.com	05/21/2015	$25.36
	GROVE MEDICAL INC	05/21/2015	$91.30
	POCKET NURSE ENTERPRISE	05/22/2015	$262.94
	GROVE MEDICAL INC	05/27/2015	$21.36
			$720.69
JIM HASKELL	B&H PHOTO MOTO	05/21/2015	$383.24
			$383.24
JIM RAVOIRA	MACINCLOUD.COM	05/03/2015	$396.00
			$396.00
JOE POTTER	STAPLS0134179835000001	05/06/2015	$50.97
	STAPLS0134179835000002	05/06/2015	$83.53
	STAPLS0134179835000003	05/06/2015	$7.38
	OFFICE DEPOT #2233	05/12/2015	$54.24
			$196.12
JOHN BARBA	HUTTO ACE HARDWARE	05/04/2015	$5.34
	LOWES #00497	05/06/2015	$97.63
	LOWES #00497	05/07/2015	$71.54
	LOWES #00497	05/11/2015	$13.52
	MESCONS	05/15/2015	$81.66
	WARREN FASTENINGS SOUTH	05/18/2015	$29.30
	NEWYORKPOWERTOOLS	05/21/2015	$327.41
			$626.40
JOHN JAYROE	LOWES #00497	04/30/2015	$29.96
	LOWES #00497	04/30/2015	$10.82
	LOWES #00497	05/06/2015	$107.69
	THE HOME DEPOT 1103	05/05/2015	$42.62
	CHARLESTON WINNELSON C	05/05/2015	$81.81
	CHARLESTON WINNELSON C	05/06/2015	$91.04
	LOWES #00497	05/07/2015	$57.78
	THE HOME DEPOT 1103	05/12/2015	$37.87
	LOWES #00497	05/18/2015	$35.94
	LOWES #00497	05/19/2015	$111.68
	LOWES #00497	05/20/2015	$55.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	LOWES #00497	05/20/2015	$66.94
	CHARLESTON WINNELSON C	05/20/2015	$38.12
	LOWES #00497	05/21/2015	$53.01
	CHARLESTON WINNELSON C	05/20/2015	$34.72
	LOWES #00497	05/27/2015	$9.50
	LOWES #00497	05/28/2015	$76.18
			$940.81
JOSEPH GRIFFIN	JIM N NICKS CENTRE POINT	05/01/2015	$132.48
	STAPLS0134261977000001	05/08/2015	$57.51
	TARGET 00018291	05/13/2015	$69.63
	USPS 45148702429802428	05/18/2015	$16.38
	BED BATH & BEYOND #572	05/18/2015	$112.83
	Amazon.com	05/26/2015	$15.98
	TARGET 00018291	05/28/2015	$37.30
			$442.11
JOY CRAWFORD	THERAPRO INC.	04/30/2015	$31.45
	WEBPT, INC.	05/21/2015	$99.00
	S&S WORLDWIDE	05/18/2015	$153.46
	AMAZON MKTPLACE PMTS	05/22/2015	$35.39
	NORTH COAST MEDICAL, INC	05/22/2015	$284.53
	HOBBY-LOBBY #505	05/26/2015	$59.01
	ALI ALIMED INC	05/28/2015	$375.52
			$1,038.36
JUAN PEREZ	HILL TIRE & AUTO CTR INC	05/01/2015	$186.09
	BLANCHARD EQUIPMENT	05/04/2015	$239.02
	NAPA AUTO 0031250	05/06/2015	$54.52
	MQI MULTIQUIP INC.	05/08/2015	$527.26
	MQI MULTIQUIP INC.	05/08/2015	$155.24
	ASHLEY PHOSPHATE AUTOMOTI	05/12/2015	$149.06
	BLACKWELL TVHDW	05/12/2015	$3.22
	A-1 LOCKSMITH SERVICE	05/12/2015	$2.88
	PALMETTO FORD SALES	05/13/2015	$906.72
	WM SUPERCENTER #1359	05/14/2015	$17.11
	BEST GOLF CARS	05/14/2015	$45.70
	DRIGGERS SMALL ENGINE, IN	05/14/2015	$105.62
	DRIGGERS SMALL ENGINE, IN	05/14/2015	$81.00
	ENGINEERED MANUFACTURING	05/13/2015	$61.50
	Charleston Rubber and Gas	05/19/2015	$30.34
	WM SUPERCENTER #1359	05/19/2015	$142.51
	ATLANTIC COAST AUTO	05/20/2015	$9.71
	LOWES #00497	05/21/2015	$15.44
	LOWES #00497	05/21/2015	$85.67
	NAPA AUTO 0031250	05/20/2015	$106.79
	NAPA AUTO 0031250	05/21/2015	$17.98
	CLUB CAR OF HILTON HEAD	05/21/2015	$40.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	CMH SERVICES	05/22/2015	$130.59
			$3,114.52
JULIA BROWN	COMPUTER ENGINEERING INC	05/06/2015	$350.00
			$350.00
KAREN RIVERS	AMAZON MKTPLACE PMTS	05/07/2015	$17.76
	Amazon.com	05/09/2015	$20.02
	STAPLS0134266595000002	05/08/2015	$88.95
	OFFICEMAX CT IN#032824	05/09/2015	$493.06
	STAPLS0134266595000001	05/19/2015	$17.35
	STAPLS0134591649000001	05/20/2015	$2.80
			$639.94
KAREN SNIPE	SCR ALLEGRO	05/01/2015	$331.67
	SCR ALLEGRO	05/01/2015	$61.66
	OFFICE DEPOT #2233	05/19/2015	$118.09
	PAYPAL TECHLECTURE	05/21/2015	$58.00
			$569.42
KARL KOCH	HDS POWER SOLUTIONS #5H	05/07/2015	$496.56
	HDS POWER SOLUTIONS #5H	05/12/2015	$154.70
	LOWES #00655	05/13/2015	$28.14
	HDS POWER SOLUTIONS #5H	05/19/2015	$188.39
	LOWES #00497	05/19/2015	$31.15
	HDS POWER SOLUTIONS #5H	05/26/2015	$369.88
			$1,268.82
KATHRYN HOVIS	STAPLS3145778730000	05/08/2015	$1,141.84
	OFFICEMAX CT IN#018754	05/08/2015	$248.08
	STAPLS0134429659000001	05/14/2015	$91.45
	STAPLS0134458620000001	05/15/2015	$552.38
	DAYSPRING PEN SHOP	05/15/2015	$1,505.96
	Amazon.com	05/15/2015	$36.48
	OFFICEMAX CT IN#117341	05/15/2015	$383.31
	STAPLS0134572546000001	05/20/2015	$4.38
	SC.GOV	05/19/2015	$171.86
	STAPLS0134746314000001	05/27/2015	$33.43
			$4,169.17
KELLI BURKE	BEST BUY 00005173	04/30/2015	$48.81
	BERLINS RESTAURANT SUPPLY	05/11/2015	$27.61
	FRAMES UNLIMITED	05/13/2015	$354.29
			$430.71
KELLY DEFIBAUGH	EMEDCO	05/06/2015	$134.63
	STAPLS0134207266000001	05/06/2015	$46.33
	Galls Intern	05/09/2015	$366.89
	AMAZON MKTPLACE PMTS	05/11/2015	$279.90
	Galls Intern	05/14/2015	$383.22
	GUN MAG WAREHOUSE	05/13/2015	$270.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLY DEFIBAUGH	Galls Intern	05/19/2015	$94.45
	POSITIVE PROMOTIONS INC	05/18/2015	$244.70
	Galls Intern	05/27/2015	$283.35
			$2,103.64
KEVIN BELT	THE HOME DEPOT 1103	05/01/2015	$79.15
	CAMCOR, INC.	05/04/2015	$814.32
	THE HOME DEPOT 1103	05/11/2015	$27.34
	CAMCOR, INC.	05/12/2015	$1,497.73
	THE HOME DEPOT 1103	05/13/2015	$22.07
	SKC COMMUNICATION PRODUCT	05/15/2015	$1,191.34
			$3,631.95
KEVIN GREENE	GRAYBAR ELECTRIC COMPANY	05/08/2015	$958.77
	MCCALLS SUPPLY #6	05/13/2015	$64.94
	THE HOME DEPOT 1103	05/13/2015	$50.70
	THE HOME DEPOT 1103	05/14/2015	$265.02
	THE HOME DEPOT 1103	05/20/2015	$311.77
	HUGHES LUMBER & BUILDI	05/21/2015	$21.68
	GRAYBAR ELECTRIC COMPANY	05/22/2015	$2,166.20
			$3,839.08
KIMBERLY FOWLER	STAPLS0134144893000001	05/05/2015	$43.35
	STAPLS0134455748000001	05/15/2015	$56.41
	STAPLS0134784330000001	05/28/2015	$269.41
			$369.17
KRISTA GENTRY	STAPLS0134279019000001	05/08/2015	$50.14
			$50.14
KYLE WALLACE	HDS POWER SOLUTIONS #5H	05/06/2015	$202.31
	LOWES #00497	05/06/2015	$55.25
	ECK SUPPLY CO 21	05/06/2015	$120.27
	WALMART.COM 8009666546	05/07/2015	$403.20
	LOWES #00655	05/13/2015	$16.88
	HDS POWER SOLUTIONS #5H	05/27/2015	$250.08
	LOWES #00539	05/27/2015	$46.61
			$1,094.60
LARRY GOTTEMOELLER	CSMPRFDAVIDSON#6388	05/18/2015	$63.15
	TNG WORLDWIDE - MAIN	05/22/2015	$282.34
	OFFICEMAX CT IN#233217	05/23/2015	$191.26
	BURMAX INC	05/26/2015	$397.56
			$934.31
LARRY SAVIDGE	EXTENDER PARTNERS	05/19/2015	$89.95
	AMAZON MKTPLACE PMTS	05/19/2015	$31.60
	NBF NATL BIZ FURNITURE	05/20/2015	$639.00
	Amazon.com	05/20/2015	$31.40
	AMAZON MKTPLACE PMTS	05/20/2015	$468.88
	AMAZON MKTPLACE PMTS	05/21/2015	$283.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY SAVIDGE	AMAZON MKTPLACE PMTS	05/21/2015	$110.97
	Amazon.com	05/21/2015	$15.99
			$1,671.10
LAURA AMERSON	FACEBOOK PP22R7JHS2	04/30/2015	$615.60
	LINKEDIN-267 3900743	05/01/2015	$17.37
	GOOGLE ADWS1394712518	05/04/2015	$500.00
	LINKEDIN-269 1157733	05/07/2015	$46.46
	GOOGLE ADWS1394712518	05/22/2015	$500.00
	OBLIQUE MAGAZINE	05/28/2015	$250.00
	PUBLISHING CONCEPTS INC	05/28/2015	$400.00
	CHARLESTON CITY PAPER	05/28/2015	$350.00
			$2,679.43
LES GREENAWALT	LOWES #00497	05/04/2015	$67.86
	1010 CED	05/04/2015	$238.70
	GRAYBAR ELECTRIC COMPANY	05/13/2015	$177.63
	GRAYBAR ELECTRIC COMPANY	05/20/2015	$470.63
	LOWES #00497	05/21/2015	$93.23
	GRAYBAR ELECTRIC COMPANY	05/27/2015	$44.65
	WW GRAINGER	05/28/2015	$478.42
			$1,571.12
LETITIA ROBERTS	CAROLINA SASH AND SEW LLC	04/29/2015	$232.19
	GROVE MEDICAL INC	04/29/2015	$178.12
	OFFICEMAX CT IN#925739	05/01/2015	$249.66
	OFFICEMAX CT IN#971401	05/06/2015	$312.58
	OFFICEMAX CT IN#050184	05/12/2015	$312.58
	GROVE MEDICAL INC	05/12/2015	$18.14
	GROVE MEDICAL INC	05/12/2015	$82.25
	STAPLS0134578834000001	05/20/2015	$45.39
	STAPLS0134614553000001	05/21/2015	$35.74
	WM SUPERCENTER #1359	05/21/2015	$58.35
	GROVE MEDICAL INC	05/27/2015	$64.19
			$1,589.19
LILLY MIZZELL	SHERWIN WILLIAMS #2037	05/13/2015	$362.90
	SHERWIN WILLIAMS #2037	05/26/2015	$91.51
	LOWES #00539	05/28/2015	$72.91
			$527.32
LINDA FLETCHER	JONES&BARTLETT LEARNING	05/13/2015	$47.90
			$47.90
LISA FOUGHT	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SENTRYLINK LLC	05/05/2015	$19.95
	SENTRYLINK LLC	05/06/2015	$19.95
	SC LAW ENFORCEMENT	05/06/2015	$25.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA FOUGHT	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	WM SUPERCENTER #1359	05/12/2015	$51.73
			$266.63
LISA MIDDLETON	STAPLS0134036129000001	04/30/2015	$69.79
	OFFICEMAX CT IN#920310	05/01/2015	$96.03
	Amazon.com	05/01/2015	$51.07
	MSSC	05/05/2015	$40.00
	STAPLS0134205790000001	05/06/2015	$44.59
	STAPLS0134221007000001	05/07/2015	$60.56
	MSSC	05/08/2015	$40.00
	AMA BOOKS	05/08/2015	$147.57
	OFFICEMAX CT IN#036164	05/08/2015	$96.44
	OFFICEMAX CT IN#069299	05/12/2015	$312.58
	STAPLS0134378208000001	05/13/2015	$44.69
	STAPLS0134557462000001	05/19/2015	$52.90
	LOGICAL OPERATIONS	05/20/2015	$265.90
	LOGICAL OPERATIONS	05/22/2015	$224.58
			$1,546.70
LOIS SCHWARZ	WAL-MART #1359	05/07/2015	$68.70
			$68.70
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	05/07/2015	$984.43
			$984.43
LORI FISCHER	STAPLS0134274072000002	05/08/2015	$85.87
			$85.87
LORI NELSON	POSSUMS LANDSCAPE AND PE	05/05/2015	$1,464.63
	PRO CHEM INC	05/22/2015	$1,418.75
	ALL SEASONS MULCH MARKET	05/28/2015	$971.08
			$3,854.46
LUCILLE LOGAN	SOUTHWES 5262105529651	05/04/2015	$1,916.04
	STAPLS0134202606000001	05/06/2015	$125.24
	STAPLS0134202606000002	05/06/2015	$28.54
	GAN USA TODAY	05/11/2015	$183.00
	THE POST AND COURIER CIRC	05/12/2015	$279.50
	OFFICEMAX CT IN#052547	05/12/2015	$459.12
	THE POST AND COURIER CIRC	05/13/2015	$920.00
	OFFICEMAX CT IN#140594	05/16/2015	$312.58
			$4,224.02
MACK FLEMING	AM LEONARD	05/08/2015	$211.94
	SOUTHERN AGRICULTURAL 2	05/12/2015	$447.56
	HOLLYWOOD HARDWARE	05/19/2015	$183.98
	AM LEONARD	05/20/2015	$381.39
			$1,224.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	PARTSELECT.COM XXXXXXXXXX	05/04/2015	$10.62
	DMI DELL HIGHER EDUC	05/06/2015	$32.53
	STAPLS0134144383000001	05/05/2015	$47.06
	INFOTELDISTRIBUTOR	05/05/2015	$210.90
	STAPLS0134144383000002	05/05/2015	$26.00
	MCM ELECTRONICS INC	05/06/2015	$54.50
	MONOPRICE COM	05/11/2015	$163.44
	MY WHITEBOARDS.COM	05/11/2015	$190.86
	WW GRAINGER	05/11/2015	$180.00
	INFOTELDISTRIBUTOR	05/12/2015	$1,065.50
	MONOPRICE COM	05/13/2015	$113.97
	INFOTELDISTRIBUTOR	05/13/2015	$560.24
	INFOTELDISTRIBUTOR	05/13/2015	$236.10
	LAKEERIESYS	05/18/2015	$280.63
	STAPLS0134553769000001	05/19/2015	$22.79
	LAKEERIESYS	05/19/2015	$449.01
	DMI DELL HIGHER EDUC	05/21/2015	$1,252.63
	MOUNTSDIRECT.COM	05/20/2015	$45.40
	MONOPRICE COM	05/21/2015	$376.22
	PAYPAL CHARLES0936 CHA	05/25/2015	$194.00
	MONOPRICE COM	05/25/2015	$227.26
	WWW.NEWEGG.COM	05/26/2015	$38.97
	INFOTELDISTRIBUTOR	05/27/2015	$480.05
			$6,258.68
MARY DYER	DMI DELL HIGHER EDUC	05/07/2015	$669.87
	STAPLS0134237657000001	05/07/2015	$101.96
			$771.83
MARY THORNLEY	BARNES & NOBLE #2919	05/25/2015	$168.35
			$168.35
MATTHEW MURDAUGH	STAPLS0134397855000001	05/13/2015	$866.92
	WWW.NEWEGG.COM	05/19/2015	$699.95
	DRI TECHSMITH	05/20/2015	$716.00
	4AllMemorycom	05/20/2015	$780.68
	DRI TECHSMITH	05/21/2015	$10.80
	BEST BUY 00005173	05/28/2015	$124.73
			$3,199.08
MEREDITH ENGLISH	OFFICEMAX CT IN#053307	05/12/2015	$457.04
	STAPLS0134587460000001	05/20/2015	$93.20
			$550.24
MICHAEL HODGE	PAYPAL AQUAPUREWAT	05/12/2015	$125.30
			$125.30
MICHAEL KENNEDY	MOLUFS SUPPLY INC	05/07/2015	$140.53
	HD SUPPLY FACILITIES MTNC	05/08/2015	$75.90
	ZORO TOOLS INC	05/09/2015	$426.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	HD SUPPLY FACILITIES MTNC	05/19/2015	$378.67
	SHERWIN WILLIAMS #2728	05/22/2015	$109.45
			$1,131.10
MICHELLE SMITH	PAYPAL CARTOONSMAR	04/30/2015	$192.97
	STAPLS0134026542000001	04/30/2015	$41.75
	STAPLS0134026542000002	05/14/2015	$6.47
			$241.19
MIKE GOODWIN	THE HOME DEPOT 1120	04/30/2015	$164.92
	CENTRAL TRUE VALUE	05/01/2015	$226.26
	CENTRAL TRUE VALUE	05/04/2015	$52.70
	LOWES #02464	05/04/2015	$45.25
	LOWES #00358	05/05/2015	$231.97
	THE HOME DEPOT 1120	05/06/2015	$103.68
	CENTRAL TRUE VALUE	05/07/2015	$253.26
	LOWES #00358	05/07/2015	$80.81
	THE HOME DEPOT 1120	05/11/2015	$16.32
	THE HOME DEPOT 1120	05/12/2015	$149.99
	LOWES #00358	05/13/2015	$106.92
	LOWES #02464	05/14/2015	$1,409.34
	THE HOME DEPOT 1120	05/13/2015	$135.82
	LOWES #00358	05/20/2015	$61.19
	ECK SUPPLY CO 34	05/21/2015	$110.81
	ATLANTIC COAST AUTO	05/21/2015	$19.42
	LOWES #00358	05/27/2015	$65.11
	LOWES #00358	05/28/2015	$470.17
	THE BOOTJACK INC	05/28/2015	$107.99
			$3,811.93
MIKE JOHNSON	ADVANTAGE GRIPWARE	04/30/2015	$203.25
	FILMTOOLS	05/04/2015	$227.90
	BATTERIES PLUS	05/05/2015	$70.51
	LOWES #00497	05/07/2015	$23.80
	LOWES #00497	05/07/2015	$256.78
	CAN CANONUSA GMD	05/08/2015	$240.85
	B&H PHOTO MOTO	05/07/2015	$66.95
	BATTERIES PLUS	05/11/2015	$70.51
	CAN CANONUSA FSCCVI	05/11/2015	$397.91
	BATTERIES PLUS	05/11/2015	$77.58
	BATTERIES PLUS	05/12/2015	$70.51
	BATTERIES PLUS	05/12/2015	$26.56
	LOWES #00497	05/14/2015	$10.56
	BATTERIES PLUS	05/14/2015	$6.67
	ADVANTAGE GRIPWARE	05/15/2015	$28.00
	LOWES #00497	05/19/2015	$24.99
	CAN CANONUSA FSCCVI	05/20/2015	$125.19
			$1,928.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HARP	OFFICE DEPOT #2233	05/20/2015	$45.37
			$45.37
NAN HAYES	STAPLS0134266766000001	05/08/2015	$127.26
	OFFICEMAX CT IN#041132	05/09/2015	$1,147.06
	STAPLS0134628889000001	05/21/2015	$38.19
	STAPLS0134782476000004	05/28/2015	$42.29
	STAPLS0134782476000001	05/28/2015	$269.97
	STAPLS0134782476000006	05/28/2015	$57.09
	STAPLS0134782476000003	05/28/2015	$49.68
			$1,731.54
NANCY BURKE	STAPLS0134049524000001	05/01/2015	$1,530.10
	STAPLS0134049524000002	05/06/2015	$227.83
	OFFICE DEPOT #2233	05/06/2015	$286.06
	BI-LO GROCERY #5246	05/13/2015	$48.46
	BI-LO GROCERY #5246	05/13/2015	$21.58
	BI-LO GROCERY #5246	05/13/2015	$21.58
	BI-LO GROCERY #5246	05/13/2015	$21.58
	BI-LO GROCERY #5246	05/13/2015	$21.58
	JERSEY MIKES SUBS#7002	05/19/2015	$212.71
	JERSEY MIKES SUBS#7033	05/19/2015	$60.78
	JERSEY MIKE'S SUBS 7045	05/19/2015	$1,355.50
			$3,807.76
NATALIE GAMBLE	FASTSIGNS	05/19/2015	$8.96
			$8.96
NOEL NADOLNY	STAPLS0134551692000001	05/19/2015	$186.96
	STAPLS0134551692000002	05/19/2015	$16.03
			$202.99
NOELLE BLANEY	OFFICE DEPOT #2233	04/30/2015	$44.03
	CHARLESTON CITY PAPER	05/06/2015	$321.00
	IN COMMUNITYLINK	05/12/2015	$1,020.00
	OBLIQUE MAGAZINE	05/13/2015	$250.00
	UNIVERSITY OF S CAR	05/15/2015	$444.01
			$2,079.04
ORBY COTTON	AMERICAN TIME DATA	05/28/2015	$385.56
			$385.56
PHOEBE WILLIAMS	STAPLS0134762189000002	05/28/2015	$48.63
	STAPLS0134762189000003	05/28/2015	$143.99
			$192.62
PHYLLIS DOWNEY	STAPLS0134378020000002	05/13/2015	$18.42
	STAPLS0134378020000001	05/13/2015	$67.36
			$85.78
PRESSLEY BAKER	STAPLS0134035283000002	04/30/2015	$160.12
	KRU-KEL CO INC	04/30/2015	$498.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PRESSLEY BAKER	STAPLS0134035283000003	05/06/2015	$21.46
	KRU-KEL CO INC	05/26/2015	$487.95
			$1,168.09
REBECCA BOISVERT	BESTBUYMKTPLACE	04/30/2015	$30.01
	STAPLS0134543218000003	05/19/2015	$37.40
	STAPLS0134543218000001	05/19/2015	$201.91
	STAPLS0134543218000002	05/20/2015	$18.39
	STAPLS0134543218000004	05/20/2015	$29.50
			$317.21
RICHARD DOOLEY	STAPLS0134200268000001	05/06/2015	$87.52
	LOWES #00497	05/06/2015	$72.41
	STAPLS0134200268000002	05/06/2015	$265.78
	LOWES #00497	05/07/2015	$7.79
	LOWES #00497	05/08/2015	$4.32
	MIDWEST PHOTO EXCHANGE	05/08/2015	$486.35
	STAPLS0134200268000005	05/16/2015	$32.00
	STAPLS0134200268000004	05/16/2015	$39.05
	STAPLS0134497631000001	05/16/2015	$159.96
	STAPLS0134497631000003	05/16/2015	$325.47
	ACADEMIC SUPPLIER OFFICE	05/15/2015	$1,254.96
	WWW.NEWEGG.COM	05/19/2015	$29.99
	EBAYS HALF.COM	05/19/2015	$90.86
	IN CURATORIAL ASSISTANCE	05/20/2015	$499.86
	SPRINT SYSTEMS	05/22/2015	$250.65
	MIDWEST PHOTO EXCHANGE	05/22/2015	$490.35
	STAPLS0134497631000002	05/27/2015	$39.37
			$4,136.69
ROBERT ELLIOTT	WW GRAINGER	05/11/2015	$79.23
	WW GRAINGER	05/11/2015	$613.33
	NORTHERN TOOL EQUIP	05/11/2015	$227.70
	NORTHERN TOOL EQUIP	05/11/2015	$130.17
	NORTHERN TOOL EQUIP	05/21/2015	$59.65
			$1,110.08
RODOLFO SALCEDO	NEWARKINONE-US00000109	05/02/2015	$153.03
	AIRCRAFT SPRUCE AND SPECI	04/30/2015	$216.05
	AIR POWER WEB	05/12/2015	$72.63
	SAMSUNG TELECOM AMERICA	05/13/2015	$237.94
	GOODWILL INDUSTRIES	05/15/2015	$5.00
			$684.65
RON VANN	THE HOME DEPOT 1103	04/29/2015	$77.95
	AIRGAS SOUTH	05/01/2015	$329.04
	LOWES #00497	05/01/2015	$193.36
			$600.35
RORY MOORE	BATTERIES PLUS	05/14/2015	$9.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RORY MOORE	NORTHERN TOOL EQUIP	05/14/2015	$40.12
	THE HOME DEPOT 1103	05/22/2015	$43.33
	LOWES #00497	05/22/2015	$151.86
			$244.51
RUBEN BERRY	STAPLS0133672431000004	04/30/2015	$20.60
	STAPLS0133672431000002	05/04/2015	$17.35
	4IMPRINT	05/04/2015	$436.96
	STAPLS0133672431000003	05/04/2015	$14.64
	AMAZON MKTPLACE PMTS	05/05/2015	$8.00
	AMAZON MKTPLACE PMTS	05/07/2015	$452.64
			$950.19
RUSS SCHAAF	LOWES #00497	05/11/2015	$294.64
	BARBIZON CHARLOTTE INC	05/12/2015	$874.30
	IN ALFONSO'S BREAKAWAY G	05/12/2015	$301.00
	B&H PHOTO MOTO	05/12/2015	$628.26
	LOWES #00497	05/14/2015	$242.54
	HARDEES 3096	05/18/2015	$124.56
	ARBYS 0793	05/21/2015	$148.03
	SUBWAY 00049841	05/20/2015	$19.95
	HIGH OUTPUT	05/26/2015	$29.30
	HIGH OUTPUT	05/26/2015	$58.59
			$2,721.17
RUTH OTT	SALLY BEAUTY #3368	04/29/2015	$242.32
	DERMALOGICA INC	05/05/2015	$773.40
			$1,015.72
RYAN MORTON	FIBEROPTIC COM	05/22/2015	$1,343.25
	AIRCRAFT SPRUCE AND SPECI	05/27/2015	$122.93
			$1,466.18
SA'ID SA'D	DNH GODADDY.COM	04/30/2015	$139.98
			$139.98
SCOTT HENNING	PORTER PAINTS 9314	05/04/2015	$48.93
	HDS POWER SOLUTIONS #5H	05/11/2015	$252.91
	HDS POWER SOLUTIONS #5H	05/18/2015	$324.96
	LOWES #00497	05/19/2015	$26.43
	GRAYBAR ELECTRIC COMPANY	05/20/2015	$433.95
	HDS POWER SOLUTIONS #5H	05/26/2015	$85.06
	KRU-KEL CO INC	05/26/2015	$38.59
	LOWES #00497	05/26/2015	$172.52
	HDS POWER SOLUTIONS #5H	05/28/2015	$121.62
			$1,504.97
SHADONNA WALKER	STAPLS0133884505000002	05/07/2015	$10.99
	STAPLS0133884505000003	05/07/2015	$10.99
	STAPLS0134305487000001	05/09/2015	$142.20
	THE BOOTJACK INC	05/13/2015	$43.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	WM SUPERCENTER #3367	05/13/2015	$43.31
	STAPLS0134596798000001	05/21/2015	$119.07
	STAPLS0134666238000006	05/22/2015	$13.39
	OFFICEMAX CT IN#237026	05/23/2015	$161.75
	STAPLS0134666238000002	05/23/2015	$27.07
	STAPLS0134666238000001	05/22/2015	$223.41
	STAPLS0134666238000004	05/22/2015	$28.07
	STAPLS0134666238000003	05/27/2015	$32.53
			$856.17
SHARON COKE	LOWES #00497	05/04/2015	$228.22
	HANNAINSTRU	05/04/2015	$83.36
	LOWES #00497	05/07/2015	$33.16
	AM LEONARD	05/20/2015	$116.84
	CARL INTERNATIONAL MFG CO	05/27/2015	$8.35
			$469.93
SHERRY MOON	STAPLS0134437927000001	05/14/2015	$76.08
	STAPLS0134437927000002	05/14/2015	$64.00
	STAPLS0134468358000001	05/15/2015	$10.61
	OFFICEMAX CT IN#127282	05/16/2015	$260.24
	STAPLS0134730517000001	05/27/2015	$27.63
			$438.56
SONYA CROMWELL	SOUTHWES 5262105534105	05/04/2015	$2,104.00
			$2,104.00
STEVE BENJAMIN	LOWES #00497	05/21/2015	$47.05
	LOWES #00497	05/22/2015	$69.35
			$116.40
SUZY CHANDLER	STAPLS0134497135000002	05/16/2015	$22.35
	STAPLS0134497135000001	05/16/2015	$242.10
	OFFICEMAX CT IN#195158	05/21/2015	$1,147.59
			$1,412.04
SYLVIA BLAKE	STAPLS0134096090000001	05/04/2015	$417.45
	STAPLS0134303705000001	05/09/2015	$28.79
			$446.24
TAMALA LEIGHFIELD	MAC GROUP	04/30/2015	$357.00
	B&H PHOTO MOTO	05/08/2015	$20.04
			$377.04
THOMAS BROWN	WM SUPERCENTER #2928	05/12/2015	$23.65
	WM SUPERCENTER #1359	05/12/2015	$31.01
	WAL-MART #1359	05/16/2015	$97.72
			$152.38
THOMAS CHRISTENSON	HARBOR FREIGHT CATALOG	05/25/2015	$112.22
			$112.22
THOMAS KAMENICKY	LOWES #02464	05/01/2015	$459.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	WW GRAINGER	05/06/2015	$43.40
	STAPLS0134624842000001	05/21/2015	$80.42
	MSC	05/22/2015	$494.44
	STAPLS0134624842000002	05/21/2015	$23.86
	GIH GLOBALINDUSTRIALEQ	05/21/2015	$194.11
	LOWES #02464	05/23/2015	$36.70
	JAMECO/JIMPAK ELECTRONICS	05/21/2015	$563.44
	AIRCRAFT SPRUCE AND SPECI	05/21/2015	$657.93
	ELECTRONIX EXPRESS	05/22/2015	$598.80
	KAMEN WIPING MATERIALS	05/28/2015	$1,174.94
			$4,327.20
THOMAS MALANIAK	GRAYBAR ELECTRIC COMPANY	05/28/2015	$65.23
	GRAYBAR ELECTRIC COMPANY	05/28/2015	$6.50
			$71.73
THOMAS WATERS	MAC PAPERS	04/08/2015	$233.28
			$233.28
TINA AHLEMANN	CPI GRAPHICS INC	05/01/2015	$2,354.45
			$2,354.45
TODD MAHON	UNITED LABORATORIES	05/06/2015	$366.92
	HUGHES SUPPLY	05/12/2015	$1,150.27
	236 C-K CHARLES	05/14/2015	$1,463.10
			$2,980.29
TONY BERTAUSKI	GEMPLER'S	05/19/2015	$266.26
	OFFICEMAX CT IN#211935	05/22/2015	$32.69
	WW GRAINGER	05/28/2015	$442.68
			$741.63
TONY MCCULLOUGH	BEST BUY 00005173	04/30/2015	$21.69
			$21.69
TRISH BRYCE-JACOBS	STAPLS0134182773000002	05/06/2015	$34.99
	STAPLS0134182773000001	05/23/2015	$100.24
			$135.23
TROY PENDER	ACCREDITED LOCK SUPPLY	05/04/2015	$387.73
	LOWES #00497	05/05/2015	$91.74
	THE HOME DEPOT 1103	05/05/2015	$184.37
	ACCREDITED LOCK SUPPLY	05/07/2015	$290.62
	A MORGAN GLASS	05/20/2015	$97.50
			$1,051.96
VICTORIA NEW-CATER	Amazon.com	05/08/2015	$113.42
			$113.42
WALTER VARELLA	OFFICE DEPOT #2233	04/29/2015	$30.14
	SOL SNAP-ON INDUSTRIAL	05/14/2015	$1.00
	NORTHERN TOOL EQUIP	05/19/2015	$75.94
	NAPA AUTO 0031250	05/19/2015	$18.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	OFFICE DEPOT #2233	05/19/2015	$142.67
	OFFICE DEPOT #2233	05/26/2015	$66.17
			$334.34
WANDA COOK	PUBLIX #633	05/11/2015	$29.21
	PUBLIX #633	05/11/2015	$53.66
	WM SUPERCENTER #1359	05/16/2015	$91.05
	STAPLS0134713251000001	05/27/2015	$93.27
			$267.19
WAYNE GLOVER	B&H PHOTO, 800-606-6969	05/06/2015	$56.77
			$56.77
WENDY DENNIS	USA MURPHY BEDS	05/22/2015	$1,245.00
	AEROSPACE COMPOSITE PROD	05/28/2015	$2,271.03
			$3,516.03
WILL HAGGARD	STAPLS0134392019000001	05/13/2015	$49.99
	STAPLS0134383452000001	05/13/2015	$17.22
	STAPLS0134474881000001	05/15/2015	$11.48
	LAKEERIESYS	05/20/2015	$179.60
	STAPLS0134392019000002	05/27/2015	$10.95
			$269.24
WILLIE RIVERS	THE BOOTJACK INC	05/28/2015	$111.23
			$111.23

Total for TRIDENT TECHNICAL COLLEGE: $186,601.84

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	SIGMA ALDRICH US	04/30/2015	$348.16
	SIGMA ALDRICH US	05/21/2015	$213.08
			$561.24
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002642	05/02/2015	$148.25
			$148.25
ADRENA B HARRISON	IDSA.ORG	05/06/2015	$315.00
	Rakuten.com Buy.com	05/16/2015	$53.49
	BestBuyCom725865002280	05/17/2015	$388.76
	DMI DELL BUS ONLINE	05/18/2015	$80.98
	DMI DELL BUS ONLINE	05/19/2015	$1,455.84
	DMI DELL HIGHER EDUC	05/18/2015	$867.11
	BestBuyCom728706000787	05/24/2015	$539.98
	ZOOM.US	05/24/2015	$9.99
	ZOOM.US	05/22/2015	$400.00
	BestBuyCom728706000813	05/27/2015	$539.98
	ZOOM.US	05/27/2015	$90.57
			$4,741.70
ADRIAN L ROBERSON	GATEWAY #1 COLA	04/29/2015	$42.14
	PARTMASTER	05/14/2015	$77.22
	HAYES PIPE SUPPLY - NASHV	05/13/2015	$333.84
	GATEWAY #1 COLA	05/22/2015	$500.71
	HAJOCA COLUMBIA PC122	05/27/2015	$67.02
			$1,020.93
ADRIANNE L BEASLEY	BECKHOFF AUTOMATION LLC	05/11/2015	$985.33
	FEDEX 850128027423	05/14/2015	$3.77
	BECKHOFF AUTOMATION LLC	05/18/2015	$612.24
	VZWRLSS APOCC VISB	05/22/2015	$94.93
	VZWRLSS APOCC VISB	05/23/2015	$141.94
	MAILCHIMP	05/23/2015	$50.00
	BECKHOFF AUTOMATION LLC	05/26/2015	$215.43
			$2,103.64
ADRIENNE N CATALDO	MARATHON PRINTING, INC	04/30/2015	$197.20
	LOWES #00626	05/02/2015	$71.93
	STAPLES 00104042	05/01/2015	$9.17
	LOWES #00626	05/05/2015	$15.37
			$293.67
AHMED F SAMAHA	CHRISTIAN SUPPLY INTERNET	05/05/2015	$67.43
			$67.43
ALAN DEMIDOW	SHERWIN WILLIAMS #2076	05/08/2015	$193.64
	LOWES #00499	05/27/2015	$17.60
			$211.24
ALAN W DECHO	TFS FISHERSCI ECOM ATL	05/06/2015	$90.48
			$90.48

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN WALDMAN	QIAGEN INC	05/02/2015	$407.54
	IN ETON BIOSCIENCE, INC.	05/08/2015	$80.27
	IN ETON BIOSCIENCE, INC.	05/08/2015	$17.45
	IN ETON BIOSCIENCE, INC.	05/22/2015	$108.19
	IN ETON BIOSCIENCE, INC.	05/22/2015	$31.41
			$644.86
ALENA P CHUMANEVICH	CELLSIGNAL.COM	04/29/2015	$363.00
			$363.00
ALEX S HUFFSTETLER	GATEWAY #1 COLA	05/05/2015	$37.11
	GATEWAY #1 COLA	05/19/2015	$49.81
			$86.92
ALEXANDER C EDWARDS	LOWES #01064	05/05/2015	$28.38
			$28.38
ALEXANDER J MCDONALD	STAPLES DIRECT	05/20/2015	$149.00
	ELSEVIER INC CHARGE	05/22/2015	$243.00
			$392.00
ALEXANDER V GASPARIAN	PROMEGACORP. PROMEGA C	05/22/2015	$273.00
			$273.00
ALICIA C STROCK	ABEBOOKS.COM	05/18/2015	$5.61
	ABEBOOKS.COM	05/18/2015	$3.65
	ABEBOOKS.COM	05/18/2015	$22.78
	ABEBOOKS.COM	05/18/2015	$16.93
	ABEBOOKS.COM	05/18/2015	$3.65
	ABEBOOKS.COM	05/18/2015	$160.15
	ABEBOOKS.COM	05/18/2015	$73.55
	ABEBOOKS.COM	05/18/2015	$11.00
	ABEBOOKS.COM	05/18/2015	$5.58
	ABEBOOKS.COM	05/18/2015	$168.95
	ABEBOOKS.COM	05/19/2015	$22.77
	ABEBOOKS.COM	05/26/2015	$14.80
			$509.42
ALICIA M CURTIS	WM SUPERCENTER #511	05/28/2015	$10.89
			$10.89
ALICIA M WILSON	Amazon.com	05/15/2015	$75.27
	ONSET COMPUTER CORPORA	05/19/2015	$1,353.00
			$1,428.27
ALISHIA ZYER	PETCO 2756 63527568	04/30/2015	$6.34
	SIGMA ALDRICH US	05/04/2015	$49.20
	WM SUPERCENTER #2832	05/06/2015	$11.26
	TFS FISHERSCI ECOM ATL	05/13/2015	$83.16
	WEST MARINE #360	05/12/2015	$475.09
	WAL-MART #2832	05/18/2015	$4.30
	PETCO 2756 63527568	05/18/2015	$12.71

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Cardholder	Vendor Name	Purchase Date	Amount
ALISHIA ZYER	CAROLINA BIOLOGIC SUPPLY	05/19/2015	$84.42
	TFS FISHERSCI ECOM ATL	05/21/2015	$69.73
	GENETEX INC	05/22/2015	$413.00
	PETCO 2756 63527568	05/25/2015	$12.71
	SIGMA ALDRICH US	05/28/2015	$518.62
	SIGMA ALDRICH US	05/28/2015	$289.45
			$2,029.99
ALISON M MATHE	ORIENTAL TRADING CO	04/29/2015	$249.23
	WM SUPERCENTER #2832	05/05/2015	$10.77
			$260.00
ALLEN D HEYWARD	DILLON SUPPLY COMPANY	05/06/2015	$134.90
	METAL SUPERMARKETS	05/08/2015	$36.78
	DILLON SUPPLY COMPANY	05/07/2015	$276.19
	DILLON SUPPLY COMPANY	05/14/2015	$55.96
	DILLON SUPPLY COMPANY	05/14/2015	$129.05
	DILLON SUPPLY COMPANY	05/14/2015	$104.04
	DILLON SUPPLY COMPANY	05/26/2015	$54.75
			$791.67
ALLEN L BROADUS	DISCOUNT TWO WAY RADIO	05/01/2015	$344.64
	RICHLAND INDUSTRIAL	05/04/2015	$178.85
	PARTEK	05/05/2015	$622.72
	ULINE SHIP SUPPLIES	05/13/2015	$174.32
			$1,320.53
ALLENA L JORDAN	SUMTER PRINTING COMPANY	05/06/2015	$223.62
			$223.62
ALLISON K HAYS	AMAZON MKTPLACE PMTS	05/06/2015	$429.77
	RECREONICS INC	05/14/2015	$39.10
	BUILDASIGN.COM	05/22/2015	$352.11
			$820.98
ALLISON M LATSHAW	AMAZON MKTPLACE PMTS	05/14/2015	$15.89
	AMAZON MKTPLACE PMTS	05/19/2015	$78.61
			$94.50
ALYNE E HALLMAN	FEDEX 780636387357	05/14/2015	$63.01
	ASIL	05/21/2015	$225.00
	FEDEX 773631930177	05/23/2015	$19.81
	FEDEX 773666507687	05/28/2015	$10.05
			$317.87
ALYSIA D DUFFEY	ROSE TALBERT	05/18/2015	$164.94
	HP HP HOME STORE	05/27/2015	$48.57
	ROSE TALBERT	05/28/2015	$64.10
	AMAZON MKTPLACE PMTS	05/28/2015	$22.28
			$299.89
AMELIA M QUINT	HOOTSUITE MEDIA INC.	05/08/2015	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
AMELIA M QUINT	BUFFER	05/20/2015	$50.00
			$64.99
AMY D WESTRA	AIKEN STANDARD	05/08/2015	$340.00
			$340.00
AMY E KAUTZ	AMAZON MKTPLACE PMTS	05/04/2015	$29.66
	AMAZON MKTPLACE PMTS	05/04/2015	$30.92
	AMAZON MKTPLACE PMTS	05/04/2015	$11.31
	Amazon.com	05/05/2015	$73.91
	AMAZON MKTPLACE PMTS	05/04/2015	$43.58
	AMAZON MKTPLACE PMTS	05/04/2015	$79.52
	AMAZON MKTPLACE PMTS	05/04/2015	$27.69
	Amazon.com	05/04/2015	$28.71
	AMAZON MKTPLACE PMTS	05/04/2015	$6.98
	AMAZON MKTPLACE PMTS	05/04/2015	$67.61
	AMAZON MKTPLACE PMTS	05/05/2015	$24.84
	Amazon.com	05/05/2015	$38.09
	AMAZON MKTPLACE PMTS	05/06/2015	$22.56
	AMAZON MKTPLACE PMTS	05/05/2015	$17.51
	AMAZON MKTPLACE PMTS	05/07/2015	$11.81
	AMAZON MKTPLACE PMTS	05/06/2015	$13.97
	AMAZON MKTPLACE PMTS	05/06/2015	$19.31
	AMAZON MKTPLACE PMTS	05/06/2015	$16.99
	AMAZON MKTPLACE PMTS	05/07/2015	$75.79
	AMAZON MKTPLACE PMTS	05/08/2015	$8.99
	AMAZON MKTPLACE PMTS	05/08/2015	$6.09
	AMAZON MKTPLACE PMTS	05/09/2015	$35.82
	AMAZON MKTPLACE PMTS	05/10/2015	$404.76
	AMAZON MKTPLACE PMTS	05/08/2015	$35.73
			$1,132.15
AMY F HENDERSON	AMZ Southeas8645827289	04/30/2015	$114.48
	RISE VISION 8037-36330	04/30/2015	$79.50
	BLP BUSINESS WEEK	05/16/2015	$1.00
	AMZ Southeas8645827289	05/26/2015	$196.34
	AMZ Southeas8645827289	05/26/2015	$18.19
			$409.51
AMY MORGAN	WME AL-SC-TRI MEDIA CO	05/05/2015	$440.00
	US INK AND TONER	05/07/2015	$164.33
	US INK AND TONER	05/27/2015	$151.99
			$756.32
AMY N STANLEY	VZWRLSS IVR VB	04/30/2015	$483.52
	TROY GROUP INC	04/30/2015	$195.66
	BUG BUSTERS	04/29/2015	$500.00
	CINTAS 235	05/02/2015	$194.44
	BSN SPORT SUPPLY GROUP	05/05/2015	$1,682.95
	TROY GROUP INC	05/04/2015	$935.84

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	ORKIN TERMITE FEE RCSC	05/05/2015	$192.50
	NEELEY HEATING AND AC	05/08/2015	$605.40
	004 CENTURYLINK IVR	05/08/2015	$5.15
	SIGN PLUS	05/11/2015	$2,249.68
	SPIRIT COMM EBILLING	05/13/2015	$0.31
	CAROLINA BIOLOGIC SUPPLY	05/19/2015	$1,566.68
	DEX ONE	05/20/2015	$136.00
	VZWRLSS IVR VB	05/21/2015	$558.69
	TFS FISHER SCI ATL	05/23/2015	$243.54
	TFS FISHER SCI ATL	05/23/2015	$270.40
			$9,820.76
AMY SEIDEL	CLARK-POWELL ASSOC INC	05/04/2015	$321.00
	MYBIOSOURCE INC	05/06/2015	$490.00
	Amazon.com	05/06/2015	$810.00
	BestBuyCom723738023982	05/05/2015	$42.09
	AMAZON MKTPLACE PMTS	05/09/2015	$510.47
	omicsgrou	05/08/2015	$1,019.00
	WWW.NEWEGGBUSINESS.COM	05/15/2015	$579.98
	AT&T BILL PAYMENT	05/20/2015	$1,475.29
			$5,247.83
ANA M LASICH	CONTAINERSTORE.COM	05/03/2015	$79.92
	CONTAINERSTORE.COM	05/02/2015	$46.81
	MCWATERS INC.	05/19/2015	$23.76
			$150.49
ANDRE WIGGINS	RE MICHEL COMPANY INC.	05/26/2015	$205.38
	THE HOME DEPOT 1115	05/26/2015	$59.23
	CREGGER COMPANY 6	05/26/2015	$14.54
	CREGGER COMPANY 25	05/26/2015	$78.75
			$357.90
ANDREA B POUNCEY	OFFICE DEPOT #1214	05/06/2015	$161.99
	ACCO BRANDS DIRECT	05/07/2015	$18.12
	PAYPAL TIMBOAKERS	05/11/2015	$200.00
	PECKNEL MUSIC COMPANY,	05/20/2015	$30.24
			$410.35
ANDREW B GREYTAK	AMAZON MKTPLACE PMTS	05/06/2015	$120.00
	NEWARKINONE-US00000109	05/05/2015	$15.83
	AMAZON MKTPLACE PMTS	05/06/2015	$35.14
	MCMASTER-CARR	05/06/2015	$19.66
	NATIONAL INSTRUMENTS CORP	05/12/2015	$2,179.63
			$2,370.26
ANDREW D MILLS	SOUTHEASTERN STAGES	05/04/2015	$111.35
			$111.35
ANDREW J NEWELL	ADOBE CREATIVE CLOUD	05/01/2015	$34.99
	Amazon.com	05/05/2015	$188.12

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW J NEWELL	ADOBE CREATIVE CLOUD	05/03/2015	$29.99
	PROVANTAGE LLC	05/04/2015	$321.50
	ADOBE CREATIVE CLOUD	05/09/2015	$29.99
	ADOBE CREATIVE CLOUD	05/09/2015	$29.99
	PROVANTAGE LLC	05/18/2015	$363.41
	US INK AND TONER	05/18/2015	$219.80
	PROVANTAGE LLC	05/18/2015	$300.62
	PROVANTAGE LLC	05/19/2015	$924.14
	ADOBE CREATIVE CLOUD	05/20/2015	$29.99
	ADOBE ACROBAT PRO	05/21/2015	$14.99
	Amazon.com	05/25/2015	$190.97
	PROVANTAGE LLC	05/25/2015	$456.70
	AMAZON MKTPLACE PMTS	05/27/2015	$152.00
			$3,287.20
ANDREW L LEIER	UNIV-OF-SC-BOOKSTORE#2400	05/13/2015	$40.35
	CADMUS ARTICLE WORKS	05/25/2015	$24.00
	CADMUS ARTICLE WORKS	05/25/2015	$24.00
	REI 106 PINEVILLE	05/26/2015	$335.10
			$423.45
ANDREW THOMAS	SHERWIN WILLIAMS #2306	04/30/2015	$60.11
	LOWES #00433	05/01/2015	$28.97
	ROSE TALBERT	05/04/2015	$113.37
	ROSE TALBERT	05/04/2015	$24.79
	LOWES #00499	05/04/2015	$57.14
	ROSE TALBERT	05/04/2015	$112.23
	SHERWIN WILLIAMS #2076	05/05/2015	$17.63
	SHERWIN WILLIAMS #2076	05/04/2015	$16.86
	SHERWIN WILLIAMS #2076	05/12/2015	$25.53
	SHERWIN WILLIAMS #2076	05/15/2015	$104.22
	ROSE TALBERT	05/15/2015	$127.07
	SHERWIN WILLIAMS #2076	05/14/2015	$7.48
	SHERWIN WILLIAMS #2076	05/25/2015	$53.09
	SHERWIN WILLIAMS #2076	05/27/2015	$19.58
			$768.07
ANGEL M MIANO	DOLRTREE 5037 00050377	05/13/2015	$12.96
	Amazon.com	05/26/2015	$90.95
			$103.91
ANGELA L BENSON	1140 PERRY MANN	04/30/2015	$120.03
	FILTERS SOUTH INC	04/30/2015	$1,128.37
	1140 PERRY MANN	04/30/2015	$88.56
	ACE HARDWARE CAYCE	05/24/2015	$71.62
	WHALEY PARTS AND SUPPLY	05/27/2015	$851.61
			$2,260.19
ANGELA M OSBON	CAROLINA SCREENPRINT	05/07/2015	$135.00
	IPROMOTEU	05/11/2015	$1,825.74

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	TROPHIES UNLIMITED	05/15/2015	$1,438.24
	PARTY CITY	05/21/2015	$37.76
	KMSCO INC	05/21/2015	$59.00
	SFI PHOTOSBYSHUTTERFLY	05/23/2015	$94.67
	VZWRLSS APOCC VISB	05/22/2015	$76.02
			$3,666.43
ANGELA S TAYLOR	FEDEX 807158215426	05/02/2015	$20.56
	PHOENIX PRINTING	05/12/2015	$521.91
	ACCUDATA MAILING SOLUTION	05/14/2015	$1,209.90
	FEDEX 899460107387	05/26/2015	$41.51
	SERVICE PRINTING COMPANY	05/27/2015	$448.50
	FEDEX 862718175790	05/27/2015	$35.47
	PHOENIX PRINTING	05/27/2015	$272.06
			$2,549.91
ANGELA Y WRIGHT	IN SHRED WITH US	04/30/2015	$30.00
	IN SHRED WITH US	05/22/2015	$30.00
	ATT CONS PHONE PMT	05/28/2015	$95.70
			$155.70
ANGELICA L NASO	AT&T BILL PAYMENT	05/01/2015	$7.29
			$7.29
ANGIE L KEITH	LOWES #00385	05/14/2015	$213.88
	VZWRLSS IVR VB	05/27/2015	$1,868.78
			$2,082.66
ANINDYA CHANDA	BIO RAD	05/01/2015	$1,999.30
	NEOGEN CORP LANSING	05/04/2015	$380.60
	QIAGEN INC	05/06/2015	$323.35
	USA SCIENTIFIC, INC.	05/06/2015	$222.87
	SIGMA ALDRICH US	05/08/2015	$80.71
	SIGMA ALDRICH US	05/11/2015	$490.63
	CUGI	05/12/2015	$42.93
	MILLIPORE AMERICAS	05/13/2015	$178.12
	VWR INTERNATIONAL INC	05/14/2015	$25.92
	SANTA CRUZ BIOTECHNOLOGY	05/21/2015	$124.50
	TED PELLA INC	05/21/2015	$58.11
			$3,927.04
ANN C CARMICHAEL	WM SUPERCENTER #1358	05/05/2015	$67.85
			$67.85
ANN MARIE ALEXANDER	YP ADVERTISING PYMNT	05/05/2015	$22.00
	AMAZON MKTPLACE PMTS	05/14/2015	$24.78
	THOMPSON BROS EXTERMIN	05/20/2015	$125.00
	Staples Tech Soln	05/22/2015	$71.91
	NAMETAGS.COM	05/26/2015	$28.52
			$272.21
ANN R CASSADY	DIXIE TROPHIES	04/29/2015	$114.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	Staples Tech Soln	04/30/2015	$150.43
	STATACORP LP	05/02/2015	$395.00
	Amazon.com	05/10/2015	$42.55
	WWW.NEWEGG.COM	05/11/2015	$69.00
	CHRONICLEHI	05/11/2015	$1,450.50
	MONOPRICE COM	05/11/2015	$17.98
	APHA EDONOREDUEPUBS	05/12/2015	$180.00
	AMAZON MKTPLACE PMTS	05/15/2015	$22.18
	AMAZON MKTPLACE PMTS	05/20/2015	$7.21
			$2,449.33
ANNA M HARPER	BIO RAD	05/06/2015	$304.83
	LEXJET	05/06/2015	$2,303.00
	BIO RAD	05/08/2015	$298.80
	BIO RAD	05/20/2015	$37.35
	BIO RAD	05/27/2015	$28.86
	BIO RAD	05/28/2015	$64.74
			$3,037.58
ANNA REDWINE	SURVEYMONKEY.COM	05/01/2015	$780.00
	MAILCHIMP	05/11/2015	$50.00
	ADOBE CREATIVE CLOUD	05/10/2015	$139.96
	GENBOOK INC	05/11/2015	$40.00
	VZWRLSS APOCC VISB	05/12/2015	$381.74
	Benchmarkemail com	05/14/2015	$46.95
			$1,438.65
ANNE H SMALL	THE HOME DEPOT #8913	05/01/2015	$106.54
	PURAQUA PRODUCTS INC	05/07/2015	$1,310.47
	THE HOME DEPOT #8913	05/08/2015	$27.38
			$1,444.39
ANNE SERRAO	PROTEIN BIOTECHNOLOGIES	05/01/2015	$240.00
	CYTOSKELETON INC	04/30/2015	$217.00
	AMAZON MKTPLACE PMTS	05/11/2015	$6.46
	LIFETECH 29117939	05/15/2015	$372.58
	Amazon.com	05/16/2015	$61.99
	LI-COR, INC.	05/26/2015	$115.22
	AMAZON MKTPLACE PMTS	05/26/2015	$8.00
			$1,021.25
ANNETTE H BEELER	UNIVAR USA INC	04/27/2015	$533.65
	KEEN SIGNS & GRAPHICS	05/05/2015	$492.97
	VZWRLSS IVR VB	05/07/2015	$111.16
	HI-TECH POWER SYSTEMS	05/07/2015	$275.40
	ZEE MEDICAL 00022012	05/09/2015	$303.00
	FASTENAL COMPANY01	05/13/2015	$94.61
	PHOENIX PRINTING	05/13/2015	$1,448.65
	DMV INTERNET 205	05/14/2015	$6.00
	DOOR SPECIALTIES	05/21/2015	$337.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	NEC FOOD EQUIPMENT	05/26/2015	$500.20
	ENVIROSAFETY PRODUCTS	05/28/2015	$49.65
			$4,152.29
ANNIE L SMITH	WBCU AM 1460	05/04/2015	$435.00
	CIVITAS MEDIA LLC	05/18/2015	$508.55
	BDUNLAP	05/18/2015	$900.00
	THE CLINTON CHRONICLE	05/26/2015	$250.44
	CTC CONSTANTCONTACT.COM	05/28/2015	$15.00
			$2,108.99
ANTHONY N STILLSON	1140 PERRY MANN	05/01/2015	$26.46
	1140 PERRY MANN	05/05/2015	$19.45
	RICHLAND INDUSTRIAL	05/11/2015	$31.56
	1140 PERRY MANN	05/11/2015	$76.30
	1140 PERRY MANN	05/12/2015	$48.54
	RICHLAND INDUSTRIAL	05/12/2015	$430.17
	RICHLAND INDUSTRIAL	05/12/2015	$23.76
	1140 PERRY MANN	05/13/2015	$110.42
	1140 PERRY MANN	05/14/2015	$161.95
	1140 PERRY MANN	05/19/2015	$131.97
	1140 PERRY MANN	05/22/2015	$40.22
	1140 PERRY MANN	05/22/2015	$24.19
	1140 PERRY MANN	05/28/2015	$164.24
			$1,289.23
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	05/05/2015	$12.34
	KENNAMETAL INC	05/21/2015	$157.35
			$169.69
ANTHONY W MOTLEY	1140 PERRY MANN	05/01/2015	$113.08
	1140 PERRY MANN	05/04/2015	$372.28
	WAL-MART #1183	05/05/2015	$106.84
	GATEWAY #1 COLA	05/08/2015	$13.46
	1140 PERRY MANN	05/15/2015	$15.08
	1140 PERRY MANN	05/18/2015	$5.35
	GATEWAY #1 COLA	05/27/2015	$54.55
			$680.64
ANTWON L COLEMAN	SPI SUPPLIES	05/19/2015	$128.28
	FEDEX 494550904	05/21/2015	$40.00
	FEDEX 494704777	05/23/2015	$44.38
	COASTAL INSTRUMENTS	05/29/2015	$720.00
			$932.66
APRIL C SOUTH	ASSOCIATED MICROSC	05/06/2015	$1,785.80
	STAPLES 00103911	05/22/2015	$101.42
	AMAZON MKTPLACE PMTS	05/26/2015	$18.12
	AMAZON MKTPLACE PMTS	05/25/2015	$17.99
	AMAZON MKTPLACE PMTS	05/25/2015	$17.99

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	AMAZON MKTPLACE PMTS	05/26/2015	$31.96
	CAROLINA BIOLOGIC SUPPLY	05/26/2015	$18.61
	CAROLINA BIOLOGIC SUPPLY	05/27/2015	$1,140.49
			$3,132.38
ARCHIE D SIGHTLER III	1140 PERRY MANN	04/30/2015	$70.97
	1140 PERRY MANN	05/06/2015	$41.85
	DILMAR OIL COMPANY	05/11/2015	$250.56
	1140 PERRY MANN	05/20/2015	$13.18
	1140 PERRY MANN	05/20/2015	$452.55
	1140 PERRY MANN	05/26/2015	$182.88
	1140 PERRY MANN	05/27/2015	$160.43
	1140 PERRY MANN	05/28/2015	$594.00
			$1,766.42
ARLENE B MCWHORTER	NTL COUNCL OF UNIV RSRCH	05/15/2015	$250.00
	KRM INFORMATION SERVICES	05/15/2015	$75.00
	MANAGEDPRINT	05/18/2015	$245.16
	MANAGEDPRINT	05/18/2015	$267.84
			$838.00
ARLENE DIPIETRO	COLOR ID	05/19/2015	$527.50
	DISPLAYS2GOCOM	05/20/2015	$81.17
	ID ZONE	05/21/2015	$324.45
	Amazon.com	05/24/2015	$47.45
	EXTENDER PARTNERS	05/26/2015	$53.97
			$1,034.54
ARLENE R MARTURANO	WAL-MART #1286	05/02/2015	$18.23
	STAPLES 00103911	05/13/2015	$13.44
	BARNES&NOBLE COM	05/29/2015	$210.17
			$241.84
ARTHUR A KOROUS	AMAZON MKTPLACE PMTS	05/12/2015	$139.99
	AMAZON MKTPLACE PMTS	05/20/2015	$113.00
			$252.99
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	04/29/2015	$36.36
	GILLWARE DATA SERVICES	04/29/2015	$15.29
	AMETCO MFG.	05/01/2015	$279.07
	MCMASTER-CARR	05/04/2015	$61.03
	PIEDMONT PLASTICS CL	05/15/2015	$364.50
	MCMASTER-CARR	05/22/2015	$491.53
	ACE HARDWARE CAYCE	05/26/2015	$10.57
	MCMASTER-CARR	05/26/2015	$26.02
			$1,284.37
ARTIE W LUCAS	RICHLAND INDUSTRIAL	05/04/2015	$93.22
	N W White & Co	05/11/2015	$246.35
	LOWES #00499	05/25/2015	$61.72
			$401.29

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Cardholder	Vendor Name	Purchase Date	Amount
ASHELEY M SCHRYER	MANAGEDPRINT	05/12/2015	$218.16
			$218.16
ASHLEY A SAPP	WOLTERS KLUWER HEALTH	05/01/2015	$368.00
	WOLTERS KLUWER HEALTH	05/02/2015	$75.00
	AATS 877-337-9315	05/14/2015	$700.00
	WOLTERS KLUWER HEALTH	05/23/2015	$678.24
			$1,821.24
ASHLYN D SMITH	IN SHRED WITH US	05/11/2015	$33.75
			$33.75
AUDREY E JONES	MAC MALL 800-622-6255	05/13/2015	$99.99
	MAC MALL 800-622-6255	05/13/2015	$132.73
	MAILCHIMP	05/22/2015	$50.00
			$282.72
AUDREY S DUKE	Amazon.com	05/06/2015	$19.88
	AMAZON MKTPLACE PMTS	05/18/2015	$21.00
	DUNIWAY STOCKROOM CORP	05/18/2015	$203.45
	AMAZON MKTPLACE PMTS	05/19/2015	$72.04
	DUNIWAY STOCKROOM CORP	05/18/2015	$93.87
	AGILENTTECHNOLOGIES	05/19/2015	$148.00
	AMAZON MKTPLACE PMTS	05/20/2015	$37.01
	LOWES #01064	05/26/2015	$155.29
			$750.54
AUGUSTA H SCHNEIDER	IN SHRED WITH US	04/30/2015	$35.00
	OFFICEMAX CT IN#758785	05/06/2015	$46.65
	Amazon.com	05/15/2015	$24.69
	OFFICEMAX CT IN#186581	05/20/2015	$106.11
	IN SHRED WITH US	05/27/2015	$82.16
	SMITH RUBBER STAMP & SEAL	05/26/2015	$36.72
			$331.33
BAHER A IBRAHIM	TFS FISHERSCI ECOM ATL	05/01/2015	$55.61
	LIFETECH 28985712	05/02/2015	$1,563.98
	LIFETECH 28985712	05/05/2015	$825.55
	LIFETECH 28985712	05/12/2015	$96.44
	TFS FISHERSCI ECOM ATL	05/16/2015	$80.00
			$2,621.58
BARBARA A PELFREY	WSC Windstream Pmt&Fee	05/13/2015	$34.95
			$34.95
BARBARA C WALDMAN	IN IDEAL VACUUM PRODUCTS	05/18/2015	$36.48
	VWR INTERNATIONAL INC	05/24/2015	$433.98
	STAPLES 00106567	05/23/2015	$138.02
	TFS FISHER SCI CHI	05/28/2015	$215.87
			$824.35
BARBARA CHASTAIN	STAPLS7136865814000001	05/20/2015	$320.75

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CHASTAIN	STAPLS7136865814001001	05/21/2015	$5.82
			$326.57
BARBARA D MCHUGH	CLINICAL ASSESSMENT	05/11/2015	$1,650.00
	US INK AND TONER	05/13/2015	$870.66
	ISOKINETICS	05/15/2015	$62.76
			$2,583.42
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	05/01/2015	$90.65
	FORMS AND SUPPLY - AOPD	04/30/2015	$82.03
	QUILL CORPORATION	05/01/2015	$121.96
	FORMS AND SUPPLY - AOPD	05/04/2015	$12.92
	WALMART.COM	05/07/2015	$259.16
	FORMS AND SUPPLY - AOPD	05/07/2015	$159.10
	FORMS AND SUPPLY - AOPD	05/11/2015	$84.48
	SCHOOL OUTFITTERS	05/15/2015	$59.84
	FORMS AND SUPPLY - AOPD	05/14/2015	$164.90
	FORMS AND SUPPLY - AOPD	05/15/2015	$96.00
	MAGNA VISUAL	05/19/2015	$189.64
	FORMS AND SUPPLY - AOPD	05/22/2015	$31.92
	FORMS AND SUPPLY - AOPD	05/21/2015	$64.52
	FORMS AND SUPPLY - AOPD	05/26/2015	$24.73
			$1,441.85
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	05/07/2015	$34.11
	AMAZON MKTPLACE PMTS	05/08/2015	$221.47
	SYX TIGERDIRECTINC	05/08/2015	$255.20
	AMAZON MKTPLACE PMTS	05/09/2015	$12.65
	Amazon.com	05/08/2015	$433.28
	AMAZON MKTPLACE PMTS	05/12/2015	$10.90
	AMAZON MKTPLACE PMTS	05/11/2015	$8.05
	SYX TIGERDIRECTINC	05/12/2015	$144.19
	SYX TIGERDIRECTINC	05/12/2015	$144.20
	WWW.NEWEGG.COM	05/13/2015	$346.45
	MCMASTER-CARR	05/12/2015	$281.75
	DMI DELL HIGHER EDUC	05/15/2015	$1,196.23
	AMAZON MKTPLACE PMTS	05/15/2015	$23.93
	APL APPLE ONLINE STORE	05/23/2015	$355.32
	FEDEX 648317911	05/26/2015	$41.51
	DMI DELL HIGHER EDUC	05/28/2015	$2,413.26
			$5,922.50
BARBARA P RIVERA	STAPLES 00103911	05/05/2015	$104.18
			$104.18
BARRIE TOMPKINS	AMERICAN ASSOC OF SCHOOL	05/04/2015	$197.00
			$197.00
BARRY E STARNES	NOR NORTHERN TOOL	05/01/2015	$923.16
	RICHLAND INDUSTRIAL	05/06/2015	$225.10

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	LOWES #00499	05/07/2015	$84.35
	W.P.LAW, INC	05/12/2015	$221.53
	LOWES #01064	05/13/2015	$118.23
	W.P.LAW, INC	05/14/2015	$109.60
	LOWES #00499	05/14/2015	$168.76
	LOWES #01064	05/21/2015	$69.53
	ELIGHTBULBS 800-948-1063	05/21/2015	$170.45
	ZORO TOOLS INC	05/22/2015	$190.56
	SOLID SURFACES	05/25/2015	$425.00
	ACE GLASS CO INC	05/22/2015	$272.12
	THE HOME DEPOT #1106	05/26/2015	$65.95
	GRAYBAR ELECTRIC	05/28/2015	$478.80
			$3,523.14
BEHRAD KOOHBOR	WM SUPERCENTER #1286	05/11/2015	$45.21
	MCMASTER-CARR	05/14/2015	$72.16
	MCMASTER-CARR	05/19/2015	$32.04
			$149.41
BELINDA IRBY	AMAZON MKTPLACE PMTS	05/18/2015	$315.98
	US INK AND TONER	05/28/2015	$386.57
	AMAZON MKTPLACE PMTS	05/28/2015	$155.98
	AMAZON MKTPLACE PMTS	05/28/2015	$365.65
			$1,224.18
BENJAMIN D GALLOWAY	SOUTHEASTERN LAB APPARATU	05/05/2015	$75.00
	COLUMBIA FLUID SYSTEMS	05/07/2015	$2,073.82
	COLUMBIA FLUID SYSTEMS	05/07/2015	$934.47
			$3,083.29
BENJAMIN D WILLIAMS	HELENA CHEM CO 35041	05/01/2015	$959.09
	W.P.LAW, INC	05/11/2015	$105.83
	JOHN DEERE LANDSCAPES775	05/18/2015	$396.56
	JOHN DEERE LANDSCAPES775	05/18/2015	$11.76
	JOHN DEERE LANDSCAPES775	05/18/2015	$321.04
	EWING IRRIGATION PRD 199	05/26/2015	$234.38
	EWING IRRIGATION PRD 199	05/26/2015	$4.95
	LOWES #01986	05/28/2015	$78.57
	HELENA CHEM CO 35041	05/28/2015	$1,511.14
			$3,623.32
BENJAMIN F SINGLETON	FEDEX 492516071	04/30/2015	$43.92
	FEDEX 493748855	05/14/2015	$20.36
	WHOLESALE INDUSTRIAL ELEC	05/15/2015	$313.20
	FEDEX 493959163	05/16/2015	$20.96
	FEDEX 494943162	05/27/2015	$11.34
			$409.78
BENJAMIN RUIZ-YI	MCMASTER-CARR	05/20/2015	$23.08
			$23.08

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	HAJOCA COLUMBIA PC122	05/13/2015	$325.14
	HAYES PIPE SUPPLY - NASHV	05/15/2015	$36.92
	HAYES PIPE SUPPLY - NASHV	05/15/2015	$678.06
	DISTRIBU INTERNA-NEW YORK	05/22/2015	$64.85
	GATEWAY #1 COLA	05/22/2015	$70.89
	CONSOLIDATED PIPE-COLUMBI	05/26/2015	$40.12
	FORTILINE-COLUMBIA	05/26/2015	$103.20
	CAROLINA LEAK DETECTION I	05/27/2015	$1,795.00
	ACTION INDUSTRIAL GROUP	05/28/2015	$49.34
			$3,163.52
BENNY DAVIDSON JR	TFS FISHER SCI ATL	05/19/2015	$1,354.07
	TFS FISHER SCI ATL	05/21/2015	$122.81
	MIDLANDS X RAY SALES	05/27/2015	$633.38
			$2,110.26
BENSON M SOLOMON	SIGMA ALDRICH US	05/05/2015	$132.82
	TFS FISHERSCI ECOM ATL	05/09/2015	$72.09
	HAMILTON COMPANY	05/12/2015	$177.88
	SIGMA ALDRICH US	05/14/2015	$61.73
	AGILENTTECHNOLOGIES	05/26/2015	$830.79
			$1,275.31
BETH A KRIZEK	VWR INTERNATIONAL INC	05/01/2015	$31.35
	VWR INTERNATIONAL INC	05/02/2015	$60.30
	LIFETECH 28979403	05/01/2015	$122.54
	LIFETECH 28979403	05/02/2015	$465.50
	ABRC ARABIDOPSIS CENTER	05/05/2015	$40.00
	BECKMAN COULTER	05/14/2015	$649.41
	BIO RAD VIKRIZEK5/15/1	05/16/2015	$276.90
	LIFETECH 29130958	05/19/2015	$284.13
	VWR INTERNATIONAL INC	05/20/2015	$167.06
	LIFETECH 29130958	05/20/2015	$50.50
	USA SCIENTIFIC, INC.	05/19/2015	$188.90
	OFFICE DEPOT #2349	05/24/2015	$27.30
	BECKMAN COULTER	05/27/2015	$1,180.91
			$3,544.80
BETH-ANNE M ROGERS	ACADEMIC SUPPLIER OFFICE	05/05/2015	$76.26
	ACADEMIC SUPPLIER OFFICE	05/12/2015	$62.09
	ACADEMIC SUPPLIER OFFICE	05/15/2015	$616.18
			$754.53
BETSY POWER	DHL X 4824138513.	05/04/2015	$48.73
	DHL X 3745832930	05/12/2015	$47.16
	DHL X 8434899281	05/12/2015	$66.84
	DHL X 2382891464	05/12/2015	$41.24
	DHL X 5206195584	05/18/2015	$54.18
	DHL X 7182442363	05/18/2015	$48.73
	DHL X 5205769682	05/18/2015	$41.40

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Cardholder	Vendor Name	Purchase Date	Amount
BETSY POWER	BRANDERS.COM	05/21/2015	$283.29
	DHL X 9792498774	05/22/2015	$56.35
	DHL X 4824658064.	05/26/2015	$66.84
	DHL X 3544431590	05/27/2015	$50.71
	CAMCOR, INC.	05/27/2015	$36.23
			$841.70
BEVERLY A YATES-WILSON	OFFICE DEPOT #2349	05/11/2015	$36.47
			$36.47
BILLIE G MURPHY	WAL-MART #4487	05/27/2015	$23.59
			$23.59
BIN LIN	WWW.NEWEGG.COM	05/09/2015	$59.99
	DKC DIGI KEY CORP	05/14/2015	$41.52
	LENOVO GROUP	05/16/2015	$1,834.92
	AMAZON MKTPLACE PMTS	05/19/2015	$141.31
	DKC DIGI KEY CORP	05/21/2015	$100.16
	COWBOOM.COM	05/20/2015	$647.99
	Amazon.com	05/22/2015	$122.23
			$2,948.12
BIN ZHANG	Amazon.com	05/06/2015	$18.00
	AMAZON.COM	05/17/2015	$13.18
	DKC DIGI KEY CORP	05/16/2015	$104.54
			$135.72
BLAINE D GRIFFEN	WM SUPERCENTER #4440	04/30/2015	$100.03
	LOWES #00385	04/29/2015	$75.11
	LOWES #00385	05/02/2015	$252.90
	WAL-MART #1017	05/01/2015	$6.12
	Amazon.com	05/01/2015	$500.00
	WM SUPERCENTER #4440	05/02/2015	$36.66
	LOWES #00385	05/02/2015	$51.02
	LOWES #00385	05/04/2015	$119.61
	THE BEEWORKS	05/04/2015	$30.30
	LOWES #00385	05/05/2015	$20.98
	LOWES #00385	05/08/2015	$99.37
	Amazon.com	05/08/2015	$759.06
	WM SUPERCENTER #4440	05/11/2015	$36.66
	Amazon.com	05/22/2015	$745.20
	VZWRLSS APOCC VISE	05/24/2015	$87.98
			$2,921.00
BLANCHE HOLLIDAY	AMAZON.COM	05/29/2015	$54.93
			$54.93
BONNIE A HARGROVE	CTC CONSTANTCONTACT.COM	05/01/2015	$75.00
	AMAZON MKTPLACE PMTS	05/04/2015	$42.95
	LOWES #01521	05/01/2015	$100.32
	SQ LOWCOUNTRY WEEKLY	05/04/2015	$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	YA YA E FAVORMART	05/05/2015	$179.01
	MURRPRINTINGBEAUFORT	05/08/2015	$81.62
	MURRPRINTINGBEAUFORT	05/08/2015	$58.30
	MURRPRINTINGBEAUFORT	05/08/2015	$58.30
	STAPLES 00108696	05/08/2015	$75.80
	LOWES #01521	05/08/2015	$20.08
	LOWES #01521	05/09/2015	$12.64
	WIX18009495171	05/11/2015	$38.85
	IN FELVER DESIGN	05/12/2015	$530.00
	IN FELVER DESIGN	05/13/2015	$250.00
	MURRPRINTINGBEAUFORT	05/13/2015	$140.98
	MURRPRINTINGBEAUFORT	05/15/2015	$119.25
	NEW SOUTH SHIRTS LLC	05/18/2015	$729.28
	APEX BROADCASTING	05/20/2015	$450.09
	ABC STORAGE	05/21/2015	$31.80
	CTC CONSTANTCONTACT.COM	05/23/2015	$75.00
	MURRPRINTINGBEAUFORT	05/27/2015	$281.86
	IN FELVER DESIGN	05/27/2015	$250.00
			$3,821.13
BONNIE G BROCK	AAMC	04/30/2015	$36.54
	SAMUEL FRENCH INC.	04/29/2015	$26.94
	INFOBASE LEARNING	04/29/2015	$160.45
	DRAMATISTS PLAY SERVICE	04/30/2015	$53.25
	SAMUEL FRENCH INC.	04/30/2015	$12.45
			$289.63
BORIS KANTOR	FEDEX 492511575	04/30/2015	$16.72
	SIGMA ALDRICH US	04/30/2015	$17.10
	SIGMA ALDRICH US	05/04/2015	$16.32
	TFS FISHER SCI HUS	05/09/2015	$240.44
	IN ETON BIOSCIENCE, INC.	05/08/2015	$52.35
	FEDEX 493272084	05/09/2015	$16.55
	QIAGEN INC	05/13/2015	$1,352.26
	Amazon.com	05/14/2015	$17.98
	SIGMA ALDRICH US	05/19/2015	$19.38
	SIGMA ALDRICH US	05/20/2015	$24.82
	TFS FISHERSCI ECOM ATL	05/21/2015	$64.00
	FEDEX 494481906	05/21/2015	$66.53
	ADDGENE INC	05/22/2015	$150.00
	IN ETON BIOSCIENCE, INC.	05/22/2015	$6.98
			$2,061.43
BRADLEY D REINHART	AGILENTTECHNOLOGIES	04/29/2015	$243.00
	GENESEE SCIENTIFIC CORP	05/01/2015	$78.30
	NEW ENGLAND BIOLABS	05/04/2015	$158.00
	PAYPAL EBAY MARKTPLC USD	05/05/2015	$34.50
	GENESEE SCIENTIFIC CORP	05/04/2015	$110.44

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	DASH MEDICAL GLOVES	05/06/2015	$61.45
	THOMAS SCIENTIFIC INC/	05/06/2015	$59.59
	GROWERS SOLUTION LLC	05/12/2015	$94.66
	AIRGAS SOUTH	05/12/2015	$59.55
	AMAZON MKTPLACE PMTS	05/14/2015	$63.09
	CHARLEY'S GREENHOUSE&G	05/12/2015	$52.45
	USA SCIENTIFIC, INC.	05/15/2015	$103.91
	NEW ENGLAND BIOLABS	05/16/2015	$89.00
	TFS FISHERSCI ECOM ATL	05/16/2015	$300.71
	TFS FISHERSCI ECOM ATL	05/19/2015	$77.92
	CAROLINA BIOLOGIC SUPPLY	05/19/2015	$92.18
	PAYPAL IPWINDUSTRI	05/19/2015	$114.99
	THE AQUARIUM	05/19/2015	$62.28
	FLINN SCIENTIFIC, I	05/19/2015	$195.32
	TFS FISHERSCI ECOM ATL	05/20/2015	$84.40
	TFS FISHERSCI ECOM ATL	05/22/2015	$124.88
	GROWERS SOLUTION LLC	05/26/2015	$94.66
	WM SUPERCENTER #4487	05/28/2015	$56.29
	THE AQUARIUM	05/28/2015	$72.73
	AMAZON MKTPLACE PMTS	05/28/2015	$26.98
			$2,511.28
BRANDI JOHNSON	SYX TIGERDIRECT.COM	05/13/2015	$212.73
			$212.73
BRANDON AIKEN	PAYPAL KAATSU	05/06/2015	$318.00
	MARC PRO	05/20/2015	$1,248.39
			$1,566.39
BRENDA F SMITH	AMAZON MKTPLACE PMTS	05/06/2015	$38.00
	ACADEMIC SUPPLIER OFFICE	05/19/2015	$198.42
	APL APPLE ONLINE STORE	05/22/2015	$98.00
	APL APPLE ONLINE STORE	05/28/2015	$69.00
			$403.42
BRENDA HIGHTOWER	ADAMS NURSEY & LAN	05/08/2015	$347.79
	PRIESTER'S SMALL ENGINE	05/13/2015	$103.71
	WM SUPERCENTER #795	05/19/2015	$61.60
	PRIESTER'S SMALL ENGINE	05/19/2015	$128.37
	PRIESTER'S SMALL ENGINE	05/22/2015	$143.45
	FAMILY DOLLAR #1366	05/26/2015	$9.72
	JAMES HEATING AND AIR CON	05/27/2015	$2,150.00
	KEEP AMERICA BEAUTIFUL	05/27/2015	$100.00
			$3,044.64
BRENDA SELLARS	DMI DELL HIGHER EDUC	05/01/2015	$85.49
	BIO RAD	04/30/2015	$72.80
	CELLSIGNAL.COM	04/29/2015	$313.00
	AFFYMETRIX, INC	04/30/2015	$2,270.00
	CAYMAN CHEMICAL CO. INC	04/30/2015	$518.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FEDEX 647443883	05/02/2015	$94.59
	FEDEX 492641339	05/02/2015	$24.70
	TFS FISHERSCI ECOM ATL	05/01/2015	$37.80
	J2 METROFAX	05/02/2015	$12.95
	CAYMAN CHEMICAL CO. INC	04/30/2015	$36.00
	CAYMAN CHEMICAL CO. INC	04/30/2015	$192.00
	AMAZON MKTPLACE PMTS	05/05/2015	$18.99
	DAKO N AMER	05/04/2015	$2,247.00
	DMI DELL HIGHER EDUC	05/06/2015	$856.45
	VZWRLSS MY VZ VB P	05/04/2015	$1,159.53
	VZWRLSS MY VZ VB P	05/04/2015	$1,157.47
	DMI DELL HIGHER EDUC	05/06/2015	$299.98
	FRS COLUMBIA	05/06/2015	$1,633.21
	LIFETECH 29013893	05/06/2015	$221.50
	TFS FISHERSCI ECOM ATL	05/07/2015	$327.77
	LIFETECH 29035930	05/07/2015	$218.50
	USA MOBILITY WIRELE	05/06/2015	$156.24
	TFS FISHERSCI ECOM ATL	05/09/2015	$157.36
	TFS FISHER SCI RAR	05/09/2015	$200.00
	ARK PHARM INC	05/08/2015	$98.00
	TFS FISHER SCI RAR	05/09/2015	$395.00
	FEDEX 493292418	05/09/2015	$13.87
	ULINE SHIP SUPPLIES	05/12/2015	$57.58
	SANTA CRUZ BIOTECHNOLOGY	05/11/2015	$45.00
	SANTA CRUZ BIOTECHNOLOGY	05/11/2015	$77.50
	DIAGENODE INC.	05/11/2015	$651.64
	PAYPAL EBAY MARKTPLC USD	05/11/2015	$125.00
	INTEGRATED DNA TECH	05/11/2015	$81.64
	SIGMA ALDRICH US	05/12/2015	$110.05
	CELLSIGNAL.COM	05/11/2015	$304.00
	CLONTECH LABS INC	05/12/2015	$810.00
	WORTHINGTON BIOCHEMICA	05/13/2015	$174.50
	PERKINELMER SELLARS20150	05/12/2015	$360.80
	CELLSIGNAL.COM	05/11/2015	$862.00
	TFS FISHERSCI ECOM ATL	05/13/2015	$33.27
	ARK PHARM INC	05/12/2015	$378.00
	FAGRON	05/13/2015	$693.85
	TFS FISHERSCI ECOM ATL	05/13/2015	$56.01
	RAININ INSTRUMENT LLC	05/13/2015	$153.00
	VWR INTERNATIONAL INC	05/15/2015	$88.72
	FAGRON	05/14/2015	$34.70
	CELLSIGNAL.COM	05/13/2015	$273.00
	SARSTEDT INC	05/14/2015	$432.82
	LIFETECH 29119640	05/15/2015	$861.50
	FEDEX 493961510	05/16/2015	$165.23
	TFS FISHERSCI ECOM ATL	05/15/2015	$1,275.44

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	LIFETECH 29109218	05/15/2015	$865.96
	FEDEX 493848969	05/16/2015	$222.40
	BECKMAN COULTER	05/15/2015	$1,055.61
	VWR INTERNATIONAL INC	05/17/2015	$140.98
	TFS FISHERSCI ECOM ATL	05/16/2015	$54.04
	GA REGENTS BUSINESS OFFC	05/19/2015	$50.00
	AFFYMETRIX, INC	05/18/2015	$25.00
	AFFYMETRIX, INC	05/18/2015	$750.00
	PROMEGACORP. PROMEGA C	05/20/2015	$273.00
	R & D SYSTEMS	05/20/2015	$539.00
	FEDEX 494391902	05/20/2015	$84.77
	VWR INTERNATIONAL INC	05/21/2015	$45.67
	GRAPHPAD SOFTWARE	05/19/2015	$150.00
	VWR INTERNATIONAL INC	05/22/2015	$245.33
	VWR INTERNATIONAL INC	05/22/2015	$60.30
	VWR INTERNATIONAL INC	05/22/2015	$39.88
	CAYMAN CHEMICAL CO. INC	05/20/2015	$295.00
	IN ETON BIOSCIENCE, INC.	05/21/2015	$6.98
	IN ETON BIOSCIENCE, INC.	05/21/2015	$6.98
	OFFICE DEPOT #1214	05/20/2015	$86.39
	VWR INTERNATIONAL INC	05/22/2015	$132.89
	IN ETON BIOSCIENCE, INC.	05/21/2015	$13.96
	IN ETON BIOSCIENCE, INC.	05/21/2015	$13.96
	AFFYMETRIX, INC	05/21/2015	$1,500.00
	TFS FISHERSCI ECOM ATL	05/22/2015	$154.22
	FAGRON	05/22/2015	$48.34
	SIGMA ALDRICH US	05/26/2015	$431.30
	SANTA CRUZ BIOTECHNOLOGY	05/26/2015	$303.50
	ABCAM	05/27/2015	$445.00
	TFS FISHERSCI ECOM ATL	05/27/2015	$1,131.17
	ALOMON LAB BEAM	05/26/2015	$152.00
	SIGMA ALDRICH US	05/27/2015	$47.23
	VWR INTERNATIONAL INC	05/29/2015	$27.24
			$30,321.55
BRENT C HAGER	ADOBE CREATIVE CLOUD	05/10/2015	$19.99
	Amazon.com	05/26/2015	$235.12
	AMAZON MKTPLACE PMTS	05/26/2015	$461.01
	AMAZON MKTPLACE PMTS	05/27/2015	$68.96
	INNOVATIVE SOLUTIONS	05/26/2015	$84.24
			$869.32
BRIAN C BENICEWICZ	THE ELECTROCHEMICAL SOCIE	05/04/2015	$105.00
	FEDEX 493127060	05/06/2015	$39.26
	FEDEX 494691328	05/23/2015	$13.60
	SPRINGER CUSTOMER	05/22/2015	$29.95
	FEDEX 495088692	05/28/2015	$75.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$263.45
BRIAN C LOGGANS	DMI DELL HIGHER EDUC	05/02/2015	$856.45
	WWW.NEWEGG.COM	05/01/2015	$23.99
	BEST BUY 00002642	05/05/2015	$42.78
	WWW.NEWEGG.COM	05/12/2015	$73.33
	AMAZON MKTPLACE PMTS	05/17/2015	$865.51
	AMAZON MKTPLACE PMTS	05/21/2015	$104.53
	PP THATCOMPUTERSTORE	05/21/2015	$50.00
	PAYPAL EBAY MARKTPLC USD	05/22/2015	$141.00
			$2,157.59
BRIAN J JEFFCOAT	BUSBY ELECTRIC MOTOR SERV	05/01/2015	$1,820.00
	ROSE TALBERT	05/12/2015	$25.00
	LOWES #00499	05/12/2015	$130.14
	238 C-K COLUMBIA	05/21/2015	$57.20
	GATEWAY #1 COLA	05/21/2015	$4.30
	LOWES #00499	05/24/2015	$25.40
	LOWES #00499	05/24/2015	$55.55
	LOWES #00499	05/23/2015	$68.12
	ACE HARDWARE CAYCE	05/28/2015	$6.94
			$2,192.65
BRIAN K WOOD	THE GUTTERMEN	05/13/2015	$904.50
	SOUTHWAY CRANE AND RIGGIN	05/21/2015	$413.75
	BEST DISTRIBUTING 407	05/21/2015	$631.33
			$1,949.58
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	05/26/2015	$5.00
			$5.00
BRIAN N GLAZE	THE UPS STORE 3483	05/18/2015	$19.79
	LOWES #01521	05/20/2015	$43.38
			$63.17
BRIAN R HANN	OFFICE DEPOT #2349	04/29/2015	$98.13
			$98.13
BRITTANY H PARKER	PETMOUNTAIN.COM	05/01/2015	$127.07
	FIRE MOUNTAIN GEMS INC	05/02/2015	$50.19
	XEROX SUPPLY TEXAS	05/07/2015	$141.48
	NATURE-WATCH	05/12/2015	$80.85
	CAROLINA AWARDS AND ENGRA	05/11/2015	$8.51
			$408.10
BRITTANY S RICE	BC.BASECAMP 2829112	05/09/2015	$150.00
	PAYPAL ENVATO MKPL EN	05/11/2015	$1,000.00
	ADOBE CREATIVE CLOUD	05/12/2015	$139.96
	DMI DELL HIGHER EDUC	05/15/2015	$859.40
	VIMEO.COM	05/14/2015	$199.00
	Amazon.com	05/15/2015	$257.94
	OFFICE DEPOT #2196	05/14/2015	$103.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	B&H PHOTO, 800-606-6969	05/18/2015	$183.16
	TAPEONLINE	05/18/2015	$103.95
	B&H PHOTO, 800-606-6969	05/18/2015	$799.99
	B&H PHOTO MOTO	05/19/2015	$107.95
	ARC 313	05/21/2015	$396.90
			$4,301.65
BRITTONI B REYNOLDS	ACE GLASS CO INC	05/22/2015	$2,028.35
			$2,028.35
BRUCE H SUDDETH	JOHN DEERE LANDSCAPES775	05/01/2015	$97.90
	CORBIN TURF ONAMENTAL SUP	05/01/2015	$392.20
	IN GREENE'S LANDSCAPING	05/02/2015	$1,175.00
	JOHN DEERE LANDSCAPES775	05/04/2015	$52.93
	AMAZON MKTPLACE PMTS	05/14/2015	$61.00
	JOHN DEERE LANDSCAPES775	05/19/2015	$215.15
	TRI-STATE PUMP & CONTROL	05/27/2015	$719.23
			$2,713.41
BRUCE K BLUMBERG	WALMART.COM 8009666546	05/01/2015	$1,933.20
			$1,933.20
BRYAN C MCENTIRE	ELECTRIC CONTROL & SUPPLY	05/04/2015	$123.12
	TUCKER MATERIALS OF COLUM	05/08/2015	$347.81
	WM SUPERCENTER #1183	05/13/2015	$6.42
	CITY ELECTRIC REPAIR INC	05/21/2015	$19.56
			$496.91
BRYAN S BURGIN	PAYPAL JJHIPPS.COM	05/13/2015	$56.00
			$56.00
BRYAN S WILLIS	ADI-CB	05/01/2015	$2,100.91
	ADI-CB	05/02/2015	$1,987.92
	THE UPS STORE 3770	05/01/2015	$13.65
	ADI-CB	05/08/2015	$69.98
	CASHION ELECTRICIANS INC	05/12/2015	$2,007.00
			$6,179.46
BRYSON D MILLS	LOWES #01986	05/01/2015	$68.61
	MCREY DISTRIBUTORS INC	05/04/2015	$76.42
	LOWES #01986	05/13/2015	$151.00
	GATEWAY #4 SP	05/13/2015	$45.32
	MACK FULBRIGHT DIST INC	05/15/2015	$204.98
	HARLEYS ELECTRONICS INC	05/14/2015	$54.70
	8161-CED	05/15/2015	$50.43
	AUTOZONE #0168	05/18/2015	$46.62
	BULLIS HARDWARE	05/20/2015	$28.13
	AMERICAN STAINLESS	05/20/2015	$83.42
	GATEWAY #4 SP	05/21/2015	$241.40
			$1,051.03
BRYTNEE LEIGH	ADOBE DW CREATIVE CLD	05/18/2015	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$29.99
BURTON RHODES JR	1140 PERRY MANN	04/30/2015	$70.15
	ACE HARDWARE CAYCE	04/30/2015	$26.70
	HARBOR FREIGHT TOOLS 103	04/30/2015	$42.21
	OMEGA ENGINEERING	05/04/2015	$235.00
	BECKHOFF AUTOMATION LLC	05/05/2015	$1,364.22
	THUNDER POWER RC	05/05/2015	$46.86
	PAYPAL MAKERSTOOLW	05/05/2015	$1,674.68
	MCMASTER-CARR	05/05/2015	$20.52
	BECKHOFF AUTOMATION LLC	05/08/2015	$119.04
	HOBBY LOBBY #323	05/18/2015	$10.68
	RICHLAND INDUSTRIAL	05/20/2015	$18.34
	B W CLARK INC	05/19/2015	$78.41
	HARBOR FREIGHT TOOLS 103	05/21/2015	$60.96
	IN QUANTUM POLYMERS CORP	05/22/2015	$301.23
			$4,069.00
BURTON WARD	METAL SUPERMARKETS	05/01/2015	$16.16
	MCMASTER-CARR	04/30/2015	$31.79
	TRAVERS TOOL CO	04/29/2015	$108.36
	ACE HARDWARE CAYCE	05/12/2015	$54.51
	LOWES #00499	05/25/2015	$266.27
			$477.09
C MICHAEL CARLISLE	TROPHIES UNLIMITED	05/12/2015	$10.70
	ACUSHNET COMPANY	05/14/2015	$358.94
	EVENT 1, INC	05/17/2015	$110.00
			$479.64
CALEB MORRISON	MANAGEDPRINT	04/29/2015	$1,047.60
	VZWRLSS IVR VB	05/02/2015	$182.17
	TROY GROUP INC	05/04/2015	$933.52
	RAPID SIGNS LLC	05/05/2015	$207.36
	FLINN SCIENTIFIC, I	05/07/2015	$143.83
	FLINN SCIENTIFIC, I	05/07/2015	$22.90
	VZWRLSS IVR VB	05/16/2015	$177.63
	WM SUPERCENTER #1030	05/18/2015	$28.35
	MANAGEDPRINT	05/18/2015	$1,059.48
	SPECIALTY STORE SERVICES	05/19/2015	$51.75
	MORRIS COMMUNICATIONS	05/20/2015	$88.18
	RAPID SIGNS LLC	05/22/2015	$1,388.05
	SPECIALTY STORE SERVICES	05/21/2015	$16.23
	VWR INTERNATIONAL INC	05/29/2015	$1,080.01
			$6,427.06
CALLIANDRA M LOMBARD	HARVARD APPARATUS	05/08/2015	$254.80
			$254.80
CAMERON M REKULLY	OMEGA LABS, INC.	04/30/2015	$262.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON M REKULLY	EDMUND OPTICS INC	04/30/2015	$222.99
	THORLABS	04/30/2015	$33.07
			$518.06
CANDACE F ARNOLD	PANDORA INTERNET RADIO	05/01/2015	$4.31
	SURVEYMONKEY.COM	05/01/2015	$229.00
	GAN 1120GRNVILLENEWCIR	05/06/2015	$144.01
	Amazon.com	05/14/2015	$171.49
	IKKOS	05/20/2015	$131.88
	PRESS PLUS	05/27/2015	$11.90
			$692.59
CARL J CORBETT	HDS POWER SOLUTIONS #5G	04/30/2015	$178.86
	1140 PERRY MANN	04/30/2015	$45.36
	HDS POWER SOLUTIONS #5G	05/06/2015	$10.52
	HDS POWER SOLUTIONS #5G	05/07/2015	$52.71
	HDS POWER SOLUTIONS #5G	05/11/2015	$6.31
	HDS POWER SOLUTIONS #5G	05/13/2015	$27.97
	GRAYBAR ELECTRIC	05/14/2015	$299.26
	HDS POWER SOLUTIONS #5G	05/26/2015	$18.35
	HDS POWER SOLUTIONS #5G	05/26/2015	$82.08
	HDS POWER SOLUTIONS #5G	05/28/2015	$166.88
			$888.30
CARMEN WILLIAMS	PAYPAL CATI	04/30/2015	$70.00
	AMAZON MKTPLACE PMTS	05/01/2015	$34.27
	AMAZON MKTPLACE PMTS	05/01/2015	$21.37
	AMAZON MKTPLACE PMTS	05/01/2015	$30.76
	AMERICAN TRANSLATORS ASSO	05/05/2015	$190.00
	AMAZON MKTPLACE PMTS	05/10/2015	$22.77
	AMAZON MKTPLACE PMTS	05/11/2015	$101.47
	Amazon.com	05/11/2015	$49.49
	Amazon.com	05/15/2015	$11.46
	DMI DELL HIGHER EDUC	05/19/2015	$105.00
	DMI DELL HIGHER EDUC	05/18/2015	$50.38
	AMAZON MKTPLACE PMTS	05/20/2015	$4.77
	AMAZON MKTPLACE PMTS	05/21/2015	$406.78
	US INK AND TONER	05/22/2015	$58.06
	AMAZON MKTPLACE PMTS	05/26/2015	$759.00
	SCANTRON CORPORATION	05/27/2015	$157.31
	Amazon.com	05/28/2015	$57.91
			$2,130.80
CAROL B MCKAY	AMAZON.COM	05/06/2015	$55.57
	MBM	05/22/2015	$1,128.69
			$1,184.26
CAROL C STORK	RESTEK CORPORATIO	05/28/2015	$236.48
			$236.48

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL DAVIS	STAPLES DIRECT	04/30/2015	$205.22
	WWW.QUESTIONPRO.COM	05/12/2015	$15.00
	AMAZON MKTPLACE PMTS	05/12/2015	$139.99
	FEDEX 494085450	05/16/2015	$112.40
	SPRINT WIRELESS	05/21/2015	$77.60
	WWW.QUESTIONPRO.COM	05/25/2015	$15.00
			$565.21
CAROL L BOGGS	AMAZON MKTPLACE PMTS	05/14/2015	$36.96
	Amazon.com	05/19/2015	$26.35
	PAPER MART	05/19/2015	$122.10
			$185.41
CAROL R CUTSINGER	FEDEX 492580198	04/30/2015	$18.38
	EUROFINS MWG OPERON	05/05/2015	$40.00
	INTEGRATED DNA TECH	05/04/2015	$390.26
	SCANTRON CORPORATION	05/06/2015	$187.58
	EUROFINS MWG OPERON	05/08/2015	$7.50
	EUROFINS MWG OPERON	05/09/2015	$7.50
	AQUANEERING INC	05/21/2015	$77.29
	SIGMA ALDRICH US	05/27/2015	$463.44
			$1,191.95
CAROLE A LETT	Amazon.com	05/03/2015	$181.99
	Amazon.com	05/04/2015	$222.85
			$404.84
CAROLYN ASH	UCDA	05/02/2015	$175.00
	FEDEX 94239871	05/02/2015	$30.64
	AP BOOKSTORE.COM	05/11/2015	$134.00
	ELANCE ESCROW CORPORATION	05/11/2015	$307.00
	THE STATE NEWSPAPER	05/14/2015	$60.45
	UCDA	05/16/2015	$175.00
	PRESS PLUS	05/18/2015	$99.00
	AIGA	05/25/2015	$250.00
	AP BOOKSTORE.COM	05/26/2015	$26.00
			$1,257.09
CAROLYN E BANISTER	AGILENTTECHNOLOGIES	05/26/2015	$803.40
			$803.40
CAROLYN ELAINE MILLER	GITHUB.COM 7ACGV	05/04/2015	$7.00
	SURVEYMONKEY.COM	05/19/2015	$26.00
			$33.00
CAROLYN GOSSETT	OFFICEMAX CT IN#957715	05/04/2015	$160.12
	FRANKLINCOVEYPRODUCTS	05/12/2015	$32.80
	OFFICEMAX CT IN#123578	05/15/2015	$127.62
	STAPLES DIRECT	05/20/2015	$596.77
	OFFICEMAX CT IN#228469	05/22/2015	$899.96
			$1,817.27

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	FEDEX 647770185	05/12/2015	$36.59
	FEDEX 493715247	05/13/2015	$16.55
	FEDEX 494071234	05/16/2015	$33.21
	AT&T BILL PAYMENT	05/25/2015	$1,019.79
	VZWRLSS APOCC VISB	05/26/2015	$585.10
			$1,691.24
CARSON M BLACKWELDER	LOWES #01986	05/01/2015	$109.69
	ABSTRACT DESIGNS LLC	05/01/2015	$385.84
	ASICS AMERICA CORPORATION	05/06/2015	$1,061.55
	RUN FOR YOUR LIFE	05/07/2015	$232.00
	LOWES #02548	05/18/2015	$111.34
			$1,900.42
CARYN E OUTTEN	PES ICBIC17.ORG/INDEX.ASP	05/04/2015	$751.35
			$751.35
CASEY D PRICE	ACE HARDWARE CAYCE	05/11/2015	$12.83
	ADVANCED DOOR SYSTEMS	05/13/2015	$288.75
	CITY ELECTRIC REPAIR INC	05/14/2015	$60.34
	CITY ELECTRIC REPAIR INC	05/19/2015	$256.67
	1140 PERRY MANN	05/20/2015	$170.64
			$789.23
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	05/01/2015	$47.49
	DMI DELL HIGHER EDUC	05/01/2015	$93.49
	OFFICE DEPOT #1214	05/04/2015	$373.62
	OFFICE DEPOT #2349	05/05/2015	$51.68
	OFFICE DEPOT #1214	05/06/2015	$49.66
	HEADSET PLUS.COM	05/15/2015	$308.82
	OFFICE DEPOT #2349	05/14/2015	$194.37
	DMI DELL BUS ONLINE	05/19/2015	$259.16
	WUFOO.COM/CHARGE	05/26/2015	$259.00
			$1,637.29
CATHERINE B KEEGAN	CAROLINA BIOLOGIC SUPPLY	05/12/2015	$516.38
	Amazon.com	05/12/2015	$6.49
	DINOSAUR CORPORATIO	05/11/2015	$67.95
	FEDEX 780682642050	05/21/2015	$63.04
			$653.86
CATHERINE K GORE	PERSEUS DISTRIBUTION INC	05/01/2015	$21.37
	AMAZON MKTPLACE PMTS	05/01/2015	$66.73
	STICKER MULE	05/04/2015	$326.00
	HIGHWATER CLAYS INC	05/06/2015	$531.30
	CITY ART	05/11/2015	$405.98
	AMAZON MKTPLACE PMTS	05/12/2015	$20.35
	AMAZON MKTPLACE PMTS	05/13/2015	$10.99
	FLICKERALLEY LLC	05/25/2015	$47.64
			$1,430.36

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY J DARBY	POLLOCK COMPANY	05/27/2015	$143.87
			$143.87
CATLIN M BILES	UNDER ARMOUR DIRECT VIRT	04/30/2015	$479.96
	DANA SAFETY SUPPLY INC	05/05/2015	$1,200.00
	ACE HARDWARE CAYCE	05/13/2015	$16.04
	DANA SAFETY SUPPLY INC	05/14/2015	$1,869.66
			$3,565.66
CEDRIC S SUMPTER	1140 PERRY MANN	04/30/2015	$77.14
	ELECTRIC CONTROL & SUPPLY	04/29/2015	$84.24
	1140 PERRY MANN	05/04/2015	$120.99
	1140 PERRY MANN	05/06/2015	$184.03
	ELECTRIC CONTROL & SUPPLY	05/07/2015	$531.36
	1140 PERRY MANN	05/11/2015	$39.85
	1140 PERRY MANN	05/13/2015	$10.12
	1140 PERRY MANN	05/14/2015	$18.06
	1140 PERRY MANN	05/20/2015	$152.67
	1140 PERRY MANN	05/27/2015	$50.57
			$1,269.03
CELIA E FOGLE-HARTMAN	AMERICAN COLLEGE OF PHYSI	05/09/2015	$550.00
	STAPLES 00103911	05/13/2015	$15.10
			$565.10
CHAO WANG	AMAZON MKTPLACE PMTS	05/20/2015	$165.59
			$165.59
CHARITY DUNN	VWR INTERNATIONAL INC	05/01/2015	$76.00
	TFS FISHERSCI ECOM ATL	05/06/2015	$2,244.61
	TFS FISHERSCI ECOM ATL	05/12/2015	$1,460.00
	SIGMA ALDRICH US	05/14/2015	$141.88
	SIGMA ALDRICH US	05/14/2015	$148.32
	USA SCIENTIFIC, INC.	05/14/2015	$146.41
	BIO RAD	05/21/2015	$932.25
	BIO RAD	05/27/2015	$615.00
			$5,764.47
CHARLENE E RACKLEY	FEDEX 841899268620	05/08/2015	$57.91
			$57.91
CHARLENE GOODWIN	CAROLINA AWARDS AND ENGRA	05/07/2015	$8.10
	DELL SALES & SERVICE	05/13/2015	$232.19
	US INK AND TONER	05/21/2015	$106.54
	CONNIES FRAMING	05/20/2015	$81.00
	GAYLORD BROS INC	05/23/2015	$338.59
			$766.42
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	05/26/2015	$52.77
			$52.77
CHARLES A WADE	CTC CONSTANTCONTACT.COM	05/21/2015	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
CHARLES C HERRIN	SUPPLYWORKS CORP	04/30/2015	$413.27
	MCREY DISTRIBUTORS INC	05/11/2015	$10.62
	CARSON'S NUT-BOLT & TOOL	05/15/2015	$61.48
	MCREY DISTRIBUTORS INC	05/18/2015	$61.14
	LOWES #01986	05/21/2015	$68.37
	MCREY DISTRIBUTORS INC	05/20/2015	$19.84
	HARLEYS ELECTRONICS INC	05/27/2015	$6.01
			$640.73
CHARLES D CATHCART	COASTAL CONCRETE - COLUMB	05/01/2015	$1,192.32
	HOOVER BUILDING SYSTEMS	05/07/2015	$784.20
	SERVICE CENTER #22	05/15/2015	$1,926.45
	THOMAS CONCRETE - COLUMBI	05/14/2015	$576.72
	THOMAS CONCRETE - COLUMBI	05/18/2015	$2,384.64
	THOMAS CONCRETE - COLUMBI	05/19/2015	$2,384.64
			$9,248.97
CHARLES E HOLLAND	ACE HARDWARE CAYCE	04/30/2015	$8.84
	THE HOME DEPOT 1112	05/03/2015	$28.90
	LOWES #00499	05/05/2015	$113.31
	CABLE & CONNECTIONS	05/05/2015	$46.44
	CABLE & CONNECTIONS	05/08/2015	$61.04
	THE HOME DEPOT 1112	05/09/2015	$38.46
	LOWES #00499	05/08/2015	$15.39
	MCMASTER-CARR	05/11/2015	$107.37
	VWR INTERNATIONAL INC	05/14/2015	$58.30
	VWR INTERNATIONAL INC	05/14/2015	$38.12
	VWR INTERNATIONAL INC	05/14/2015	$16.57
	LOWES #00499	05/13/2015	$82.68
	LOWES #00499	05/15/2015	$15.02
	DMI DELL HIGHER EDUC	05/23/2015	$1,311.66
	MCMASTER-CARR	05/26/2015	$125.92
			$2,068.02
CHARLES E RYAN	REESE'S TROPICAL PLA	04/29/2015	$129.60
	BLYTHEWOOD FEED & HARDWAR	04/28/2015	$9.00
	WOLFE NURSERY INC	05/05/2015	$104.33
	WOODLEYS GARDEN CENTER	05/12/2015	$64.04
	J&P PARKSEED WAYSIDE	05/14/2015	$78.44
	THE HOME DEPOT 1110	05/12/2015	$55.84
	CAROLINA SODDING SERV LLC	05/13/2015	$126.80
	LOWES #00499	05/17/2015	$69.61
	WOLFE NURSERY INC	05/15/2015	$187.79
	LOWES #01064	05/18/2015	$118.13
	LOWES #01064	05/20/2015	$185.02
	WOLFE NURSERY INC	05/21/2015	$80.25
	H L SHEALY COMPANY INC	05/26/2015	$141.24

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	IN LUSHLIFE GARDENS	05/27/2015	$97.20
	LOWES #01064	05/28/2015	$54.41
			$1,501.70
CHARLES F MACTUTUS	SOC FOR NEUROSCIENCE MEM	05/06/2015	$195.00
	AT&T DATA	05/22/2015	$30.00
			$225.00
CHARLES G KERNS	DMI DELL HIGHER EDUC	05/01/2015	$107.79
	DMI DELL HIGHER EDUC	05/08/2015	$20.46
	APL APPLE ONLINE STORE	05/08/2015	$19.00
	DMI DELL HIGHER EDUC	05/09/2015	$311.99
	DMI DELL HIGHER EDUC	05/09/2015	$26.94
	APL APPLE ONLINE STORE	05/08/2015	$29.00
	AMAZON MKTPLACE PMTS	05/11/2015	$15.08
	AMAZON MKTPLACE PMTS	05/12/2015	$17.78
	DMI DELL HIGHER EDUC	05/15/2015	$82.39
	CRUCIAL.COM	05/15/2015	$71.78
	CDW GOVERNMENT	05/14/2015	$667.91
	DMI DELL HIGHER EDUC	05/15/2015	$85.43
	CRUCIAL.COM	05/16/2015	$127.93
	DMI DELL HIGHER EDUC	05/21/2015	$153.99
	DMI DELL HIGHER EDUC	05/21/2015	$80.92
	DMI DELL HIGHER EDUC	05/22/2015	$26.94
	SYMPHONIC SOURCE INC	05/23/2015	$399.00
	VZWRLSS APOCC VISB	05/26/2015	$620.34
	CDW GOVERNMENT	05/27/2015	$826.63
	CRUCIAL.COM	05/28/2015	$30.24
			$3,721.54
CHARLES H DORMAN	M K RITTENHOUSE & SONS	05/18/2015	$478.50
	FAMILY DOLLAR #1366	05/23/2015	$40.50
	JUSTBATS COM	05/25/2015	$359.95
			$878.95
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	05/04/2015	$10.00
	AMERICAN BAR ASSOCIATION	05/06/2015	$1,900.00
	THE FOOD AND DRUG LAW	05/21/2015	$175.00
	Web	05/22/2015	$60.35
	IN SHRED WITH US	05/26/2015	$907.56
			$3,052.91
CHARLES K CAMP	AMAZON MKTPLACE PMTS	05/08/2015	$134.10
	AMAZON MKTPLACE PMTS	05/08/2015	$15.95
			$150.05
CHARLES N ANDERSON	ICON CUST SER8888519413	05/02/2015	$447.60
	SQ CAROLINA FITNESS REPA	05/08/2015	$1,315.01
	BEST BUY 00015156	05/11/2015	$77.74
	LOWES #02356	05/15/2015	$273.36

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N ANDERSON	SQ CAROLINA FITNESS REPA	05/21/2015	$412.75
	CABLE & CONNECTIONS INC	05/22/2015	$39.94
			$2,566.40
CHARLES R LOVELL	EMBEDDED DATA SYSTEMS	05/06/2015	$61.77
	AMAZON MKTPLACE PMTS	05/07/2015	$28.98
	VWR INTERNATIONAL INC	05/14/2015	$414.70
	EUROFINS MWG OPERON	05/15/2015	$287.00
	VWR INTERNATIONAL INC	05/15/2015	$336.00
	WAL-MART #1164	05/19/2015	$10.51
			$1,138.96
CHARLES T SANDERSON	CARQUEST 1311	04/30/2015	$7.78
	CARQUEST 1311	04/30/2015	$3.84
	CARQUEST 1311	04/30/2015	$22.03
	CARQUEST 1311	04/30/2015	$21.41
	CARQUEST 1311	05/01/2015	$16.57
	CARQUEST 1311	05/01/2015	$4.44
	CARQUEST 1311	05/01/2015	$19.24
	GOODYEAR AUTO SVS CT 2323	05/02/2015	$377.21
	HOOPER TOOLS	04/30/2015	$267.45
	CARQUEST 1311	05/04/2015	$4.24
	CARQUEST 1311	05/04/2015	$10.17
	CARQUEST 1311	05/04/2015	$3.84
	CARQUEST 1311	05/04/2015	$3.84
	CARQUEST 1311	05/04/2015	$4.24
	CARQUEST 1311	05/05/2015	$3.84
	CARQUEST 1311	05/05/2015	$3.28
	CARQUEST 1311	05/05/2015	$4.11
	LOVE CHEVROLET PARTS AND	05/04/2015	$54.18
	CARQUEST 1311	05/05/2015	$3.84
	CARQUEST 1311	05/05/2015	$3.84
	CARQUEST 1311	05/05/2015	$4.11
	CARQUEST 1311	05/06/2015	$3.84
	OREILLY AUTO 00016568	05/05/2015	$186.22
	OREILLY AUTO 00016568	05/05/2015	$4.31
	OREILLY AUTO 00016568	05/06/2015	$24.83
	CARQUEST 1311	05/06/2015	$3.84
	OREILLY AUTO 00016568	05/05/2015	$123.56
	CARQUEST 1311	05/06/2015	$15.83
	OREILLY AUTO 00016568	05/05/2015	$4.13
	CARQUEST 1311	05/07/2015	$31.01
	CARQUEST 1311	05/07/2015	$3.84
	CARQUEST 1311	05/07/2015	$33.57
	OREILLY AUTO 00016568	05/07/2015	$38.87
	OREILLY AUTO 00016568	05/08/2015	$12.55
	CARQUEST 1311	05/08/2015	$3.84
	CARQUEST 1311	05/08/2015	$19.24

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	05/11/2015	$8.85
	CARQUEST 1311	05/11/2015	$108.44
	CARQUEST 1311	05/11/2015	$8.24
	OREILLY AUTO 00016568	05/11/2015	$17.53
	CARQUEST 1311	05/11/2015	$13.79
	CARQUEST 1311	05/12/2015	$3.84
	CARQUEST 1311	05/12/2015	$44.90
	CARQUEST 1311	05/12/2015	$4.24
	AUTOZONE #0278	05/12/2015	$169.02
	CARQUEST 1311	05/12/2015	$4.24
	CARQUEST 1311	05/13/2015	$4.24
	CARQUEST 1311	05/13/2015	$10.17
	CARQUEST 1311	05/13/2015	$17.48
	CARQUEST 1311	05/13/2015	$43.77
	CARQUEST 1311	05/13/2015	$9.62
	CARQUEST 1311	05/13/2015	$14.27
	CARQUEST 1311	05/14/2015	$10.80
	CARQUEST 1311	05/14/2015	$4.11
	CARQUEST 1311	05/14/2015	$9.06
	CARQUEST 1311	05/15/2015	$14.27
	FRASIER TIRE S62800024	05/14/2015	$594.19
	CARQUEST 1311	05/15/2015	$16.30
	CARQUEST 1311	05/18/2015	$17.48
	CARQUEST 1311	05/18/2015	$19.24
	CARQUEST 1311	05/18/2015	$36.96
	CARQUEST 1311	05/19/2015	$3.84
	OREILLY AUTO 00016568	05/19/2015	$67.09
	CARQUEST 1311	05/20/2015	$3.84
	LOVE CHEVROLET PARTS AND	05/19/2015	$128.74
	CARQUEST 1311	05/20/2015	$11.28
	CARQUEST 1311	05/20/2015	$53.99
	CARQUEST 1311	05/21/2015	$23.50
	CARQUEST 1311	05/21/2015	$22.03
	LOVE CHEVROLET PARTS AND	05/20/2015	$299.94
	CARQUEST 1311	05/22/2015	$21.31
	FRASIER TIRE S62800024	05/22/2015	$251.47
	CARQUEST 1311	05/25/2015	$14.40
	CARQUEST 1311	05/25/2015	$12.72
	CARQUEST 1311	05/25/2015	$10.80
	CARQUEST 1311	05/26/2015	$5.44
	CARQUEST 1311	05/26/2015	$11.40
	CARQUEST 1311	05/26/2015	$19.83
	GB SHOES 26	05/26/2015	$124.17
	OREILLY AUTO 00016568	05/27/2015	$51.24
	CARQUEST 1311	05/28/2015	$59.36
	LOVE CHEVROLET 2 PARTS S	05/28/2015	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,854.42
CHARLES W PRICE	BAKER DISTRIBUTING #541	05/19/2015	$40.26
			$40.26
CHARLIE E BROWN	DMI DELL HIGHER EDUC	05/14/2015	$856.45
	DMI DELL HIGHER EDUC	05/14/2015	$196.02
	DMI DELL HIGHER EDUC	05/14/2015	$856.45
	DELL SALES & SERVICE	05/15/2015	$323.99
	DMI DELL HIGHER EDUC	05/15/2015	$397.49
	OFFICE DEPOT #2349	05/19/2015	$26.99
			$2,657.39
CHARLIE FAUCETTE	AT&T BILL PAYMENT	05/07/2015	$150.24
	BC.BASECAMP 1549763	05/17/2015	$49.00
			$199.24
CHARLOTTE E CARDENAS	FEDEX 94324728	05/01/2015	$46.58
	OFFICE DEPOT #2349	05/01/2015	$34.52
	Amazon.com	05/04/2015	$70.29
	AT&T BILL PAYMENT	05/05/2015	$107.64
	DMI DELL HIGHER EDUC	05/08/2015	$48.94
	NAFSA ASSOCIATIONOF INTER	05/07/2015	$440.00
	CRUCIAL.COM	05/08/2015	$254.85
	DMI DELL HIGHER EDUC	05/14/2015	$20.46
	DMI DELL HIGHER EDUC	05/15/2015	$311.99
	APL APPLE ONLINE STORE	05/16/2015	$183.00
	CDW GOVERNMENT	05/15/2015	$649.67
	APL APPLE ONLINE STORE	05/20/2015	$1,637.00
	VZWRLSS APOCC VISB	05/21/2015	$111.38
	DMI DELL HIGHER EDUC	05/23/2015	$462.16
	DMI DELL HIGHER EDUC	05/23/2015	$23.12
	DMI DELL HIGHER EDUC	05/25/2015	$1,878.30
	VZWRLSS APOCC VISB	05/26/2015	$457.09
	FEDEX 94654072	05/28/2015	$372.53
			$7,109.52
CHARLOTTE L DENNISTON	Staples Tech Soln	05/20/2015	$86.38
	Staples Tech Soln	05/20/2015	$127.42
			$213.80
CHEN LI	MCMASTER-CARR	05/07/2015	$299.81
	MCMASTER-CARR	05/07/2015	$1,530.69
	PRIOR SCIENTIFIC INC	05/15/2015	$1,170.62
	COLUMBIA FLUID SYSTEMS	05/19/2015	$92.88
	MCMASTER-CARR	05/18/2015	$114.03
	COLUMBIA FLUID SYSTEMS	05/21/2015	$55.73
			$3,263.76
CHERI SHINN	FEDEX 773486903759	05/02/2015	$72.93
	D J WALL-ST-JOURNAL	05/08/2015	$32.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FEDEX 773569170114	05/14/2015	$21.35
	FEDEX 773593400110	05/16/2015	$21.58
	J M GRACE	05/19/2015	$12.07
	Amazon.com	05/25/2015	$37.88
			$198.80
CHERRIE R BROWN	AMAZON MKTPLACE PMTS	05/06/2015	$64.37
	AMAZON MKTPLACE PMTS	05/07/2015	$14.13
	AMAZON MKTPLACE PMTS	05/07/2015	$37.02
	B&H PHOTO, 800-606-6969	05/18/2015	$1,116.83
	ONSET COMPUTER CORPORA	05/19/2015	$319.00
	THE BOSTON CONNECT	05/20/2015	$374.00
	IN URBANSKI FILM (MOVIEC	05/22/2015	$570.53
	TUSCAN CORPORATION	05/26/2015	$693.93
			$3,189.81
CHERYL AMAKER	FEDEX 495070820	05/28/2015	$54.48
			$54.48
CHERYL Y SMALL	PAYFLOW/PAYPAL	05/04/2015	$59.95
	Amazon.com	05/11/2015	$418.00
	US INK AND TONER	05/13/2015	$132.22
	DELL SALES & SERVICE	05/16/2015	$624.94
	FEDEX 94559275	05/20/2015	$28.43
	FEDEX 94559271	05/20/2015	$45.98
	DMI DELL HIGHER EDUC	05/27/2015	$41.82
			$1,351.34
CHERYLE A EHMKE	IN ARROWAK MANUFACTURING	04/30/2015	$947.48
	SOUTHEASTERN PAPER GROUP	05/01/2015	$80.35
	IN THE SWIM-CATALOG	05/05/2015	$266.95
	THE HASKINS COMPANY, INC.	05/04/2015	$231.89
	COOK AND BOARDMAN	05/06/2015	$359.97
	LOWES #01116	05/07/2015	$412.07
	SHERWIN WILLIAMS #2008	05/11/2015	$912.64
	WM SUPERCENTER #4487	05/12/2015	$56.10
	WAL-MART #4487	05/15/2015	$29.16
	SHERWIN WILLIAMS #2008	05/20/2015	$540.00
	SEARS ROEBUCK 7701	05/25/2015	$159.04
	SHERWIN WILLIAMS #2008	05/28/2015	$540.00
	IN ARROWAK MANUFACTURING	05/28/2015	$1,125.48
			$5,661.13
CHESTER DALE HARMON	1140 PERRY MANN	05/18/2015	$9.66
	HDS POWER SOLUTIONS #5G	05/19/2015	$31.82
	HDS POWER SOLUTIONS #5G	05/20/2015	$18.20
			$59.68
CHRIS HANKE	VZWRLSS MY VZ VB P	05/06/2015	$783.67
	WWW.NEWEGG.COM	05/13/2015	$219.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	WWW.NEWEGG.COM	05/13/2015	$280.99
	EDUCAUSE	05/19/2015	$40.00
	VZWRLSS MY VZ VB P	05/26/2015	$803.27
			$2,127.92
CHRISTIAN A PRICE	FASTSPRINGSOFTWARE.COM	04/30/2015	$106.89
	AMAZON MKTPLACE PMTS	05/02/2015	$1,083.22
	WWW.NEWEGG.COM	05/01/2015	$337.58
	AMAZON MKTPLACE PMTS	05/01/2015	$77.99
	AMAZON MKTPLACE PMTS	05/02/2015	$641.74
	APL APPLE ONLINE STORE	05/03/2015	$99.00
	SUPPLY SERVICES INC	05/05/2015	$585.86
	FS pdfconverter10	05/07/2015	$46.93
	AMZ Lenovo USD	05/12/2015	$2,001.35
	FS pdfconverter10	05/13/2015	$56.92
	WWW.INTERLIGHT.BIZ	05/13/2015	$159.45
	AMZ Lenovo USD	05/14/2015	$522.23
	VZWRLSS APOCC VISB	05/15/2015	$105.34
	WWW.NEWEGG.COM	05/18/2015	$314.98
	WWW.NEWEGG.COM	05/19/2015	$69.97
	Amazon.com	05/19/2015	$60.89
	FS JotForm	05/20/2015	$90.00
	BOX BOX.NET BUS SRVCS	05/20/2015	$48.60
	WWW.NEWEGG.COM	05/21/2015	$152.99
	WWW.NEWEGG.COM	05/22/2015	$55.01
	KNACKHQ.COM	05/23/2015	$79.00
	WWW.NEWEGG.COM	05/22/2015	$52.40
			$6,748.34
CHRISTINA M MILLER	Amazon.com	05/02/2015	$47.95
	APOTHECARY PRODUCTS	05/07/2015	$96.23
	SQ INTERSTATE MICROSCOPE	05/14/2015	$113.09
			$257.27
CHRISTINE JACKY	TARGET 00022772	05/27/2015	$27.25
	LOWES #01066	05/27/2015	$164.05
	LOWES #00499	05/28/2015	$142.14
	OFFICE DEPOT #2196	05/27/2015	$62.39
			$395.83
CHRISTINE R LOTTER	CAROLINA BIOLOGIC SUPPLY	05/01/2015	$56.05
			$56.05
CHRISTOPHER L BURKE	SPRINT WIRELESS	05/20/2015	$68.01
			$68.01
CHRISTOPHER L DAVIS	ADI-CB	05/12/2015	$1,244.90
	BEST BUY 00014662	05/15/2015	$37.44
	ADI-CB	05/22/2015	$1,847.96
	ADI-CB	05/27/2015	$2,129.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	IN INTERNETWORK ENGINEER	05/27/2015	$523.60
			$5,783.86
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	05/13/2015	$341.94
	DMI DELL HIGHER EDUC	05/21/2015	$199.47
	AMAZON MKTPLACE PMTS	05/21/2015	$252.98
	ACADEMIC SUPPLIER OFFICE	05/21/2015	$124.18
	ACADEMIC SUPPLIER OFFICE	05/23/2015	$390.37
			$1,308.94
CHRISTOPHER L WUCHENICH	DIRECTED ELECTRONIC INC	05/11/2015	$151.19
			$151.19
CHRISTOPHER M MARSAY	FEDEX 780599888006	05/05/2015	$16.49
	TARGET 00019232	05/07/2015	$48.59
	FEDEX 780615777326	05/07/2015	$347.40
	FEDEXOFFICE 00015024	05/08/2015	$51.82
	FEDEX 780627806477	05/09/2015	$348.82
	FEDEX 780622714768	05/08/2015	$258.61
			$1,071.73
CLAUDIA A GRILLO	CVS/PHARMACY #07011	04/30/2015	$73.43
	STOELTING CO	05/01/2015	$367.89
	THORLABS	05/19/2015	$385.07
			$826.39
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	05/15/2015	$241.35
	OFFICE DEPOT #1214	05/18/2015	$193.30
			$434.65
CLAUDIA R BENITEZ NELSON	TFS FISHERSCI ECOM ATL	05/08/2015	$210.88
	TFS FISHERSCI ECOM ATL	05/09/2015	$61.24
	TFS FISHERSCI ECOM ATL	05/15/2015	$60.30
	AT&T BILL PAYMENT	05/25/2015	$131.51
			$463.93
CLEMENTINE GETER	OFFICEMAX CT IN#993254	05/06/2015	$224.48
			$224.48
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	05/16/2015	$1,147.43
			$1,147.43
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	05/12/2015	$276.83
	CITY ELECTRIC REPAIR INC	05/13/2015	$384.40
			$661.23
COLIN F WILDER	ZOHO CORPORATION	05/14/2015	$199.00
			$199.00
CONELIOUS G MIDDLETON	GRAYBAR ELECTRIC	04/30/2015	$90.05
	1140 PERRY MANN	05/01/2015	$193.95
	JOHNSTONE SUPPLY 394	05/01/2015	$797.52
	GRAYBAR ELECTRIC COMPANY	05/02/2015	$28.24

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	1140 PERRY MANN	05/04/2015	$1,427.98
	CITY ELECTRIC #25	05/04/2015	$46.12
	CITY ELECTRIC #25	05/04/2015	$110.38
	NPC NEW PIG CORP	05/05/2015	$212.30
	APPLIED MSS	05/05/2015	$249.31
	1140 PERRY MANN	05/06/2015	$126.15
	JOHNSON CONTROLS SP	05/08/2015	$988.60
	1140 PERRY MANN	05/11/2015	$323.35
	1140 PERRY MANN	05/14/2015	$1,427.98
	1140 PERRY MANN	05/18/2015	$51.73
	TRIBLES 24 G AND E PARTS	05/18/2015	$23.17
	1140 PERRY MANN	05/20/2015	$290.50
	ADI-B4	05/21/2015	$241.91
	GRAYBAR ELECTRIC	05/21/2015	$93.07
	HVAC USA	05/22/2015	$453.75
	LECTRO INC	05/22/2015	$158.77
	HVAC USA	05/26/2015	$430.67
	FASTENAL COMPANY01	05/27/2015	$11.33
	JOHNSON CONTROLS SP	05/28/2015	$482.90
			$8,259.73
CONRAD GORE	SHERWIN WILLIAMS #2767	05/01/2015	$50.32
	METAL SUPERMARKETS	05/12/2015	$70.50
	HARBOR FREIGHT TOOLS 103	05/12/2015	$60.88
	LOWES #01064	05/14/2015	$47.49
	LOWES #01064	05/18/2015	$61.06
	SHERWIN WILLIAMS #2767	05/26/2015	$46.88
	LOWES #02356	05/28/2015	$36.00
	ALPINE SALES INC	05/28/2015	$72.85
			$445.98
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	05/03/2015	$24.58
	ULINE SHIP SUPPLIES	05/02/2015	$707.50
	Amazon.com	05/04/2015	$32.93
	Amazon.com	05/04/2015	$21.72
	AMAZON MKTPLACE PMTS	05/04/2015	$31.68
	PBD ALA-GRAPH EDITIONS	05/06/2015	$80.00
	STAPLS7136123188000001	05/06/2015	$41.00
	STAPLS7136123188000002	05/06/2015	$2.61
	Amazon.com	05/07/2015	$15.92
	Amazon.com	05/13/2015	$28.41
	AMAZON MKTPLACE PMTS	05/20/2015	$29.98
	AMAZON MKTPLACE PMTS	05/19/2015	$6.97
	AMAZON MKTPLACE PMTS	05/19/2015	$83.44
	Amazon.com	05/20/2015	$36.50
	AMAZON MKTPLACE PMTS	05/21/2015	$1,016.90
	AMAZON MKTPLACE PMTS	05/22/2015	$34.22
	AMAZON MKTPLACE PMTS	05/22/2015	$5.68

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Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	05/26/2015	$11.30
			$2,211.34
COREY FERALDI	PAYPAL INTERNBRIDG	05/07/2015	$359.00
	COOP EDINTERN ASSOC	05/15/2015	$175.00
	CCN FINANCIAL SERVICES	05/14/2015	$868.22
	NATIONAL ASSOC OF COLL	05/18/2015	$425.00
			$1,827.22
COREY R HENDREN	JUS SPORTS	05/14/2015	$337.00
			$337.00
CORNICE C COX	NAPA STORE 1015006	04/30/2015	$56.30
	SHOPTRN EZGO	05/05/2015	$74.12
	TURF TIME EQUIPMENT	05/12/2015	$124.00
	POPE DAVIS TIRE CO #1	05/15/2015	$111.31
			$365.73
COTINA M ANDERSON	VZWRLSS APOCC VISW	05/05/2015	$132.95
	FEDEX 647516486	05/05/2015	$180.09
	VZWRLSS APOCC VISW	05/07/2015	$73.24
	OFFICE DEPOT #2349	05/08/2015	$39.40
	PAYPAL TEXTCHECKIN	05/08/2015	$241.80
	SHIMADZU SCIENTIFIC	05/13/2015	$238.68
	FEDEX 648056608	05/19/2015	$60.99
	PAYPAL TEXTCHECKIN	05/19/2015	$464.64
	FEDEX 648323202	05/26/2015	$240.44
	FEDEX 648424454	05/28/2015	$116.82
			$1,789.05
COYET D GREENE	LIFETECH 28947212	04/30/2015	$795.06
	SIGMA ALDRICH US	04/30/2015	$54.77
	Staples Tech Soln	05/03/2015	$186.65
	SIGMA ALDRICH US	05/04/2015	$200.97
	SIGMA ALDRICH US	05/04/2015	$74.67
	SIGMA ALDRICH US	05/04/2015	$122.17
	DOLLAR-GENERAL #2376	05/03/2015	$48.15
	SIGMA ALDRICH US	05/05/2015	$60.20
	US PLASTICS/NEATLY SMART	05/05/2015	$49.35
	ULINE SHIP SUPPLIES	05/06/2015	$112.22
	WWW.NEWEGG.COM	05/06/2015	$16.42
	WALMART.COM 8009666546	05/06/2015	$64.69
	SIGMA ALDRICH US	05/06/2015	$186.50
	TFS FISHER SCI HUS	05/06/2015	$90.04
	SIGMA ALDRICH US	05/07/2015	$50.37
	SIGMA ALDRICH US	05/08/2015	$25.58
	Staples Tech Soln	05/09/2015	$248.15
	SIGMA ALDRICH US	05/11/2015	$45.59
	SIGMA ALDRICH US	05/12/2015	$269.43
	SIGMA ALDRICH US	05/14/2015	$79.09

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	LOWES #00907	05/14/2015	$21.07
	DOLLAR-GENERAL #2376	05/14/2015	$48.36
	TFS FISHER SCI FSE	05/16/2015	$123.60
	TFS FISHER SCI FSE	05/15/2015	$123.60
	WALMART.COM	05/22/2015	$64.69
	DOLLAR-GENERAL #4866	05/24/2015	$21.40
	TFS FISHER SCI HUS	05/27/2015	$368.20
	DOLLAR-GENERAL #2671	05/27/2015	$44.94
			$3,595.93
CRYSTAL N VOGT	SUPPLY SERVICES INC	05/14/2015	$516.32
	SUPPLY SERVICES INC	05/20/2015	$466.40
			$982.72
CUN WEN	OMEGA ENGINEERING	05/06/2015	$370.00
	SPI SUPPLIES	05/05/2015	$94.27
	SDP-SI	05/11/2015	$19.53
	VWR INTERNATIONAL INC	05/15/2015	$112.23
	VWR INTERNATIONAL INC	05/17/2015	$65.74
	VWR INTERNATIONAL INC	05/19/2015	$20.56
	VWR INTERNATIONAL INC	05/27/2015	$177.77
	MTI CORPORATION MTI COR	05/26/2015	$613.41
	VWR INTERNATIONAL INC	05/29/2015	$123.23
	SIGMA ALDRICH US	05/28/2015	$101.97
	SIGMA ALDRICH US	05/28/2015	$421.58
			$2,120.29
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	05/05/2015	$42.80
	ACE HARDWARE CAYCE	05/11/2015	$111.16
	HELENA CHEM CO 32061	05/12/2015	$263.22
	ACE HARDWARE CAYCE	05/13/2015	$77.00
	TRIANGLE SAFE AND LOCK IN	05/15/2015	$14.98
	ACE HARDWARE CAYCE	05/15/2015	$14.91
	HELENA CHEM CO 32061	05/20/2015	$90.95
	CAROLINA PCO SUPPLY COMPA	05/20/2015	$610.97
	HDS POWER SOLUTIONS #5G	05/21/2015	$21.62
	HELENA CHEM CO 32061	05/26/2015	$561.75
			$1,809.36
CURTIS W HART	LOWES #00499	05/25/2015	$34.18
			$34.18
CYNTHIA B GELINAS	PHARMACY BOARD	05/12/2015	$100.00
			$100.00
CYNTHIA L EVANS	WAL-MART #1035	05/05/2015	$14.28
	AMZ Southeas8645827289	05/05/2015	$240.62
	TCT RHYME UNIVERSITY	05/21/2015	$450.20
			$705.10
CYNTHIA L STEELE	WHENTOWORK	05/04/2015	$132.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L STEELE	AMAZON MKTPLACE PMTS	05/07/2015	$448.50
	HUBERT COMPANY	05/11/2015	$260.09
	DOLRTREE 2912 00029124	05/11/2015	$14.04
	OFFICE DEPOT #2349	05/11/2015	$44.25
	ULINE SHIP SUPPLIES	05/19/2015	$631.20
	TARGET 00019232	05/25/2015	$178.11
	WALGREENS #6262	05/26/2015	$28.48
			$1,736.67
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	05/05/2015	$3.35
	UNIVERSITY OF S CAR	05/05/2015	$0.16
	UNIVERSITY OF S CAR	05/05/2015	$1.00
	SQ JP DESIGNS	05/07/2015	$1,750.00
	XPEDITE SYSTEMS, LLC	05/06/2015	$65.00
	NATL ASSNCOLLEGESTORES	05/12/2015	$775.00
	NATL ASSNCOLLEGESTORES	05/12/2015	$59.15
	PAYWARE CONNECT/VERIFONE	05/05/2015	$192.16
	UNIVERSITY OF S CAR	05/12/2015	$6.36
	FEDEX 16978934	05/15/2015	$1,080.77
	PAYWARE CONNECT/VERIFONE	05/14/2015	$48.04
	SQ JP DESIGNS	05/15/2015	$139.00
	PAYWARE CONNECT/VERIFONE	05/15/2015	$48.04
			$4,168.03
CYNTHIA PARKER	FINANCIAL EXECUTIVES	05/06/2015	$280.00
	AMERICAN ACCTNG ASSOC	05/11/2015	$68.00
	Amazon.com	05/19/2015	$136.74
	TOTALLY (866) 795-4657	05/19/2015	$167.76
	Amazon.com	05/26/2015	$194.21
	CAPSULECRM.COM ZESTIA	05/26/2015	$24.00
	DELL SALES & SERVICE	05/28/2015	$107.99
			$978.70
DALE J GLOVER	LOWES #00499	05/04/2015	$89.84
	IN O'NEAL FLOORING SERVI	05/07/2015	$2,270.39
	CABLE & CONNECTIONS	05/07/2015	$52.75
	OFFICE DEPOT #2349	05/07/2015	$21.59
	CABLE & CONNECTIONS	05/08/2015	$32.10
	WW GRAINGER	05/11/2015	$476.90
	LOWES #00499	05/15/2015	$93.90
	ACE HARDWARE CAYCE	05/22/2015	$39.56
	ACE HARDWARE CAYCE	05/22/2015	$25.65
	OFFICE DEPOT #2349	05/25/2015	$356.34
	MCWATERS INC.	05/27/2015	$150.00
			$3,609.02
DAMEON O HOPKINS	FASTENAL COMPANY01	04/30/2015	$15.00
	SIGHTLINE DIGITAL GRAPHIC	05/01/2015	$1,565.23
	HPA # 07	05/12/2015	$135.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAMEON O HOPKINS	DILMAR OIL COMPANY	05/15/2015	$430.49
	HILL MANUFACTURING CO INC	05/21/2015	$403.40
			$2,550.04
DAMIAN K BRIDGES	SURVEYMONKEY.COM	05/28/2015	$300.00
			$300.00
DANIEL G LEONARD	HARBOR FREIGHT TOOLS 103	05/17/2015	$17.07
	NORTHERN TOOL EQUIP SC	05/17/2015	$62.82
	APL APPLE ONLINE STORE	05/21/2015	$105.84
			$185.73
DANIEL I SPEISER	WWW.NEWEGG.COM	05/19/2015	$185.98
	AMAZON MKTPLACE PMTS	05/19/2015	$98.91
	AMAZON MKTPLACE PMTS	05/19/2015	$599.99
	AMAZON MKTPLACE PMTS	05/19/2015	$26.00
	PREMIUM AQUATICS	05/20/2015	$7.00
	PREMIUM AQUATICS	05/20/2015	$40.58
			$958.46
DANIEL L RUCKER	MCNICHOLS COMPANY	04/30/2015	$707.76
	MCNICHOLS COMPANY	05/05/2015	$1,672.90
	MCNICHOLS COMPANY	05/26/2015	$705.80
			$3,086.46
DANIEL WOOLWINE JR	LLR-FIRE ACADEMY	05/12/2015	$12.00
			$12.00
DANIELLE J MICKEL	GFS CHEMICALS INC	05/04/2015	$369.39
	MILLIPORE AMERICAS	05/05/2015	$159.07
	HACH COMPANY	05/06/2015	$159.79
	HACH COMPANY	05/07/2015	$148.79
	ENVIRONMENTAL RESOURCE	05/12/2015	$224.81
	TURNER DESIGNS, INC	05/11/2015	$375.00
	THOMAS SCIENTIFIC INC/	05/14/2015	$104.69
	THOMAS SCIENTIFIC INC/	05/15/2015	$13.09
	THOMAS SCIENTIFIC INC/	05/18/2015	$134.04
	SIGMA ALDRICH US	05/22/2015	$265.26
	VWR INTERNATIONAL INC	05/28/2015	$45.74
			$1,999.67
DANIELLE M PILOT	IN SHRED WITH US	04/30/2015	$45.00
	ACADEMIC SUPPLIER OFFICE	05/09/2015	$91.00
	DMI DELL HIGHER EDUC	05/15/2015	$61.74
	DMI DELL HIGHER EDUC	05/21/2015	$77.89
	AMERICAN ACAD OF PEDI	05/27/2015	$775.00
			$1,050.63
DAPING FAN	INTEGRATED DNA TECH	05/06/2015	$23.21
	INTEGRATED DNA TECH	05/19/2015	$307.54
			$330.75

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	STAPLES DIRECT	04/30/2015	$169.62
	STAPLES DIRECT	05/03/2015	$206.02
	FEDEX 647505390	05/05/2015	$41.92
	STAPLES DIRECT	05/08/2015	$95.51
	STAPLES DIRECT	05/13/2015	$10.79
	STAPLES DIRECT	05/21/2015	$106.80
	STAPLES DIRECT	05/22/2015	$293.74
			$924.40
DAVID A WESTBURY	HARBOR FREIGHT TOOLS 103	05/22/2015	$16.03
	NATIONAL INSTRUMENTS CORP	05/28/2015	$2,075.32
	NATIONAL INSTRUMENTS CORP	05/28/2015	$1,315.43
			$3,406.78
DAVID B DEWEIL	THE BACKPACKER	05/05/2015	$19.44
	OFFICE DEPOT #2349	05/05/2015	$23.75
	MAILCHIMP	05/09/2015	$50.00
	WUFOO.COM/CHARGE	05/16/2015	$29.95
	THE OFFICE PAL	05/27/2015	$809.03
			$932.17
DAVID C DOHAN	LOWES #03026	05/05/2015	$75.59
	DRG SEAGATE	05/08/2015	$1,652.39
	DRG SEAGATE	05/08/2015	$1,457.99
			$3,185.97
DAVID C VOLZ	Norton AP1148194620	05/04/2015	$53.99
			$53.99
DAVID E DANNELS	PALMETTO PRO TINT	04/30/2015	$2,085.00
	IN TOTAL TESTING	05/01/2015	$120.00
	IACP NET	05/07/2015	$1,225.00
			$3,430.00
DAVID L BARBEAU	AMAZON MKTPLACE PMTS	05/05/2015	$28.00
	DRAFTING STEALS	05/05/2015	$79.57
	MINERS INCORPORATED	05/12/2015	$383.88
			$491.45
DAVID M GOODMAN	VZWRLSS APOCC VISB	05/04/2015	$76.02
	GREATER SUMTER CHAMBER	05/21/2015	$169.00
	BEAUFORT CHAMBER OF COMM	05/21/2015	$200.00
	STAPLES 00108696	05/18/2015	$42.38
			$487.40
DAVID M LONDON	OOMA,INC	05/03/2015	$3.85
	AMAZON MKTPLACE PMTS	05/02/2015	$223.39
	PAYPAL EBAY MARKTPLC USD	05/04/2015	$24.99
	BEST BUY 00002642	05/12/2015	$64.19
	MANAGEDPRINT	05/14/2015	$330.48
			$646.90

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARKINONE-US00000109	05/01/2015	$102.27
	DRI FREESCALE	05/06/2015	$1,310.77
	ALL ELECTRONICS CORP	05/05/2015	$100.00
	ARROW ECOMMERCE	05/06/2015	$1,338.99
	NEWARKINONE-US00000109	05/07/2015	$472.03
	NEWARKINONE-US00000109	05/13/2015	$496.36
	DRI FREESCALE	05/13/2015	$2,179.76
	NEWARKINONE-US00000109	05/13/2015	$21.24
	ACE HARDWARE CAYCE	05/14/2015	$46.41
	MCMASTER-CARR	05/15/2015	$103.34
	NEWARKINONE-US00000109	05/19/2015	$29.64
	NEWARKINONE-US00000109	05/20/2015	$228.45
	NEWARKINONE-US00000109	05/21/2015	$39.83
			$6,469.09
DAVID MULLANEY	IBS OF COLUMBIA	05/28/2015	$1,444.72
			$1,444.72
DAVID N DIXON	AMAZON MKTPLACE PMTS	05/06/2015	$13.50
			$13.50
DAVID R MYERS	NORTHERN TOOL EQUIP	04/30/2015	$86.87
	WAL-MART #2806	05/04/2015	$125.82
	NORTHERN TOOL EQUIP	05/08/2015	$9.53
	WM SUPERCENTER #2806	05/11/2015	$8.91
	BRADYS FRAME & ALIGNME	05/12/2015	$241.50
	SAFE AIR SYSTEMS INC	05/14/2015	$134.20
	ATLAS BUSINESS SOLUTIONS	05/15/2015	$52.00
	LOWES #01986	05/22/2015	$6.07
			$664.90
DAVID REISMAN	TFS FISHER SCI HUS	04/30/2015	$30.38
	LIFETECH 28935327	04/30/2015	$22.50
	EPOCH LIFE SCIENCE INC	04/30/2015	$165.00
	AIRGAS SOUTH	05/05/2015	$6.30
	TFS FISHER SCI HUS	05/06/2015	$210.24
	BIOTOOL, LLC	05/12/2015	$198.00
	NORGEN BIOTEK CORP	05/12/2015	$336.24
	PAYPAL EBAY MARKTPLC USD	05/12/2015	$180.00
	DRI TELESTREAM	05/13/2015	$5.95
	USA SCIENTIFIC, INC.	05/13/2015	$1,006.95
	BEST BUY 00002709	05/15/2015	$1,214.88
	AMAZON MKTPLACE PMTS	05/16/2015	$36.43
	TFS FISHER SCI CHI	05/22/2015	$196.39
	TFS FISHER SCI CHI	05/22/2015	$123.60
	QIAGEN INC	05/27/2015	$169.70
			$3,902.56
DAVID S SMITH	ACADEMIC SUPPLIER OFFICE	05/27/2015	$64.07
	SUPPORTSYSTEM.COM	05/28/2015	$67.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$131.84
DAVID S WETHEY	THE ECOLOGICAL SOCIETY OF	05/07/2015	$450.00
	EMBEDDED DATA SYSTEMS	05/15/2015	$1,486.17
			$1,936.17
DAVID W HUTSON	AMAZON MKTPLACE PMTS	04/30/2015	$125.16
	AMAZON MKTPLACE PMTS	05/01/2015	$16.79
	Amazon.com	04/30/2015	$350.00
	AMAZON MKTPLACE PMTS	04/30/2015	$56.78
	AMAZON MKTPLACE PMTS	05/02/2015	$107.98
	AMAZON MKTPLACE PMTS	05/01/2015	$178.32
	AMAZON MKTPLACE PMTS	05/02/2015	$47.16
	Amazon.com	05/04/2015	$63.90
	Amazon.com	05/04/2015	$63.11
	AMAZON MKTPLACE PMTS	05/05/2015	$62.17
	STAPLES 00103911	05/04/2015	$37.79
	AMAZON MKTPLACE PMTS	05/06/2015	$96.98
	AMAZON MKTPLACE PMTS	05/05/2015	$807.35
	AMAZON MKTPLACE PMTS	05/05/2015	$269.99
	Amazon.com	05/05/2015	$28.99
	Amazon.com	05/05/2015	$55.96
	AMAZON MKTPLACE PMTS	05/06/2015	$125.00
	WWW.NEWEGG.COM	05/12/2015	$69.94
	WWW.NEWEGG.COM	05/11/2015	$71.98
	WWW.NEWEGG.COM	05/13/2015	$65.49
	WWW.NEWEGG.COM	05/13/2015	$50.99
	Amazon.com	05/13/2015	$647.88
	Amazon.com	05/13/2015	$763.84
	Amazon.com	05/13/2015	$155.34
	Amazon.com	05/20/2015	$239.95
	Amazon.com	05/20/2015	$71.99
	AMAZON MKTPLACE PMTS	05/26/2015	$27.96
	WWW.NEWEGG.COM	05/28/2015	$41.75
	Amazon.com	05/28/2015	$431.92
	AMAZON MKTPLACE PMTS	05/28/2015	$161.97
	AMAZON MKTPLACE PMTS	05/28/2015	$863.84
	AMAZON MKTPLACE PMTS	05/28/2015	$51.96
	AMAZON MKTPLACE PMTS	05/29/2015	$17.40
	AMAZON MKTPLACE PMTS	05/28/2015	$26.92
			$6,254.55
DAWN L BRUCE	US INK AND TONER	05/12/2015	$663.44
	US INK AND TONER	05/19/2015	$47.07
	ACADEMIC SUPPLIER OFFICE	05/22/2015	$517.98
	US INK AND TONER	05/27/2015	$117.41
			$1,345.90
DEAN M ELLISOR	WW GRAINGER	05/01/2015	$28.96

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	RICHLAND INDUSTRIAL	05/01/2015	$29.67
	DISTRIBU INTERNA-NEW YORK	05/02/2015	$124.33
	RICHLAND INDUSTRIAL	05/05/2015	$167.07
	CITY ELECTRIC REPAIR INC	05/04/2015	$258.62
	GATEWAY #1 COLA	05/04/2015	$173.39
	APPLIED MSS	05/05/2015	$264.96
	APPLIED MSS	05/05/2015	$416.91
	WW GRAINGER	05/05/2015	$191.37
	HAJOCA COLUMBIA PC122	05/06/2015	$29.91
	GATEWAY #1 COLA	05/06/2015	$80.08
	UNITED REFRIG BR #U2	05/08/2015	$205.32
	LESLIE CONTROLS, INC.	05/08/2015	$629.91
	CITY ELECTRIC REPAIR INC	05/08/2015	$681.26
	HAJOCA COLUMBIA PC122	05/08/2015	$298.49
	NAPA STORE 1015006	05/11/2015	$75.59
	WW GRAINGER	05/14/2015	$64.69
	WW GRAINGER	05/14/2015	$1,293.84
	GATEWAY #1 COLA	05/14/2015	$140.46
	HOFFMAN & HOFFMAN	05/14/2015	$66.34
	JOHNSTONE SUPPLY 394	05/15/2015	$114.20
	HAJOCA COLUMBIA PC122	05/26/2015	$74.60
	GATEWAY #1 COLA	05/26/2015	$104.59
	GATEWAY #1 COLA	05/26/2015	$27.68
	GATEWAY #1 COLA	05/26/2015	$13.74
	GATEWAY #1 COLA	05/26/2015	$31.82
	CITY ELECTRIC REPAIR INC	05/26/2015	$99.64
	WW GRAINGER	05/28/2015	$308.65
	WW GRAINGER	05/28/2015	$576.21
	WW GRAINGER	05/28/2015	$777.60
			$7,349.90
DEANNA S SMITH	TFS FISHERSCI ECOM ATL	05/02/2015	$120.12
	SIGMA ALDRICH US	05/05/2015	$407.80
	LIFETECH 28998557	05/05/2015	$394.00
	TFS FISHERSCI ECOM ATL	05/06/2015	$116.86
	LIFETECH 29032790	05/08/2015	$57.50
	Amazon.com	05/09/2015	$214.93
	ABCAM	05/15/2015	$23.00
	SIGMA ALDRICH US	05/26/2015	$111.67
	SPECTRUM LABORATORY PROD	05/27/2015	$0.01
	SPECTRUM LABORATORY PROD	05/27/2015	$150.95
	SANTA CRUZ BIOTECHNOLOGY	05/27/2015	$390.50
	CELLSIGNAL.COM	05/27/2015	$264.00
	TFS FISHERSCI ECOM ATL	05/28/2015	$107.92
			$2,359.26
DEBBIE BOGGS	WAL-MART #0514	04/30/2015	$38.45
	HOBBY LOBBY #289	04/30/2015	$157.05

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BOGGS	WARNEKE CLEANERS - DOW	05/01/2015	$20.90
	WAL-MART #4487	05/05/2015	$10.70
	CYNDI'S SWEET SHOPPE	05/06/2015	$36.66
			$263.76
DEBBIE T KASSIANOS	BEST BUY 00002642	05/06/2015	$37.44
	JUNGLEDISK.COM	05/08/2015	$3.21
	AT&T 1326	05/08/2015	$44.60
	AT&T BILL PAYMENT	05/09/2015	$747.54
	AMAZON MKTPLACE PMTS	05/11/2015	$87.49
	MANAGEDPRINT	05/14/2015	$75.60
	BEST BUY 00002709	05/15/2015	$59.37
	Amazon.com	05/15/2015	$433.29
	AMAZON MKTPLACE PMTS	05/19/2015	$17.99
	BEST BUY 00002642	05/26/2015	$90.93
	TECH SMART SALES	05/26/2015	$2,479.68
			$4,077.14
DEBORAH C BECK	VZWRLSS APOCC VISE	05/22/2015	$98.34
	ACADEMIC SUPPLIER OFFICE	05/27/2015	$404.26
			$502.60
DEBORAH C SALZBERG	US INK AND TONER	04/30/2015	$117.16
	FEDEX 492599012	05/02/2015	$34.60
			$151.76
DEBORAH H MCMURTRIE	RAINBOW SYMPHONY	05/26/2015	$47.28
	PELLETS INC	05/26/2015	$266.00
	SP TEACHGEEK/FUNNEST	05/26/2015	$120.98
	THE HOME DEPOT 1117	05/26/2015	$79.49
	AMAZON MKTPLACE PMTS	05/27/2015	$23.13
	BIG CHEESE RODENT FACTORY	05/26/2015	$494.20
	TPP THATPETPLACE	05/28/2015	$247.32
			$1,278.40
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	05/04/2015	$154.33
	AMAZON MKTPLACE PMTS	05/06/2015	$728.20
			$882.53
DEBORAH M GIPSON	Wrike.com	05/06/2015	$1,552.20
	VZWRLSS IVR VB	05/08/2015	$152.06
	GETTY IMAGES	05/08/2015	$2,496.00
	Amazon.com	05/19/2015	$67.70
			$4,267.96
DEBORAH M MARTIN	DMV INTERNET 205	05/12/2015	$6.00
			$6.00
DEBORAH OWENS	SPIRIT COMM EBILLING	04/30/2015	$18.22
	SXM SIRIUSXM.COM/ACCT	05/02/2015	$178.17
	VZWRLSS APOCC VISB	05/15/2015	$134.73
	AT&T BILL PAYMENT	05/25/2015	$1,426.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,758.02
DEBRA G BROWN	STATACORP LP	05/12/2015	$431.35
	FEDEX 494396111	05/20/2015	$58.12
	GOTOCITRIX.COM	05/23/2015	$52.92
	FEDEX 494607032	05/23/2015	$82.12
			$624.51
DEBRA K ALLEN	SPIRIT COMM EBILLING	04/30/2015	$55.15
	VZWRLSS MY VZ VB P	05/05/2015	$131.74
	ELITE FRAMING LLC	05/05/2015	$421.20
	VZWRLSS MY VZ VB P	05/05/2015	$131.74
	WWW.NCHSOFTWARE.COM	05/12/2015	$101.52
	DMV INTERNET 205	05/14/2015	$6.00
	FS pdfindexgen	05/27/2015	$59.95
			$907.30
DEBRA L JOHNSON	IN LA ISLA MAGAZINE	05/07/2015	$933.00
	THE STATE NEWSPAPER	05/11/2015	$1,245.00
			$2,178.00
DEBRA L SIGHTLER	SQ TWO MONKEYS GRAPHIC D	05/04/2015	$425.00
	DISCOUNT LABELS	05/05/2015	$410.82
	STOUSE INC	05/05/2015	$515.39
	WESTERN STATES ENVELOPE	05/04/2015	$428.53
	WESTERN STATES ENVELOPE	05/04/2015	$849.24
	STOUSE INC	05/05/2015	$530.90
	WESTERN STATES ENVELOPE	05/04/2015	$1,356.67
	INDEPENDENT PRINTING COM	05/04/2015	$789.60
	SUN PRINTING	05/05/2015	$2,297.29
	DSCOOP	05/05/2015	$595.00
	PERMASEAL FINISHING	05/21/2015	$108.00
	PERMASEAL FINISHING	05/21/2015	$135.00
	PERMASEAL FINISHING	05/21/2015	$270.00
	SIGHTLINE DIGITAL GRAPHIC	05/20/2015	$279.00
	PERMASEAL FINISHING	05/21/2015	$391.50
	SIGHTLINE DIGITAL GRAPHIC	05/20/2015	$48.75
			$9,430.69
DEBRA WILLIAMS	UNITED LASER	04/30/2015	$55.08
	VERIZON WRLS MYACCT VE	05/05/2015	$118.80
	KAPLAN EARLY LEARN	05/06/2015	$131.96
	PRO ED INC	05/27/2015	$375.00
			$680.84
DEBRA Y BROWN	WWW.ISTOCK.COM	05/07/2015	$115.00
	VZWRLSS MY VZ VB P	05/06/2015	$1,482.39
	HP DIRECT-PUBLICSECTOR	05/15/2015	$538.92
	DMI DELL BUS ONLINE	05/27/2015	$158.99
			$2,295.30

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO 00016568	04/30/2015	$36.53
	ACE HARDWARE CAYCE	05/04/2015	$24.56
	AUTOZONE #0278	05/05/2015	$37.31
	AUTOZONE #0278	05/05/2015	$240.50
	OREILLY AUTO 00016568	05/05/2015	$12.27
	CARQUEST 1311	05/07/2015	$46.43
	FRASIER TIRE S62800024	05/07/2015	$519.60
	CARQUEST 1311	05/19/2015	$3.71
	CARQUEST 1311	05/19/2015	$17.48
	CARQUEST 1311	05/20/2015	$4.11
	OREILLY AUTO 00016568	05/20/2015	$150.54
	OREILLY AUTO 00016568	05/20/2015	$18.35
	OREILLY AUTO 00016568	05/20/2015	$79.52
	CARQUEST 1311	05/20/2015	$4.11
	CARQUEST 1311	05/21/2015	$71.97
	CARQUEST 1311	05/21/2015	$12.73
	OREILLY AUTO 00016568	05/27/2015	$12.70
			$1,292.42
DELONY R BLADEN	IN SHRED WITH US	05/12/2015	$135.00
			$135.00
DENISE A WELLMAN	FACEBOOK H75HC7AHA2	04/30/2015	$9.16
			$9.16
DENNIS P GALLAGHER	1140 PERRY MANN	05/14/2015	$311.62
	1140 PERRY MANN	05/14/2015	$106.80
			$418.42
DEONNE G WHALEY	PAYPAL DESIGNDANIC	05/04/2015	$235.73
	LANDS END BUS OUTFITTERS	05/09/2015	$125.08
	WAL-MART #2832	05/12/2015	$10.80
	RAINBOW PET VET SUPPLY	05/19/2015	$72.31
	PET360 PETFOODDIRECT	05/20/2015	$9.94
			$453.86
DERYLE F HOPE	NAFSA ASSOCIATIONOF INTER	05/20/2015	$440.00
			$440.00
DEV KARAN	DAKO N AMER	04/30/2015	$97.53
	DENVILLE SCIENTIFIC INC	05/05/2015	$152.56
	DENVILLE SCIENTIFIC INC	05/07/2015	$130.53
	DENVILLE SCIENTIFIC INC	05/11/2015	$130.53
	LIFETECH 29088657	05/13/2015	$1,879.72
	INTEGRATED DNA TECH	05/18/2015	$149.20
	TFS FISHERSCI ECOM ATL	05/19/2015	$444.54
	INVIVOGEN INC	05/19/2015	$140.00
	SEARS ROEBUCK 4283	05/22/2015	$782.95
	LIFETECH 29088657	05/22/2015	$571.00
	AMERICAN TYPE CULTURE COL	05/22/2015	$76.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,555.36
DEVIN K MOCK	CLARK-POWELL ASSOC INC	04/29/2015	$46.80
	B&H PHOTO, 800-606-6969	04/30/2015	$49.99
	CLARK-POWELL ASSOC INC	05/04/2015	$54.00
	SPECIALIZED PRODUCTS CO.	05/08/2015	$150.67
	YOURCABLEHOOKUP.COM	05/08/2015	$460.95
	B&H PHOTO, 800-606-6969	05/12/2015	$1,010.47
	HP DIRECT-PUBLICSECTOR	05/12/2015	$303.73
	SOLIDSIGNAL.COM	05/12/2015	$123.96
	CHAMPION ONE	05/13/2015	$333.00
	BOMGAR CORPORATION	05/12/2015	$1,727.00
	B&H PHOTO, 800-606-6969	05/14/2015	$1,199.90
	CAN CANONUSA DIRECT	05/14/2015	$572.06
	CHAMPION ONE	05/15/2015	$333.00
	WWW.NEWEGG.COM	05/15/2015	$631.26
	WWW.NEWEGG.COM	05/20/2015	$328.01
	WWW.NEWEGG.COM	05/20/2015	$1.98
	CABLE & CONNECTIONS	05/20/2015	$265.20
	TONER CABLE EQUIPMENT INC	05/27/2015	$974.44
			$8,566.42
DEWEY S WIGINGTON	1140 PERRY MANN	05/07/2015	$167.83
			$167.83
DIANA DIAZ	FORMS AND SUPPLY - AOPD	05/05/2015	$717.12
	FEDEX 648183601	05/22/2015	$41.51
			$758.63
DIANE S RICHARDSON	US INK AND TONER	05/08/2015	$74.40
	BSN SPORT SUPPLY GROUP	05/12/2015	$586.99
	BILL FRITZ SPORTS CORPORA	05/20/2015	$1,766.53
			$2,427.92
DIANNE R GLASSER	US INK AND TONER	04/30/2015	$142.85
	STAPLES 00103911	05/02/2015	$11.33
	PSYCHTODAY TD	05/06/2015	$29.95
	Amazon.com	05/18/2015	$80.40
			$264.53
DJAMEL KAOUMI	RESTOCKIT ACQUSITIONS	05/04/2015	$64.32
	DELL SALES & SERVICE	05/06/2015	$280.79
	TFS FISHER SCI ATL	05/09/2015	$230.62
	AMAZON MKTPLACE PMTS	05/11/2015	$87.42
	Amazon.com	05/19/2015	$25.84
	Amazon.com	05/22/2015	$17.24
	TFS FISHER SCI ATL	05/23/2015	$137.74
			$843.97
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	05/01/2015	$46.31
	VWR INTERNATIONAL INC	05/05/2015	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
DMITRY PERYSHKOV	WEMS VACUUM ATMOSPHERE	05/05/2015	$1,604.86
	VWR INTERNATIONAL INC	05/06/2015	$185.12
	WEMS VACUUM ATMOSPHERE	05/05/2015	$405.91
	TFS FISHERSCI ECOM ATL	05/06/2015	$40.45
	VWR INTERNATIONAL INC	05/09/2015	$368.00
	MCMASTER-CARR	05/11/2015	$11.80
	VWR INTERNATIONAL INC	05/14/2015	$73.59
	VWR INTERNATIONAL INC	05/15/2015	$131.27
	VWR INTERNATIONAL INC	05/16/2015	$142.97
	HOGENTOGLER & CO INC	05/15/2015	$487.43
	LOWES #01064	05/18/2015	$19.26
	THE HOME DEPOT 1112	05/18/2015	$36.13
	VWR INTERNATIONAL INC	05/22/2015	$21.00
	WW GRAINGER	05/21/2015	$81.89
	VWR INTERNATIONAL INC	05/22/2015	$23.90
	VWR INTERNATIONAL INC	05/22/2015	$28.70
	TFS FISHERSCI ECOM ATL	05/22/2015	$71.10
	TFS FISHERSCI ECOM ATL	05/23/2015	$50.98
	TFS FISHERSCI ECOM ATL	05/23/2015	$65.12
	GREENVILLE FLUID SYSTE	05/23/2015	$133.61
	ADVANCE AUTO PARTS #5620	05/21/2015	$16.19
	VWR INTERNATIONAL INC	05/27/2015	$15.85
	VWR INTERNATIONAL INC	05/28/2015	$19.84
	VWR INTERNATIONAL INC	05/28/2015	$55.60
	VWR INTERNATIONAL INC	05/28/2015	$51.52
	VWR INTERNATIONAL INC	05/29/2015	$28.92
			$4,276.32
DON H DOYLE	Amazon.com	05/25/2015	$27.99
	Amazon.com	05/27/2015	$21.57
			$49.56
DONALD H GARBADE	Stitch Designs	05/18/2015	$67.84
	Stitch Designs	05/18/2015	$117.66
	TAYLOR SPORTS LLC	05/18/2015	$262.52
	Galls Intern	05/21/2015	$88.93
	GLOCKMEISTER	05/19/2015	$43.79
	AMAZON MKTPLACE PMTS	05/27/2015	$296.00
			$876.74
DONALD S CARTER	1140 PERRY MANN	05/14/2015	$140.18
			$140.18
DONETTE STEWART	PIEDMONT GRAPHICS	04/30/2015	$478.57
	WELDORS SUPPLY HOUSE INC	04/30/2015	$5.46
	PFL.COM	05/06/2015	$621.14
	PFL.COM	05/06/2015	$571.53
	PFL.COM	05/06/2015	$571.53
	DEPOSITPHOTOS INC	05/10/2015	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	ATT CONS PHONE PMT	05/09/2015	$4.00
	VZWRLSS APOCC VISB	05/13/2015	$120.42
	PIEDMONT GRAPHICS	05/20/2015	$2,298.90
	OSI CODES	05/20/2015	$199.95
			$4,940.50
DONNA B BAILEY	AT&T DATA	05/05/2015	$30.00
	AmazonPrime Membership	05/14/2015	$99.00
	AMAZON MKTPLACE PMTS	05/20/2015	$739.55
	APL APPLE ONLINE STORE	05/21/2015	$107.95
	Amazon.com	05/22/2015	$33.71
	Amazon.com	05/22/2015	$18.98
	APL APPLE ONLINE STORE	05/23/2015	$646.92
	APL APPLE ONLINE STORE	05/22/2015	$85.32
	APL APPLE ONLINE STORE	05/28/2015	$1,186.92
			$2,948.35
DONNA E FORD	XEROX SUPPLY TEXAS	05/28/2015	$260.00
			$260.00
DONNA S SANDOR	EDUCATION EXPRESS - FO	05/01/2015	$46.35
	FEDEXOFFICE 00030957	05/12/2015	$31.80
			$78.15
DONNIE LONGSHORE	LEE TRANSPORT EQUIPMENT	04/30/2015	$243.00
	CARQUEST 1311	05/04/2015	$7.06
	AUTO SAFETY GLASS AND	05/07/2015	$50.00
	GALEANA CHRYSLER PARTS	05/12/2015	$92.23
	IBS OF COLUMBIA	05/13/2015	$96.07
	GOODYEAR AUTO SVS CT 2323	05/13/2015	$503.46
	GOODYEAR AUTO SVS CT 2323	05/13/2015	$228.14
	GALEANA CHRYSLER PARTS	05/13/2015	$116.64
	CLASSIC FORD OF COLUMBIA	05/19/2015	$185.83
	DYNA	05/20/2015	$202.54
	CARQUEST 1311	05/21/2015	$27.80
	FLEETPRIDE 310	05/21/2015	$45.09
	CAMPBELLS WRECKER SERVICE	05/22/2015	$831.80
	CAMPBELLS WRECKER SERVICE	05/22/2015	$420.80
	CAMPBELLS WRECKER SERVICE	05/22/2015	$200.00
	ANTHONYS AUTOMOTIVE	05/26/2015	$32.96
	ANTHONYS AUTOMOTIVE	05/27/2015	$329.34
			$3,612.76
DOROTHY M BYRDEN	US INK AND TONER	05/05/2015	$329.31
	J M GRACE	05/08/2015	$123.75
	VZWRLSS APOCC VISB	05/10/2015	$151.27
	US INK AND TONER	05/13/2015	$177.84
	VZWRLSS APOCC VISB	05/17/2015	$67.14
	Amazon.com	05/20/2015	$86.57
	FEDEX 494772408	05/25/2015	$40.34

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	IN SHRED 360	05/28/2015	$329.20
			$1,305.42
DOROTHY PRIOLEAU	AMERICAN THERMOFORM CORPO	05/06/2015	$131.85
			$131.85
DOROTHY S ROBIDOUX	B&H PHOTO, 800-606-6969	04/30/2015	$1,114.69
	CLARK-POWELL ASSOC INC	04/29/2015	$1,275.00
	FULLCOMPASS	04/30/2015	$1,074.00
	WALMART.COM	05/01/2015	$874.74
	AT&T N065 1606	05/01/2015	$593.98
	B&H PHOTO, 800-606-6969	05/05/2015	$140.36
	SKC COMMUNICATION PRODUCT	05/04/2015	$624.00
	MULTI MEDIA SERVICES	05/06/2015	$603.90
	B&H PHOTO, 800-606-6969	05/06/2015	$209.95
	AMAZON MKTPLACE PMTS	05/07/2015	$82.13
	Amazon.com	05/08/2015	$1,432.99
	AVANGATE TELESTREAM.NE	05/08/2015	$130.00
	AMAZON MKTPLACE PMTS	05/10/2015	$1,150.26
	AMAZON MKTPLACE PMTS	05/08/2015	$470.11
	AMAZON MKTPLACE PMTS	05/12/2015	$307.32
	MULTI MEDIA SERVICES	05/11/2015	$387.63
	Amazon.com	05/12/2015	$84.09
	INFOCOMM INTL - USD	05/12/2015	$99.00
	MULTI MEDIA SERVICES	05/12/2015	$647.79
	GRAYBAR ELECTRIC COMPANY	05/12/2015	$800.00
	PROVANTAGE LLC	05/12/2015	$686.30
	SKC COMMUNICATION PRODUCT	05/11/2015	$416.00
	INFOCOMM INTL - USD	05/13/2015	$125.00
	NICKLESS SCHIRMER & CO.,	05/13/2015	$828.00
	SKC COMMUNICATION PRODUCT	05/13/2015	$936.00
	UPS 000022291904182015	05/19/2015	$315.46
	UPS 000022291904112015	05/20/2015	$918.94
	DRI TELESTREAM	05/22/2015	$179.00
	AMAZON MKTPLACE PMTS	05/21/2015	$916.37
	Amazon.com	05/22/2015	$126.99
	NORTHEAST WORKWEAR	05/21/2015	$211.66
	DRI TELESTREAM	05/23/2015	$80.00
			$17,841.66
DOUG F COGDELL	AMAZON MKTPLACE PMTS	05/20/2015	$146.98
			$146.98
DOUGLAS A SMITH	LOWES #00499	05/04/2015	$18.58
	238 C-K COLUMBIA	05/05/2015	$38.67
	SHUMAN OWENS SUPPLY	05/07/2015	$32.05
	CMH #44 DV OF HAINES	05/15/2015	$20.28
	ACE HARDWARE CAYCE	05/20/2015	$5.75
	RICHLAND INDUSTRIAL	05/21/2015	$40.97

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	ACE HARDWARE CAYCE	05/27/2015	$9.07
			$165.37
DUANE C GROOMS	ATD 40	05/01/2015	$452.51
	ATO LTD	05/04/2015	$2,191.36
	THE KEY SHOP INC	05/15/2015	$5.40
	FASTENAL COMPANY01	05/22/2015	$245.41
	AMAZON.COM	05/26/2015	$30.85
			$2,925.53
DWAYNE E PORTER	VZWRLSS MY VZ VB P	05/01/2015	$52.45
	VIDEO BLOCKS	05/06/2015	$89.00
	Vimeo Plus+	05/10/2015	$59.95
	PHOENIX PRINTING	05/14/2015	$145.85
	WATERS LAB INC	05/18/2015	$75.00
	CU ACCTS RCVBL ONLINE	05/18/2015	$623.00
	VZWRLSS APOCC VISB	05/23/2015	$499.38
			$1,544.63
DYLAN S HANSON	ELECTRIC CONTROL & SUPPLY	04/29/2015	$95.15
	JOHNSON CONTROLS SS	05/11/2015	$1,763.79
	JOHNSON CONTROLS SS	05/20/2015	$747.69
			$2,606.63
EBONY SMITH	OFFICEMAX CT IN#225378	05/22/2015	$30.13
			$30.13
EDDIE J DURANT	GATEWAY #1 COLA	05/01/2015	$28.92
	W.P.LAW, INC	05/04/2015	$81.61
	W.P.LAW, INC	05/21/2015	$167.98
	GATEWAY #1 COLA	05/22/2015	$48.09
			$326.60
EDWARD B CARD III	Amazon.com	05/02/2015	$24.99
	BC.BASECAMP 1707888	05/11/2015	$49.00
	MAILCHIMP	05/15/2015	$63.75
	APL APPLE ONLINE STORE	05/28/2015	$262.00
			$399.74
EDWARD L DANTONIO	WAL-MART #2832	05/11/2015	$10.74
	Dropbox 2RD4BGCHSLHT	05/12/2015	$99.00
	GENEWIZ, INC.	05/22/2015	$80.00
	SIGMA ALDRICH US	05/26/2015	$76.39
	STARNA CELLS INC	05/27/2015	$292.68
	PUBLIX #1205	05/28/2015	$8.54
	THE UPS STORE 1500	05/28/2015	$78.08
			$645.43
EDWARD PUCHNER	GBC ECOMMERCE	05/12/2015	$817.82
	NY HISTORICAL SOCIETY	05/14/2015	$22.50
	ULINE SHIP SUPPLIES	05/21/2015	$135.91
	GAYLORD BROS INC	05/23/2015	$91.51

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	05/22/2015	$286.25
			$1,353.99
EILEEN G KORPITA	STAPLES 00103911	05/15/2015	$163.33
			$163.33
ELAINE M REESE	VWR INTERNATIONAL INC	05/01/2015	$419.98
	TROY GROUP INC	05/04/2015	$1,213.36
			$1,633.34
ELIJAH PRICE III	L A POLICE GEAR INC	05/07/2015	$182.45
	COMMAND UNIFORMS BY JOHN	05/13/2015	$66.00
	STITCHES UNLIMITED INC	05/15/2015	$24.00
	LAWMENS SAFETY SUPPLY IN	05/27/2015	$865.00
			$1,137.45
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	04/30/2015	$10.12
	CAROLINA BIOLOGIC SUPPLY	05/27/2015	$87.35
			$97.47
ELISE J PORTER	BATTERIES PLUS	05/01/2015	$20.54
	ACADEMIC SUPPLIER OFFICE	05/13/2015	$545.45
	J M GRACE	05/13/2015	$29.94
	ACADEMIC SUPPLIER OFFICE	05/23/2015	$68.58
	J M GRACE	05/21/2015	$61.55
	J M GRACE	05/26/2015	$11.32
			$737.38
ELIZABETH A BARROW	MCMASTER-CARR	05/06/2015	$371.65
	AMAZON MKTPLACE PMTS	05/20/2015	$9.69
	Amazon.com	05/21/2015	$31.90
	AMAZON MKTPLACE PMTS	05/21/2015	$59.92
	AMAZON MKTPLACE PMTS	05/21/2015	$183.00
	AMAZON MKTPLACE PMTS	05/21/2015	$9.61
	GREENVILLE FLUID SYSTE	05/23/2015	$43.60
	GREENVILLE FLUID SYSTE	05/23/2015	$93.37
	GREENVILLE FLUID SYSTE	05/23/2015	$309.28
			$1,112.02
ELIZABETH A MURPHY	LIFETECH 28963216	05/01/2015	$477.99
	CVS/PHARMACY #00830	05/06/2015	$5.82
	SANTA CRUZ BIOTECHNOLOGY	05/08/2015	$150.00
	NATIONAL DIAGNOSTICS INC	05/12/2015	$266.85
	VWR INTERNATIONAL INC	05/14/2015	$120.10
	SANTA CRUZ BIOTECHNOLOGY	05/14/2015	$303.50
	DRI ENDNOTE	05/14/2015	$284.00
	DRI ENDNOTE	05/14/2015	$262.96
	CLODRONATELIPOSOMES.	05/19/2015	$761.98
	BIO MATRIX INC	05/19/2015	$280.00
	PROTEINTECH GROUP INC	05/21/2015	$299.00
	BIO BASIC INC	05/28/2015	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,322.20
ELIZABETH A SUDDUTH	SKR AbeBooks.co 3GXTTK	04/30/2015	$94.00
	ABEBOOKS.COM	05/04/2015	$13.41
	Amazon.com	05/06/2015	$62.28
			$169.69
ELIZABETH C BAIR	A&J VACUUM SERVICES IN	05/06/2015	$193.68
	MILLIPORE AMERICAS	05/06/2015	$1,016.15
	IN ELEMENTAL SCIENTIFIC,	05/06/2015	$258.02
	STAPLES DIRECT	05/09/2015	$275.37
	TFS FISHERSCI ECOM ATL	05/13/2015	$615.70
	TFS FISHERSCI ECOM ATL	05/16/2015	$60.30
	MCMASTER-CARR	05/22/2015	$21.57
	VWR INTERNATIONAL INC	05/24/2015	$130.64
	PUBLIX #1095	05/25/2015	$78.08
	TFS FISHERSCI ECOM ATL	05/27/2015	$297.14
			$2,946.65
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	05/21/2015	$467.02
			$467.02
ELIZABETH E AMOROSO	WAL-MART #2806	05/20/2015	$36.11
	Amazon.com	05/25/2015	$36.26
	WM SUPERCENTER #2806	05/27/2015	$137.82
	4OVER, INC.	05/27/2015	$83.20
	IN TITANIUM SOFTWARE INC	05/28/2015	$1,620.00
			$1,913.39
ELIZABETH E WINGARD	FEDEX 492887678	05/04/2015	$6.91
	US INK AND TONER	05/06/2015	$108.76
	HOOTSUITE MEDIA INC.	05/08/2015	$14.99
	FEDEX 493549017	05/12/2015	$13.82
	US INK AND TONER	05/14/2015	$100.44
	BOOMERANG FOR GMAIL	05/23/2015	$4.99
			$249.91
ELIZABETH F MEADE	BestBuyCom725894023420	05/12/2015	$917.98
			$917.98
ELIZABETH L THAMES	CELLSIGNAL.COM	05/01/2015	$264.00
	LIFETECH 29137401	05/16/2015	$411.50
	LIFETECH 29137401	05/19/2015	$409.50
	AMERICAN TYPE CULTURE COL	05/23/2015	$133.84
	TFS FISHERSCI ECOM ATL	05/23/2015	$208.82
	TFS FISHERSCI ECOM ATL	05/28/2015	$145.83
			$1,573.49
ELIZABETH LEE HECKLE	FEDEX 16813432	04/30/2015	$81.80
	UPS 000000221106185	05/05/2015	$574.74
	FEDEX 16879903	05/07/2015	$32.22
	UPS 000000221106195	05/12/2015	$928.75

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	FEDEX 16948699	05/14/2015	$64.63
	UPS 000000221106205	05/19/2015	$692.13
	FEDEX 17015501	05/21/2015	$141.55
	SOUTHLAND EQUIPMENT SERVI	05/22/2015	$219.96
	UPS 000000221106215	05/26/2015	$762.63
	FEDEX 17075687	05/28/2015	$72.18
			$3,570.59
ELIZABETH P HENDRIX	PUBLIX #1095	05/01/2015	$14.03
	LOWES #00385	05/05/2015	$19.40
	FEDEX OFFICE 00000828	05/05/2015	$23.84
	NAMIFY LLC	05/13/2015	$78.48
	COLUMBIA MUSEUM OF ART	05/19/2015	$2,092.50
	COLUMBIA MUSEUM OF ART	05/22/2015	$700.00
	MAILCHIMP	05/22/2015	$42.50
			$2,970.75
ELIZABETH R WHIGHAM	AMAZON.COM	05/09/2015	$24.38
	AMAZON MKTPLACE PMTS	05/11/2015	$49.26
	PAYPAL FEDFAMSC	05/13/2015	$35.00
	SCAPPLESEED	05/13/2015	$90.00
	CHILD WELFARE LEAGUE AMER	05/13/2015	$116.77
	PAYPAL FEDFAMSC	05/13/2015	$35.00
	PAYPAL FEDFAMSC	05/13/2015	$35.00
	PAYPAL FEDFAMSC	05/13/2015	$35.00
	AMAZON MKTPLACE PMTS	05/13/2015	$25.18
			$445.59
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	05/01/2015	$22.74
	DMI DELL HIGHER EDUC	05/01/2015	$311.99
	DMI DELL HIGHER EDUC	05/02/2015	$1,100.81
	BLP BUSINESS WEEK	05/27/2015	$84.80
			$1,520.34
EMILY A GOLDMAN	FASTENAL COMPANY01	05/11/2015	$9.46
	VWR INTERNATIONAL INC	05/27/2015	$88.20
	CAROLINA BIOLOGIC SUPPLY	05/27/2015	$175.61
			$273.27
EMILY A SYKES	US INK AND TONER	04/30/2015	$333.16
			$333.16
EMILY R STEWART	CPI COLEPARMERINSTRUMT	05/12/2015	$1,286.89
	TFS FISHERSCI ECOM ATL	05/13/2015	$186.91
			$1,473.80
EMIR DOGDIBEGOVIC	TED PELLA INC	05/04/2015	$1,007.61
	IN NEXTECH MATERIALS, LT	05/06/2015	$462.00
	NEWARKINONE-US00000109	05/07/2015	$1,449.77
	ELECTRONIX EXPRESS	05/07/2015	$26.00
	PAYPAL RECHARGENEP	05/11/2015	$6.57

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Cardholder	Vendor Name	Purchase Date	Amount
EMIR DOGDIBEGOVIC	NEWARKINONE-US00000109	05/16/2015	$693.71
	PAYPAL EBAY MARKTPLC USD	05/15/2015	$50.40
	WAL-MART #1164	05/25/2015	$2.08
	WAL-MART #1183	05/25/2015	$14.93
	INFICON, INC	05/29/2015	$154.64
			$3,867.71
EMMA WANAMAKER	SIGMA ALDRICH US	05/22/2015	$196.24
	GREENVILLE FLUID SYSTE	05/23/2015	$337.00
			$533.24
ERDEM SASMAZ	FLASHBAYCOM	05/19/2015	$1,230.00
	AMAZON MKTPLACE PMTS	05/26/2015	$125.88
			$1,355.88
ERIC L MCKEOWN	1140 PERRY MANN	04/30/2015	$29.15
	GATEWAY #1 COLA	05/05/2015	$15.11
	GATEWAY #1 COLA	05/05/2015	$154.27
	TFS THERMOASHEVILLE	05/10/2015	$479.08
	AMAZON MKTPLACE PMTS	05/10/2015	$49.83
	RICHLAND INDUSTRIAL	05/11/2015	$41.76
	Amazon.com	05/15/2015	$85.12
	AMAZON MKTPLACE PMTS	05/15/2015	$156.57
	AMAZON MKTPLACE PMTS	05/18/2015	$35.05
	AMAZON MKTPLACE PMTS	05/20/2015	$9.99
	Amazon.com	05/20/2015	$161.28
	AMAZON MKTPLACE PMTS	05/21/2015	$19.00
	UNITED REFRIG BR #U2	05/22/2015	$337.36
	AMAZON MKTPLACE PMTS	05/24/2015	$135.90
	AMAZON MKTPLACE PMTS	05/28/2015	$106.46
			$1,815.93
ERIC M GRABSKI	DRIVERS LICENSE GUIDE	05/13/2015	$119.70
			$119.70
ERIC M REISENAUER	VWR INTERNATIONAL INC	05/07/2015	$1,194.36
	VWR INTERNATIONAL INC	05/22/2015	$448.44
			$1,642.80
ERIC MELARO	SHEALY ENVIRONMENTAL SERV	05/12/2015	$174.56
			$174.56
ERIC MORRIS	PRODUCTION ADVANTAGE INC	05/04/2015	$103.37
	HOUSE OF FABRICS	05/11/2015	$179.90
	AMAZON MKTPLACE PMTS	05/13/2015	$29.61
	LOWES #02967	05/13/2015	$58.19
	FRENZY	05/12/2015	$538.38
	LOWES #00385	05/14/2015	$34.37
	MICHAELS STORES 2113	05/17/2015	$12.81
	LOWES #00385	05/19/2015	$38.59
	MICHAELS STORES 2113	05/21/2015	$8.51

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	THE HOME DEPOT 1112	05/21/2015	$8.61
			$1,012.34
ERIC TAPPA	UIC INC	05/01/2015	$10.62
	US INK AND TONER	05/05/2015	$420.22
	CLS AMERICA INC	05/08/2015	$18.60
	COBALT SCIENTIFIC, LLC	05/11/2015	$892.58
	FEDEX 493998356	05/16/2015	$43.01
	EA CONSUMABLES, INC.	05/14/2015	$992.45
	MCMASTER-CARR	05/19/2015	$21.25
	VWR INTERNATIONAL INC	05/24/2015	$81.00
	VZWRLSS APOCC VISB	05/26/2015	$138.54
	IN MOORING SYSTEMS, INC.	05/27/2015	$1,191.00
	EA CONSUMABLES, INC.	05/26/2015	$279.81
	DOC-NIST 3019753880	05/28/2015	$394.00
			$4,483.08
ERICA D CALDWELL	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/01/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/07/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA D CALDWELL	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
			$850.00
ERICA M STUDER	STAPLES DIRECT	05/19/2015	$7.55
	STAPLES DIRECT	05/20/2015	$205.19
	ACADEMIC SUPPLIER OFFICE	05/28/2015	$422.42
			$635.16
ERIKA L BLANCK	WAL-MART #4379	05/26/2015	$17.08
			$17.08
ERIN CONNOLLY	VWR INTERNATIONAL INC	05/29/2015	$264.32
			$264.32
ERIN M MCKINNEY	LMC LAERDAL MEDICAL	04/30/2015	$184.37
	GAUMARD SCIENTIFIC	05/13/2015	$1,578.53
			$1,762.90
ESMAIEL JABBARI	VWR INTERNATIONAL INC	05/01/2015	$208.36
	VWR INTERNATIONAL INC	05/01/2015	$74.11
	VWR INTERNATIONAL INC	05/02/2015	$14.65
	PAYPAL TFE	05/01/2015	$43.50
	VWR INTERNATIONAL INC	05/05/2015	$37.00
	VWR INTERNATIONAL INC	05/05/2015	$22.17
	VWR INTERNATIONAL INC	05/05/2015	$84.28
	CELLSIGNAL.COM	05/04/2015	$264.00
	VWR INTERNATIONAL INC	05/06/2015	$68.89
	VWR INTERNATIONAL INC	05/06/2015	$29.94
	CD BIO SCIENCES INC	05/06/2015	$630.00
	VWR INTERNATIONAL INC	05/08/2015	$128.93
	VWR INTERNATIONAL INC	05/09/2015	$90.14
	TFS FISHER SCI ATL	05/14/2015	$75.86
	PAYPAL AGNPP	05/14/2015	$325.50
	CELLSIGNAL.COM	05/13/2015	$543.00
	SANTA CRUZ BIOTECHNOLOGY	05/16/2015	$138.50
	BIO RAD	05/16/2015	$144.21
	VWR INTERNATIONAL INC	05/16/2015	$93.01
	AmazonPrime Membership	05/16/2015	$49.00
	BIO RAD	05/22/2015	$191.34
	VWR INTERNATIONAL INC	05/23/2015	$208.36
	VWR INTERNATIONAL INC	05/28/2015	$55.12
			$3,519.87
EUGENE W GALLAGHER	ACE HARDWARE CAYCE	05/08/2015	$12.83
			$12.83
EVANGELINE CORNELIUS	VZWRLSS MY VZ VB P	05/15/2015	$728.95
	JABR COMMUNICATIONS	05/18/2015	$1,800.00
	DAVIDSON MEDIA GROUP LLC	05/19/2015	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVANGELINE CORNELIUS	DAVIDSON MEDIA GROUP LLC	05/20/2015	$300.00
	WGSP - AM, LA TREMENDA	05/27/2015	$1,050.00
			$4,078.95
EVELYN GRIGGS	AWARD SPECIALTIES AND	05/01/2015	$250.24
	MARPAC	05/11/2015	$354.70
			$604.94
EVELYN V WONG	ALL AMERICAN TROPHY	05/08/2015	$72.51
			$72.51
FABIENNE E POULAIN	UPS 1Z029VT6P492841058	04/30/2015	$145.18
	PENTAIR AQUATIC ECO SYS	05/01/2015	$98.84
	OFFICE DEPOT #1165	04/30/2015	$99.23
	OFFICE DEPOT #1214	04/30/2015	$47.24
	OFFICE DEPOT #1214	04/30/2015	$178.65
	OFFICE DEPOT #1170	04/30/2015	$48.54
	UPS ADJ00180959811851	05/03/2015	$28.39
	Amazon.com	05/04/2015	$56.32
	Amazon.com	05/05/2015	$54.39
	SIGMA ALDRICH US	05/06/2015	$74.80
	SIGMA ALDRICH US	05/06/2015	$540.65
	SIGMA ALDRICH US	05/07/2015	$128.01
	UPS 1Z029VT6NT94731064	05/07/2015	$119.98
	AMAZON MKTPLACE PMTS	05/08/2015	$566.16
	AMAZON MKTPLACE PMTS	05/07/2015	$21.10
	AMAZON MKTPLACE PMTS	05/08/2015	$48.99
	UPS ADJ00180959811951	05/10/2015	$52.81
	SIGMA ALDRICH US	05/11/2015	$100.70
	STAPLES DIRECT	05/13/2015	$163.43
	VWR INTERNATIONAL INC	05/13/2015	$234.13
	UPS 1Z029VT6NT91025672	05/14/2015	$177.06
	UPS 1Z029VT6NT95661094	05/20/2015	$234.98
	UPS 1Z029VT60199848881	05/20/2015	$234.98
	UPS 1Z029VT6NT95808524	05/21/2015	$192.02
	UPS 1Z029VT6NT99649109	05/21/2015	$100.64
	UPS 1Z029VT6NT99896913	05/21/2015	$192.02
	UPS 1Z029VT6NT94897109	05/22/2015	$105.02
	UPS 1Z029VT6NT92840888	05/22/2015	$177.06
	UPS ADJ00180959812151	05/24/2015	$200.36
	UPS 1Z029VT6NT94652695	05/22/2015	$177.06
			$4,598.74
FANGLIN CHEN	VWR INTERNATIONAL INC	05/06/2015	$28.00
	AMAZON MKTPLACE PMTS	05/06/2015	$57.42
	AMAZON MKTPLACE PMTS	05/10/2015	$7.98
	AIRGAS SOUTH	05/13/2015	$35.53
	AMAZON MKTPLACE PMTS	05/19/2015	$28.95
	AMAZON MKTPLACE PMTS	05/19/2015	$17.95

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Cardholder	Vendor Name	Purchase Date	Amount
FANGLIN CHEN	www.wiley.com	05/26/2015	$549.40
			$725.23
FELICIA T SMALLS	GOVCNCTN	04/29/2015	$189.02
	MANAGEDPRINT	04/30/2015	$426.60
	MANAGEDPRINT	04/30/2015	$280.80
	GOVCNCTN	05/06/2015	$414.72
	MYBINDING COM	05/22/2015	$738.32
			$2,049.46
FELISSA A CARTER-MOORE	MAILCHIMP	05/01/2015	$30.00
	TEAMWORK.COM	05/04/2015	$6.89
	FEDEX 647491105	05/05/2015	$55.89
	FEDEX 493110364	05/06/2015	$88.36
	FEDEX 493886392	05/16/2015	$25.16
	FEDEX 494665195	05/23/2015	$79.34
			$285.64
FRANCES P EPPERSON	SUMTER PRINTING COMPANY	05/19/2015	$171.56
			$171.56
FRANCES T MCTEE	Amazon.com	05/04/2015	$14.44
	Amazon.com	05/04/2015	$94.50
	INSIGHT MEDIA	05/26/2015	$526.82
			$635.76
FRANCIS J BELL	RICHLAND INDUSTRIAL	05/21/2015	$10.24
			$10.24
FRANCIS L HEAPE	AMSTERDAM PRNT & LITHO	05/01/2015	$193.46
	IF ITS PAPER 2 LLC	05/04/2015	$47.91
	OVERNIGHTPRINTS	05/04/2015	$200.65
	SURVEYMONKEY.COM	05/05/2015	$228.00
	BI-LO GROCERY #5615	05/11/2015	$4.27
	CAROLINA POTTERY - W COLU	05/11/2015	$76.94
	SMITH RUBBER STAMP & SEAL	05/11/2015	$46.23
	HOBBY LOBBY #323	05/11/2015	$21.68
	IF ITS PAPER 2 LLC	05/14/2015	$9.60
	ARC 313	05/14/2015	$22.79
	NORTHEAST TROPHIES & A	05/15/2015	$183.28
	IF ITS PAPER 2 LLC	05/15/2015	$12.95
	OFFICE DEPOT #2349	05/14/2015	$64.79
	VZWRLSS APOCC VISB	05/18/2015	$143.67
	CVS/PHARMACY #05845	05/18/2015	$6.50
	READYTALK	05/21/2015	$52.47
	PALMETTO PROMOTIONS	05/26/2015	$1,364.67
			$2,679.86
FRANK M AYCOCK JR	BLANCHARD MACHINERY CO	05/21/2015	$596.84
	SPARROW & KENNEDY TRACTOR	05/22/2015	$267.45
	KING OF CARTS	05/25/2015	$246.05

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	NORTHERN TOOL EQUIP SC	05/25/2015	$246.04
	HDS POWER SOLUTIONS #5G	05/28/2015	$117.61
			$1,473.99
FRANKLIN W OUTTEN	LUDLUM MEASUREMENTS, I	04/29/2015	$202.00
	SPRINGER CUSTOMER	05/01/2015	$109.00
	GENEWIZ, INC.	05/04/2015	$188.00
	US LASER INC	05/19/2015	$144.68
	GENEWIZ, INC.	05/22/2015	$80.00
			$723.68
FREDRICK MURPHY JR	WAL-MART #1183	05/04/2015	$37.41
	ROSE TALBERT	05/12/2015	$117.15
	VELVETEX	05/14/2015	$280.80
			$435.36
GAIL S RATCHFORD	NASFAA	05/15/2015	$398.00
			$398.00
GAIL V BARNES	SQ NSPC	05/01/2015	$50.00
			$50.00
GALEN P MANAPAT	INTERSTATE ALL BATTERY	04/29/2015	$89.77
	JOHNSTONE SUPPLY 394	04/30/2015	$544.64
	CC DICKSON BRANCH 1002	05/01/2015	$278.42
	LOWES #01064	05/04/2015	$14.02
	ADVANCE AUTO PARTS #7601	05/05/2015	$22.62
	BAKER DISTRIBUTING #541	05/15/2015	$43.81
	ELECTRIC CONTROL & SUPPLY	05/15/2015	$106.71
	ALLENS COMPRESSOR SERVICE	05/18/2015	$31.57
			$1,131.56
GARRETT D FAULK	AIRGAS SOUTH	04/30/2015	$133.88
	INTEGRATED DNA TECH	05/01/2015	$2,113.50
	MEMPHIS NET & TWINE CO.	05/08/2015	$576.14
	Amazon.com	05/10/2015	$69.30
	AQUANEERING INC	05/22/2015	$619.78
	POLLOCK COMPANY	05/22/2015	$148.95
	VZWRLSS APOCC VISB	05/26/2015	$148.27
			$3,809.82
GARY C HORVATH	WORLDWIDE MEDICAL PRODUCT	04/30/2015	$638.97
	AMAZON MKTPLACE PMTS	05/17/2015	$63.74
	BIO MATRIX INC	05/26/2015	$65.00
			$767.71
GARY E ANDERSON	INTUIT QB ONLINE	05/04/2015	$29.11
	MAILCHIMP	05/15/2015	$100.00
			$129.11
GARY MOORE	APL APPLE ONLINE STORE	05/04/2015	$82.08
	APL APPLE ONLINE STORE	05/04/2015	$125.28

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	APL APPLE ONLINE STORE	05/04/2015	$150.98
	AMAZON MKTPLACE PMTS	05/05/2015	$276.69
	AMAZON MKTPLACE PMTS	05/06/2015	$206.00
	AMAZON MKTPLACE PMTS	05/12/2015	$50.97
	ADOBE	05/13/2015	$10.79
	FS Nurgo-Software	05/18/2015	$9.00
	AMAZON MKTPLACE PMTS	05/20/2015	$207.72
	DMI DELL CORP BUS	05/21/2015	$75.58
	Dropbox TZHKPSK7B3DP	05/20/2015	$99.00
	DMI DELL HIGHER EDUC	05/27/2015	$30.25
	PAYPAL SECLABSLLC	05/26/2015	$162.00
	APL APPLE ONLINE STORE	05/26/2015	$74.52
	PAYPAL SECLABSLLC	05/26/2015	$18.00
	FS Nurgo-Software	05/27/2015	$249.00
			$1,827.86
GAYLE S WALSH	DMI DELL HIGHER EDUC	05/12/2015	$1,490.91
	SYX GLOBALGOV/EDSOLUTN	05/11/2015	$88.90
	DMI DELL HIGHER EDUC	05/13/2015	$2,445.84
	SLING TV, LLC	05/21/2015	$16.20
	PAYPAL EBAY MARKTPLC USD	05/27/2015	$59.97
			$4,101.82
GENE E MEDING	US INK AND TONER	04/30/2015	$329.59
			$329.59
GENEVA M CURRIE	OFFICE DEPOT #2349	04/29/2015	$17.27
	PHONE TREE	05/04/2015	$340.00
	Amazon.com	05/12/2015	$383.89
	Amazon.com	05/13/2015	$191.94
	Amazon.com	05/12/2015	$383.89
	Amazon.com	05/12/2015	$255.93
	Amazon.com	05/13/2015	$191.94
	WWW.NEWEGG.COM	05/14/2015	$529.95
	WWW.NEWEGG.COM	05/18/2015	$529.95
	NATIONAL STUDENT CL	05/22/2015	$425.00
	VZWRLSS APOCC VISB	05/26/2015	$69.15
	WWW.NEWEGG.COM	05/28/2015	$529.95
			$3,848.86
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	05/17/2015	$98.13
	VERIZON WRLS 0389401	05/19/2015	$16.04
			$114.17
GEORGE F SCOTT III	IN CAPITOL CONSTRUCTION,	05/01/2015	$2,480.00
	IN CAPITOL CONSTRUCTION,	05/14/2015	$1,850.00
	AMZ Southeas8645827289	05/15/2015	$41.87
	WISHIHADTHAT WISHIHADTH	05/20/2015	$139.98
			$4,511.85

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	VZWRLSS IVR VE	05/12/2015	$440.28
	HOBBY LOBBY #289	05/11/2015	$92.33
	STAPLES 00108449	05/26/2015	$259.14
			$791.75
GEORGE M CAUGHMAN	OFFICE DEPOT #2349	05/08/2015	$200.84
			$200.84
GEORGE R FRYE	1140 PERRY MANN	05/13/2015	$123.49
	GATEWAY #1 COLA	05/13/2015	$109.10
	NORTHERN TOOL EQUIP SC	05/13/2015	$120.81
	1140 PERRY MANN	05/19/2015	$17.03
	LOWES #00499	05/21/2015	$94.64
	CABLE & CONNECTIONS	05/22/2015	$443.79
	LOWES #00499	05/22/2015	$226.64
			$1,135.50
GEORGE S FETNER	US INK AND TONER	04/30/2015	$114.24
	US INK AND TONER	05/05/2015	$526.60
	US INK AND TONER	05/21/2015	$328.94
			$969.78
GEORGE VOULGARIS	PAYPAL TUFFWING	05/12/2015	$35.90
	AMAZON MKTPLACE PMTS	05/13/2015	$35.20
	CAN CANONUSA DIRECT	05/13/2015	$145.79
	AMAZON MKTPLACE PMTS	05/13/2015	$650.00
	VZWRLSS MY VZ VB P	05/14/2015	$114.03
	AMAZON MKTPLACE PMTS	05/14/2015	$367.12
	AMAZON MKTPLACE PMTS	05/22/2015	$113.46
	Amazon.com	05/24/2015	$19.98
	AMAZON MKTPLACE PMTS	05/22/2015	$10.99
	AMAZON MKTPLACE PMTS	05/24/2015	$2.42
	AMAZON MKTPLACE PMTS	05/22/2015	$206.91
	DX ENGINEERING 8000	05/25/2015	$339.75
	POLOLU CORPORATION	05/26/2015	$25.61
	DKC DIGI KEY CORP	05/27/2015	$70.20
	DX ENGINEERING 8000	05/26/2015	$127.70
	AMAZON MKTPLACE PMTS	05/28/2015	$20.26
	L-COM,INC	05/28/2015	$222.09
			$2,507.41
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	05/07/2015	$50.00
			$50.00
GEORGIA PETRITSIS	FEDEX 492727041	05/02/2015	$14.14
	THE SAUSAGE MAKER	05/18/2015	$83.97
			$98.11
GERALD GLENN COX	ROX VOLLEYBALL, INC.	05/28/2015	$291.43
			$291.43
GINA C BUCKLEY	CAROLINA AWARDS AND ENGRA	04/29/2015	$40.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$40.50
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	05/13/2015	$10.80
	FEDEXOFFICE 00015024	05/18/2015	$10.78
			$21.58
GLENDA G FEDRICCI	FEDEX 805298436180	04/30/2015	$51.79
	FEDEX 773539857179	05/09/2015	$44.94
	FEDEX 807909938257	05/14/2015	$23.86
			$120.59
GLENN D SEVERT	GOVCNCTN	04/29/2015	$249.00
	GOVCNCTN	04/29/2015	$2,472.00
	GOVCNCTN	05/09/2015	$340.00
			$3,061.00
GLORIA A ZINKY	HAR HARVARD BUSNSS SCH	05/28/2015	$97.90
			$97.90
GLORIA L WILSON	US INK AND TONER	05/13/2015	$214.02
	SIGMA ALDRICH US	05/20/2015	$1,261.10
	Amazon.com	05/28/2015	$48.78
	AMAZON.COM	05/28/2015	$209.43
			$1,733.33
GLYNDA MILLER	VZWRLSS IVR VB	05/06/2015	$835.37
	MOSSBURG SIGN PRODUCTS	05/11/2015	$106.00
	OEC OTIS ELEVATOR CO	05/14/2015	$973.00
	AMZ Southeas8645827289	05/15/2015	$59.36
	AMZ Southeas8645827289	05/15/2015	$59.36
	DISH NETWORK-ONE TIME	05/20/2015	$75.26
	AMZ Southeas8645827289	05/26/2015	$315.88
	MOTOROLA, INC. - ONLINE	05/26/2015	$295.16
			$2,719.39
GLYNN CLAYTON GAINES	BEARING DIST - COLUMBIA	05/04/2015	$81.59
	RSI HVAC SUPPLY CO	05/08/2015	$355.15
			$436.74
GLYNN E FULMER	WW GRAINGER	05/06/2015	$881.83
	LEXINGTON DRY CLEANING	05/12/2015	$67.58
	LOWES #00499	05/21/2015	$119.99
	WW GRAINGER	05/22/2015	$420.43
	WW GRAINGER	05/22/2015	$1,859.40
	SC.GOV	05/21/2015	$90.00
	WW GRAINGER	05/28/2015	$190.50
	WW GRAINGER	05/28/2015	$270.66
	ADVANCE AUTO PARTS #5010	05/27/2015	$132.53
			$4,032.92
GRACIE HEARST	GETTY IMAGES	04/30/2015	$2,000.00
	AMAZON MKTPLACE PMTS	05/05/2015	$21.80

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FEDEX 493139717	05/06/2015	$12.00
	SHRED-IT CHARLESTON	05/08/2015	$90.53
	VZWRLSS IVR VB	05/09/2015	$64.77
	FEDEX 493718903	05/12/2015	$21.85
	FEDEX 647774227	05/12/2015	$41.51
	POLLOCK COMPANY	05/19/2015	$188.95
	FEDEX 648044578	05/19/2015	$83.02
	FRANKLINCOVEYPRODUCTS	05/21/2015	$119.09
	FEDEX 494554203	05/21/2015	$21.85
			$2,665.37
GREGORIO V GOMEZ	SANTA CRUZ BIOTECHNOLOGY	05/12/2015	$365.50
	S I D	05/26/2015	$50.00
			$415.50
GREGORY A JONES	GATEWAY #1 COLA	05/11/2015	$12.41
			$12.41
GREGORY MORRISON	LOWES #00499	05/13/2015	$4.26
	AMAZON MKTPLACE PMTS	05/15/2015	$10.89
	PIEDMONT PLASTICS CL	05/14/2015	$204.23
	VWR INTERNATIONAL INC	05/28/2015	$77.18
			$296.56
GREGORY P HENDRIX	LOWES #00499	05/07/2015	$8.35
	RICHLAND INDUSTRIAL	05/12/2015	$44.13
			$52.48
GRIGORY S SIMIN	VZWRLSS APOCC VISB	05/26/2015	$50.58
			$50.58
HAILONG LI	BIO RAD	05/05/2015	$196.00
	LIFETECH 29008225	05/06/2015	$737.70
	TFS FISHERSCI ECOM ATL	05/07/2015	$273.30
	A.J. FUNK & CO.	05/09/2015	$48.95
			$1,255.95
HANSCONRAD ZURLOYE	Amazon.com	05/26/2015	$18.71
	OFFICE DEPOT #2127	05/25/2015	$32.67
			$51.38
HAROLD E MUNRO	ASIS INTERNATIONAL ONLINE	05/14/2015	$215.00
	ADI-CB	05/20/2015	$1,847.96
	THE UPS STORE 3770	05/21/2015	$9.28
	ADI-CB	05/22/2015	$1,847.96
	THE UPS STORE 3770	05/22/2015	$16.33
			$3,936.53
HARRISTON J HOLMES	COOK AND BOARDMAN	05/01/2015	$632.27
	GRAYCO BUILDING CNT-LADY	04/30/2015	$58.80
	BEAUFORT WINLECTRIC CO	05/08/2015	$284.95
	SOUTHEASTERN PAPER GBO	05/12/2015	$337.52

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	MCCALLS SUPPLY #9	05/14/2015	$52.89
	HILL MANUFACTURING CO INC	05/21/2015	$210.94
	GRAYCO BUILDING CNT-LADY	05/22/2015	$15.85
	WW GRAINGER	05/28/2015	$140.26
	GRAYCO BUILDING CNT-LADY	05/27/2015	$46.84
	BEAUFORT GLIDDEN	05/28/2015	$67.15
	MCCALLS SUPPLY #9	05/27/2015	$147.40
	GRAYCO BUILDING CNT-LADY	05/27/2015	$190.72
			$2,185.59
HASALA N LOKUPITIYA	Amazon.com	05/01/2015	$18.95
			$18.95
HEATHER DOVIAK	CARDINAL HEALTH MP&S	05/01/2015	$109.57
	CARDINAL HEALTH MP&S	05/01/2015	$17.22
	SAS INC.	05/06/2015	$431.15
	HARVARD APPARATUS	05/08/2015	$87.07
	MEDICAPTURE	05/13/2015	$2,010.00
	PCI PATTERSON VETERINA	05/13/2015	$182.50
	MERRITT VETERINARY SUPPLI	05/14/2015	$182.06
	MERRITT VETERINARY SUPPLI	05/14/2015	$70.62
	SOUTHERN ANESTHESIA	05/15/2015	$5.35
	MED-VET	05/16/2015	$166.04
	SOUTHERN ANESTHESIA	05/19/2015	$154.67
	MERRITT VETERINARY SUPPLI	05/26/2015	$368.60
			$3,784.85
HEATHER M BRANDT	OFFICE DEPOT #2349	05/06/2015	$64.79
			$64.79
HEATHER S GOOGE	VZWRLSS APOCC VISB	05/15/2015	$261.84
			$261.84
HEIDI A DIFRANCO	RUBBERSTAMPS NET	04/30/2015	$31.75
	VZWRLSS MY VZ VB P	05/05/2015	$38.01
	STORE SUPPLY	05/08/2015	$206.14
	SPECIALTY STORE SERVICES	05/08/2015	$51.81
	SPG RETAIL RESOURCE	05/12/2015	$372.48
	SPG RETAIL RESOURCE	05/19/2015	$323.63
	SPG RETAIL RESOURCE	05/26/2015	$131.04
	SPG RETAIL RESOURCE	05/26/2015	$101.04
			$1,255.90
HEIDI R HERRIN	ULINE SHIP SUPPLIES	05/15/2015	$131.37
	COLLEGEBOARD PRODUCTS	05/21/2015	$325.00
			$456.37
HELEN MERRIWEATHER	BestBuyCom713754007760	05/22/2015	$317.91
			$317.91
HENRY PHILIP CROTWELL	SPARKFUN ELECTRONICS	04/30/2015	$108.25
	LEANPUB	04/29/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY PHILIP CROTWELL	AMAZON MKTPLACE PMTS	05/24/2015	$11.25
	AMAZON MKTPLACE PMTS	05/22/2015	$34.20
			$188.70
HERBERT L GINN III	DKC DIGI KEY CORP	05/06/2015	$169.34
			$169.34
HERIBERTO ROJAS	RICHLAND INDUSTRIAL	05/12/2015	$3.75
	ACE HARDWARE CAYCE	05/22/2015	$12.82
			$16.57
HEXIN CHEN	VWR INTERNATIONAL INC	05/01/2015	$29.31
	IN 101 BIO, LLC	05/04/2015	$371.00
	VWR INTERNATIONAL INC	05/10/2015	$181.53
	LIFETECH 80709739	05/08/2015	$169.85
	VWR INTERNATIONAL INC	05/09/2015	$194.40
	TFS FISHERSCI ECOM ATL	05/13/2015	$60.28
	VWR INTERNATIONAL INC	05/13/2015	$25.69
	VWR INTERNATIONAL INC	05/14/2015	$50.35
	VWR INTERNATIONAL INC	05/13/2015	$12.50
	LIFETECH 29095233	05/14/2015	$342.40
	LIFETECH 29096296	05/14/2015	$31.70
	VWR INTERNATIONAL INC	05/15/2015	$126.83
	VWR INTERNATIONAL INC	05/19/2015	$28.84
	INST OF GENETIC MED	05/20/2015	$417.80
	LIFETECH 29146128	05/20/2015	$45.35
	CELLSIGNAL.COM	05/22/2015	$154.00
	GENEWIZ, INC.	05/22/2015	$36.00
	GE HEALTHCARE DHARMACON,	05/23/2015	$755.00
	BECTON DICKINSON	05/27/2015	$165.00
			$3,197.83
HEYWARD B LUCAS JR	FERGUSON ENT #123	04/30/2015	$238.05
	SNIPES CO	05/01/2015	$398.87
	COLUMBIA FLAG & SIGN COMP	05/06/2015	$318.64
	OSBORNE PAPER & PACKAGING	05/11/2015	$580.11
	ORKIN 410	05/12/2015	$111.32
	ORKIN 410	05/12/2015	$111.32
	ORKIN 410	05/12/2015	$93.28
	ORKIN 410	05/12/2015	$111.32
	ORKIN 410	05/12/2015	$111.32
	ORKIN 410	05/12/2015	$111.32
	ORKIN 410	05/12/2015	$111.32
	ORKIN 410	05/12/2015	$111.32
	SNIPES CO	05/15/2015	$96.27
	PALMETTO AUTOMATIC SPRIN	05/19/2015	$1,005.00
	CERTIFIED ELEVATOR INSP	05/19/2015	$750.00
	Amazon.com	05/21/2015	$204.99
	THE HOME DEPOT #8913	05/27/2015	$20.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,484.87
HIMANSHU R NAIK	DMI DELL HIGHER EDUC	05/09/2015	$71.19
	DMI DELL HIGHER EDUC	05/14/2015	$1,912.07
			$1,983.26
HO JIN KOH	ECM BIOSCIENCES LLC	05/11/2015	$570.00
	VWR INTERNATIONAL INC	05/14/2015	$105.00
	NEXT ADVANCE INC	05/19/2015	$176.24
	TFS FISHERSCI ECOM ATL	05/21/2015	$66.00
	TFS FISHERSCI ECOM ATL	05/21/2015	$310.12
	FEDERATION OF AMER SOC	05/22/2015	$50.00
	TFS FISHERSCI ECOM ATL	05/23/2015	$364.57
	SIGMA ALDRICH US	05/28/2015	$276.02
	BIO SERV	05/28/2015	$82.56
			$2,000.51
HOLLY A LAVOIE	ABCAM	05/14/2015	$437.00
	TFS FISHERSCI ECOM ATL	05/14/2015	$305.68
	VWR INTERNATIONAL INC	05/16/2015	$237.57
	TFS FISHERSCI ECOM ATL	05/16/2015	$399.25
	TFS FISHERSCI ECOM ATL	05/15/2015	$69.16
	HAMMOND PLUS PROGRAMS	05/18/2015	$215.00
	LIFETECH 29127107	05/19/2015	$474.50
	LIFETECH 29137332	05/19/2015	$452.50
	LIFETECH 29137332	05/20/2015	$22.00
	US INK AND TONER	05/21/2015	$70.27
	TFS FISHERSCI ECOM ATL	05/21/2015	$309.98
	LIFETECH 29127107	05/21/2015	$22.00
	LIFETECH 29137332	05/21/2015	$22.00
	GENEWIZ, INC.	05/22/2015	$36.00
	AMAZON MKTPLACE PMTS	05/26/2015	$37.79
			$3,110.70
HOLLY A PAE	AMAZON MKTPLACE PMTS	05/12/2015	$114.76
	AMAZON MKTPLACE PMTS	05/13/2015	$53.99
	AMAZON MKTPLACE PMTS	05/14/2015	$55.52
	AMAZON MKTPLACE PMTS	05/14/2015	$116.37
	AMAZON MKTPLACE PMTS	05/14/2015	$54.95
	AMAZON MKTPLACE PMTS	05/15/2015	$114.76
	AMAZON MKTPLACE PMTS	05/16/2015	$114.76
	AMAZON MKTPLACE PMTS	05/15/2015	$115.83
	AMAZON MKTPLACE PMTS	05/16/2015	$71.51
	AMAZON MKTPLACE PMTS	05/16/2015	$114.76
	AMAZON MKTPLACE PMTS	05/15/2015	$137.71
	APL APPLE ONLINE STORE	05/16/2015	$73.14
	AMAZON MKTPLACE PMTS	05/15/2015	$115.83
	AMAZON MKTPLACE PMTS	05/18/2015	$87.07
	AMAZON MKTPLACE PMTS	05/18/2015	$101.49

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A PAE	AMAZON MKTPLACE PMTS	05/18/2015	$95.04
	AMAZON MKTPLACE PMTS	05/21/2015	$97.98
	BARNES&NOBLE COM	05/27/2015	$176.89
	4IMPRINT	05/27/2015	$666.12
	BARNES&NOBLE MRKTPLACE	05/28/2015	$98.40
			$2,576.88
HOLLY O GUY	SPORTSMITH	05/13/2015	$44.63
			$44.63
HOLLY S RAUCH	STAPLES DIRECT	05/14/2015	$185.72
	FORMS AND SUPPLY - AOPD	05/15/2015	$196.52
	DELL SALES & SERVICE	05/25/2015	$1,879.16
			$2,261.40
HONGBING GUAN	R & D SYSTEMS	05/18/2015	$492.50
	LIFETECH 29152957	05/20/2015	$64.74
			$557.24
HOPE D JOHNSON	FEDEX 647561733	05/06/2015	$41.92
	FEDEX 647772939	05/12/2015	$35.47
	OFFICE DEPOT #2349	05/14/2015	$49.96
	VZWRLSS APOCC VISB	05/26/2015	$38.01
			$165.36
HOWARD K SANDERS	HOTWOODS	05/01/2015	$2,783.07
	DELTA AIR 0062111022587	05/25/2015	$1,419.31
	DELTA AIR 0060769527114	05/25/2015	$25.00
	DELTA AIR 0060769527121	05/25/2015	$25.00
	DELTA AIR 0060769527118	05/25/2015	$25.00
	DELTA AIR 0062111022589	05/25/2015	$1,419.31
	DELTA AIR 0062111022582	05/25/2015	$1,419.31
	DELTA AIR 0060769527117	05/25/2015	$25.00
	DELTA AIR 0062111022588	05/25/2015	$1,419.31
	DELTA AIR 0062111022584	05/25/2015	$1,419.31
	DELTA AIR 0060769527123	05/25/2015	$25.00
	DELTA AIR 0060769527119	05/25/2015	$25.00
	DELTA AIR 0060151062943	05/25/2015	$25.00
	DELTA AIR 0062111022583	05/25/2015	$1,419.31
	DELTA AIR 0062111022580	05/25/2015	$1,419.31
	DELTA AIR 0062111022578	05/25/2015	$1,419.31
	DELTA AIR 0060769527120	05/25/2015	$25.00
	DELTA AIR 0062111022586	05/25/2015	$1,419.31
	DELTA AIR 0060769527122	05/25/2015	$25.00
	DELTA AIR 0062111022585	05/25/2015	$1,419.31
	DELTA AIR 0062111022579	05/25/2015	$1,419.31
	DELTA AIR 0060769527112	05/25/2015	$25.00
	DELTA AIR 0062111850026	05/25/2015	$1,238.62
	DELTA AIR 0060769527113	05/25/2015	$25.00
	DELTA AIR 0060769527116	05/25/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	DELTA AIR 0062111022581	05/25/2015	$1,419.31
	DELTA AIR 0060769527111	05/25/2015	$25.00
	DELTA AIR 0062111022577	05/25/2015	$1,419.31
	DELTA AIR 0060769527115	05/25/2015	$25.00
	EXCHNG VISITOR PROG	05/28/2015	$3,982.00
			$26,804.72
HYUNHO YOON	MIDSCI	05/22/2015	$83.55
	LIFETECH 29216081	05/27/2015	$548.40
	ADIPOGEN CORPORATION	05/27/2015	$820.00
			$1,451.95
IAN B GIBSON	TFS FISHERSCI ECOM ATL	05/16/2015	$166.35
	TFS FISHERSCI ECOM ATL	05/15/2015	$182.67
	SIGMA ALDRICH US	05/28/2015	$115.44
			$464.46
INTHUORN SASANAKUL	THE HOME DEPOT 1112	05/20/2015	$6.12
			$6.12
JACK TURNER	AMZ Southeas8645827289	05/05/2015	$146.81
	CAROLINA BIOLOGIC SUPPLY	05/07/2015	$6.83
	CAROLINA BIOLOGIC SUPPLY	05/07/2015	$251.01
			$404.65
JACKSON C MARONEY	RICHLAND INDUSTRIAL	05/04/2015	$63.06
	DILLON SUPPLY COMPANY	05/05/2015	$290.77
	DILLON SUPPLY COMPANY	05/05/2015	$159.62
	PRAXAIR DIST US #863	05/05/2015	$41.28
	ACE HARDWARE CAYCE	05/11/2015	$10.68
	PRAXAIR DIST US #863	05/11/2015	$22.53
	DILLON SUPPLY COMPANY	05/15/2015	$194.60
	MID CAROLINA STEEL	05/19/2015	$35.32
	MID CAROLINA STEEL	05/19/2015	$72.74
	CONSOLIDATED PIPE-COLUMBI	05/20/2015	$81.01
	CONSOLIDATED PIPE-COLUMBI	05/21/2015	$65.00
	DILLON SUPPLY COMPANY	05/26/2015	$700.19
	DILLON SUPPLY COMPANY	05/26/2015	$93.84
	DILLON SUPPLY COMPANY	05/26/2015	$1,052.54
	PRAXAIR DIST US #863	05/20/2015	$27.75
			$2,910.93
JACKSON M BURNETT SR	1140 PERRY MANN	04/30/2015	$68.55
	FASTENAL COMPANY01	05/04/2015	$8.47
	ACE HARDWARE CAYCE	05/05/2015	$41.71
	1140 PERRY MANN	05/07/2015	$56.81
	1140 PERRY MANN	05/08/2015	$129.49
	CITY ELECTRIC REPAIR INC	05/21/2015	$1,104.29
			$1,409.32
JACOB HOLMES	LOWES #01521	05/14/2015	$109.13

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	LOWES #01521	05/15/2015	$21.12
			$130.25
JAEHOON CHOE	LENOVO GROUP	04/30/2015	$2,229.00
	LENOVO GROUP	05/01/2015	$2,229.00
	WWW.NEWEGG.COM	05/04/2015	$54.99
	WWW.NEWEGG.COM	05/07/2015	$44.18
	WWW.ELECTRIFIED.CO	05/20/2015	$141.23
	DMI DELL SM BUS	05/22/2015	$855.60
	DMI DELL SM BUS	05/23/2015	$201.09
	VZWRLSS APOCC VISB	05/25/2015	$80.21
	WWW.NEWEGG.COM	05/28/2015	$49.99
			$5,885.29
JAMES A CARSON	VWR INTERNATIONAL INC	05/05/2015	$108.51
	SANTA CRUZ BIOTECHNOLOGY	05/04/2015	$282.50
	LIFETECH 28998148	05/05/2015	$749.75
	BIO RAD	05/05/2015	$258.30
	GE HEALTHCARE DHARMACON,	05/06/2015	$311.00
	ADVANSTA INC.	05/15/2015	$341.00
	SANTA CRUZ BIOTECHNOLOGY	05/16/2015	$303.50
	VWR INTERNATIONAL INC	05/19/2015	$45.18
	SIGMA ALDRICH US	05/18/2015	$87.35
	CELLSIGNAL.COM	05/18/2015	$163.00
	BIO RAD	05/19/2015	$323.75
	AMERICAN TYPE CULTURE COL	05/19/2015	$142.00
	AMERICAN PHYSIOLOGICAL SO	05/20/2015	$50.00
	GE HEALTHCARE DHARMACON,	05/23/2015	$756.00
	GE HEALTHCARE DHARMACON,	05/26/2015	$255.00
			$4,176.84
JAMES A PETERS	RICHLAND INDUSTRIAL	05/12/2015	$66.18
	CVS/PHARMACY #04628	05/13/2015	$16.60
	PARTMASTER	05/13/2015	$416.59
	GATEWAY #1 COLA	05/12/2015	$163.96
	MERRITT PLUMBING & HEATIN	05/13/2015	$1,170.00
	MATT MARSHALL AND COMPANY	05/22/2015	$1,095.00
	MATT MARSHALL AND COMPANY	05/22/2015	$425.00
	BAKER DISTRIBUTING #541	05/25/2015	$59.14
	LOWES #00499	05/25/2015	$48.10
	1140 PERRY MANN	05/26/2015	$72.78
	FERGUSON ENTERPRISES 1891	05/28/2015	$198.22
			$3,731.57
JAMES A RITTER	AMAZON MKTPLACE PMTS	05/22/2015	$160.61
	DUNIWAY STOCKROOM CORP	05/27/2015	$189.63
			$350.24
JAMES BUGGY	ANDERSON STAMP AND ENGRAV	05/26/2015	$142.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$142.53
JAMES D ALTMAN	LOWES #00499	05/01/2015	$4.24
	CAPITAL SUPPLY OF COLUMBI	05/07/2015	$29.67
	NORTHERN TOOL EQUIP SC	05/08/2015	$85.59
	NORTHERN TOOL EQUIP SC	05/08/2015	$320.98
	LOWES #00499	05/13/2015	$29.28
	LOWES #00499	05/20/2015	$96.19
	238 C-K COLUMBIA	05/27/2015	$9.03
			$574.98
JAMES D CLAWSON	Amazon.com	05/28/2015	$77.22
			$77.22
JAMES D HAM	Amazon.com	05/05/2015	$67.22
	WWW.NEWEGG.COM	05/28/2015	$194.42
	CRUCIAL.COM	05/29/2015	$140.89
	GOVCNCTN	05/27/2015	$899.00
			$1,301.53
JAMES E PRIVETT	EDVOTEK	05/09/2015	$2,448.00
			$2,448.00
JAMES E SENN	HDS POWER SOLUTIONS #5G	04/30/2015	$84.15
	1140 PERRY MANN	05/04/2015	$96.07
	RICHLAND INDUSTRIAL	05/04/2015	$38.78
	ACE HARDWARE CAYCE	05/05/2015	$32.09
	SHEALY ELECT 803-227-0599	05/11/2015	$132.08
	HDS POWER SOLUTIONS #5G	05/15/2015	$54.18
	HDS POWER SOLUTIONS #5G	05/15/2015	$121.27
	1140 PERRY MANN	05/15/2015	$98.45
	SHEALY ELECT 803-227-0599	05/18/2015	$48.73
	1140 PERRY MANN	05/26/2015	$215.90
	HDS POWER SOLUTIONS #5G	05/26/2015	$445.04
	HDS POWER SOLUTIONS #5G	05/27/2015	$53.56
	GRAYBAR ELECTRIC	05/27/2015	$575.80
			$1,996.10
JAMES E SLIGH	THE STATE NEWSPAPER	05/18/2015	$748.00
			$748.00
JAMES F HENDERSON	SPOT LIGHT TECH	05/11/2015	$41.98
	US INK AND TONER	05/13/2015	$128.09
	US INK AND TONER	05/18/2015	$126.20
			$296.27
JAMES L PINCKNEY	VWR INTERNATIONAL INC	05/01/2015	$11.19
	VWR INTERNATIONAL INC	05/01/2015	$104.28
	VWR INTERNATIONAL INC	05/03/2015	$680.46
	ACADEMY SPORTS #103	05/07/2015	$269.99
	VWR INTERNATIONAL INC	05/13/2015	$65.75
	VWR INTERNATIONAL INC	05/13/2015	$252.47

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	VWR INTERNATIONAL INC	05/13/2015	$78.88
	OFFICE DEPOT #2349	05/16/2015	$167.68
	VWR INTERNATIONAL INC	05/21/2015	$135.71
			$1,766.41
JAMES M SMITH	INTERSTATE ALL BATTERY	04/29/2015	$34.45
	LOWES #00499	05/01/2015	$63.02
	DUNGAREES LLC	05/05/2015	$1,064.55
	LOWES #00499	05/05/2015	$106.99
	PALMETTO TILE DISTRIBUTOR	05/05/2015	$21.36
	ELECTRIC CONTROL & SUPPLY	05/05/2015	$279.37
	HAGEMEYER NA #57	05/06/2015	$33.95
	ADVANCED DOOR SYSTEMS	05/11/2015	$498.96
	UNITED REFRIG BR #U2	05/12/2015	$52.82
	UNITED REFRIG BR #U2	05/13/2015	$48.20
	ACTION INDUSTRIAL GROUP	05/13/2015	$136.08
	PAYPAL KIRBYRESTAU	05/13/2015	$922.05
	TUCKER MATERIALS OF COLUM	05/13/2015	$62.22
	CITY ELECTRIC REPAIR INC	05/13/2015	$9.79
	DYNA	05/14/2015	$625.98
	HAGEMEYER NA #57	05/16/2015	$639.57
			$4,599.36
JAMES R HERLONG	SUPPLYWORKS CORP	05/04/2015	$344.85
	GRAYBAR ELECTRIC	05/05/2015	$1,148.90
	SUPPLYWORKS CORP	05/06/2015	$298.13
	SUPPLYWORKS CORP	05/11/2015	$60.50
	SUPPLYWORKS CORP	05/15/2015	$136.50
	SUPPLYWORKS CORP	05/18/2015	$264.20
	SUPPLYWORKS CORP	05/18/2015	$384.90
	SUPPLYWORKS CORP	05/26/2015	$408.90
			$3,046.88
JAMES R JONES	FEDEX 492861634	05/04/2015	$13.08
	ROSE TALBERT	05/05/2015	$59.78
	ROSE TALBERT	05/07/2015	$14.87
	FEDEX 493335097	05/09/2015	$65.40
	FEDEX 493527988	05/11/2015	$176.94
	FEDEX FREIGHT INC	05/14/2015	$498.28
			$828.35
JAMES R THOMAS JR	B&H PHOTO, 800-606-6969	04/30/2015	$329.94
	JENSENBEST	04/30/2015	$299.94
	INTEGRAL SOLUTION GROUP	05/05/2015	$549.84
	B&H PHOTO, 800-606-6969	05/08/2015	$504.59
	IN SPARTAN PHOTO CENTER	05/08/2015	$106.54
	IN SPARTAN PHOTO CENTER	05/21/2015	$33.89
			$1,824.74
JAMES R TWITTY	LINKEDIN-266 9991793	04/30/2015	$125.66

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	FACEBOOK 74SUP7AKD2	04/30/2015	$565.08
	LINKEDIN-267 4052323	05/01/2015	$36.26
	PERFECTAUDIENCE.COM	05/04/2015	$10.00
	LINKEDIN.COM	05/06/2015	$138.74
	LINKEDIN-269 9905873	05/10/2015	$112.28
	PERFECTAUDIENCE.COM	05/11/2015	$8.95
	FACEBOOK 6MCZ786KD2	05/12/2015	$750.96
	LINKEDIN-271 3868283	05/14/2015	$137.61
	AMAZON MKTPLACE PMTS	05/19/2015	$467.63
	LINKEDIN.COM	05/20/2015	$126.19
	Amazon.com	05/20/2015	$35.25
	LINKEDIN-274 4593813	05/24/2015	$106.61
	FACEBOOK VYEJQ7NKD2	05/22/2015	$750.01
			$3,371.23
JAMES W WARREN III	ABCAM	05/13/2015	$538.70
	SIGMA ALDRICH US	05/14/2015	$207.58
	PHOENIX PHARMACEUTICALS	05/14/2015	$385.00
	LOWES #01064	05/20/2015	$23.23
	CADDOCK ELECTRONICS INC	05/22/2015	$55.46
	TFS FISHERSCI ECOM ATL	05/28/2015	$81.81
			$1,291.78
JAMESON P VAN ZETTEN	CROSS ENGRAVING SERVIC	04/30/2015	$1,583.28
	UNIV-OF-SC-BOOKSTORE#2400	05/06/2015	$691.57
	CEDAR TERRACE PAPER CO	05/07/2015	$7.13
	STAPLES 00103911	05/06/2015	$57.20
			$2,339.18
JAN J BLAKELY	GENERAL OCEANICS	04/29/2015	$983.37
	WM SUPERCENTER #625	04/30/2015	$134.24
	WM SUPERCENTER #625	05/04/2015	$126.21
	SPIRIT COMMUNICATIONS	05/04/2015	$759.19
	AMAZON MKTPLACE PMTS	05/07/2015	$25.47
	THE UPS STORE #3112	05/06/2015	$15.71
	TFS FISHERSCI ECOM ATL	05/07/2015	$122.36
	YSI INCORPORATED	05/07/2015	$470.00
	TFS FISHERSCI ECOM ATL	05/08/2015	$135.28
	AMAZON MKTPLACE PMTS	05/09/2015	$19.32
	AMAZON.COM	05/12/2015	$27.48
	VWR INTERNATIONAL INC	05/12/2015	$597.24
	WAL-MART #0625	05/13/2015	$32.70
	WAL-MART #0625	05/20/2015	$153.86
	SC.GOV	05/22/2015	$300.00
	MCMASTER-CARR	05/22/2015	$32.91
	THE HOME DEPOT 1122	05/26/2015	$156.31
	TFS FISHER SCI ATL	05/28/2015	$2,399.91
			$6,491.56

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	LIFETECH 28975076	05/01/2015	$325.00
	FLINN SCIENTIFIC, I	05/04/2015	$88.05
	TOTAL DIABETES SUPPLY	05/06/2015	$38.46
	BIOLINE USA INC	05/06/2015	$566.00
	APPOINTMENTQUEST LLC	05/09/2015	$45.99
	SIGMA ALDRICH US	05/12/2015	$915.00
	WW GRAINGER	05/13/2015	$217.96
	SIGMA ALDRICH US	05/13/2015	$258.00
	WW GRAINGER	05/13/2015	$25.17
	WW GRAINGER	05/12/2015	$8.40
	MIDWEST MICROLAB LLC	05/14/2015	$31.00
	LIFETECH 29095292	05/14/2015	$386.70
	SIGMA ALDRICH US	05/14/2015	$66.60
	SIGMA ALDRICH US	05/15/2015	$74.37
	FEDEX 94494863	05/16/2015	$1,512.03
	SIGMA ALDRICH US	05/15/2015	$275.00
	EMD CHEMICALS	05/14/2015	$196.00
	WWW.NEWEGG.COM	05/19/2015	$148.06
	CHEMGLASS LIFE SCIENCES	05/20/2015	$145.71
	TOTAL DIABETES SUPPLY	05/26/2015	$46.30
	FEDEX FREIGHT INC	05/26/2015	$916.35
	SIGMA ALDRICH US	05/26/2015	$244.38
	BIOLINE USA INC	05/26/2015	$141.00
	SIGMA ALDRICH US	05/26/2015	$1,496.55
	SIGMA ALDRICH US	05/26/2015	$356.40
	SIGMA ALDRICH US	05/26/2015	$91.24
	SIGMA ALDRICH US	05/27/2015	$71.24
	US INK AND TONER	05/27/2015	$256.08
	FEDEX 94581342	05/27/2015	$140.39
	FEDEX 94583334	05/27/2015	$44.68
	SIGMA ALDRICH US	05/28/2015	$165.00
	SIGMA ALDRICH US	05/28/2015	$73.21
			$9,366.32
JANE T BREWER	BOSLER INC	04/30/2015	$299.70
	THE PRESS AND STANDARD	05/14/2015	$800.00
	COLLETONIAN	05/15/2015	$350.00
	MORRIS-LOCAL NEWSPAPER	05/15/2015	$230.00
	BED BATH & BEYOND #651	05/26/2015	$107.98
	GRIFFIN JEWELERS	05/28/2015	$97.20
			$1,884.88
JANET CROSSLAND	WORLD COURIER GROUP INC	05/18/2015	$521.60
	WORLD COURIER GROUP INC	05/18/2015	$1,323.20
			$1,844.80
JANICE C PROBST	Amazon.com	05/17/2015	$80.11
			$80.11

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE EDWARDS	TASKSTREAM LLC	05/05/2015	$336.00
			$336.00
JANICE H BURNS	DMI DELL HIGHER EDUC	05/01/2015	$715.09
	RICHEYS SERVICES	04/30/2015	$300.00
	FEDEX 647381808	05/01/2015	$41.92
	FEDEX 493335371	05/09/2015	$35.17
	STAPLES DIRECT	05/12/2015	$129.56
	INTEGRATED DNA TECH	05/15/2015	$16.19
	SCIENCE EXCHANGE, INC.	05/18/2015	$1,635.00
	FEDEX 494324867	05/19/2015	$12.53
	FEDEX 494511599	05/21/2015	$141.98
	INTEGRATED DNA TECH	05/27/2015	$34.39
	INTEGRATED DNA TECH	05/28/2015	$21.39
	BIOTEK SERVICES INC	05/27/2015	$37.90
			$3,121.12
JANNA SHILEY BORDEN	DELL SALES & SERVICE	05/09/2015	$151.19
			$151.19
JASON A STEWART	SANTA CRUZ BIOTECHNOLOGY	04/30/2015	$325.50
	AIRGAS SOUTH	05/05/2015	$6.30
	AMAZON MKTPLACE PMTS	05/05/2015	$59.96
	APL APPLE ONLINE STORE	05/05/2015	$1,186.92
	APL APPLE ONLINE STORE	05/05/2015	$128.52
	ABCAM	05/06/2015	$785.00
	RESEARCH PRODUCTS INTL	05/12/2015	$116.42
	CELLSIGNAL.COM	05/26/2015	$782.00
			$3,390.62
JASON C DARBY	RESORTS MEDIA LLC	04/30/2015	$315.00
	MORRIS-LOCAL NEWSPAPER	05/22/2015	$2,295.00
	SELZ COM PTY LTD	05/23/2015	$10.15
			$2,620.15
JASON L TRENARY	VZWRLSS PRPAY AUTOPAY	05/08/2015	$20.00
	HP HP HOME STORE	05/12/2015	$328.46
	DRI TECHSMITH	05/20/2015	$99.00
	AMAZON MKTPLACE PMTS	05/19/2015	$171.93
	DRI NUANCE	05/20/2015	$149.99
	MAKE MUSIC INC	05/20/2015	$998.64
	MAKE MUSIC INC	05/21/2015	$948.00
	AT&T BILL PAYMENT	05/22/2015	$117.68
	MCTR-GWINNETT #65	05/21/2015	$211.99
			$3,045.69
JASON M WIEGEL	ITEM, INC	04/30/2015	$57.88
	DRI TECHSMITH	05/07/2015	$95.25
	VZWRLSS APOCC VISE	05/12/2015	$70.74
	FS Topala	05/14/2015	$179.98

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Cardholder	Vendor Name	Purchase Date	Amount
JASON M WIEGEL	DRI VMWARE	05/20/2015	$104.99
	CRUCIAL.COM	05/21/2015	$268.18
	DMI DELL HIGHER EDUC	05/21/2015	$152.58
	B&H PHOTO, 800-606-6969	05/22/2015	$1,019.97
	B&H PHOTO, 800-606-6969	05/28/2015	$740.00
			$2,689.57
JASON R DARVIN	NEWPORT CORPORATION	05/15/2015	$131.00
	IN NNCRYSTAL US CORPORAT	05/19/2015	$175.44
			$306.44
JASON R HATTRICK-SIMPERS	SAINSMART.COM	05/14/2015	$49.99
	MCMASTER-CARR	05/15/2015	$261.93
			$311.92
JAVAN H WATERS	ACE HARDWARE CAYCE	05/04/2015	$171.38
	ACE HARDWARE CAYCE	05/12/2015	$182.83
	ACE HARDWARE CAYCE	05/19/2015	$155.09
	ACE HARDWARE CAYCE	05/20/2015	$80.08
	ACE HARDWARE CAYCE	05/22/2015	$98.40
	LOWES #01064	05/22/2015	$391.74
	LOWES #01064	05/27/2015	$134.88
	W.P.LAW, INC	05/27/2015	$200.62
	FRASIER TIRE S62800024	05/27/2015	$212.50
			$1,627.52
JAY D POTTS	TFS FISHERSCI ECOM ATL	05/05/2015	$53.25
	INT ADVANCED BIOMATRIX IN	05/07/2015	$439.00
	MILLIPORE AMERICAS	05/08/2015	$341.00
	ABCAM	05/08/2015	$848.00
	CELLSIGNAL.COM	05/07/2015	$304.00
	GRAPHPAD SOFTWARE	05/07/2015	$450.00
	LIFETECH 29079196	05/12/2015	$414.00
	TFS FISHERSCI ECOM ATL	05/12/2015	$298.40
	LIFETECH 29057168	05/12/2015	$548.40
	TFS FISHERSCI ECOM ATL	05/14/2015	$70.97
	TFS FISHERSCI ECOM ATL	05/14/2015	$78.20
	TFS FISHERSCI ECOM ATL	05/15/2015	$122.40
	TFS FISHERSCI ECOM ATL	05/28/2015	$137.25
			$4,104.87
JAYNE A HATCHELL	FACEBOOK CXLJD76Z32	04/30/2015	$174.41
	ADOBE CREATIVE CLOUD	05/02/2015	$19.99
	WWW.NEWEGG.COM	05/04/2015	$1,825.88
	WWW.NEWEGG.COM	05/04/2015	$244.97
	WWW.NEWEGG.COM	05/04/2015	$219.80
	ADOBE CREATIVE CLOUD	05/03/2015	$19.99
	LOWES #00499	05/06/2015	$374.39
	J CREW	05/06/2015	$787.50
	ADORAMA INC	05/07/2015	$38.07

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	J CREW FACTORY.COM	05/12/2015	$140.40
	HILCO/CRIZAL	05/13/2015	$29.75
	TWITTER ADVERTISING	05/13/2015	$25.00
	ADOBE CREATIVE CLOUD	05/13/2015	$29.99
	J CREW	05/19/2015	$56.25
	PAYPAL GOLFSOLUTIO	05/19/2015	$292.95
	Amazon.com	05/20/2015	$200.00
	TWITTER ADVERTISING	05/20/2015	$78.69
	Amazon.com	05/21/2015	$700.00
	Amazon.com	05/21/2015	$1,025.99
	MONSTALINER.COM	05/27/2015	$162.40
	Amazon.com	05/26/2015	$1,053.98
	TWITTER ADVERTISING	05/27/2015	$49.24
	ARBICO ORGANICS	05/28/2015	$461.65
			$8,011.29
JEANETTE H ROSS	VZWRLSS APOCC VISB	05/17/2015	$106.46
	VZWRLSS APOCC VISB	05/26/2015	$454.07
			$560.53
JEFF JENIK	VELOCITEACH KITS LICENSIN	05/01/2015	$121.69
	CUPA-HR	05/01/2015	$1,190.00
	APA.ORG BOOKS VIDEO CE	05/01/2015	$35.95
	AMLE	05/07/2015	$199.99
	COLLEGEBOARD PRODUCTS	05/25/2015	$325.00
	IACP	05/25/2015	$150.00
			$2,022.63
JEFFERY C SALTER	LINODE.COM	05/06/2015	$200.00
	AKSMT.COM	05/06/2015	$50.00
			$250.00
JEFFERY F CROSBY	HD SUPPLY FACILITIES MTNC	05/06/2015	$420.20
	LOWES #00639	05/07/2015	$348.49
	LOWES #00639	05/11/2015	$339.12
	LOWES #00639	05/12/2015	$26.19
	BAKER DISTRIBUTING #556	05/13/2015	$1,122.54
	LOWES #00639	05/19/2015	$33.88
	RONNIES HITCHES & TRAILER	05/18/2015	$140.40
	LOWES #00639	05/28/2015	$891.44
			$3,322.26
JEFFERY L TWISS	CLONTECH LABS INC	04/30/2015	$1,712.00
	INTEGRATED DNA TECH	05/01/2015	$2,113.50
	QIAGEN INC	05/14/2015	$2,054.89
	Amazon.com	05/14/2015	$35.96
	LIFETECH 29110773	05/14/2015	$138.95
	AMAZON MKTPLACE PMTS	05/17/2015	$95.04
	Lonza AG (Walkersville)	05/21/2015	$1,113.00
	SIGMA ALDRICH US	05/26/2015	$996.69

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY L TWISS	STAPLES 00103911	05/25/2015	$83.99
			$8,344.02
JEFFREY A SHARPE	SHOE DEPT 1345	05/18/2015	$125.00
			$125.00
JEFFREY B FRANCIS	SWEETWATER SOUND INC	05/21/2015	$325.00
			$325.00
JEFFREY D BERG	AMAZON MKTPLACE PMTS	04/30/2015	$37.89
	ANGELA W. WILLIAMS	04/30/2015	$25.00
	AMAZON MKTPLACE PMTS	05/01/2015	$83.98
	AMAZON MKTPLACE PMTS	05/04/2015	$23.99
	SKR AbeBooks.co 3G49ZK	05/04/2015	$359.90
	Amazon.com	05/11/2015	$17.93
	Amazon.com	05/11/2015	$34.93
	AMAZON MKTPLACE PMTS	05/12/2015	$50.87
	AMAZON MKTPLACE PMTS	05/16/2015	$10.75
	PAYPAL SUSANHOWLET	05/15/2015	$35.95
	AMAZON MKTPLACE PMTS	05/19/2015	$15.94
	AMAZON MKTPLACE PMTS	05/19/2015	$8.92
	Amazon.com	05/19/2015	$36.43
	Amazon.com	05/20/2015	$53.44
	Amazon.com	05/24/2015	$26.72
	AMAZON.COM	05/27/2015	$124.09
	HUMAN KINETICS INC	05/28/2015	$145.08
			$1,091.81
JEFFREY D LINGEFELT	SHERWIN WILLIAMS #2712	04/29/2015	$32.80
	BRADLEYS MARKET	05/04/2015	$123.93
	BATTERIES PLUS #23	05/06/2015	$120.68
	SIMPSONS ACE HARDWARE	05/06/2015	$435.20
	SOUTHEASTERN PAPER GROUP	05/07/2015	$405.22
	SIMPSONS ACE HARDWARE	05/07/2015	$99.89
	GAMECOCK CHEMICAL CO INC	05/08/2015	$236.46
	PALMETTO TIRE OF SUMTER	05/11/2015	$401.15
	GAMECOCK CHEMICAL CO INC	05/13/2015	$285.78
	LOWES #00626	05/14/2015	$105.56
	ANDREWS SMALL ENGINES	05/20/2015	$42.00
	SIMPSONS ACE HARDWARE	05/27/2015	$123.04
	TRACTOR SUPPLY #1502	05/27/2015	$149.09
	OFFICE CHURCH SCHOOL SPLY	05/27/2015	$175.74
	AUTOZONE #0245	05/27/2015	$179.79
	SIMPSONS ACE HARDWARE	05/28/2015	$10.79
			$2,927.12
JEFFREY HOPPOCK	ORBIS CORPORATION	05/05/2015	$109.33
	GAYLORD BROS INC	05/10/2015	$83.88
	CONSERVATION RESOURCES IN	05/19/2015	$2,029.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,222.82
JEFFREY L BUTLER	GATEWAY #1 COLA	05/12/2015	$260.32
	RICHLAND INDUSTRIAL	05/13/2015	$17.84
	RED WING SHOE STORE #1	05/20/2015	$113.69
			$391.85
JEFFREY L SPANN	FASTENAL COMPANY01	05/28/2015	$66.18
			$66.18
JEFFREY M BRANNON	STAPLES 00103911	05/27/2015	$65.85
			$65.85
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	05/13/2015	$620.87
			$620.87
JEFFREY R PATTON	USA SCIENTIFIC, INC.	05/05/2015	$291.59
	TFS FISHERSCI ECOM ATL	05/07/2015	$64.00
	TFS FISHERSCI ECOM ATL	05/09/2015	$36.25
	LI-COR, INC.	05/20/2015	$194.91
			$586.75
JEFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	05/20/2015	$400.00
	IN PRESTIGE SYSTEMS	05/26/2015	$450.00
	IN O'NEAL FLOORING SERVI	05/26/2015	$1,006.02
			$1,856.02
JEFFRY L DUDYCHA	INTEGRATED DNA TECH	05/07/2015	$78.85
	EPIGENTEK GROUP INC	05/13/2015	$159.26
	QIAGEN INC	05/14/2015	$371.42
	BIO RAD	05/20/2015	$586.95
			$1,196.48
JENIFER B LYBRAND	RESURFACED CONCRETE GROUP	05/14/2015	$486.76
			$486.76
JENNIE F SMYRL	AMERICAN MARKETING ASSOC	04/30/2015	$360.00
	AMERICAN MARKETING ASSOC	04/30/2015	$275.00
	AMERICAN MARKETING ASSOC	04/30/2015	$275.00
	CDW GOVERNMENT	05/04/2015	$1,142.93
	DRI TECHSMITH	05/04/2015	$75.00
	Amazon.com	05/06/2015	$57.80
	D J WALL-ST-JOURNAL	05/08/2015	$28.99
	Amazon.com	05/15/2015	$65.54
	OCULUS VR, INC.	05/15/2015	$50.00
	ADVERTISING AGE SUBSCR	05/23/2015	$109.00
	Amazon Payments	05/26/2015	$500.00
	Amazon.com	05/28/2015	$56.90
			$2,996.16
JENNIFER F NYLAND	TFS FISHERSCI ECOM ATL	04/30/2015	$103.53
	TFS FISHERSCI ECOM ATL	05/02/2015	$36.00
	TFS FISHERSCI ECOM ATL	05/05/2015	$198.43

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER F NYLAND	AMERICAN TYPE CULTURE COL	05/05/2015	$440.21
	TFS FISHERSCI ECOM ATL	05/14/2015	$53.62
	SIGMA ALDRICH US	05/18/2015	$463.58
	AMERICAN TYPE CULTURE COL	05/19/2015	$410.21
	TFS FISHERSCI ECOM ATL	05/28/2015	$484.22
			$2,189.80
JENNY ROONEY	KORMAN SIGNS INC	05/18/2015	$1,177.11
	USA MOBILITY WIRELE	05/22/2015	$32.88
	IN SHRED WITH US	05/26/2015	$40.00
			$1,249.99
JENS PIERRE D'AUTEL	MEDIA SIGN PRO	04/30/2015	$1,396.00
	API www.movophoto.com	05/11/2015	$70.37
	B&H PHOTO, 800-606-6969	05/11/2015	$123.86
	IN SHRED 360	05/13/2015	$122.40
	XEROX CORP.-FCP	05/15/2015	$1,603.68
			$3,316.31
JEONGHO YEON	VWR INTERNATIONAL INC	05/12/2015	$66.49
	VWR INTERNATIONAL INC	05/15/2015	$74.00
	PARR INSTRUMENTS CO	05/26/2015	$633.07
			$773.56
JEREMY D PRUITT	JOHNSTONE SUPPLY	05/12/2015	$91.00
	JOHNSTONE SUPPLY	05/19/2015	$46.61
	CE SOUTHEAST 1923	05/26/2015	$45.07
			$182.68
JEREMY J DIETRICK	VWR INTERNATIONAL INC	05/01/2015	$144.90
	IN ETON BIOSCIENCE, INC.	05/01/2015	$20.00
	IN ETON BIOSCIENCE, INC.	05/01/2015	$10.00
	IN ETON BIOSCIENCE, INC.	05/01/2015	$90.00
	IN ETON BIOSCIENCE, INC.	05/01/2015	$10.00
	IN ETON BIOSCIENCE, INC.	05/01/2015	$20.00
	Amazon.com	05/16/2015	$44.99
	EUROFINS MWG OPERON	05/21/2015	$12.00
	IN ETON BIOSCIENCE, INC.	05/21/2015	$35.20
	EUROFINS MWG OPERON	05/22/2015	$15.50
			$402.59
JEREMY M STROUD	UNIV-OF-SC-BOOKSTORE#2400	04/30/2015	$125.28
	HUMAN KINETICS INC	05/01/2015	$520.64
	HUMAN KINETICS INC	05/08/2015	$369.00
	AMAZON MKTPLACE PMTS	05/27/2015	$44.95
	AMAZON MKTPLACE PMTS	05/28/2015	$79.99
	APL APPLE ONLINE STORE	05/28/2015	$625.32
			$1,765.18
JEROME S BETHEA	EPTING DISTRIBUTORS COL	05/21/2015	$71.06
			$71.06

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	HDS POWER SOLUTIONS #5G	05/04/2015	$173.11
	HDS POWER SOLUTIONS #5G	05/04/2015	$97.41
	HDS POWER SOLUTIONS #5G	05/05/2015	$1,074.58
	HDS POWER SOLUTIONS #5G	05/05/2015	$27.24
	1140 PERRY MANN	05/06/2015	$89.59
	HDS POWER SOLUTIONS #5G	05/06/2015	$6.43
	HDS POWER SOLUTIONS #5G	05/08/2015	$18.83
	HDS POWER SOLUTIONS #5G	05/08/2015	$12.53
	HDS POWER SOLUTIONS #5G	05/08/2015	$2.21
	HDS POWER SOLUTIONS #5G	05/11/2015	$24.00
	HDS POWER SOLUTIONS #5G	05/11/2015	$9.21
	HDS POWER SOLUTIONS #5G	05/12/2015	$231.96
	1140 PERRY MANN	05/12/2015	$20.97
	HDS POWER SOLUTIONS #5G	05/13/2015	$86.18
	HDS POWER SOLUTIONS #5G	05/14/2015	$6.26
	HDS POWER SOLUTIONS #5G	05/15/2015	$73.16
	HDS POWER SOLUTIONS #5G	05/19/2015	$91.07
	HDS POWER SOLUTIONS #5G	05/20/2015	$4.08
	HDS POWER SOLUTIONS #5G	05/20/2015	$65.95
	HDS POWER SOLUTIONS #5G	05/22/2015	$25.16
	HDS POWER SOLUTIONS #5G	05/22/2015	$21.35
	HDS POWER SOLUTIONS #5G	05/22/2015	$27.00
	HDS POWER SOLUTIONS #5G	05/27/2015	$762.48
	HDS POWER SOLUTIONS #5G	05/28/2015	$138.24
			$3,089.00
JERRY E CARROLL	VZWRLSS APOCC VISB	05/05/2015	$123.50
	UNIVERSITY OF S CAR	05/12/2015	$6.36
	UNIVERSITY OF S CAR	05/12/2015	$6.36
	UNIVERSITY OF S CAR	05/12/2015	$6.36
	UNIVERSITY OF S CAR	05/12/2015	$34.93
	UNIVERSITY OF S CAR	05/15/2015	$1.67
			$179.18
JERRY T MITCHELL	Amazon Services-Kindle	05/01/2015	$16.17
	CTC CONSTANTCONTACT.COM	05/05/2015	$85.00
	Amazon.com	05/08/2015	$80.36
	Amazon.com	05/09/2015	$126.28
	Amazon.com	05/10/2015	$196.14
	Amazon.com	05/09/2015	$28.02
	Amazon.com	05/09/2015	$196.14
	DMI DELL BUS ONLINE	05/14/2015	$2,188.30
			$2,916.41
JESIKA C GARNER	Amazon.com	05/24/2015	$5.68
			$5.68
JESSICA HARRIS	Amazon.com	05/16/2015	$41.93
	Amazon.com	05/16/2015	$25.40

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA HARRIS	IN DEGREESINSPORTS.COM	05/18/2015	$499.00
	SPORTS BUSINESS JOURNAL	05/20/2015	$274.00
			$840.33
JESSICA L BURCHETT	Dropbox 4WVMFRSLPXZ8	05/03/2015	$9.99
	BROOKES PUBLISHING	05/13/2015	$56.50
	SURVEYMONKEY.COM	05/14/2015	$24.00
	WPS	05/14/2015	$312.40
	AMAZON MKTPLACE PMTS	05/21/2015	$15.96
	AMAZON MKTPLACE PMTS	05/21/2015	$35.14
	AT&T DATA	05/21/2015	$30.00
	AMAZON MKTPLACE PMTS	05/26/2015	$24.63
	AMAZON MKTPLACE PMTS	05/26/2015	$30.31
			$538.93
JESSICA M STUCKER	ATT CONS PHONE PMT	05/01/2015	$75.06
	ATT CONS PHONE PMT	05/09/2015	$73.94
	ATT CONS PHONE PMT	05/11/2015	$30.00
	STAPLES 00103911	05/14/2015	$53.98
	ACE HARDWARE CAYCE	05/19/2015	$2.13
			$235.11
JIANPING LI	SIGMA ALDRICH US	05/06/2015	$1,602.03
	SIGMA ALDRICH US	05/06/2015	$1,602.03
			$3,204.06
JIE FANG	SIGMA ALDRICH US	05/01/2015	$72.09
	SIGMA ALDRICH US	05/04/2015	$39.63
	MCMASTER-CARR	05/04/2015	$60.46
	MCMASTER-CARR	05/06/2015	$34.83
	MCMASTER-CARR	05/06/2015	$38.16
	TFS FISHER SCI CSA	05/08/2015	$179.22
	MCMASTER-CARR	05/08/2015	$56.26
	MCMASTER-CARR	05/08/2015	$69.68
	ADVALUE TECHNOLOGY LLC	05/08/2015	$211.81
	ALFA AESAR	05/08/2015	$93.68
	TFS FISHER SCI CHI	05/12/2015	$91.35
	TFS FISHERSCI ECOM CHI	05/13/2015	$152.23
	PASCAL TECHNOLOGIES, INC	05/14/2015	$400.35
	ALFA AESAR	05/15/2015	$138.84
	MCMASTER-CARR	05/15/2015	$8.47
	AMAZON MKTPLACE PMTS	05/15/2015	$28.69
	AMAZON MKTPLACE PMTS	05/18/2015	$14.97
	AMAZON.COM	05/19/2015	$47.66
	ALFA AESAR	05/19/2015	$380.07
	THERMAL PRODUCT SOLUTIONS	05/20/2015	$677.13
	ELECTRON MICROSCOPY SCIEN	05/22/2015	$22.25
	SIGMA ALDRICH US	05/22/2015	$196.26
	ADVALUE TECHNOLOGY LLC	05/22/2015	$59.02

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Cardholder	Vendor Name	Purchase Date	Amount
JIE FANG	AMAZON MKTPLACE PMTS	05/22/2015	$29.72
	SOUTH BAY TECHNOLOGY	05/27/2015	$266.52
			$3,369.35
JILL CHAPPELL FAIL	DRI TECHSMITH	05/13/2015	$943.41
	AMAZON MKTPLACE PMTS	05/14/2015	$129.94
	EASYDNS TECHNOLOGIES	05/15/2015	$55.00
	APL APPLE ONLINE STORE	05/23/2015	$279.00
	APL APPLE ONLINE STORE	05/22/2015	$183.00
	APL APPLE ONLINE STORE	05/25/2015	$1,809.00
	EASYDNS.COM	05/26/2015	$19.95
	EASYDNS.COM	05/26/2015	$19.95
	AMAZON MKTPLACE PMTS	05/26/2015	$699.80
			$4,139.05
JILL ORTINSKI	BIO BASIC INC AM	04/30/2015	$317.15
	Amazon.com	05/02/2015	$66.74
	ANCARE CORP.	05/05/2015	$58.00
	EUROFINS MWG OPERON	05/12/2015	$110.60
	SIGMA ALDRICH US	05/12/2015	$74.27
	WWW.VISTAPRINT.COM	05/14/2015	$84.99
	WWW.VISTAPRINT.COM	05/14/2015	$17.25
	WWW.VISTAPRINT.COM	05/14/2015	$9.00
	ELSEVIER LTD	05/13/2015	$1,598.40
	AMAZON MKTPLACE PMTS	05/18/2015	$28.00
	AMAZON MKTPLACE PMTS	05/19/2015	$209.97
	AMAZON.COM	05/20/2015	$7.45
	AMAZON MKTPLACE PMTS	05/19/2015	$27.50
	TFS FISHERSCI ECOM ATL	05/19/2015	$125.00
	HOBBYLOBBY.COM	05/20/2015	$38.79
	Amazon.com	05/21/2015	$13.21
	Amazon.com	05/21/2015	$369.72
	EUROFINS MWG OPERON	05/22/2015	$21.50
	UPS 2924M3P1KKK	05/21/2015	$5.96
	SINO BIOLOGICAL USA	05/21/2015	$2,470.00
	Amazon.com	05/22/2015	$25.65
	AMAZON MKTPLACE PMTS	05/22/2015	$17.90
	LIFETECH 29193120	05/22/2015	$184.14
	TFS FISHERSCI ECOM ATL	05/22/2015	$1,060.80
	AMAZON MKTPLACE PMTS	05/22/2015	$10.30
	EUROFINS MWG OPERON	05/27/2015	$72.80
	QIAGEN INC	05/29/2015	$1,327.69
			$8,352.78
JIM R FADEL	APS WATER SERVICES	04/30/2015	$104.05
	WWW.JACKSONIMMUNO.COM	04/30/2015	$297.00
	LABSTRONG CORPORATION	05/11/2015	$48.09
	AMAZON MKTPLACE PMTS	05/22/2015	$669.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,119.13
JINGJING BAO	AHALIFE.COM	05/15/2015	$160.00
	MCMASTER-CARR	05/21/2015	$95.18
	LENOVO GROUP	05/28/2015	$2,054.38
			$2,309.56
JOANNE L JAMES	SUPPLY SERVICES INC	04/30/2015	$291.74
	AMAZON MKTPLACE PMTS	05/11/2015	$43.47
	US INK AND TONER	05/22/2015	$80.32
			$415.53
JOCHEN A LAUTERBACH	CAN CANONUSA DIRECT	05/01/2015	$149.01
	AT&T BILL PAYMENT	05/11/2015	$218.02
	Amazon.com	05/14/2015	$89.99
	Amazon.com	05/21/2015	$358.99
	Amazon.com	05/22/2015	$21.48
	AMAZON MKTPLACE PMTS	05/26/2015	$12.99
			$850.48
JOHANNA A BARTL	CU ACCTS RCVBL ONLINE	05/08/2015	$863.93
	OFFICEMAX CT IN#088358	05/13/2015	$432.21
	MCMASTER-CARR	05/21/2015	$260.78
			$1,556.92
JOHANNES W STRATMANN	VWR INTERNATIONAL INC	05/01/2015	$65.99
	ALWAYS GROWS GREENHOUSE	05/12/2015	$235.98
	IN ETON BIOSCIENCE, INC.	05/21/2015	$18.00
	IN ETON BIOSCIENCE, INC.	05/21/2015	$9.00
	AMAZON MKTPLACE PMTS	05/23/2015	$11.98
			$340.95
JOHN A JOHNSON	WWW.JACKSONIMMUNO.COM	05/01/2015	$79.00
	ELECTRON MICROSCOPY SCIEN	05/01/2015	$259.50
	AMAZON MKTPLACE PMTS	05/04/2015	$37.47
	WWW.JACKSONIMMUNO.COM	05/04/2015	$116.00
	ABCAM	05/05/2015	$449.00
	NOVUS BIOLOGICALS LLC	05/06/2015	$354.00
	WORLDWIDE MEDICAL PRODUCT	05/06/2015	$427.00
	MILLIPORE AMERICAS	05/07/2015	$146.00
	TFS FISHERSCI ECOM ATL	05/09/2015	$130.00
	HARLAN LABORATORIES	05/11/2015	$360.52
	VWR INTERNATIONAL INC	05/15/2015	$107.73
	ELECTRON MICROSCOPY SCIEN	05/14/2015	$167.28
	FINE SCIENCE TOOLS (USA)	05/19/2015	$19.50
			$2,653.00
JOHN C BRANDON	AMAZON MKTPLACE PMTS	04/30/2015	$53.94
	AMAZON MKTPLACE PMTS	05/07/2015	$350.76
			$404.70
JOHN C RINGER	238 C-K COLUMBIA	05/06/2015	$119.57

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C RINGER	CMH #44 DV OF HAINES	05/07/2015	$30.29
	CAPITAL COOLING, INC.	05/07/2015	$875.00
	238 C-K COLUMBIA	05/11/2015	$111.73
	238 C-K COLUMBIA	05/11/2015	$36.17
	ADVANCED DOOR SYSTEMS	05/13/2015	$100.00
	ADVANCED DOOR SYSTEMS	05/13/2015	$979.38
	ADVANCED DOOR SYSTEMS	05/13/2015	$277.83
	SHERWIN WILLIAMS #2076	05/18/2015	$42.79
	BONITZ INC	05/19/2015	$58.00
	FERGUSON ENT #27	05/21/2015	$432.00
	RICHLAND INDUSTRIAL	05/27/2015	$110.95
			$3,173.71
JOHN CURTIS STEELE	HOFFMAN & HOFFMAN INC	05/01/2015	$1,230.00
			$1,230.00
JOHN E CUMBEE	ALCAM INC	04/30/2015	$297.02
	UNITED LABORATORIES	05/05/2015	$251.14
	CE COLUMBIA	05/05/2015	$299.45
	HVACSTORES.COM	05/06/2015	$239.93
	WWW.INVERTERSUPPLY.COM	05/08/2015	$102.94
	THE HOME DEPOT 1117	05/07/2015	$54.69
	E SAM JONES DISTRIBUTOR	05/13/2015	$401.20
	AIKEN ELECTRICAL WHOLESAS	05/13/2015	$147.82
	BRADLEY PLUMBING AND HEAT	05/15/2015	$562.00
	BAKER DISTRIBUTING #556	05/20/2015	$218.50
	1000BULBS.COM	05/20/2015	$113.91
	WW GRAINGER	05/20/2015	$6.17
	HARDWARE CHIMP	05/20/2015	$222.59
	BATTERY SPECIALISTS	05/20/2015	$64.75
	BATTERY SPECIALISTS	05/21/2015	$29.85
	MR FLUSH PLUMBING	05/22/2015	$450.00
	SWEETWATER SOUND INC	05/22/2015	$220.58
	AIKEN ELECTRICAL WHOLESAS	05/22/2015	$141.59
	KEY CHEMICALS INC	05/22/2015	$69.12
	EVACUUMSTORE.COM	05/25/2015	$55.98
	AIKEN ELECTRICAL WHOLESAS	05/26/2015	$269.08
	W A BRAGGS & CO INC	05/26/2015	$83.99
	KEY CHEMICALS INC	05/27/2015	$69.12
	CE COLUMBIA	05/28/2015	$142.35
	BATTERIES PLUS #17	05/28/2015	$179.98
	HI-TECH POWER SYSTEMS	05/27/2015	$361.92
			$5,055.67
JOHN F EBERTH	SIGMA ALDRICH US	05/06/2015	$117.84
	SIGMA ALDRICH US	05/06/2015	$392.62
	FINE SCIENCE TOOLS (USA)	05/07/2015	$505.25
	TFS FISHERSCI ECOM ATL	05/07/2015	$154.58

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	05/08/2015	$158.76
	STAPLES 00103911	05/11/2015	$64.79
	TFS FISHERSCI ECOM ATL	05/20/2015	$321.36
			$1,715.20
JOHN H DAWSON	SIGMA ALDRICH US	05/04/2015	$140.64
			$140.64
JOHN H NEWMAN	JOHNSON CONTROLS SS	04/30/2015	$1,121.08
	1140 PERRY MANN	05/06/2015	$55.94
	JOHNSON CONTROLS SS	05/20/2015	$166.01
			$1,343.03
JOHN J LAVIGNE	VWR INTERNATIONAL INC	05/23/2015	$22.17
			$22.17
JOHN KEVIN CAMPBELL	1140 PERRY MANN	05/11/2015	$171.72
	HOFFMAN & HOFFMAN	05/13/2015	$2,242.72
	ELECTRIC CONTROL & SUPPLY	05/20/2015	$671.65
	ELECTRIC CONTROL & SUPPLY	05/20/2015	$79.38
	HANDI-CLEAN PRODUCTS	05/26/2015	$182.86
	ELECTRIC CONTROL & SUPPLY	05/26/2015	$440.64
			$3,788.97
JOHN MEYNARD M TENGCO	SIGMA ALDRICH US	05/08/2015	$667.08
	VWR INTERNATIONAL INC	05/09/2015	$74.58
	VWR INTERNATIONAL INC	05/09/2015	$379.33
	VWR INTERNATIONAL INC	05/17/2015	$95.04
	VWR INTERNATIONAL INC	05/16/2015	$76.84
	VWR INTERNATIONAL INC	05/17/2015	$10.36
	VWR INTERNATIONAL INC	05/19/2015	$239.18
	AMAZON MKTPLACE PMTS	05/20/2015	$71.52
	Amazon.com	05/20/2015	$31.07
	AMAZON MKTPLACE PMTS	05/20/2015	$71.83
	CPI COLEPARMERINSTRUMT	05/22/2015	$393.99
	SIGMA ALDRICH US	05/22/2015	$69.95
	VWR INTERNATIONAL INC	05/23/2015	$499.20
	VWR INTERNATIONAL INC	05/27/2015	$361.04
	VWR INTERNATIONAL INC	05/28/2015	$36.24
	VICI VALCO INSTRUMENTS CO	05/28/2015	$26.09
			$3,103.34
JOHN T KNOX	ADOBE CREATIVE CLOUD	05/16/2015	$29.99
			$29.99
JOHN WIGGINS	CROSS ENGRAVING SERVIC	05/07/2015	$75.60
	MORRIS COMMUNICATIONS	05/12/2015	$79.39
			$154.99
JOHNNY H BENTON	SHERWIN WILLIAMS #2076	05/12/2015	$510.39
	SHERWIN WILLIAMS #2076	05/12/2015	$184.41
	SHERWIN WILLIAMS #2076	05/19/2015	$127.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY H BENTON	BAKER DISTRIBUTING #541	05/25/2015	$142.71
	ROSE TALBERT	05/27/2015	$22.14
			$987.25
JONATHAN B FAULKENBERRY	Amazon.com	05/21/2015	$58.21
	AMAZON MKTPLACE PMTS	05/21/2015	$29.97
	Amazon.com	05/21/2015	$455.06
	CLARK-POWELL ASSOC INC	05/21/2015	$1,763.00
			$2,306.24
JONATHAN JONES	OURDESIGNS.COM	05/01/2015	$20.95
			$20.95
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	05/07/2015	$26.99
	AMAZON MKTPLACE PMTS	05/14/2015	$141.96
	DRI TECHSMITH	05/13/2015	$179.00
	DRI TECHSMITH	05/13/2015	$179.00
	MSFT MICROSOFTSTORE	05/13/2015	$160.92
	MSFT MICROSOFTSTORE	05/14/2015	$1,644.61
	MSFT MICROSOFTSTORE	05/14/2015	$5.72
	WWW.NEWEGG.COM	05/15/2015	$398.34
	PROVANTAGE LLC	05/19/2015	$1,452.58
	ACE HARDWARE CAYCE	05/19/2015	$3.84
			$4,192.96
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	05/01/2015	$162.26
			$162.26
JOSEPH B MORRIS	ABEBOOKS.COM	05/07/2015	$3.49
	ABEBOOKS.COM	05/07/2015	$5.90
	ABEBOOKS.COM	05/07/2015	$3.49
	SKR AbeBooks.co 3G69MQ	05/07/2015	$7.93
	ABEBOOKS.COM	05/07/2015	$3.65
	ABEBOOKS.COM	05/07/2015	$8.98
	SKR AbeBooks.co 3G69LX	05/07/2015	$7.25
	ABEBOOKS.COM	05/07/2015	$3.85
	ABEBOOKS.COM	05/07/2015	$5.88
	ABEBOOKS.COM	05/07/2015	$3.48
	ABEBOOKS.COM	05/13/2015	$6.14
	ABEBOOKS.COM	05/13/2015	$3.59
	ABEBOOKS.COM	05/13/2015	$4.59
	ABEBOOKS.COM	05/13/2015	$4.47
	ABEBOOKS.COM	05/13/2015	$5.75
	ABEBOOKS.COM	05/13/2015	$3.48
	ABEBOOKS.COM	05/13/2015	$5.19
	ABEBOOKS.COM	05/13/2015	$4.59
	ABEBOOKS.COM	05/13/2015	$5.23
	ABEBOOKS.COM	05/13/2015	$3.48
	ABEBOOKS.COM	05/13/2015	$5.69
	ABEBOOKS.COM	05/13/2015	$5.75

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH B MORRIS	ABEBOOKS.COM	05/13/2015	$3.49
	ABEBOOKS.COM	05/13/2015	$3.48
	ABEBOOKS.COM	05/13/2015	$3.49
	ABEBOOKS.COM	05/13/2015	$3.49
	ABEBOOKS.COM	05/13/2015	$5.75
	ABEBOOKS.COM	05/13/2015	$3.59
	ABEBOOKS.COM	05/13/2015	$3.48
	ABEBOOKS.COM	05/13/2015	$4.00
	ABEBOOKS.COM	05/18/2015	$3.65
			$146.27
JOSEPH C BONVALLET	AMAZON MKTPLACE PMTS	05/04/2015	$8.95
	AMAZON MKTPLACE PMTS	05/05/2015	$7.11
	ACE HARDWARE CAYCE	05/05/2015	$49.55
	THORLABS	05/07/2015	$46.07
	COLUMBIA FLUID SYSTEMS	05/07/2015	$149.82
	THORLABS	05/08/2015	$279.07
	HIGH PRESSURE EQUIPMENT	05/08/2015	$244.74
	THORLABS	05/08/2015	$141.07
	MCMASTER-CARR	05/11/2015	$26.75
	ACE HARDWARE CAYCE	05/15/2015	$9.08
	Amazon.com	05/15/2015	$41.63
	ACE HARDWARE CAYCE	05/20/2015	$28.28
	Amazon.com	05/24/2015	$797.99
	Amazon.com	05/24/2015	$6.27
	Amazon.com	05/24/2015	$379.00
	MELLER OPTICS INC	05/22/2015	$1,182.00
	CONTINUUM	05/23/2015	$448.31
	MCMASTER-CARR	05/22/2015	$19.83
	PRAXAIR DIST US #863	05/21/2015	$13.09
	MCMASTER-CARR	05/27/2015	$26.16
	Amazon.com	05/28/2015	$499.00
			$4,403.77
JOSEPH C THOMPSON	DMI DELL HIGHER EDUC	05/27/2015	$1,542.74
			$1,542.74
JOSEPH J FORTUNE	GENBOOK INC	05/01/2015	$30.00
			$30.00
JOSEPH JANICKI	AMERICAN PHYSIOLOGICAL SO	05/08/2015	$50.00
			$50.00
JOSEPH L STATON	ACCURATE REPRODUCTIONS	05/06/2015	$1,335.60
	LOWES #01521	05/14/2015	$23.97
	LOWES #01533	05/19/2015	$9.52
	KITCHEN COLLECTION #41	05/19/2015	$10.59
	INTEGRATED DNA TECH	05/21/2015	$961.00
			$2,340.68

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH QUATTRO	BIO MATRIX INC	05/08/2015	$840.00
	USA SCIENTIFIC, INC.	05/12/2015	$1,446.98
	USA SCIENTIFIC, INC.	05/13/2015	$665.64
	LIFETECH 29148969	05/20/2015	$617.50
			$3,570.12
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	04/30/2015	$312.28
	ADVANCED DOOR SYSTEMS	04/30/2015	$42.28
	RICHLAND INDUSTRIAL	04/30/2015	$400.49
	RICHLAND INDUSTRIAL	04/30/2015	$1,252.80
	238 C-K COLUMBIA	05/12/2015	$134.23
	LEE TRANSPORT EQUIPMENT	05/14/2015	$135.00
	IN PRESTIGE SYSTEMS	05/14/2015	$695.00
	THE KEY SHOP INC	05/15/2015	$90.72
	238 C-K COLUMBIA	05/15/2015	$29.16
	SHERWIN WILLIAMS #2306	05/21/2015	$37.51
	TUCKER MATERIALS OF COLUM	05/27/2015	$291.60
	238 C-K COLUMBIA	05/28/2015	$25.12
	238 C-K COLUMBIA	05/28/2015	$286.68
	ADVANCED DOOR SYSTEMS	05/28/2015	$65.78
			$3,798.65
JOSH L WISE	DISPLAYS2GOCOM	04/30/2015	$1,861.07
	DISPLAYS2GOCOM	05/01/2015	$1,349.63
	LOWES #00499	05/05/2015	$167.74
	IF ITS PAPER 2 LLC	05/07/2015	$10.80
	ARC 313	05/08/2015	$132.75
	ACE HARDWARE CAYCE	05/08/2015	$55.46
	Wrike.com	05/10/2015	$375.00
	TARGET 00019232	05/13/2015	$424.50
	LOWES #00499	05/20/2015	$31.65
			$4,408.60
JOSHUA A TARBUTTON	GITHUB.COM 32YPE	05/06/2015	$7.00
	PAYPAL EBAY MARKTPLC USD	05/21/2015	$9.90
	PAYPAL EBAY MARKTPLC USD	05/21/2015	$8.97
	PAYPAL EBAY MARKTPLC USD	05/21/2015	$25.35
	UHI U-HAUL MOVING & STORA	05/27/2015	$34.89
			$86.11
JOY BEARD	VARIDESK	05/28/2015	$470.00
			$470.00
JOYCE D TENSLEY	ATT BILL PAYMENT	05/20/2015	$45.00
	SPIRIT COMMUNICATIONS	05/20/2015	$49.16
	ICL TELECON IC	05/21/2015	$25.59
	MANAGEDPRINT	05/22/2015	$86.40
	SPIRIT COMM EBILLING	05/26/2015	$1,740.02
			$1,946.17

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Cardholder	Vendor Name	Purchase Date	Amount
JUANITA A PALMER	WAL-MART #4487	05/22/2015	$13.78
			$13.78
JUDITH S JOHNSON	AAMC	05/15/2015	$87.88
			$87.88
JULIA H FERILLO	NEXT GENERATION INSURA	05/13/2015	$21.13
	NEXT GENERATION INSURA	05/14/2015	$21.13
	NEXT GENERATION INSURA	05/18/2015	$21.13
			$63.39
JULIA M WITHERSPOON	Amazon.com	05/03/2015	$42.98
	VZWRLSS IVR VB	05/14/2015	$106.14
	SMITH RUBBER STAMP & SEAL	05/18/2015	$24.51
	INFORMS	05/22/2015	$178.00
	DMI DELL HIGHER EDUC	05/23/2015	$119.88
	DMI DELL HIGHER EDUC	05/27/2015	$1,132.88
			$1,604.39
JULIE B CARTER	WSC Windstream PmtFee	05/09/2015	$39.99
	Paper Pro	05/14/2015	$405.22
	WEB NETWORKSOLUTIONS	05/18/2015	$53.98
	AMAZON MKTPLACE PMTS	05/22/2015	$39.80
	VZWRLSS APOCC VISB	05/21/2015	$270.35
			$809.34
JULIE G SMITHWICK	ZOOM.US	05/08/2015	$9.99
			$9.99
JULIE HOUSTON	FREE CONFERENCING CORP	05/14/2015	$28.46
	MAILCHIMP	05/15/2015	$30.00
	AMAZON MKTPLACE PMTS	05/21/2015	$31.48
	AMAZON MKTPLACE PMTS	05/20/2015	$360.99
	AMAZON MKTPLACE PMTS	05/21/2015	$12.78
	AMAZON MKTPLACE PMTS	05/20/2015	$6.49
	AMAZON MKTPLACE PMTS	05/21/2015	$16.15
	AMAZON MKTPLACE PMTS	05/21/2015	$139.47
	AMAZON MKTPLACE PMTS	05/26/2015	$64.68
			$690.50
JULIE N MCCOY	FEDEX 492827456	05/04/2015	$13.09
	FEDEX 493492304	05/11/2015	$84.30
	FEDEX 494151151	05/18/2015	$84.08
	THE UPS STORE #3985	05/20/2015	$125.69
	FEDEX 494786018	05/25/2015	$96.27
			$403.43
JUN ZHOU	AMAZON.COM	05/09/2015	$249.00
			$249.00
JUSTIN A HALL	OFFICE DEPOT #2349	05/08/2015	$18.35
	OFFICE DEPOT #2349	05/07/2015	$43.19

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN A HALL	OFFICE DEPOT #2349	05/08/2015	$29.15
	ADVANCE AUTO PARTS #7601	05/08/2015	$30.20
	STAPLES 00103911	05/13/2015	$25.90
	OFFICE DEPOT #2349	05/14/2015	$29.15
	OFFICE DEPOT #2349	05/25/2015	$118.79
			$294.73
KAIMEI XU	HUMMERT INTERNATIONAL	05/01/2015	$179.20
	EPOCH LIFE SCIENCE INC	05/05/2015	$170.00
	IN ETON BIOSCIENCE, INC.	05/08/2015	$17.50
	IN ETON BIOSCIENCE, INC.	05/08/2015	$28.00
	IN ETON BIOSCIENCE, INC.	05/08/2015	$21.00
	IN ETON BIOSCIENCE, INC.	05/08/2015	$28.00
	IN ETON BIOSCIENCE, INC.	05/08/2015	$21.00
	AGRISERA AB	05/07/2015	$319.45
	GENSCRIPT	05/11/2015	$138.84
	ROCHE DIAGNO DIAGNOSTI	05/13/2015	$681.10
	WAL-MART #0881	05/17/2015	$1.00
	SIGMA ALDRICH US	05/18/2015	$175.86
	COCALICO BIOLOGICALS, INC	05/18/2015	$213.60
	SEVEN OAKS PLANT SHOP	05/19/2015	$113.36
	IN ETON BIOSCIENCE, INC.	05/21/2015	$24.50
	IN ETON BIOSCIENCE, INC.	05/21/2015	$42.00
	IN ETON BIOSCIENCE, INC.	05/21/2015	$21.00
	IN ETON BIOSCIENCE, INC.	05/21/2015	$10.50
	IN ETON BIOSCIENCE, INC.	05/21/2015	$14.00
	IN ETON BIOSCIENCE, INC.	05/21/2015	$7.00
	IN ETON BIOSCIENCE, INC.	05/21/2015	$7.00
	GENSCRIPT	05/21/2015	$471.33
	AMAZON MKTPLACE PMTS	05/23/2015	$10.00
	AMAZON MKTPLACE PMTS	05/26/2015	$6.99
	AMAZON MKTPLACE PMTS	05/26/2015	$26.92
	AMAZON MKTPLACE PMTS	05/27/2015	$28.43
	AMAZON MKTPLACE PMTS	05/28/2015	$24.22
			$2,801.80
KAITLYN J WADE	TCT ANDERSON'S	05/01/2015	$22.98
			$22.98
KANG PENG	DKC DIGI KEY CORP	05/09/2015	$474.04
			$474.04
KARA FERGUSON	AMAZON MKTPLACE PMTS	04/30/2015	$62.99
	WALMART.COM 8009666546	05/13/2015	$8.68
	ALLEGRA PRINT AND IMAGING	05/13/2015	$26.92
	CAMPUS COMPACT	05/14/2015	$44.00
	WALMART.COM 8009666546	05/21/2015	$1.01
	EDUCATION EXPRESS - FO	05/23/2015	$26.96
			$170.56

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Cardholder	Vendor Name	Purchase Date	Amount
KARA GRANT	LOWES #00499	05/12/2015	$179.70
			$179.70
KAREN BARBOUR	TFS FISHERSCI ECOM ATL	05/02/2015	$63.88
	AIRGAS SOUTH	05/08/2015	$61.98
	QIAGEN INC	05/13/2015	$359.35
	RESEARCH PRODUCTS INTL	05/15/2015	$57.42
	TFS FISHERSCI ECOM ATL	05/16/2015	$55.12
	GE HEALTHCARE DHARMACON,	05/16/2015	$618.00
	ROCHE DIAGNO DIAGNOSTI	05/19/2015	$474.00
	HP HP HOME STORE	05/18/2015	$157.45
	INTEGRATED DNA TECH	05/19/2015	$22.43
	AIRGAS SOUTH	05/20/2015	$123.96
			$1,993.59
KAREN D MULLIS	THE PIN MAN	04/30/2015	$195.00
	STREAMHOSTER COM	05/01/2015	$25.00
	FEDEX 492633904	05/02/2015	$14.23
	FEDEX 492980077	05/05/2015	$40.92
	ENGINE YARD	05/06/2015	$274.40
	ALL AMERICAN TROPHY	05/05/2015	$76.19
	STAPLES DIRECT	05/07/2015	$46.65
	STAPLES DIRECT	05/09/2015	$13.15
	PAYPAL EBAY MARKTPLC USD	05/08/2015	$85.94
	AMAZON MKTPLACE PMTS	05/14/2015	$54.24
	BC.BASECAMP 2334773	05/17/2015	$20.00
	RESCUETIME	05/18/2015	$72.00
	AT&T BILL PAYMENT	05/18/2015	$38.98
	US INK AND TONER	05/27/2015	$182.75
			$1,139.45
KAREN F REECE	AMERICAN TYPE CULTURE COL	05/06/2015	$392.25
	TFS FISHER SCI HUS	05/06/2015	$211.87
	Amazon.com	05/12/2015	$44.24
	AMAZON MKTPLACE PMTS	05/12/2015	$26.80
	VWR INTERNATIONAL INC	05/12/2015	$1,568.43
	AMAZON MKTPLACE PMTS	05/12/2015	$8.74
	ROCHE DIAGNO DIAGNOSTI	05/12/2015	$1,076.00
	VWR INTERNATIONAL INC	05/13/2015	$69.94
	GENEWIZ, INC.	05/18/2015	$90.00
	SANTA CRUZ BIOTECHNOLOGY	05/20/2015	$113.50
	ACORN NATURALISTS	05/21/2015	$407.16
	CAROLINA BIOLOGIC SUPPLY	05/21/2015	$391.94
	POLYSCIENCES INC	05/26/2015	$190.80
	SIGMA ALDRICH US	05/26/2015	$606.55
	CAROLINA BIOLOGIC SUPPLY	05/26/2015	$64.39
	WM SUPERCENTER #1035	05/26/2015	$16.83
	SANTA CRUZ BIOTECHNOLOGY	05/26/2015	$88.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VERNIER SOFTWARE & TEC	05/29/2015	$62.54
	TFS FISHERSCI ECOM ATL	05/28/2015	$26.37
	VWR INTERNATIONAL INC	05/29/2015	$157.47
			$5,614.32
KAREN H MAGRADEY	HOOTSUITE MEDIA INC.	05/02/2015	$14.99
	VZWRLSS IVR VB	05/12/2015	$38.01
			$53.00
KAREN K MORGAN	WM SUPERCENTER #4487	05/05/2015	$34.50
	MORRIS-LOCAL NEWSPAPER	05/07/2015	$230.00
			$264.50
KAREN L SUNDBERG	THE UPS STORE #3112	04/30/2015	$42.42
	KELLY'S TRUE VALUE	05/06/2015	$38.05
	YANKEE PINE LUMBER	05/07/2015	$18.48
	ESSEX COUNTY COOPERATIVE	05/07/2015	$33.98
	PAK MAIL 130	05/09/2015	$63.89
	PALMETTO ACE HOME CENTER	05/17/2015	$19.85
	THE UPS STORE #3112	05/26/2015	$50.95
	WW GRAINGER	05/26/2015	$26.40
			$294.02
KAREN THOMAS	OFFICEMAX/OFFICEDEPOT6360	04/30/2015	$88.43
	ALLEGRA PRINT AND IMAGING	05/20/2015	$64.51
	ALLEGRA PRINT AND IMAGING	05/21/2015	$183.71
	VZWRLSS MY VZ VB P	05/21/2015	$864.39
			$1,201.04
KAREN Y SMITH	JOANN FABRIC #1126	05/11/2015	$12.82
			$12.82
KATE E TORBORG	DOLRTREE 4059 00040592	04/30/2015	$11.88
	BAHAMA JOES	05/11/2015	$60.97
	AMAZON MKTPLACE PMTS	05/15/2015	$71.30
	NATIONAL ORIENTATION DIRE	05/14/2015	$125.00
	AMAZON MKTPLACE PMTS	05/18/2015	$18.41
	AMAZON MKTPLACE PMTS	05/16/2015	$146.38
	AMAZON MKTPLACE PMTS	05/17/2015	$19.95
	AMAZON MKTPLACE PMTS	05/15/2015	$25.24
	DMI DELL HIGHER EDUC	05/18/2015	$935.98
	AMAZON MKTPLACE PMTS	05/18/2015	$75.37
	AMAZON MKTPLACE PMTS	05/19/2015	$99.99
	US INK AND TONER	05/22/2015	$879.46
	LANDS END BUS OUTFITTERS	05/28/2015	$125.08
			$2,595.01
KATE H FLORY	BEST BUY 00002709	05/26/2015	$1,274.38
			$1,274.38
KATE R SHELTON	THOMSON WEST TCD	04/30/2015	$327.04
	RYDER ENGRAVING	05/18/2015	$69.60

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Cardholder	Vendor Name	Purchase Date	Amount
KATE R SHELTON	MAILCHIMP	05/21/2015	$63.75
	MICROSOFT BING ADS	05/26/2015	$1,092.98
			$1,553.37
KATHERINE D DIXON	FASTSIGNS	05/01/2015	$267.03
	FASTSIGNS	05/01/2015	$1,135.28
	FASTSIGNS	05/01/2015	$635.64
	FASTSIGNS	05/01/2015	$86.50
	FASTSIGNS	05/01/2015	$145.71
	FASTSIGNS	05/01/2015	$34.57
	FASTSIGNS	05/01/2015	$249.55
	IRMO TROPHY OF S CAROLINA	05/01/2015	$7.49
	FASTSIGNS	05/01/2015	$18.50
	FASTSIGNS	05/01/2015	$92.56
	FASTSIGNS	05/01/2015	$151.72
	FASTSIGNS	05/01/2015	$142.31
	FASTSIGNS	05/01/2015	$19.80
	IMAGE 360 CNE	05/18/2015	$25.52
	FASTSIGNS	05/20/2015	$48.78
	FASTSIGNS	05/20/2015	$305.79
	FASTSIGNS	05/20/2015	$133.53
	FASTSIGNS	05/20/2015	$32.10
	FASTSIGNS	05/20/2015	$48.15
			$3,580.53
KATHERINE L HULL	THE PAIGE COMPANY	05/22/2015	$193.30
			$193.30
KATHERINE L WUCHENICH	MAILCHIMP	05/19/2015	$240.00
	AP BOOKSTORE.COM	05/19/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	05/24/2015	$30.00
	NNG NING INC	05/28/2015	$59.95
			$349.95
KATHERINE M ANASTES	APL APPLE ONLINE STORE	05/21/2015	$1,899.00
			$1,899.00
KATHRYN M MCPHAIL	USC ALUMNI ASSOCIATION	05/15/2015	$258.53
	GOOGLE Google Storage	05/28/2015	$1.99
			$260.52
KATHY B SADLER	ARC 313	05/01/2015	$158.03
	LEXJET	05/02/2015	$128.00
	ARC 313	05/01/2015	$284.46
			$570.49
KATINA ONEAL-BROWN	WM SUPERCENTER #795	05/04/2015	$1,460.34
			$1,460.34
KATRINA M SMACIAK	DMI DELL HIGHER EDUC	05/13/2015	$113.99
	VZWRLSS APOCC VISB	05/17/2015	$129.09
	FEDEX 494073619	05/16/2015	$21.85

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	ACADEMIC IMPRESSIONS INC	05/26/2015	$350.00
	FEDEX 495002944	05/27/2015	$38.04
	FEDEX 495095184	05/28/2015	$24.05
			$677.02
KAYA M OUTEN	ACADEMY SPORTS #103	05/05/2015	$161.95
	FAMILY DOLLAR #1213	05/05/2015	$6.48
	OFFICE DEPOT #2349	05/05/2015	$42.09
	4IMPRINT	05/07/2015	$314.40
	WAL-MART #1183	05/06/2015	$224.12
	OFFICE DEPOT #2349	05/12/2015	$107.99
	DOLLAR-GENERAL #8950	05/12/2015	$142.56
	AMAZON MKTPLACE PMTS	05/18/2015	$1,120.66
	FTC	05/18/2015	$134.34
	DOLLAR-GENERAL #8950	05/20/2015	$4.32
			$2,258.91
KAYLA M PATE	VWR INTERNATIONAL INC	05/01/2015	$306.46
	VWR INTERNATIONAL INC	05/15/2015	$54.44
	TFS FISHERSCI ECOM ATL	05/15/2015	$328.34
	VWR INTERNATIONAL INC	05/19/2015	$119.32
			$808.56
KEITH E BRITTON	IN SHRED WITH US	05/14/2015	$90.00
	USC SUMTER BOOKSTORE	05/21/2015	$156.52
	STAPLES 00104042	05/18/2015	$224.60
	STAPLES DIRECT	05/28/2015	$107.96
			$579.08
KEITH M KAHL	W.P.LAW, INC	05/06/2015	$465.69
	W.P.LAW, INC	05/11/2015	$510.73
	W.P.LAW, INC	05/19/2015	$242.72
	W.P.LAW, INC	05/27/2015	$160.83
			$1,379.97
KEITH PIERCE	DRI PAVTUBE MTSM2TS	04/30/2015	$66.95
	WOWZA MEDIA SYSTEMS LLC	05/05/2015	$15.00
	LIVESTREAM	05/06/2015	$399.00
	SWEETWATER SOUND INC	05/06/2015	$499.99
	SWEETWATER SOUND INC	05/06/2015	$797.75
	AMAZON MKTPLACE PMTS	05/14/2015	$284.05
	FLORIDAMUSIC COMPAN	05/13/2015	$599.00
	FXFACTORY	05/22/2015	$49.00
	FXFACTORY	05/22/2015	$49.00
	FXFACTORY	05/22/2015	$79.00
	FXFACTORY	05/22/2015	$59.00
	SMARTSOUND	05/25/2015	$29.95
	GOPRO WWW.GOPRO.COM	05/28/2015	$653.58
			$3,581.27

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY D WINBURN	AMAZON MKTPLACE PMTS	04/30/2015	$186.76
	Amazon.com	05/10/2015	$653.06
	AMAZON MKTPLACE PMTS	05/13/2015	$36.72
	THE CONFERENCE GROUP L	05/15/2015	$511.85
	FEDEX 495078837	05/28/2015	$37.11
			$1,425.50
KELLY E SHAY	CDW GOVERNMENT	05/14/2015	$1,100.00
	VZWRLSS APOCC VISB	05/17/2015	$190.01
	CDW GOVERNMENT	05/18/2015	$366.60
	DMI DELL HIGHER EDUC	05/21/2015	$1,038.16
	DMI DELL HIGHER EDUC	05/22/2015	$46.74
	DMI DELL HIGHER EDUC	05/27/2015	$1,270.48
			$4,011.99
KELLY L HAMILTON	ROSE TALBERT	05/19/2015	$39.27
	ROSE TALBERT	05/20/2015	$35.22
	ROSE TALBERT	05/22/2015	$17.61
			$92.10
KELLY L STEEN	THE LANCASTER NEWS	05/19/2015	$170.00
	WAL-MART #1030	05/28/2015	$170.35
			$340.35
KENDRA L MCBRIDE	CONFERENCING FOR LESS, LL	05/07/2015	$21.10
	OFFICE DEPOT #2349	05/13/2015	$12.94
	CONFERENCING FOR LESS, LL	05/14/2015	$25.38
	VZWRLSS APOCC VISB	05/16/2015	$76.06
	CRB CARBONITE BACKUP	05/17/2015	$781.93
	Dropbox 6JF1XFY4GQHN	05/23/2015	$920.00
			$1,837.41
KENDRA R OWENS	AMAZON MKTPLACE PMTS	04/30/2015	$2.95
	AMAZON MKTPLACE PMTS	05/03/2015	$100.82
	Staples Tech Soln	05/03/2015	$46.54
	Staples Tech Soln	05/03/2015	$119.12
			$269.43
KENNETH B WALSH	SIGMA ALDRICH US	05/01/2015	$55.27
	ANASPEC	05/08/2015	$108.35
	BIOSEARCH TECHNOLOGIES IN	05/11/2015	$114.81
			$278.43
KENNETH B WILSON JR	LOWES #01986	05/11/2015	$16.46
	GLIDDEN PRO 8211	05/13/2015	$30.33
	NORTHERN TOOL EQUIP	05/19/2015	$21.19
	LOWES #01986	05/28/2015	$7.22
			$75.20
KENNETH BAILEY THOMAS	CAROLINA SCREENPRINT	04/30/2015	$25.00
	FIRST TEAM SPORTS	04/29/2015	$1,952.75
	DAVY JONES BASEBALL INC	05/11/2015	$455.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BAILEY THOMAS	FIRST TEAM SPORTS	05/15/2015	$2,449.44
			$4,882.19
KENNETH D WHITE	OFFICE DEPOT #2349	05/06/2015	$20.50
	SAMUEL FRENCH INC.	05/13/2015	$28.12
	AMAZON MKTPLACE PMTS	05/15/2015	$21.14
			$69.76
KENNETH G PARKER	THE HOME DEPOT #8913	04/29/2015	$37.22
	THE HOME DEPOT #8913	04/30/2015	$133.05
	THE HOME DEPOT #8913	05/06/2015	$55.64
	TRACTOR SUPPLY # 1306	05/07/2015	$35.08
	BUSBY ELECTRIC MOTOR SERV	05/11/2015	$595.00
	CARQUEST 1389	05/12/2015	$48.41
	THE HOME DEPOT #8913	05/12/2015	$55.51
	THE HOME DEPOT #8913	05/14/2015	$8.12
	THE HOME DEPOT #8913	05/20/2015	$42.35
	THE HOME DEPOT #8913	05/22/2015	$71.49
	THE HOME DEPOT #8913	05/22/2015	$19.44
	THE HOME DEPOT #8913	05/27/2015	$14.62
	BUSBY ELECTRIC MOTOR SERV	05/27/2015	$886.00
			$2,001.93
KENNETH INABINET	CC DICKSON BRANCH 1002	04/30/2015	$142.67
	CC DICKSON BRANCH 1002	04/30/2015	$142.67
	CC DICKSON BRANCH 1002	05/04/2015	$238.46
	JOHNSON CONTROLS SS	05/20/2015	$898.70
	CC DICKSON BRANCH 1002	05/21/2015	$69.34
			$1,491.84
KENNETH M CORBETT	PEWTER.COM	05/09/2015	$641.31
	UPS 0000009EE032195	05/12/2015	$2.69
	UPS 0000009EE032155	05/12/2015	$44.86
	WOOBOX	05/24/2015	$29.00
	CTC CONSTANTCONTACT.COM	05/25/2015	$297.00
	PANTONE LLC	05/27/2015	$384.89
	IN WILD SALES LLC	05/28/2015	$436.00
			$1,835.75
KENNETH R BELLAMY	JUS SPORTS	05/14/2015	$777.43
			$777.43
KENNETH T PADGETT	WESTBURY ACE HARDWARE	05/05/2015	$285.43
	WALTERBORO RENTAL & EQ	05/05/2015	$87.48
	EAGLE GOLF CARTS	05/08/2015	$25.00
	THE TRANE COMPANY	05/12/2015	$223.56
	WESTBURY ACE HARDWARE	05/20/2015	$229.73
	CORBETTS BUILDING SUPPLY	05/21/2015	$78.63
	CORBETTS BUILDING SUPPLY	05/27/2015	$172.22
	TRACTOR SUPPLY CO #1628	05/28/2015	$51.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,153.81
KENNETH W KEVERLINE	WM SUPERCENTER #4379	05/06/2015	$81.19
			$81.19
KERRI CHARLES	INNOVATIVE SOLUTIONS	05/04/2015	$462.99
	PECKNEL MUSIC COMPANY,	05/08/2015	$65.00
			$527.99
KERRY L MCIVER	GRAPHITTI INC	05/28/2015	$564.84
			$564.84
KEVIN A KENT	ACE HARDWARE CAYCE	05/08/2015	$32.08
	AIRGAS SOUTH	05/08/2015	$264.59
	GLIDDEN PRO 8165	05/13/2015	$38.97
	BEARING DIST - COLUMBIA	05/26/2015	$33.31
	AIRGAS SOUTH	05/27/2015	$264.59
			$633.54
KEVIN C REMINGTON	CAMPBELL SCIENTIFIC INC	04/30/2015	$1,622.22
	DELL SALES & SERVICE	05/15/2015	$323.99
	KIVUTO SOLUTIONS LLC	05/27/2015	$219.95
			$2,166.16
KEVIN HUANG	PASCAL TECHNOLOGIES, INC	05/08/2015	$2,157.26
	PASCAL TECHNOLOGIES, INC	05/22/2015	$1,206.97
			$3,364.23
KEVIN L HENNESSEE	SMALL ENGINE REPAIR	05/01/2015	$64.69
	SEVEN OAKS PLANT SHOP	05/04/2015	$135.18
	GARNERS FERRY LANDSCAPE S	05/12/2015	$10.80
	GARNERS FERRY LANDSCAPE S	05/12/2015	$116.64
	LOWES #01064	05/21/2015	$79.57
			$406.88
KEVIN M THOMPSON	MOVEABLE CUBICLE	05/04/2015	$74.83
	DOLLAR-GENERAL #3223	05/12/2015	$4.86
	EQUIP RENTAL & SALES LANC	05/20/2015	$355.59
			$435.28
KEVIN P WILSON	FEDEX 647389378	05/01/2015	$313.40
	FEDEX 647534111	05/05/2015	$39.07
			$352.47
KEVIN S HARSEY	MATT MARSHALL AND COMPANY	05/05/2015	$155.00
			$155.00
KEVIN T BUSH	VERTICALRESPONSE INC	05/19/2015	$30.29
			$30.29
KHAI V NGUYEN	WAL-MART #1183	05/04/2015	$6.89
	TFS FISHER SCI CHI	05/12/2015	$1,145.29
	KURT J. LESKER COMPANY	05/11/2015	$148.50
	THE HOME DEPOT 1112	05/13/2015	$25.89

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Cardholder	Vendor Name	Purchase Date	Amount
KHAI V NGUYEN	LOWES #00907	05/15/2015	$23.95
	AGILENTTECHNOLOGIES	05/14/2015	$140.60
	LOWES #00499	05/19/2015	$10.10
	WM SUPERCENTER #4379	05/19/2015	$2.59
	LOWES #00385	05/19/2015	$16.18
	AGILENTTECHNOLOGIES	05/27/2015	$530.00
			$2,049.99
KHRYSTAL L SMITH	HOBBY LOBBY #316	05/19/2015	$108.65
	ANDERSON STAMP AND ENGRAV	05/28/2015	$92.35
			$201.00
KIA ZELLARS	JACKIE'S UNIFORMS - CO	05/07/2015	$77.76
	SIGMA ALDRICH US	05/11/2015	$292.51
	VWR INTERNATIONAL INC	05/12/2015	$54.24
	VWR INTERNATIONAL INC	05/12/2015	$180.89
	INTEGRATED DNA TECH	05/14/2015	$41.97
	TFS FISHERSCI ECOM ATL	05/20/2015	$168.37
			$815.74
KIM L CHONG	AMAZON MKTPLACE PMTS	05/07/2015	$849.99
	AMAZON MKTPLACE PMTS	05/10/2015	$74.97
	US INK AND TONER	05/13/2015	$54.13
	ROSE TALBERT	05/13/2015	$43.31
	Dropbox 13W1VGF1DXH3	05/14/2015	$99.00
	PAYPAL WALMART COM	05/21/2015	$426.93
	ZACHARY-JONES.COM	05/22/2015	$32.90
	AMAZON MKTPLACE PMTS	05/22/2015	$43.19
	PAYPAL BABLINGUA	05/25/2015	$125.00
	ROSE TALBERT	05/26/2015	$62.63
	AMAZON MKTPLACE PMTS	05/26/2015	$15.00
	US INK AND TONER	05/27/2015	$311.75
	US INK AND TONER	05/28/2015	$80.37
			$2,219.17
KIM L HIGH	PAYPAL EBAY MARKTPLC USD	04/30/2015	$83.00
	AMAZON MKTPLACE PMTS	04/30/2015	$297.86
	PAYPAL EBAY MARKTPLC USD	04/30/2015	$519.95
	STAPLES 00104042	05/04/2015	$30.23
	BIGLASERS.COM	05/08/2015	$74.90
	AMAZON MKTPLACE PMTS	05/07/2015	$271.79
	TFS FISHERSCI ECOM ATL	05/23/2015	$31.15
	SIGMA ALDRICH US	05/27/2015	$329.56
			$1,638.44
KIM M ROSE	WLOS	05/05/2015	$270.00
	AIKEN CHAMBER OF COMMERCE	05/04/2015	$16.00
	WLOS	05/05/2015	$900.00
	WLOS	05/05/2015	$30.00
	FEDEX 493164872	05/07/2015	$10.58

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Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	US INK AND TONER	05/12/2015	$359.10
	DIVERS SUPPLY	05/15/2015	$220.77
	CASE BROTHERS OF SPARTANB	05/20/2015	$300.00
	US INK AND TONER	05/25/2015	$658.62
	NATL ASSNCOLLEGESTORES	05/28/2015	$50.00
	FEDEX 494943455	05/27/2015	$10.58
			$2,825.65
KIMBERLEE M TEPIC	STETSON LAW SCHL ONLINE	05/02/2015	$250.00
	PAPERCLIP COMMUNICATIONS	05/14/2015	$389.00
	PAPERCLIP COMMUNICATIONS	05/14/2015	$389.00
			$1,028.00
KIMBERLY A FESSLER	NEWPORT CORPORATION	05/12/2015	$28.16
	NEWPORT CORPORATION	05/12/2015	$99.88
	SEMROCK INC	05/18/2015	$1,034.95
	THORLABS	05/18/2015	$231.90
	THORLABS	05/19/2015	$117.66
	ESCO OPTICS	05/27/2015	$151.79
			$1,664.34
KIMBERLY L BRADSHAW	RYDER ENGRAVING	05/04/2015	$20.35
	USA MOBILITY WIRELE	05/04/2015	$17.52
	US INK AND TONER	05/06/2015	$370.87
	DMI DELL HIGHER EDUC	05/08/2015	$135.83
	RYDER ENGRAVING	05/21/2015	$13.30
	DMI DELL HIGHER EDUC	05/28/2015	$249.82
			$807.69
KIMBERLY L MCMAHON	ACADEMIC SUPPLIER OFFICE	05/06/2015	$649.80
	TECHNICOLOR DIGITAL CI	05/11/2015	$126.00
	BOUND TREE MEDICAL LLC	05/12/2015	$521.72
	COLUMBIA FLAG & SIGN COMP	05/14/2015	$540.00
	KEYPER SYSTEMS	05/21/2015	$327.04
	FULLCOMPASS	05/28/2015	$104.82
			$2,269.38
KIMBERLY M DOZIER	COLUMBIA FLAG & SIGN COMP	04/30/2015	$505.01
			$505.01
KIMBERLY M POWERS	Amazon Services-Kindle	05/17/2015	$3.99
	ULINE SHIP SUPPLIES	05/21/2015	$43.49
			$47.48
KIRSTEN C WHITE	OFFICEMAX CT IN#989949	05/06/2015	$200.41
	OFFICEMAX CT IN#050587	05/11/2015	$143.15
			$343.56
KLAY D PETERSON	PAYPAL SCVARSITYCO	05/12/2015	$40.00
	VERIZON WRLS 0389301	05/17/2015	$211.97
			$251.97

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Cardholder	Vendor Name	Purchase Date	Amount
KRISHNA C MANDAL	WAL-MART #1339	05/11/2015	$10.77
			$10.77
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	05/19/2015	$30.00
	FORMS AND SUPPLY - AOPD	05/27/2015	$39.05
			$69.05
KRISTIN E FREESTATE	IN SHRED WITH US	04/30/2015	$140.00
	FEDEX 492671093	05/02/2015	$8.48
	APL APPLE ONLINE STORE	05/05/2015	$62.64
	APL APPLE ONLINE STORE	05/05/2015	$31.32
	FEDEX 493093365	05/06/2015	$19.95
	VZWRLSS APOCC VISB	05/06/2015	$2,323.84
	FEDEX 493191058	05/07/2015	$9.75
	Safari Books Online	05/10/2015	$22.99
	FEDEX 493328499	05/11/2015	$39.78
	FEDEX 493521419	05/12/2015	$13.11
	US INK AND TONER	05/12/2015	$133.60
	LIVECHAT INC	05/12/2015	$195.00
	MSFT MICROSOFTSTORE	05/14/2015	$4.23
	MSFT MICROSOFTSTORE	05/14/2015	$1,085.48
	MSFT MICROSOFTSTORE	05/14/2015	$160.92
	FEDEX 493997082	05/16/2015	$36.89
	AMERICAN MARKETING ASSOC	05/15/2015	$255.00
	MSFT MICROSOFTSTORE	05/19/2015	$0.96
	MSFT MICROSOFTSTORE	05/19/2015	$1,644.91
	US INK AND TONER	05/22/2015	$91.47
	FEDEX 494632995	05/23/2015	$1.38
	BestBuyCom728370020532	05/27/2015	$14.02
	MSFT MICROSOFTSTORE	05/27/2015	$140.39
			$6,436.11
KRISTIN M ALLEN	APL ITUNES.COM/BILL	05/02/2015	$3.99
	VZWRLSS MY VZ VB P	05/22/2015	$442.75
	CTC CONSTANTCONTACT.COM	05/28/2015	$195.00
			$641.74
KRISTINE J MAYER	AT&T DATA	05/12/2015	$30.00
	WP-MIND TOOLS LTD	05/14/2015	$14.25
	FORMS AND SUPPLY - AOPD	05/15/2015	$71.34
	MANAGEDPRINT	05/18/2015	$37.80
	PAYPAL SCMIDLANDSC	05/19/2015	$60.00
	VZWRLSS PRPAY AUTOPAY	05/24/2015	$30.00
	IN SHRED WITH US	05/22/2015	$145.00
	CUPA-HR	05/22/2015	$2,455.00
	VZWRLSS PRPAY AUTOPAY	05/25/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	05/26/2015	$30.00
			$2,903.39
KRYSTAL D DUBOSE	VZWRLSS APOCC VISE	05/01/2015	$131.36

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Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL D DUBOSE	PAYPAL BARCLAYBLOC	05/19/2015	$121.83
	AMAZON MKTPLACE PMTS	05/21/2015	$109.88
	AMAZON MKTPLACE PMTS	05/20/2015	$653.70
	SCIENCE TAKE-OUT	05/22/2015	$1,648.00
	VWR INTERNATIONAL INC	05/27/2015	$82.80
	CAROLINA BIOLOGIC SUPPLY	05/27/2015	$916.62
			$3,664.19
KUBER MISHRA	COLUMBIA FLUID SYSTEMS	05/07/2015	$560.14
	NEWARKINONE-US00000109	05/20/2015	$1,409.37
			$1,969.51
KWANTIP NID STUESSY	STAPLES 00103911	05/06/2015	$16.90
	Amazon.com	05/10/2015	$87.91
	Amazon.com	05/11/2015	$46.07
	SMITH RUBBER STAMP & SEAL	05/14/2015	$64.26
	STAPLES 00103911	05/15/2015	$43.43
	DX.COM	05/27/2015	$39.99
			$298.56
LALITHA RAVI	MTI CORPORATION	05/05/2015	$2,308.10
	LOWES #00385	05/06/2015	$152.28
	MCMASTER-CARR	05/07/2015	$2,112.65
	FLOW INTERNATIONAL CORP	05/11/2015	$1,899.67
	HYDRADYNE FLUID AIR 590	05/12/2015	$41.25
			$6,513.95
LARRY C KNOTT	CAPITAL SUPPLY OF COLUMBI	05/04/2015	$65.88
	CABLE & CONNECTIONS INC	05/26/2015	$42.69
	JOHNSTONE SUPPLY 394	05/26/2015	$278.16
			$386.73
LARRY D COOK	ACE HARDWARE CAYCE	05/07/2015	$14.76
	DYNAMIC TRUCK REPAIR	05/08/2015	$1,125.12
			$1,139.88
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	05/06/2015	$1,476.78
	MCMASTER-CARR	05/12/2015	$130.56
			$1,607.34
LATANE E GOODING	THE CYCLE CENTER	05/05/2015	$91.75
	AUTO DETAIL PRODUCT	05/12/2015	$119.88
	LAWMENS SAFETY SUPPLY INC	05/22/2015	$27.72
			$239.35
LATOYA J TOWNES	ACADEMIC SUPPLIER OFFICE	05/19/2015	$118.50
	FEDEX 495074384	05/28/2015	$55.13
			$173.63
LATOYA Z REESE	AT&T BILL PAYMENT	05/21/2015	$733.02
	US INK AND TONER	05/27/2015	$609.04
			$1,342.06

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Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A WRIGHT	BARNES&NOBLE COM	04/30/2015	$331.31
	AMZ Southeas8645827289	05/05/2015	$24.38
			$355.69
LATRICE RATCLIFF-SMALL	USNEWS.COM ONLINE STORE	05/04/2015	$29.95
			$29.95
LAURA A ANDERSON	US INK AND TONER	04/30/2015	$111.42
			$111.42
LAURA CARNES	AMAZON MKTPLACE PMTS	04/30/2015	$40.43
	AMAZON MKTPLACE PMTS	04/30/2015	$39.99
	AMAZON MKTPLACE PMTS	04/30/2015	$15.78
	AMAZON MKTPLACE PMTS	04/30/2015	$27.02
	AMAZON MKTPLACE PMTS	04/30/2015	$19.72
	AMAZON MKTPLACE PMTS	04/30/2015	$27.99
	WAL-MART #1030	05/01/2015	$13.86
	THE FRAT COLLECTION	05/01/2015	$525.00
	AMAZON MKTPLACE PMTS	05/01/2015	$19.45
	AMAZON MKTPLACE PMTS	05/02/2015	$48.80
	THE UPS STORE #3129	05/05/2015	$288.36
	THE FRAT COLLECTION	05/06/2015	$70.00
	Amazon.com	05/13/2015	$6.95
	Amazon.com	05/14/2015	$29.99
	AMAZON MKTPLACE PMTS	05/14/2015	$8.42
	WM SUPERCENTER #1030	05/14/2015	$30.82
	Amazon.com	05/14/2015	$18.99
	AMAZON MKTPLACE PMTS	05/14/2015	$16.54
	MAPLE STREET MONOGRAMS	05/15/2015	$1,061.64
	AMAZON.COM	05/17/2015	$26.22
	THE HOME DEPOT #8913	05/14/2015	$33.42
	AMAZON MKTPLACE PMTS	05/22/2015	$48.50
			$2,417.89
LAURA D HOWELL	Amazon.com	05/09/2015	$65.00
			$65.00
LAURA J COLVIN	AMAZON MKTPLACE PMTS	04/30/2015	$276.30
	HAR HARVARD BUSNS REV	05/05/2015	$109.00
	AMAZON.COM	05/07/2015	$23.78
	WOLTERS KLUWER HEALTH	05/15/2015	$168.48
	VZWRLSS APOCC VISB	05/17/2015	$261.62
	HEALTH AFFAIRS	05/15/2015	$173.00
	ARTHUR L DAVIS PUBLISHIN	05/20/2015	$426.16
	PUBLISHING CONCEPTS INC	05/26/2015	$850.00
			$2,288.34
LAURA J WALKER	TRAILCAMPRO	04/30/2015	$599.60
	TFS FISHERSCI ECOM ATL	05/05/2015	$118.65
	TFS FISHERSCI ECOM ATL	05/13/2015	$88.02

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	TFS FISHERSCI ECOM ATL	05/20/2015	$82.79
			$889.06
LAURA L CURTIS	THE UPS STORE 1349	05/26/2015	$752.03
			$752.03
LAURA SLUSHER	OFFICEMAX/OFFICEDEPOT6360	05/01/2015	$113.99
			$113.99
LAURA THOMPSON	GENBOOK INC	05/02/2015	$15.00
	GENBOOK INC	05/02/2015	$15.00
			$30.00
LAUREN B GREENE	VERIZON WRLS MYACCT VE	05/01/2015	$124.51
			$124.51
LAUREN M WOLF	VWR INTERNATIONAL INC	05/02/2015	$19.28
	IN CELL SYSTEMS CORPORAT	05/11/2015	$487.00
	VWR INTERNATIONAL INC	05/16/2015	$108.56
			$614.84
LAUREN MARTINI OLSON	INLINE WAREHOUSE	05/08/2015	$33.69
	GOPHER SPORT	05/09/2015	$746.34
	PAYPAL EBAY MARKTPLC USD	05/08/2015	$69.00
	Amazon.com	05/10/2015	$187.82
	IN PURCHASE OFFICALS SUP	05/08/2015	$452.34
	WW GRAINGER	05/08/2015	$438.95
	UNDERDOG SPORTS LEAGUE	05/08/2015	$71.00
	NORTHEAST TROPHIES & A	05/08/2015	$37.80
	DATA MANAGEMENT INC	05/12/2015	$111.24
	WW GRAINGER	05/20/2015	$1,237.39
	VZWRLSS APOCC VISB	05/20/2015	$266.07
	Amazon Services-Kindle	05/27/2015	$9.99
			$3,661.63
LAUREN YOUNG	IN SHRED WITH US	04/30/2015	$40.00
	DreamHost dh-fee.com	05/04/2015	$131.35
	ACCO BRANDS DIRECT	05/06/2015	$49.66
	MAILCHIMP	05/12/2015	$20.00
	ASSOCIATION OF HIGHER EDU	05/14/2015	$250.00
	US INK AND TONER	05/19/2015	$297.41
	VZWRLSS APOCC VISB	05/20/2015	$250.52
	THE CHRONICLE	05/21/2015	$91.00
	GCI MSCN-FRND-WB	05/28/2015	$129.99
	US INK AND TONER	05/27/2015	$274.91
	SWEETWATER SOUND INC	05/27/2015	$199.99
	US INK AND TONER	05/28/2015	$274.91
			$2,009.74
LAURENT A KAUFMAN	US INK AND TONER	05/01/2015	$247.50
	US INK AND TONER	05/08/2015	$419.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$667.48
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	05/06/2015	$195.00
	AT&T BILL PAYMENT	05/08/2015	$82.54
	AT&T BILL PAYMENT	05/16/2015	$121.53
	FEDEX 494350862	05/19/2015	$120.48
	FEDEX 494544035	05/21/2015	$82.88
	FEDEX 494696798	05/23/2015	$27.31
			$629.74
LAWRENCE HARKNESS	LOWES #00433	05/06/2015	$34.43
	JOHNSTONE SUPPLY 394	05/06/2015	$317.86
	HOFFMAN & HOFFMAN	05/07/2015	$1,215.00
	LOWES #01064	05/08/2015	$178.01
	P AND S CONSTRUCTION	05/13/2015	$489.00
	LOWES #01064	05/15/2015	$37.77
	HOFFMAN & HOFFMAN	05/14/2015	$486.00
	1140 PERRY MANN	05/21/2015	$21.44
	LOWES #01064	05/21/2015	$56.38
	GRAYBAR ELECTRIC	05/24/2015	$166.92
	ACE HARDWARE CAYCE	05/28/2015	$9.62
	LOWES #01064	05/28/2015	$231.88
			$3,244.31
LAWRENCE P REAGAN	GRAPHPAD SOFTWARE	05/07/2015	$1,750.00
	SIGMA ALDRICH US	05/20/2015	$103.83
	MED-VET	05/23/2015	$212.00
			$2,065.83
LEAH R JOHNSEY	FEDEXOFFICE 00021485	05/01/2015	$74.52
	STAPLES 00103911	05/07/2015	$169.11
			$243.63
LEE ANN FAULLING	FEDEX 492570116	04/30/2015	$50.89
	EPPENDORF NORTH AMERIC	04/29/2015	$38.23
	EPPENDORF NORTH AMERIC	04/29/2015	$2,260.00
	FEDEX 492515833	04/30/2015	$141.57
	CHTN MW DIV OHIO ST UNIV	05/05/2015	$150.00
	FEDEX 493123269	05/06/2015	$80.69
	MILLIPORE AMERICAS	05/07/2015	$132.97
	UF ICBR	05/11/2015	$396.00
	FEDEX 493387364	05/11/2015	$191.77
	DARTMOUTH JOURNAL SERVICE	05/11/2015	$1,710.00
	BIOMATIK CORPORATION	05/11/2015	$141.80
	ACADEMIC SUPPLIER OFFICE	05/12/2015	$109.44
	INTEGRATED DNA TECH	05/13/2015	$193.23
	PERKINELMER 050415LF	05/13/2015	$867.00
	FEDEX 493900077	05/14/2015	$181.85
	SIGMA ALDRICH US	05/20/2015	$134.39
	BIO RAD VIFAULLING05/2	05/21/2015	$546.50

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	LIFETECH 29169124	05/21/2015	$312.00
	ACADEMIC SUPPLIER OFFICE	05/22/2015	$40.47
	BIO RAD VIFAULLING05/2	05/22/2015	$560.00
	COCALICO BIOLOGICALS, INC	05/22/2015	$405.60
	LI-COR, INC.	05/26/2015	$327.07
	R & D SYSTEMS	05/26/2015	$532.50
	CHTN MW DIV OHIO ST UNIV	05/26/2015	$100.00
	LIFETECH 29216687	05/27/2015	$212.00
	USA SCIENTIFIC, INC.	05/26/2015	$240.06
	LIFETECH 29205643	05/27/2015	$506.75
	LIFETECH 29216687	05/28/2015	$106.00
	CORNING INC-CREDIT SVCS	05/28/2015	$10.81
	FEDEX 495085494	05/28/2015	$45.49
	CORNING INC-CREDIT SVCS	05/28/2015	$338.79
			$11,063.87
LEE E AANDERUD	Amazon.com	05/02/2015	$146.97
	AMAZON MKTPLACE PMTS	05/10/2015	$50.00
	Amazon.com	05/14/2015	$203.52
	AMAZON MKTPLACE PMTS	05/14/2015	$41.79
	APL APPLE ONLINE STORE	05/19/2015	$31.32
	APL APPLE ONLINE STORE	05/19/2015	$197.64
	APL APPLE ONLINE STORE	05/19/2015	$1,294.92
	DMI DELL HIGHER EDUC	05/21/2015	$44.49
	DMI DELL HIGHER EDUC	05/21/2015	$352.06
	Amazon.com	05/21/2015	$287.88
	Amazon.com	05/21/2015	$269.46
	DMI DELL HIGHER EDUC	05/23/2015	$312.00
	DMI DELL HIGHER EDUC	05/26/2015	$1,592.34
	WWW.NEWEGG.COM	05/25/2015	$100.00
	CBA VERBI SOFTWARE	05/25/2015	$565.00
	WWW.NEWEGG.COM	05/25/2015	$197.94
	WWW.NEWEGG.COM	05/27/2015	$229.99
	AMAZON MKTPLACE PMTS	05/27/2015	$1,399.86
			$7,317.18
LESLEY ANNE D KENNEDY	SCANTRON CORPORATION	05/05/2015	$478.80
	AMAZON MKTPLACE PMTS	05/15/2015	$74.97
			$553.77
LESLIE M HARDEN	SPIRIT COMM EBILLING	04/30/2015	$192.11
	THOMSON WEST TCD	04/30/2015	$342.56
	VZWRLSS APOCC VISB	04/30/2015	$70.04
	B&H PHOTO, 800-606-6969	05/05/2015	$655.70
	STRATOS COMMUNICATIONS	05/06/2015	$53.27
	FEDEX 493178410	05/07/2015	$83.22
	SMITH RUBBER STAMP & SEAL	05/07/2015	$100.79
	POWERDMS INC	05/11/2015	$452.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	VZWRLSS MY VZ VB P	05/12/2015	$2,434.87
	VZWRLSS S P1667-01	05/12/2015	$16.19
	VZWRLSS MY VZ VB P	05/13/2015	$380.14
	REI MATTHEW BENDER &CO	05/13/2015	$200.62
	VZWRLSS MY VZ VB P	05/13/2015	$272.85
	RICOH USA INC	05/28/2015	$2,051.65
			$7,306.21
LESLIE M JENKINS	STAPLES 00106567	05/15/2015	$73.05
	STAPLES 00106567	05/20/2015	$29.70
	STAPLES 00106567	05/21/2015	$147.39
			$250.14
LICHAO SUN	VECTOR LABORATORIES INC	05/01/2015	$251.00
	INTEGRATED DNA TECH	05/01/2015	$359.09
	GRACE BIO LABS INC	05/15/2015	$455.84
	SIGMA ALDRICH US	05/18/2015	$29.60
	VWR INTERNATIONAL INC	05/20/2015	$653.51
			$1,749.04
LINDA A WOLVERTON	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
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	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINDA A WOLVERTON	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
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	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINDA A WOLVERTON	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
			$2,125.00
LINDA S SHIMIZU	AMAZON MKTPLACE PMTS	05/12/2015	$40.49
			$40.49
LINDSEY N LOGUE	BAHAMA JOES	05/15/2015	$272.81
	BSN SPORT SUPPLY GROUP	05/22/2015	$1,108.11
			$1,380.92
LING S CHEN	W O BLACKSTONE & CO INC	05/12/2015	$76.00
	AMAZON MKTPLACE PMTS	05/15/2015	$177.49
			$253.49
LINGYU YU	Amazon.com	05/05/2015	$6.90
	CVS/PHARMACY #00830	05/11/2015	$14.25
	Amazon.com	05/14/2015	$26.71
	AMAZON MKTPLACE PMTS	05/19/2015	$32.88
	Amazon.com	05/19/2015	$96.76
			$177.50
LISA A SAXON	IOP BUSINESS PUBLISHING	05/14/2015	$936.00
	HAMAMATSU CORPORATION	05/20/2015	$1,611.17
			$2,547.17
LISA B JERALD	VZWRLSS APOCC VISB	05/06/2015	$360.01
	FEDEX 493930257	05/16/2015	$3.75
	MAILCHIMP	05/17/2015	$15.00
	WUFOO.COM/CHARGE	05/24/2015	$29.95
	FEDEX 494737142	05/25/2015	$20.59
			$429.30
LISA C DAVIS	Audible	05/04/2015	$14.95
			$14.95
LISA C MILLER	AMZ Southeas8645827289	05/05/2015	$45.05
	OFFICEMAX/OFFICEDEPOT6360	05/20/2015	$137.79
			$182.84
LISA C ROBINETTE	250 CLEANERS	05/05/2015	$9.72
	FRESH MKT-007 COL	05/05/2015	$91.78
	PUBLIX #1383	05/06/2015	$82.34

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	PUBLIX #1383	05/06/2015	$6.41
	FRESH MKT-007 COL	05/07/2015	$118.80
	PUBLIX #597	05/07/2015	$49.66
	FRESH MKT-007 COL	05/16/2015	$64.80
	JARRETT'S JUNGLE	05/14/2015	$80.25
	TARGET 00019232	05/27/2015	$183.21
			$686.97
LISA J BUCHANAN	TFS FISHERSCI ECOM ATL	04/30/2015	$650.58
	TFS FISHERSCI ECOM ATL	05/01/2015	$275.80
	ACCOUNTABLE/HYDROL/PERK	05/20/2015	$1,602.08
			$2,528.46
LISA M MCCARTHA	DMI DELL HIGHER EDUC	05/02/2015	$1,139.96
	OFFICEMAX CT IN#937580	05/01/2015	$572.60
			$1,712.56
LISA R COLE	THE CONFERENCE GROUP L	05/15/2015	$1.11
	AMAZON MKTPLACE PMTS	05/26/2015	$95.70
			$96.81
LISA S ROSDAIL	MAGNOLIA PLANTATION GI	05/07/2015	$31.94
	STAPLES DIRECT	05/13/2015	$61.04
	STAPLES DIRECT	05/16/2015	$32.39
	STAPLES DIRECT	05/23/2015	$2.15
			$127.52
LISA SMITH	THE MUSICAL SOURCE INC	05/01/2015	$47.61
			$47.61
LOIS E BUSBY	ACADEMY OF INTL BUSINESS	05/01/2015	$100.00
	ACADEMY OF INTL BUSINESS	05/01/2015	$100.00
	ACADEMY OF INTL BUSINESS	05/01/2015	$100.00
	FEDEX 647564005	05/06/2015	$82.46
	Amazon.com	05/08/2015	$234.19
	Amazon.com	05/11/2015	$63.46
	OXFORD UNIVERSITY PRESS	05/12/2015	$265.81
	DMI DELL HIGHER EDUC	05/14/2015	$20.46
	FEDEX 493836988	05/14/2015	$21.03
	APL APPLE ONLINE STORE	05/14/2015	$29.00
	DMI DELL HIGHER EDUC	05/15/2015	$311.99
	FEDEX 494586934	05/23/2015	$20.89
	DRI LIWC TEXT ANALYSIS	05/23/2015	$89.95
	FEDEX 495025915	05/28/2015	$20.89
			$1,460.13
LORAIN M JUNOR	VWR INTERNATIONAL INC	05/27/2015	$105.49
			$105.49
LORETTA L HARDCASTLE	FEDEX 492739539	05/02/2015	$128.99
	FEDEX 492932677	05/04/2015	$20.22
	UPS 000000F66W04185	05/05/2015	$10.74

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	OFFICEMAX CT IN#983051	05/05/2015	$212.09
	FEDEX 493232269	05/07/2015	$40.25
	UPS 000000F66W04195	05/12/2015	$10.74
	VZWRLSS APOCC VISB	05/13/2015	$145.05
	VZWRLSS IVR VB	05/16/2015	$49.92
	FEDEX 494448154	05/20/2015	$33.21
	UPS 000000F66W04205	05/21/2015	$10.40
	FEDEX 494545138	05/21/2015	$13.28
	OFFICEMAX CT IN#037138	05/22/2015	$108.00
	OFFICEMAX CT IN#228880	05/22/2015	$135.97
	OFFICEMAX CT IN#227875	05/22/2015	$286.26
	FEDEX 494890330	05/25/2015	$28.32
	FEDEX 648301199	05/26/2015	$63.35
	OFFICEMAX CT IN#277602	05/27/2015	$108.32
	UPS 000000F66W04215	05/27/2015	$9.93
			$1,415.04
LORI A KOPF	AMZ Southeas8645827289	04/30/2015	$72.61
	SURVEYMONKEY.COM	05/18/2015	$250.00
			$322.61
LORI A ZIOLKOWSKI	TFS FISHERSCI ECOM ATL	05/23/2015	$1,053.82
	VWR INTERNATIONAL INC	05/27/2015	$93.88
	REI COM	05/26/2015	$563.53
	VWR INTERNATIONAL INC	05/29/2015	$93.88
			$1,805.11
LORI ANNA VARNADOE	GMEI UTILITY REG. FEE	04/30/2015	$120.00
	VZWRLSS APOCC VISB	05/26/2015	$434.55
			$554.55
LORI H VANN	LD-123 INKJETS	05/04/2015	$241.18
	LD-123 INKJETS	05/11/2015	$281.66
	PRINCETON UNIV LIBRARY.	05/28/2015	$25.00
			$547.84
LUCIA A PIRISI CREEK	DENVILLE SCIENTIFIC INC	05/06/2015	$376.00
	LIFETECH 29208513	05/27/2015	$818.10
			$1,194.10
LUKE J VAN WINGERDEN	ALSOFT INC	05/05/2015	$128.90
	DMI DELL HIGHER EDUC	05/11/2015	$1,734.48
	NWN CORPORATION	05/13/2015	$2,194.69
	DMI DELL HIGHER EDUC	05/21/2015	$662.99
	APL APPLE ONLINE STORE	05/27/2015	$69.00
	APL APPLE ONLINE STORE	05/28/2015	$69.00
	NWN CORPORATION	05/28/2015	$308.38
			$5,167.44
LYDIA E MATESIC	AIRGAS SOUTH	05/05/2015	$6.30
			$6.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNN B DOBBS	BEST BUY 00002642	05/15/2015	$1,123.44
	BEST BUY 00002642	05/15/2015	$11.46
	BEST BUY 00002642	05/15/2015	$29.98
			$1,164.88
LYNN W HEARD	CBI WINZIP CLEVERBRIDG	05/04/2015	$29.95
			$29.95
LYNN WILLIAMS	WALMART.COM 8009666546	05/02/2015	$2,471.45
	PLAY WITH A PURPOSE	05/08/2015	$228.03
	SSI SCHOOL SPECIALTY	05/20/2015	$1,767.64
			$4,467.12
LYNNE L PARKER	BOOKMOBILE	05/12/2015	$188.65
	SOUTHERN HISTORICAL ASSO	05/18/2015	$250.00
	THE NEW YORK REVIEW OF	05/18/2015	$1,245.00
	BOOKMOBILE	05/26/2015	$233.13
			$1,916.78
LYNNE M MONDLE MACK	IDENTITY FINDER	05/09/2015	$399.00
	VZWRLSS APOCC VISB	05/12/2015	$462.71
	LOWES #00385	05/27/2015	$51.58
	LOWES #00385	05/27/2015	$17.19
			$930.48
LYNWOOD WATTS	ITEM,THE	05/12/2015	$320.20
	OFFICE DEPOT #1214	05/15/2015	$161.99
	SQ TODD BENNETT	05/23/2015	$175.00
			$657.19
MADELINE E BRODERICK	GLOBAL HOSPITALITY EDUCAT	05/07/2015	$250.00
			$250.00
MAGGIE E BERGMANS	FEDEX 492515528	04/30/2015	$52.25
	AMAZON MKTPLACE PMTS	05/01/2015	$37.47
	FEDEX 492619454	05/02/2015	$168.73
	FEDEX 647501188	05/05/2015	$36.53
	FEDEX 492976268	05/05/2015	$76.50
	FEDEX 493060373	05/06/2015	$17.75
	US INK AND TONER	05/06/2015	$814.72
	VZWRLSS IVR VB	05/07/2015	$62.22
	FEDEX 493163961	05/07/2015	$74.75
	FEDEX 647706311	05/09/2015	$41.25
	FAT CATALOG	05/07/2015	$63.64
	FEDEX 493277175	05/11/2015	$167.40
	FEDEX 647769916	05/12/2015	$47.51
	FEDEX 493647940	05/12/2015	$98.25
	FEDEX 647831617	05/13/2015	$48.06
	FEDEX 493742263	05/14/2015	$17.75
	FEDEX 493841286	05/14/2015	$55.90
	FEDEX 493946518	05/16/2015	$57.55

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 494295770	05/19/2015	$12.87
	FEDEX 648040111	05/19/2015	$80.92
	FEDEX 494381858	05/20/2015	$85.56
	FEDEX 494481005	05/21/2015	$11.55
	FEDEX 648146419	05/21/2015	$42.08
	FEDEX 494586171	05/23/2015	$19.50
	FEDEX 648193001	05/22/2015	$42.08
	FEDEX 648247624	05/23/2015	$111.32
	FEDEX 494481005	05/21/2015	$29.09
	AT&T BILL PAYMENT	05/25/2015	$170.90
	FEDEX 494941450	05/27/2015	$58.67
	US INK AND TONER	05/27/2015	$1,699.22
	DIXIE TROPHIES	05/27/2015	$24.62
	RYDER ENGRAVING	05/26/2015	$34.10
	FEDEX 495030564	05/28/2015	$50.80
			$4,411.51
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	05/08/2015	$27.00
	IN ETON BIOSCIENCE, INC.	05/08/2015	$36.00
	MAR COR PURIFICATION INC.	05/20/2015	$351.00
	IN ETON BIOSCIENCE, INC.	05/21/2015	$9.00
	HAMPTON RESEARCH CORP	05/21/2015	$1,647.84
	ARK PHARM INC	05/22/2015	$152.00
	SIGMA ALDRICH US	05/26/2015	$156.16
	SIGMA ALDRICH US	05/26/2015	$68.11
	CLONTECH LABS INC	05/27/2015	$92.00
	BIO RAD	05/27/2015	$191.25
			$2,730.36
MANA HEWITT	THE CONTENTI CO	05/04/2015	$127.64
	RIO GRANDE ECOMM	05/11/2015	$181.10
	LOWES #01064	05/11/2015	$25.39
	RIO GRANDE ECOMM	05/27/2015	$270.45
			$604.58
MARCIA C SCARMARDO	NCCHC	05/04/2015	$668.00
	NCCHC	05/04/2015	$828.00
	APSS	05/18/2015	$575.00
	FEDEX 494353139	05/19/2015	$24.05
	VARIDESK	05/22/2015	$900.00
			$2,995.05
MARCIA P WADFORD	WASHINGTON EXPRESS	05/04/2015	$284.00
	VZWRLSS MY VZ VB P	05/12/2015	$38.01
			$322.01
MARDI H MCCABE	UNIV-OF-SC-BOOKSTORE#2400	04/30/2015	$26.18
			$26.18
MARGARET A ASKEY	DMI DELL HIGHER EDUC	05/20/2015	$168.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET A ASKEY	DELL SALES & SERVICE	05/22/2015	$215.99
			$384.19
MARGARET BERGIN	FEDEX 493135569	05/06/2015	$64.70
			$64.70
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	05/29/2015	$84.11
			$84.11
MARGARET C WILLIAMS	AMAZON MKTPLACE PMTS	05/01/2015	$20.48
			$20.48
MARGARET E POWELL	FEDEX 647500512	05/05/2015	$39.95
	FEDEX 648192811	05/22/2015	$39.57
			$79.52
MARGARET L SALTRICK	IKEA HOME SHOPPING	05/12/2015	$49.00
	IN ACEWARE SYSTEMS INC.	05/12/2015	$349.00
	ATHENS PUBLISHING CO I	05/12/2015	$347.50
	SIGN A RAMA	05/18/2015	$191.70
	MORRIS-LOCAL NEWSPAPER	05/19/2015	$196.00
	CTC CONSTANTCONTACT.COM	05/22/2015	$70.00
			$1,203.20
MARGARET M CAMP	Amazon.com	05/04/2015	$113.12
	UNIVERSITY OF S CAR	05/22/2015	$29.95
			$143.07
MARGARET T CARTER	SOUTHEASTERN SALVAGE C	04/29/2015	$325.36
	RITE AID STORE #11670	05/14/2015	$35.08
	PALMETTO PARCELS PLUS	05/20/2015	$324.51
	LLBEAN-DIRECT	05/22/2015	$502.15
	BROOKS BROTHERS 06050	05/29/2015	$438.77
			$1,625.87
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/05/2015	$25.00
	SC LAW ENFORCEMENT	05/12/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/15/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
			$300.00
MARIA M PENA	SIGMA ALDRICH US	04/30/2015	$24.37
	EBIOSCIENCECORPORATION	04/30/2015	$319.20
	SIGMA ALDRICH US	04/30/2015	$175.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	WWW.1AND1.COM	05/15/2015	$59.97
	ABCAM	05/20/2015	$437.00
	BIO MATRIX INC	05/26/2015	$1,000.00
			$2,016.26
MARIA SOPHOCLEOUS	FEDEX 807574664904	04/30/2015	$17.77
	FEDEX 807574664797	04/30/2015	$13.77
	FEDEX 807574664889	04/30/2015	$13.84
	FEDEX 807574664801	05/02/2015	$10.14
	FEDEX 806624338716	05/02/2015	$14.14
	FEDEX 807574664786	05/02/2015	$10.14
	DHL W 3866324965	05/04/2015	$14.76
	DHL W 3866350854	05/04/2015	$16.51
	PREMIER TECHNOLOGY	05/05/2015	$81.06
	PREMIER TECHNOLOGY	05/05/2015	$106.47
	PREMIER TECHNOLOGY	05/05/2015	$66.52
	PREMIER TECHNOLOGY	05/06/2015	$106.96
	PREMIER TECHNOLOGY	05/06/2015	$67.40
	CAN CANONBUSSOL CBS	05/06/2015	$95.00
	PREMIER TECHNOLOGY	05/06/2015	$115.46
	PREMIER TECHNOLOGY	05/06/2015	$67.73
	FEDEX 807574664775	05/06/2015	$13.77
	DHL W 6494771846	05/07/2015	$14.33
	DHL W 4130493065	05/07/2015	$22.54
	US INK AND TONER	05/07/2015	$256.18
	FEDEX 806668730770	05/09/2015	$9.75
	FEDEX 807574664764	05/13/2015	$13.63
	FEDEX 807574664753	05/13/2015	$13.63
	DHL W 7978513255	05/14/2015	$8.05
	FEDEX 807574664867	05/14/2015	$14.05
	DHL W 4235150662	05/14/2015	$16.51
	DHL W 7978498323	05/14/2015	$34.35
	DHL W 7978529226	05/14/2015	$14.76
	DHL W 4180254260	05/14/2015	$24.10
	IN SHRED WITH US	05/18/2015	$35.00
	TWC TIME WARNER CABLE	05/18/2015	$76.58
	TWC TIME WARNER CABLE	05/18/2015	$76.58
	FEDEX 807574664731	05/19/2015	$13.63
	FEDEX 807574664720	05/20/2015	$13.63
	TWC TIME WARNER CABLE	05/20/2015	$68.58
	AWL PEARSON EDUCATION	05/20/2015	$64.36
	TWC TIME WARNER CABLE	05/20/2015	$68.58
	I I E - PUBLICATIONS	05/20/2015	$35.95
	FEDEX 807574664710	05/20/2015	$14.12
	TWC TIME WARNER CABLE	05/20/2015	$68.58
	DHL W 4180647192	05/21/2015	$16.11
	DHL W 4180669651	05/21/2015	$20.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7184348614	05/21/2015	$34.35
	DHL W 7152914996	05/21/2015	$14.76
	DHL W 4166299465	05/21/2015	$14.76
	DHL W 4180640225	05/21/2015	$16.11
	DHL W 7152940340	05/21/2015	$22.54
	DHL W 5206127253	05/21/2015	$14.33
	DHL W 4180659103	05/21/2015	$27.17
	FEDEX 807574664694	05/27/2015	$13.63
	TWC TIME WARNER CABLE	05/27/2015	$23.63
	TWC TIME WARNER CABLE	05/27/2015	$23.63
	TWC TIME WARNER CABLE	05/28/2015	$56.41
	WEGENER MEDIA	05/29/2015	$605.62
			$2,712.04
MARINA AKSENOVA	VAC PARTS WAREHOUSE	04/30/2015	$18.78
	VWR INTERNATIONAL INC	05/02/2015	$144.18
	VWR INTERNATIONAL INC	05/06/2015	$559.50
	LIFETECH 29008053	05/06/2015	$737.70
	SOC FOR NEUROSCIENCE MEM	05/06/2015	$70.00
	Dropbox 17HH3YGH3PJS	05/26/2015	$9.99
	AMAZON MKTPLACE PMTS	05/26/2015	$243.99
	COLLEGE ON PROBLEMS OF	05/27/2015	$150.00
	WWW.NEWEGG.COM	05/27/2015	$83.98
	NOVATEINBIO	05/28/2015	$605.40
			$2,623.52
MARION P MARTIN JR	SOUTH CAROLINA COLLISION	05/01/2015	$933.80
	LOWES #00639	05/03/2015	$48.00
	AUTOZONE #1019	05/01/2015	$58.31
	THE HOME DEPOT 1117	05/03/2015	$50.60
	BAKER DISTRIBUTING #556	05/04/2015	$132.48
	FASTENAL COMPANY01	05/04/2015	$3.24
	LOWES #00639	05/04/2015	$285.01
	RONNIES HITCHES & TRAILER	05/04/2015	$777.60
	LOWES #00639	05/05/2015	$63.36
	AIRGAS NATIONAL CARBONATI	05/05/2015	$701.69
	SHERWIN WILLIAMS #2008	05/10/2015	$94.34
	SHERWIN WILLIAMS #2008	05/11/2015	$630.50
	WAL-MART #4487	05/12/2015	$7.43
	INTERSTATE TRANSPORTATION	05/12/2015	$15.90
	LOWES #00639	05/13/2015	$27.21
	SHERWIN WILLIAMS #2008	05/13/2015	$333.19
	FASTENAL COMPANY01	05/14/2015	$21.50
	LOWES #00639	05/15/2015	$5.08
	SHERWIN WILLIAMS #2008	05/18/2015	$301.05
			$4,490.29
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	05/19/2015	$35.51

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	VWR INTERNATIONAL INC	05/22/2015	$141.21
	COLUMBIA FLUID SYSTEMS	05/21/2015	$373.12
	COLUMBIA FLUID SYSTEMS	05/21/2015	$18.06
			$567.90
MARK A ROBBINS	CAMPUS SAFETY HEALTH AND	05/26/2015	$500.00
	MITCHELL INSTRUMENTS C	05/27/2015	$487.25
			$987.25
MARK ALAN RICHARDSON	BUSBY ELECTRIC MOTOR SERV	05/22/2015	$1,635.00
			$1,635.00
MARK C HERRING	CONSOLIDATED PIPE-COLUMBI	05/06/2015	$69.21
	LOWES #00499	05/27/2015	$10.68
	LOWES #00499	05/27/2015	$10.14
			$90.03
MARK FLOWERS	LOWES #02634	05/04/2015	$97.05
	AMZ Southeas8645827289	05/08/2015	$359.34
	PICTUREFRAMES COM	05/12/2015	$224.13
	STONE LIGHTING	05/12/2015	$457.92
	JAI JERRYS CATALOG	05/13/2015	$115.98
	LOWES #01986	05/19/2015	$95.64
	AMZ Southeas8645827289	05/26/2015	$449.18
	AMAZON MKTPLACE PMTS	05/27/2015	$28.04
	AMAZON MKTPLACE PMTS	05/28/2015	$40.92
	Amazon.com	05/28/2015	$189.47
			$2,057.67
MARK N AKERS	RICHLAND INDUSTRIAL	05/26/2015	$41.65
	ACTION INDUSTRIAL GROUP	05/26/2015	$29.63
	RICHLAND INDUSTRIAL	05/26/2015	$28.95
	BAKER DISTRIBUTING #541	05/27/2015	$161.41
	JOHNSTONE SUPPLY 394	05/27/2015	$116.20
			$377.84
MARK RITTER	GOPHER SPORT	05/12/2015	$1,048.95
	WATER SOLUTIONS	05/15/2015	$206.83
	FAMILY DOLLAR #1848	05/19/2015	$15.90
	GENCO POOLS & SPAS	05/20/2015	$331.94
	SPARTAN STAMP AND SIGN	05/21/2015	$3.82
			$1,607.44
MARK S HENDERSON	BURNETTES CLEANERS INC	05/05/2015	$564.73
	WM SUPERCENTER #4379	05/12/2015	$15.79
			$580.52
MARK S LOSAVIO	PENTAIR AQUATIC ECO SYS	05/12/2015	$25.99
			$25.99
MARK STEVENS	AMAZON MKTPLACE PMTS	04/30/2015	$98.99
	WW GRAINGER	05/01/2015	$47.19

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Cardholder	Vendor Name	Purchase Date	Amount
MARK STEVENS	US INK AND TONER	05/01/2015	$117.16
	WW GRAINGER	05/01/2015	$138.97
	WW GRAINGER	05/06/2015	$15.73
	US INK AND TONER	05/08/2015	$1,769.61
	US INK AND TONER	05/08/2015	$166.58
	IMPERIAL TEXTILE	05/18/2015	$119.86
	VZWRLSS APOCC VISB	05/21/2015	$727.24
	AMAZON MKTPLACE PMTS	05/23/2015	$7.95
	AMAZON MKTPLACE PMTS	05/23/2015	$6.89
	AT&T BILL PAYMENT	05/25/2015	$77.96
	CTC CONSTANTCONTACT.COM	05/28/2015	$295.00
			$3,589.13
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	05/05/2015	$192.68
	ULINE SHIP SUPPLIES	05/08/2015	$64.01
	VISTAPR VistaPrint.com	05/07/2015	$40.73
	VISTAPR VistaPrint.com	05/07/2015	$23.73
	POWER GRAPHICS DIGITAL IM	05/21/2015	$376.54
	INDEPENDENT PRINTING COM	05/26/2015	$1,075.60
	POWER GRAPHICS DIGITAL IM	05/27/2015	$192.68
			$1,965.97
MARTY C FRICK	BUSBY ELECTRIC MOTOR SERV	04/30/2015	$1,235.00
	CAPITAL SUPPLY OF COLUMBI	05/06/2015	$38.66
	PROVIDENCE ENVIRONMENTAL	05/21/2015	$1,825.00
	PROVIDENCE ENVIRONMENTAL	05/21/2015	$225.00
	UNITED MANUFACTURING & SU	05/27/2015	$297.43
	OVERHEAD DOOR OF COLUMBIA	05/28/2015	$1,997.00
			$5,618.09
MARY C REFFNER	SURVEYMONKEY.COM	05/21/2015	$780.00
	SURVEYMONKEY.COM	05/24/2015	$780.00
			$1,560.00
MARY C ROBINSON	ACE HARDWARE CAYCE	05/04/2015	$44.07
			$44.07
MARY E FLOWERS	PAYPAL BUSCALIBRE	04/30/2015	$80.86
	AMAZON MKTPLACE PMTS	04/30/2015	$109.84
	Amazon.com	05/02/2015	$19.00
	AMAZON.COM	05/02/2015	$290.46
	AMAZON MKTPLACE PMTS	05/04/2015	$23.66
	AMAZON MKTPLACE PMTS	05/04/2015	$13.98
	AMAZON MKTPLACE PMTS	05/04/2015	$37.43
	PAYPAL EMPATHYWORK	05/04/2015	$117.50
	AMAZON MKTPLACE PMTS	05/05/2015	$22.96
	AMAZON MKTPLACE PMTS	05/07/2015	$6.98
	Amazon.com	05/06/2015	$99.76
	AMAZON MKTPLACE PMTS	05/06/2015	$76.71
	AMAZON MKTPLACE PMTS	05/07/2015	$223.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	05/07/2015	$191.14
	AMAZON MKTPLACE PMTS	05/07/2015	$24.04
	Amazon.com	05/10/2015	$228.03
	Amazon.com	05/09/2015	$82.39
	Amazon.com	05/09/2015	$96.12
	AMAZON MKTPLACE PMTS	05/12/2015	$85.72
	AMAZON MKTPLACE PMTS	05/13/2015	$44.59
	Amazon.com	05/13/2015	$30.28
	AMAZON MKTPLACE PMTS	05/14/2015	$18.99
	AMAZON MKTPLACE PMTS	05/16/2015	$223.08
	AMAZON MKTPLACE PMTS	05/15/2015	$28.68
	AMAZON MKTPLACE PMTS	05/16/2015	$28.99
	AMAZON MKTPLACE PMTS	05/18/2015	$31.95
	AMAZON MKTPLACE PMTS	05/18/2015	$24.78
	AMAZON MKTPLACE PMTS	05/19/2015	$85.00
	Amazon.com	05/21/2015	$393.19
	AMAZON MKTPLACE PMTS	05/21/2015	$9.02
	ABEBOOKS.COM	05/23/2015	$64.99
	AMAZON MKTPLACE PMTS	05/26/2015	$44.44
	Amazon.com	05/26/2015	$158.63
	AMAZON MKTPLACE PMTS	05/27/2015	$49.74
	AMAZON MKTPLACE PMTS	05/27/2015	$20.33
	Amazon.com	05/29/2015	$41.90
	AMAZON MKTPLACE PMTS	05/28/2015	$47.88
	Amazon.com	05/29/2015	$74.25
	AMAZON MKTPLACE PMTS	05/28/2015	$81.24
	AMAZON MKTPLACE PMTS	05/28/2015	$30.28
			$3,362.10
MARY L HOEY	OFFICEFURNITURE.COM	05/02/2015	$279.00
	OFFICESUPPLY.COM	05/27/2015	$191.90
			$470.90
MARY L SUTTON	INT'L ASSOC OF ADMIN PRO	05/28/2015	$141.00
			$141.00
MARY P CALLAHAN	UNIV.PROD./LINECO INC.	05/06/2015	$123.00
	WWW.ISTOCK.COM	05/26/2015	$12.00
			$135.00
MARY R DAVIS	SC BUSINESS PUBLICATIONS	05/07/2015	$1,250.00
	ALLEGRA PRINT AND IMAGING	05/11/2015	$41.23
	CREATIVEMARKET.COM	05/12/2015	$39.00
	GAN GREENVILENEWS-CCC	05/14/2015	$2,188.00
	IN STEVE FINCHER PHOTOGR	05/20/2015	$178.72
	IN STEVE FINCHER PHOTOGR	05/20/2015	$209.63
	INTEGRATED MEDIA PUB	05/27/2015	$670.00
	PROFILE DISPLAY	05/27/2015	$99.00
			$4,675.58

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Cardholder	Vendor Name	Purchase Date	Amount
MATT FINCHER	MASTER PITCHING MACHINE	05/08/2015	$40.33
			$40.33
MATT SPLETT	PP RICKSMOAKPH	04/30/2015	$400.00
			$400.00
MATTHEW E KIMBALL	SWPS.COM/210-590-9363	05/11/2015	$140.34
	Amazon.com	05/11/2015	$154.36
	KINDLE-NewYorkTime	05/12/2015	$19.99
	MEMPHIS NET & TWINE CO.	05/20/2015	$393.96
			$708.65
MATTHEW J BUTLER	CAROLINA OUTDOORS	04/30/2015	$30.57
	COLD CREEK NURSERIES INC	05/02/2015	$194.16
	THE HOME DEPOT 1117	05/02/2015	$49.15
	COLD CREEK NURSERIES INC	05/04/2015	$163.84
	COLD CREEK NURSERIES INC	05/05/2015	$224.45
	GARLIC RESEARCH	05/07/2015	$35.90
	WILSON AND ASSOCIATES SPO	05/08/2015	$1,850.00
	LARRYS PLUMBING & IRRIGAT	05/11/2015	$249.21
	LARRYS PLUMBING & IRRIGAT	05/13/2015	$241.92
	TRUE VALUE HARDWARE	05/14/2015	$18.35
	LARRYS PLUMBING & IRRIGAT	05/20/2015	$95.26
	DERRICK EQUIPMENT INC	05/20/2015	$21.28
	THE HOME DEPOT 1117	05/21/2015	$154.00
	HOLLEY TRACTOR AND EQUIP	05/21/2015	$56.74
	HOLLEY TRACTOR AND EQUIP	05/26/2015	$70.39
	LARRYS PLUMBING & IRRIGAT	05/26/2015	$385.56
	CAROLINA FRESH FAR	05/28/2015	$268.00
	HOLLEY TRACTOR AND EQUIP	05/27/2015	$227.35
			$4,336.13
MATTHEW L JOY	VZWRLSS MY VZ VB P	05/07/2015	$266.07
	DMI DELL BUS ONLINE	05/11/2015	$712.77
	ADOBE ID CREATIVE CLD	05/14/2015	$299.85
	DELL SALES & SERVICE	05/21/2015	$323.99
	WUFOO.COM/CHARGE	05/24/2015	$29.95
			$1,632.63
MATTHEW R COTTRELL	GATEWAY #1 COLA	04/29/2015	$9.37
	GATEWAY #1 COLA	05/01/2015	$36.79
	BEARING DIST - COLUMBIA	05/07/2015	$99.69
	GATEWAY #1 COLA	05/22/2015	$54.04
			$199.89
MATTHEW S CLEARY	HP DIRECT-PUBLICSECTOR	05/06/2015	$1,014.12
	NINITE.COM	05/12/2015	$50.00
	DMI DELL HIGHER EDUC	05/16/2015	$929.11
	WUFOO.COM/CHARGE	05/19/2015	$69.95
	DMI DELL HIGHER EDUC	05/20/2015	$970.53

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	APL APPLE ONLINE STORE	05/21/2015	$758.00
	CDW GOVERNMENT	05/26/2015	$525.96
	US INK AND TONER	05/27/2015	$817.50
	AMAZON MKTPLACE PMTS	05/27/2015	$378.00
	AMAZON MKTPLACE PMTS	05/29/2015	$4.84
	Amazon.com	05/29/2015	$47.98
	AMAZON MKTPLACE PMTS	05/29/2015	$299.99
	AMAZON MKTPLACE PMTS	05/28/2015	$325.90
	AMAZON MKTPLACE PMTS	05/28/2015	$255.44
	DMI DELL HIGHER EDUC	05/29/2015	$59.49
			$6,506.81
MAXINE B MIXON	DMI DELL HIGHER EDUC	05/20/2015	$1,578.31
			$1,578.31
MAZEN AZIZ	FEDEXOFFICE 00015024	04/30/2015	$7.55
	FEDEXOFFICE 00015024	04/30/2015	$2.03
			$9.58
MEGAN C ROBINSON	JOBTARGT-YM	05/07/2015	$270.00
	PAYPAL CHRONICLEHI	05/07/2015	$175.00
	PAYPAL CHRONICLEHI	05/11/2015	$175.00
	JOBTARGT-YM	05/14/2015	$575.00
			$1,195.00
MELANIE G CAMPBELL	GEL ENGINEERING LLC	05/08/2015	$690.00
	GEL ENGINEERING LLC	05/08/2015	$192.50
			$882.50
MELANIE HANES RAMOS	UW HEALTH SCIENCES LIBRAR	05/02/2015	$20.00
			$20.00
MELISSA A PILGRIM	WALMART.COM	05/05/2015	$9.99
	FORESTRY SUPPLIERS	05/06/2015	$23.65
	AMAZON MKTPLACE PMTS	05/08/2015	$52.32
	ADAIGGER&COMPANYINC	05/12/2015	$72.46
	LIFETECH 29162008	05/20/2015	$596.00
			$754.42
MELISSA M BAIR	Amazon.com	04/30/2015	$139.98
	Amazon.com	05/15/2015	$289.99
	Amazon.com	05/18/2015	$97.99
	FEDEX 494758676	05/25/2015	$21.29
	FEDEX 648307463	05/26/2015	$41.51
			$590.76
MELISSA R IDE	VZWRLSS MY VZ VB P	05/01/2015	$104.25
	SURVEYMONKEY.COM	05/08/2015	$26.00
			$130.25
MELODY BOLAND	IN SHRED WITH US	05/05/2015	$30.00
	THEECONOMIST NEWSPAPER	05/08/2015	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY BOLAND	AAC AND U	05/14/2015	$42.02
	IN SHRED WITH US	05/28/2015	$30.00
			$257.02
MELVIN C WHITE	ACE HARDWARE CAYCE	05/14/2015	$6.40
			$6.40
MEREDITH F HIGGS	AIKEN STANDARD	05/08/2015	$515.00
	Discount School Supply	05/21/2015	$296.93
	Discount School Supply	05/21/2015	$14.03
	WM SUPERCENTER #2214	05/28/2015	$387.41
			$1,213.37
MERRITT R MITNAUL	SC BAR CLE	05/19/2015	$240.00
	FEDEX 17018905	05/20/2015	$47.00
	THOMSON WEST TCD	05/20/2015	$1,407.91
			$1,694.91
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	05/15/2015	$12.90
	VWR INTERNATIONAL INC	05/15/2015	$8.60
	VWR INTERNATIONAL INC	05/20/2015	$32.86
			$54.36
MICHAEL B GREER	FEDEXOFFICE 00030957	05/12/2015	$326.63
	FEDEXOFFICE 00030957	05/21/2015	$206.82
			$533.45
MICHAEL BIZIMIS	STAPLES DIRECT	05/27/2015	$183.59
			$183.59
MICHAEL C HYDE	CALICO INDUSTRIES INC	05/07/2015	$705.24
	CENTRAL EQUIPMENT COMPANY	05/15/2015	$529.38
			$1,234.62
MICHAEL D MILES	SHEALY ELECT 803-227-0599	05/06/2015	$176.23
	HDS POWER SOLUTIONS #5G	05/27/2015	$29.67
			$205.90
MICHAEL D WRIGHT	BEST BUY 00002709	05/14/2015	$70.19
			$70.19
MICHAEL D WYATT	USA SCIENTIFIC, INC.	05/11/2015	$101.51
	TFS FISHERSCI ECOM ATL	05/15/2015	$116.60
	IN ETON BIOSCIENCE, INC.	05/21/2015	$45.00
	IN ETON BIOSCIENCE, INC.	05/21/2015	$22.50
	IN ETON BIOSCIENCE, INC.	05/21/2015	$21.35
			$306.96
MICHAEL E HODGSON	OFFICE DEPOT #2349	05/04/2015	$28.33
	AMAZON MKTPLACE PMTS	05/16/2015	$56.99
	DNH GODADDY.COM	05/28/2015	$332.28
			$417.60
MICHAEL ELLIS	OFFICE DEPOT #2349	05/20/2015	$71.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$71.26
MICHAEL J CHAJKOWSKI	US PLASTICS/NEATLY SMART	04/30/2015	$112.87
	LOWES #00499	04/30/2015	$39.80
	LOWES #00499	05/21/2015	$57.88
	IN SPORTS TIMING & SOFTW	05/23/2015	$2,275.00
			$2,485.55
MICHAEL L BREWINGTON	LOWES #02595	05/26/2015	$10.04
			$10.04
MICHAEL L RIDGEWAY	FIRESTONE 025194	05/05/2015	$227.51
	FIRESTONE 025194	05/07/2015	$309.21
	FIRESTONE 025194	05/10/2015	$76.88
	FIRESTONE 025194	05/11/2015	$642.85
			$1,256.45
MICHAEL L STEVENS	INFOGROUP	04/30/2015	$450.00
	FOOD LION #0390	05/21/2015	$10.05
			$460.05
MICHAEL S MINCEY	ZEFON INTERNATIONAL IN	05/06/2015	$52.12
			$52.12
MICHAEL SANDAGO	NEW YORK BARBELL OF ELMIR	05/13/2015	$164.22
			$164.22
MICHAEL SHAUN RIFFLE	FULLCOMPASSWEB	05/04/2015	$83.32
	AMAZON MKTPLACE PMTS	05/21/2015	$8.05
	B&H PHOTO, 800-606-6969	05/21/2015	$799.00
	TARGET 00019232	05/21/2015	$32.26
	Amazon.com	05/22/2015	$50.83
			$973.46
MICHAEL W UCCI	BestBuyCom723338010932	04/30/2015	$52.99
	COOK AND BOARDMAN	05/18/2015	$1,757.36
			$1,810.35
MICHELE BLONDIN	US INK AND TONER	05/21/2015	$455.08
	ANNAS LINENS 619	05/21/2015	$21.58
	FEENEY WIRELESS, LLC	05/27/2015	$562.00
			$1,038.66
MICHELE P KELLY	VWR INTERNATIONAL INC	05/09/2015	$110.59
	VWR INTERNATIONAL INC	05/10/2015	$575.70
	WWW.JACKSONIMMUNO.COM	05/11/2015	$365.25
			$1,051.54
MICHELLE D PRIESTER	OFFICE DEPOT #2349	05/13/2015	$82.95
			$82.95
MICHELLE FRAZIER-BREEDEN	L2GKY BD MED LIC	04/30/2015	$10.00
	USA MOBILITY WIRELE	05/12/2015	$409.69
	ZOOM.US	05/22/2015	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE FRAZIER-BREEDEN	ZOOM.US	05/22/2015	$499.00
	BestBuyCom726767007569	05/25/2015	$1,796.91
	BestBuyCom726767007569	05/26/2015	$161.97
	DMI DELL BUS ONLINE	05/28/2015	$1,455.84
			$4,733.41
MICHELLE L PARHAM	STAPLES 00103234	04/30/2015	$160.90
	SCHOOL CUTS SCREENING AND	05/05/2015	$261.08
	OFFICE DEPOT #2349	05/05/2015	$415.61
	USA MOBILITY WIRELE	05/05/2015	$12.22
	STAPLES 00103234	05/15/2015	$102.04
	STAPLES 00103911	05/14/2015	$90.55
	SCHOOL CUTS SCREENING AND	05/19/2015	$191.53
	HOBBY LOBBY #323	05/19/2015	$10.99
	VZWRLSS APOCC VISB	05/21/2015	$996.78
	FEDEX 94642760	05/27/2015	$192.95
			$2,434.65
MICHELLE M SCHLENK	AMAZON.COM	05/15/2015	$68.28
			$68.28
MICKEY J JENNINGS	8160-ALL PHASE	05/07/2015	$778.63
	EXPRESS LUBE & MUFFLER	05/11/2015	$12.00
	8160-ALL PHASE	05/21/2015	$780.16
	SPOT LIGHTING SUPPL	05/28/2015	$333.49
			$1,904.28
MIHALY CZAKO	AMAZON MKTPLACE PMTS	05/06/2015	$74.75
	STAPLES 00106567	05/12/2015	$73.82
	STAPLES 00106567	05/12/2015	$140.15
	CAROLINA BIOLOGIC SUPPLY	05/26/2015	$44.24
	CAROLINA BIOLOGIC SUPPLY	05/26/2015	$80.18
			$413.14
MILIND N KUNCHUR	AMAZON.COM	05/13/2015	$6.18
	BULBTRONICS INC FARMINGDA	05/14/2015	$37.10
	AMAZON MKTPLACE PMTS	05/23/2015	$71.96
	AMAZON MKTPLACE PMTS	05/26/2015	$53.95
			$169.19
MILIND V PUROHIT	UPS 1Z15T5J80290026419	05/13/2015	$48.22
			$48.22
MINSUB SHIM	IN ETON BIOSCIENCE, INC.	05/01/2015	$9.00
	IN ETON BIOSCIENCE, INC.	05/01/2015	$18.00
	SARSTEDT INC	05/11/2015	$133.50
	VWR INTERNATIONAL INC	05/12/2015	$157.36
	AMERICAN TYPE CULTURE COL	05/14/2015	$512.25
	BIO MATRIX INC	05/14/2015	$50.00
	ASU DNASU	05/18/2015	$58.00
	LIFETECH 29149321	05/20/2015	$63.46

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	TFS FISHERSCI ECOM ATL	05/21/2015	$297.50
	ADDGENE INC	05/22/2015	$85.00
	TFS FISHERSCI ECOM ATL	05/28/2015	$399.89
	CAYMAN CHEMICAL CO. INC	05/27/2015	$151.00
			$1,934.96
MIRIAM P TOOLE	AMAZON MKTPLACE PMTS	05/02/2015	$20.40
	Amazon.com	05/02/2015	$89.92
	DMI DELL BUS ONLINE	05/06/2015	$439.98
	DMI DELL HIGHER EDUC	05/06/2015	$439.98
	AMAZON MKTPLACE PMTS	05/12/2015	$299.99
	AMAZON MKTPLACE PMTS	05/13/2015	$59.96
	AIRGAS SOUTH	05/15/2015	$21.68
	WALMART.COM 8009666546	05/15/2015	$35.44
	CONTAINERSTORE.COM	05/18/2015	$18.94
	SHEPHERD SPCLTY PPRS INC	05/18/2015	$860.07
	GIH GLOBALINDUSTRIALEQ	05/19/2015	$63.13
	AMAZON MKTPLACE PMTS	05/21/2015	$34.95
	AMAZON MKTPLACE PMTS	05/26/2015	$41.68
	MOPEC	05/28/2015	$139.81
	AMAZON MKTPLACE PMTS	05/28/2015	$3.51
			$2,569.44
MISTY C O'DONNELL	FEDEX 780564938650	04/30/2015	$7.50
	FEDEX 874476692485	05/02/2015	$31.84
	METAL SUPERMARKETS	05/04/2015	$181.43
	LOWES #01064	05/04/2015	$114.39
	VZWRLSS APOCC VISB	05/05/2015	$157.68
	AMAZON.COM	05/06/2015	$55.74
	AMAZON MKTPLACE PMTS	05/06/2015	$136.02
	LOWES #01064	05/05/2015	$5.96
	KENNAMETAL INC	05/07/2015	$462.28
	FASTENAL COMPANY01	05/06/2015	$28.57
	FEDEX 626621972358	05/09/2015	$165.67
	Amazon.com	05/10/2015	$71.82
	FEDEX 804062709241	05/09/2015	$29.67
	FEDEX 640186738181	05/09/2015	$12.59
	Amazon.com	05/08/2015	$120.13
	FEDEX 626621972358	05/09/2015	$30.35
	FEDEX 802070948206	05/16/2015	$84.68
	STAPLES DIRECT	05/16/2015	$291.57
	Amazon.com	05/19/2015	$177.00
	AMAZON MKTPLACE PMTS	05/21/2015	$11.99
	COLUMBIA FLUID SYSTEMS	05/21/2015	$28.73
	COLUMBIA FLUID SYSTEMS	05/21/2015	$243.98
	MCMASTER-CARR	05/22/2015	$227.70
	VZWRLSS APOCC VISB	05/23/2015	$58.58
	FEDEX 773624895570	05/22/2015	$41.51

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	05/24/2015	$126.58
	FEDEX 773643301075	05/25/2015	$10.50
	FEDEX 773666115960	05/26/2015	$41.51
	FEDEX 899324307874	05/28/2015	$146.51
			$3,102.48
MISTY F HATFIELD	PAYPAL PEOPLEPERHO	04/30/2015	$10.50
	FACEBOOK ZYL2X7WAU2	04/30/2015	$174.84
	PAYPAL PAYPAL	04/30/2015	$16.00
	CTC CONSTANTCONTACT.COM	05/03/2015	$110.00
	SIGNTEK	05/08/2015	$194.40
	SUMTER PRINTING COMPANY	05/14/2015	$107.43
			$613.17
MITCHELL W TAYLOR	Amazon.com	04/30/2015	$94.92
			$94.92
MOHAMMED BAALOUSHA	Amazon.com	05/01/2015	$94.44
	TFS FISHERSCI ECOM ATL	05/14/2015	$64.34
	TED PELLA INC	05/18/2015	$169.43
	OI ASYLUM RESEARCH	05/18/2015	$1,006.91
	TFS FISHERSCI ECOM ATL	05/20/2015	$55.86
	VWR INTERNATIONAL INC	05/28/2015	$36.51
			$1,427.49
MOLLY E BURGER	QUALITYMATTERS	05/21/2015	$300.00
			$300.00
MONICA WIENAND	AT&T DATA	05/02/2015	$25.00
	VZWRLSS APOCC VISB	05/10/2015	$52.37
	THE CHRONICLE	05/08/2015	$91.00
	VZWRLSS APOCC VISB	05/10/2015	$98.36
	OFFICEMAX CT IN#211697	05/21/2015	$150.65
			$417.38
MONIQUE L LYLE	VZWRLSS IVR VB	05/27/2015	$46.10
			$46.10
MORGAN L BEVENSEE	OFFICE DEPOT #2349	05/06/2015	$37.79
			$37.79
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	04/30/2015	$292.00
	GAN GREENVILENEWS-CCC	05/07/2015	$671.50
	HMH SPARTANBRG HRLDADV	05/07/2015	$293.93
			$1,257.43
MYTHREYE KARTHIKEYAN	INTEGRATED DNA TECH	05/28/2015	$75.21
			$75.21
N ANNE CREED	ADOBE CREATIVE CLOUD	04/30/2015	$29.99
			$29.99
N. LYNNE M GIBBS	IN PSYCHDATA, LLC	05/05/2015	$1,750.00

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Cardholder	Vendor Name	Purchase Date	Amount
N. LYNNE M GIBBS	GRAPHICSLAND INC	05/14/2015	$111.61
			$1,861.61
NAMITA M KOPPA	DISPLAYS2GOCOM	05/05/2015	$351.27
	LOWES #00499	05/26/2015	$198.53
	AGR GARDENER SUPPLY CO	05/27/2015	$73.41
			$623.21
NAN W BARKER	DMI DELL HIGHER EDUC	05/07/2015	$645.68
	DMI DELL HIGHER EDUC	05/18/2015	$904.59
	MANAGEDPRINT	05/18/2015	$1,187.22
			$2,737.49
NANCY B BOVE	Amazon.com	05/22/2015	$383.59
	AT&T BILL PAYMENT	05/25/2015	$131.77
			$515.36
NANCY K TWOHEY	SC BROADCASTERS ASSOC	05/01/2015	$180.00
	US INK AND TONER	05/01/2015	$432.59
	US INK AND TONER	05/07/2015	$105.98
	PAYPAL CHRONICLEHI	05/13/2015	$310.00
	LINKEDIN-271 1435853	05/13/2015	$199.00
	HIGHEREDJOBS.COM	05/13/2015	$230.00
	COX, MATTHEWS & ASSOC.	05/13/2015	$595.00
	HOOTSUITE MEDIA INC.	05/14/2015	$107.88
	JOBTARGT-YM	05/15/2015	$399.00
	AEJMC	05/15/2015	$344.75
	US INK AND TONER	05/15/2015	$116.42
	FEDEX 494636273	05/23/2015	$100.58
	Amazon.com	05/26/2015	$192.79
	FEDEX 494963948	05/27/2015	$28.74
	Amazon.com	05/27/2015	$43.44
	FEDEX 495056687	05/28/2015	$48.88
			$3,435.05
NANCY L GROGAN	SPIRIT COMM EBILLING	04/30/2015	$574.94
	VZWRLSS APOCC VISB	05/12/2015	$1,649.00
			$2,223.94
NANCY M CALLICOTT	BEST BUY 00002949	05/10/2015	$82.66
	CCAS	05/13/2015	$500.00
	IN STEVE FINCHER PHOTOGR	05/19/2015	$206.32
	ANDERSON STAMP AND ENGRAV	05/28/2015	$24.87
	ANDERSON STAMP AND ENGRAV	05/28/2015	$17.78
			$831.63
NANCY R SCHEIDER	COUNCIL FOR HIGHER EDUC A	05/04/2015	$550.00
	WM SUPERCENTER #2832	05/08/2015	$14.34
	MURRPRINTINGBEAUFORT	05/15/2015	$110.58
	THE ISLAND PACKET	05/21/2015	$85.42
	STAPLES 00111906	05/17/2015	$37.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$797.44
NATALIA B SHUSTOVA	SIGMA ALDRICH US	04/30/2015	$144.68
	QUARK ENTERPRISES INC	04/30/2015	$559.25
	VWR INTERNATIONAL INC	05/12/2015	$110.98
	VWR INTERNATIONAL INC	05/14/2015	$28.00
	VWR INTERNATIONAL INC	05/14/2015	$72.60
	VWR INTERNATIONAL INC	05/14/2015	$16.00
	VWR INTERNATIONAL INC	05/14/2015	$62.07
	TFS FISHERSCI ECOM ATL	05/15/2015	$186.56
	AMAZON MKTPLACE PMTS	05/19/2015	$1,557.29
	VWR INTERNATIONAL INC	05/21/2015	$59.05
	VWR INTERNATIONAL INC	05/21/2015	$46.56
	AMAZON MKTPLACE PMTS	05/21/2015	$370.00
	OAKWOOD PRODUCTS, INC.	05/20/2015	$142.20
	Amazon.com	05/23/2015	$83.77
			$3,439.01
NATALIE C SMITH-KENNER	GENBOOK INC	05/21/2015	$20.00
			$20.00
NATALIE L THOMSON	VZWRLSS APOCC VISB	05/06/2015	$496.40
	BestBuyCom726750002143	05/14/2015	$647.99
	AMAZON.COM	05/15/2015	$27.42
			$1,171.81
NATHAN W FULMER	CHARLESTON SCUBA INC	05/05/2015	$129.11
	LIBERTY FIRE PROTECTIO	05/05/2015	$120.00
	1000BULBS.COM	05/11/2015	$40.43
	VETCO ELECTRONICS	05/11/2015	$32.35
			$321.89
NAZLI ASGARI	INT'L EQUIPMENT TRADING	05/22/2015	$2,369.00
			$2,369.00
NEAL CLARK	IN CAROLINA COMFORT SOLU	05/01/2015	$720.50
	METAL SUPERMARKETS	05/06/2015	$10.34
			$730.84
NEAL D SMOAK	ART WHITE OFFICE MACHI	05/11/2015	$27.82
	OFFICE DEPOT #332	05/11/2015	$50.64
	WW GRAINGER	05/15/2015	$197.40
			$275.86
NELSON Q NEWBILL	DILMAR OIL COMPANY	05/01/2015	$138.93
	CARQUEST 1311	05/01/2015	$220.63
	SCHOOL CUTS SCREENING AND	05/07/2015	$81.86
	CARQUEST 1311	05/13/2015	$4.23
	RICHLAND INDUSTRIAL	05/15/2015	$43.46
	SCHOOL CUTS SCREENING AND	05/20/2015	$248.78
	CARQUEST 1311	05/28/2015	$149.59
	CARQUEST 1311	05/28/2015	$88.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$975.80
NIC ULARU	EPSON STORE	05/12/2015	$147.43
			$147.43
NICOLE D BERGE	DKC DIGI KEY CORP	05/14/2015	$101.26
	SIGMA ALDRICH US	05/14/2015	$132.31
	STAPLES DIRECT	05/14/2015	$151.96
	IKA WORKS	05/15/2015	$848.97
	TFS FISHERSCI ECOM ATL	05/16/2015	$2,284.14
	TFS FISHER SCI ATL	05/15/2015	$403.14
	TFS FISHERSCI ECOM ATL	05/16/2015	$101.30
	IDEX HEALTH & SCIENCE LLC	05/16/2015	$85.09
	TFS FISHER SCI ATL	05/20/2015	$1,715.96
	HACH COMPANY	05/26/2015	$863.73
	TFS THERMOELECTRONNORT	05/27/2015	$1,236.00
	TFS THERMOELECTRONNORT	05/28/2015	$994.03
			$8,917.89
NICOLE D HOLT	USA SCIENTIFIC, INC.	04/29/2015	$648.06
	MEDIA WEST INC	05/19/2015	$865.00
	BIO RAD MARPEBAM	05/28/2015	$680.00
			$2,193.06
NOLAN T RUSSELL III	IN REGULATORY SOLUTIONS	05/15/2015	$500.07
	TECHSTREET	05/15/2015	$253.80
			$753.87
NORMA FRIZZELL	AMERICAN DIABETES PM-C	05/01/2015	$310.00
	CELLSIGNAL.COM	05/13/2015	$742.00
	CAYMAN CHEMICAL CO. INC	05/20/2015	$642.00
	DENVILLE SCIENTIFIC INC	05/21/2015	$180.64
	SIGMA ALDRICH US	05/28/2015	$287.68
			$2,162.32
NORMAN A STEWART	COOPERS NURSERY	05/05/2015	$727.16
	JOHN DEERE LANDSCAPES525	05/07/2015	$129.86
	WOLFE NURSERY INC	05/08/2015	$107.00
	SMITH TURF & IRRAGTION	05/11/2015	$452.16
	IN WILEY'S LANDSCAPE SUP	05/11/2015	$197.95
	CAROLINA POWER EQUIPMENT	05/11/2015	$222.06
	HILTONS POWER EQUIPMENT	05/26/2015	$74.24
	ADVANCE AUTO PARTS #5016	05/26/2015	$14.56
	CAROLINA FRESH FAR	05/27/2015	$340.00
			$2,264.99
NOWRIN H CHAMOK	RADANT MEMS, INC	05/14/2015	$925.00
	OFFICE DEPOT #2349	05/14/2015	$14.03
	AT&T BILL PAYMENT	05/15/2015	$52.51
	DKC DIGI KEY CORP	05/28/2015	$224.78
	HOBBY LOBBY #323	05/27/2015	$7.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,223.66
NUJHAT N CHOUDHURY	IN NORTH COAST METROLOGY	05/05/2015	$974.41
	DAKOTA INSTRUMENTS INC	05/05/2015	$90.64
	SIGMA ALDRICH US	05/22/2015	$289.91
	GREENVILLE FLUID SYSTE	05/23/2015	$162.51
			$1,517.47
OLEG ALEXEEV	GALBRAITH LABORATORIES, I	05/08/2015	$792.00
	BEST BUY 00014662	05/27/2015	$64.19
			$856.19
OLEG UVAROV	DMI DELL HIGHER EDUC	05/02/2015	$918.16
	DMI DELL HIGHER EDUC	05/12/2015	$1,019.15
	PROVANTAGE LLC	05/13/2015	$71.85
	AMAZON MKTPLACE PMTS	05/14/2015	$8.88
	PROVANTAGE LLC	05/13/2015	$2,418.38
	SENSING SOLUTIONS	05/18/2015	$2,000.00
	DMI DELL HIGHER EDUC	05/20/2015	$1,019.15
	DMI DELL HIGHER EDUC	05/21/2015	$1,019.15
	DMI DELL HIGHER EDUC	05/27/2015	$326.81
	DMI DELL HIGHER EDUC	05/28/2015	$841.62
			$9,643.15
OLIVER TRITTENWEIN	MANSION	05/06/2015	$63.15
	GERAGHTY TENNIS	05/08/2015	$831.00
	TENNISRECRUTING NET	05/28/2015	$250.00
			$1,144.15
OREE ALSTON JR	W O BLACKSTONE & CO INC	05/20/2015	$1,007.00
	W O BLACKSTONE & CO INC	05/20/2015	$147.00
	WALKER WHITE INC	05/26/2015	$948.28
			$2,102.28
PAMELA B BOWMAN	THE UPS STORE 3770	05/12/2015	$187.84
	250 CLEANERS	05/16/2015	$17.28
	BEST BUY 00015156	05/23/2015	$21.59
			$226.71
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	05/05/2015	$28.00
	MERRITT VETERINARY SUPPLI	05/05/2015	$530.32
	VVS VAL VET/DIRECT PET	05/06/2015	$67.29
	TFS FISHERSCI ECOM ATL	05/08/2015	$359.93
	STAPLES 00103911	05/12/2015	$15.66
	TFS FISHERSCI ECOM ATL	05/20/2015	$377.96
	WW GRAINGER	05/21/2015	$476.90
	MERRITT VETERINARY SUPPLI	05/27/2015	$466.92
			$2,322.98
PAMELA OSMAN	CAMPBELL SCIENTIFIC INC	04/29/2015	$774.50
	AIRGAS SOUTH	05/05/2015	$3.40
	POLL EVERYWHERE, INC.	05/05/2015	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	FEDEX 492966560	05/05/2015	$22.07
	THE ECOLOGICAL SOCIETY OF	05/07/2015	$565.00
	VZWRLSS APOCC VISB	05/15/2015	$38.01
	MWW MONSTER.COM	05/15/2015	$290.00
	FEDEX 494378555	05/20/2015	$61.20
	FEDEX 494477885	05/21/2015	$12.45
	INTUIT QB ONLINE	05/27/2015	$16.19
			$1,861.82
PATRICIA B MOSS	VZWRLSS APOCC VISB	05/09/2015	$863.93
	OFFICEMAX CT IN#044699	05/22/2015	$42.92
	OFFICEMAX CT IN#593430	05/22/2015	$10.73
	OFFICEMAX CT IN#234700	05/22/2015	$75.11
			$992.69
PATRICIA H GILMORE	CANSTOCKPHOTO COM	05/15/2015	$14.00
	CPP INC	05/26/2015	$2,243.25
			$2,257.25
PATRICIA PETTY	CANON SOLUTIONS AMERIC	05/01/2015	$81.00
	CANON SOLUTIONS AMERIC	05/08/2015	$250.15
	CANON SOLUTIONS AMERIC	05/14/2015	$478.51
	CANON SOLUTIONS AMERIC	05/19/2015	$656.04
	CANON SOLUTIONS AMERIC	05/20/2015	$408.48
	CANON SOLUTIONS AMERIC	05/21/2015	$184.74
	GBC ECOMMERCE	05/23/2015	$410.78
	GFX ENTERPRISES INC	05/26/2015	$306.00
	CANON SOLUTIONS AMERIC	05/26/2015	$266.18
	PIEDMONT PLASTICS CL	05/26/2015	$45.36
	CANON SOLUTIONS AMERIC	05/27/2015	$276.30
	CANON SOLUTIONS AMERIC	05/27/2015	$245.09
	GFX ENTERPRISES INC	05/27/2015	$606.00
	MAC PAPERS	05/22/2015	$743.75
	CANON SOLUTIONS AMERIC	05/27/2015	$478.93
	GFX ENTERPRISES INC	05/28/2015	$120.00
	LOWES #00499	05/27/2015	$16.31
			$5,573.62
PATRICK J HUFFMAN	WM SUPERCENTER #1286	05/07/2015	$101.59
	LOWES #01064	05/08/2015	$227.06
	LOWES #01064	05/20/2015	$5.01
			$333.66
PATRICK M BLAKE	Amazon.com	05/06/2015	$297.32
	MATHWORKS	05/19/2015	$1,824.00
			$2,121.32
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	05/17/2015	$152.04
	VZWRLSS APOCC VISB	05/26/2015	$304.82
			$456.86

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Cardholder	Vendor Name	Purchase Date	Amount
PATTI A MCGRATH	FACEBOOK AXE4Z7WHK2	05/01/2015	$3.59
	FACEBOOK 8K2YU72HK2	05/04/2015	$25.06
	ALLEGRA MARKETING PRINT A	05/05/2015	$129.28
	STAPLES 00108449	05/05/2015	$44.27
	SIDELINES INC	05/08/2015	$240.00
	FACEBOOK RPZ9W7AHK2	05/12/2015	$50.02
	HOOTSUITE MEDIA INC.	05/25/2015	$5.99
			$498.21
PATTY D GLENN	MBO AMERICA	05/04/2015	$28.34
	H S BOYD CO	05/13/2015	$168.64
	PACESETTER GRAPHIC SER	05/15/2015	$912.20
	GPA	05/15/2015	$495.00
	HEIDELBERG USA INC	05/20/2015	$170.50
	ULINE SHIP SUPPLIES	05/23/2015	$722.00
	IN BINDERY TECH INC.	05/26/2015	$83.67
	IN BINDERY TECH INC.	05/26/2015	$539.66
	JAYHAWK PLASTICS	05/29/2015	$61.83
			$3,181.84
PAUL HURAY	Amazon.com	05/14/2015	$29.55
	Amazon.com	05/14/2015	$30.11
	AT&T BILL PAYMENT	05/23/2015	$83.85
			$143.51
PAUL J SAGONA	B&H PHOTO, 800-606-6969	05/22/2015	$999.99
	AMAZON MKTPLACE PMTS	05/23/2015	$289.33
	AMAZON MKTPLACE PMTS	05/26/2015	$314.98
	AMAZON MKTPLACE PMTS	05/26/2015	$219.99
			$1,824.29
PAUL M SMITH	APL APPLE ONLINE STORE	05/07/2015	$409.32
	JUS SPORTS	05/27/2015	$524.40
	BELK #374 WALTERBORO PLZ	05/27/2015	$226.77
	Belk.com	05/27/2015	$151.18
			$1,311.67
PAUL SCHMIDT	AMAZON MKTPLACE PMTS	05/13/2015	$33.15
	SALAMONE SUPPLIES	05/15/2015	$2,269.00
	EXPRESS LUBE & MUFFLER	05/19/2015	$76.38
	TAYLOR SPORTS LLC	05/22/2015	$782.28
			$3,160.81
PAULA A BREWSTER	BEST BUY 00002949	05/20/2015	$211.98
			$211.98
PAULA A VASQUEZ	Amazon.com	05/03/2015	$75.00
	PFEIFFER VACUUM INC	05/05/2015	$21.64
	AMAZON MKTPLACE PMTS	05/12/2015	$9.86
	AMAZON MKTPLACE PMTS	05/20/2015	$157.92
	PFEIFFER VACUUM INC	05/20/2015	$182.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$447.23
PAVEL I ORTINSKI	Amazon.com	05/02/2015	$70.50
	SIGMA ALDRICH US	05/06/2015	$49.28
	R & D SYSTEMS	05/06/2015	$103.50
	TFS FISHERSCI ECOM ATL	05/08/2015	$316.30
	FINE SCIENCE TOOLS (USA)	05/13/2015	$129.75
	GRAPHPAD SOFTWARE	05/13/2015	$450.00
	AMAZON MKTPLACE PMTS	05/14/2015	$28.90
	ANCARE CORP.	05/15/2015	$80.00
	TFS FISHERSCI ECOM ATL	05/15/2015	$31.99
			$1,260.22
PEISHENG XU	SIGMA ALDRICH US	05/07/2015	$497.07
	VWR INTERNATIONAL INC	05/09/2015	$397.02
	VWR INTERNATIONAL INC	05/12/2015	$32.70
	LIFETECH 29077989	05/12/2015	$366.30
	VWR INTERNATIONAL INC	05/14/2015	$103.00
	VWR INTERNATIONAL INC	05/14/2015	$29.88
	TFS FISHERSCI ECOM ATL	05/20/2015	$146.90
	KENT SCIENTIFIC	05/20/2015	$189.00
	VWR INTERNATIONAL INC	05/21/2015	$1,845.24
			$3,607.11
PENGTAO WANG	MCMASTER-CARR	04/29/2015	$16.00
	MCMASTER-CARR	04/29/2015	$77.44
	NATIONAL INSTRUMENTS CORP	04/30/2015	$649.87
	MARLIN P JONES & ASSOC	05/01/2015	$289.69
	MCMASTER-CARR	04/30/2015	$17.17
	PRAXAIR DIST US #863	04/27/2015	$99.38
	Amazon.com	05/08/2015	$34.68
	AMAZON MKTPLACE PMTS	05/07/2015	$51.82
	AMAZON MKTPLACE PMTS	05/07/2015	$14.60
	MCMASTER-CARR	05/06/2015	$110.60
	AMAZON MKTPLACE PMTS	05/08/2015	$55.83
	Amazon.com	05/10/2015	$66.92
	AMAZON MKTPLACE PMTS	05/12/2015	$67.44
	NATIONAL INSTRUMENTS CORP	05/13/2015	$630.83
	PRAXAIR DIST US #863	05/12/2015	$45.36
	MCMASTER-CARR	05/13/2015	$258.00
	BRISKHEAT CORPORATION	05/15/2015	$103.51
	AMAZON MKTPLACE PMTS	05/22/2015	$44.25
	AMAZON MKTPLACE PMTS	05/27/2015	$26.97
	RADIOSHACK COR00196048	05/27/2015	$34.21
			$2,694.57
PENNY S MACE	AMAZON MKTPLACE PMTS	04/30/2015	$185.79
	NACADA	05/07/2015	$65.00
	CTC CONSTANTCONTACT.COM	05/08/2015	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY S MACE	IRON MOUNTAIN	05/12/2015	$60.00
	AMAZON MKTPLACE PMTS	05/14/2015	$7.93
	AMAZON MKTPLACE PMTS	05/14/2015	$73.00
	muchosmedia 8A8394C23EA8	05/17/2015	$24.00
	NORTHERN TOOL EQUIP SC	05/19/2015	$680.23
	DISPLAYS2GOCOM	05/23/2015	$434.27
	VZWRLSS IVR VB	05/26/2015	$30.85
			$1,856.07
PETER V BOVE	CC DICKSON BRANCH 1019	04/30/2015	$24.68
	CC DICKSON BRANCH 1019	04/30/2015	$33.04
	CC DICKSON BRANCH 1019	05/01/2015	$21.80
	CC DICKSON BRANCH 1019	05/06/2015	$26.14
			$105.66
PETER V RASSOLOV	IN NORTH COAST METROLOGY	05/20/2015	$95.00
	GREENVILLE FLUID SYSTE	05/23/2015	$638.16
			$733.16
PHILIP T KELLY	INKJETSUPERSTORE.COM	05/01/2015	$55.22
	THE HOME DEPOT #1106	04/30/2015	$22.43
	INKJETSUPERSTORE.COM	05/05/2015	$141.57
	BestBuyCom718758028241	05/08/2015	$930.94
	STAPLES DIRECT	05/14/2015	$1,324.55
	DMI DELL BUS ONLINE	05/19/2015	$1,455.84
	DMI DELL BUS ONLINE	05/18/2015	$80.98
			$4,011.53
PHILLIP E POWELL	BEARING DIST - COLUMBIA	05/13/2015	$52.00
	BEARING DIST - COLUMBIA	05/13/2015	$45.41
	CITY ELECTRIC REPAIR INC	05/14/2015	$112.74
	BEARING DIST - COLUMBIA	05/20/2015	$352.53
			$562.68
PHILLIP J BUCKHAULTS	SIGMA ALDRICH US	05/18/2015	$35.84
	TFS FISHER SCI HUS	05/20/2015	$815.60
	BECKMAN COULTER	05/20/2015	$102.00
	TFS FISHER SCI HUS	05/22/2015	$326.00
			$1,279.44
PHILLIP K MIXON	US PLASTICS/NEATLY SMART	05/26/2015	$2,006.65
			$2,006.65
PHILLIP S CROCKER	NORTHERN TOOL EQUIP	05/07/2015	$20.31
	JOHNSTONE SUPPLY	05/19/2015	$265.21
			$285.52
PHYLLIS SHEPPARD	UPS 000022151004182015	04/30/2015	$2.00
	CDW GOVERNMENT	04/30/2015	$29.00
	VERIZON WRLS 04232-01	05/07/2015	$99.99
	UPS 000022151004252015	05/08/2015	$2.00
	VERIZON WRLS 0381201	05/12/2015	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	Amazon.com	05/14/2015	$22.94
	AMAZON MKTPLACE PMTS	05/17/2015	$51.98
	TECHSMITH CORPORATION	05/16/2015	$75.00
	HIGHER EDUCATION USER GRO	05/15/2015	$2,400.00
	UPS 000022151005022015	05/15/2015	$10.47
	SUN VALLEY COMMUNICATIO	05/28/2015	$230.00
			$2,973.37
PING LI	VWR INTERNATIONAL INC	05/05/2015	$50.90
	PROTEOCHEM	05/06/2015	$128.54
	AK SCIENTIFIC, INC.	05/06/2015	$23.85
	DMI DELL BUS ONLINE	05/29/2015	$182.52
			$385.81
PORTER H BRIDGES	1140 PERRY MANN	05/01/2015	$407.02
	1140 PERRY MANN	05/01/2015	$576.06
	1140 PERRY MANN	05/05/2015	$51.52
	1140 PERRY MANN	05/06/2015	$2,475.74
	1140 PERRY MANN	05/06/2015	$396.20
	1140 PERRY MANN	05/08/2015	$11.15
	1140 PERRY MANN	05/08/2015	$330.25
	ACE GLASS CO INC	05/11/2015	$138.24
	1140 PERRY MANN	05/12/2015	$366.09
	ACE GLASS CO INC	05/13/2015	$20.00
	1140 PERRY MANN	05/13/2015	$14.02
	1140 PERRY MANN	05/13/2015	$75.49
	1140 PERRY MANN	05/13/2015	$16.64
			$4,878.42
PRABHU GANESAN	ION POWER INC	05/06/2015	$456.00
	REGINNOVATIONS	05/22/2015	$39.00
			$495.00
PRASUN K MAJUMDAR	CST THE COMPOSITE STORE	05/13/2015	$84.15
	MCMASTER-CARR	05/21/2015	$61.12
			$145.27
PRISCHILLA S RAMSEY	FEDEX 493124558	05/06/2015	$10.69
	FEDEX 493708845	05/13/2015	$29.75
	FEDEX 494444917	05/20/2015	$14.92
			$55.36
QIAN WANG	VWR INTERNATIONAL INC	05/16/2015	$843.94
	VZWRLSS PRPAY AUTOPAY	05/25/2015	$20.00
			$863.94
QUEEN E BELL	VERIZON WRLS MYACCT VE	05/22/2015	$100.98
	AMAZON MKTPLACE PMTS	05/26/2015	$109.95
			$210.93
QUINTON S BOLIN	THE HOME DEPOT 1112	05/14/2015	$99.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$99.27
R KATHERINE BLEDSOE	RAMAYAN SUPPLY INC	04/30/2015	$917.70
	VZWRLSS IVR VB	05/08/2015	$191.18
	WAL-MART #4506	05/25/2015	$181.67
			$1,290.55
RACHEL A ONLEY	PUBLIX 067	04/30/2015	$16.59
			$16.59
RACHEL L MCKEOWN	STAPLES DIRECT	04/30/2015	$18.84
	BIO MATRIX INC	05/12/2015	$40.00
	ENVIRONMENTAL MUTAGENESIS	05/15/2015	$149.00
	ACADEMIC SUPPLIER OFFICE	05/19/2015	$48.86
			$256.70
RALF W GOTHE	TWC TIME WARNER CABLE	05/05/2015	$51.46
			$51.46
RANDAL W ROLLINGS	CDW GOVERNMENT	05/05/2015	$240.30
	Amazon.com	05/06/2015	$210.53
	Amazon.com	05/16/2015	$210.53
	VZWRLSS APOCC VISB	05/21/2015	$446.87
			$1,108.23
RANDALL T BREWINGTON	EXPRESS LUBE & MUFFLER	05/07/2015	$42.32
	GLIDDEN PRO 8211	05/14/2015	$60.64
	GLIDDEN PRO 8211	05/15/2015	$88.76
	GLIDDEN PRO 8211	05/15/2015	$51.10
	GLIDDEN PRO 8211	05/20/2015	$55.64
	LOWES #01986	05/27/2015	$263.20
	PORTER PAINTS 9322	05/26/2015	$15.40
	LOWES #01986	05/27/2015	$28.96
			$606.02
RANDI K BALDWIN	Amazon.com	05/01/2015	$28.42
	Amazon web services	05/03/2015	$4.49
	FEDEX 492904375	05/04/2015	$7.94
	AMAZON MKTPLACE PMTS	05/07/2015	$47.95
	AMAZON MKTPLACE PMTS	05/20/2015	$5.44
	GOOGLE Devices	05/21/2015	$517.32
	AMAZON MKTPLACE PMTS	05/20/2015	$44.98
	AMAZON MKTPLACE PMTS	05/21/2015	$9.16
	Amazon.com	05/25/2015	$11.99
			$677.69
RANDY E NEWTON	LOWES #00499	05/05/2015	$72.71
	HANDI-CLEAN PRODUCTS	05/14/2015	$446.78
			$519.49
RATANESH K SETH	BIO RAD 92651401	04/30/2015	$2,395.99
	SIGMA ALDRICH US	05/11/2015	$232.97

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Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	TRIANGLE RESEARCH LABS	05/12/2015	$615.00
	QIAGEN INC	05/13/2015	$1,231.18
	TFS FISHERSCI ECOM HUS	05/16/2015	$100.65
	CAROLINA BIOLOGIC SUPPLY	05/28/2015	$68.63
			$4,644.42
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	05/27/2015	$216.55
	PRAXAIR DIST-ACCUPAY	05/27/2015	$91.87
			$308.42
RAYMOND TORRES	VZWRLSS APOCC VISE	05/20/2015	$173.04
			$173.04
REBECCA CRAWFORD	PAYPAL CMA	05/12/2015	$55.00
	THE JON GORDON COS	05/13/2015	$297.00
	NASPA-AUTHORIZE.NET	05/22/2015	$838.00
			$1,190.00
REBECCA L BRADHAM	AMAZON MKTPLACE PMTS	05/08/2015	$29.83
	WALMART.COM 8009666546	05/09/2015	$1,167.12
	Amazon.com	05/13/2015	$278.80
	F+W3 - NORTHLIGHTSHOP.COM	05/12/2015	$662.40
	UNIVERSITY OF S CAR	05/20/2015	$322.45
	STAPLES DIRECT	05/23/2015	$343.47
	DBC BLICK ART MATERIAL	05/26/2015	$686.36
			$3,490.43
REBECCA R WESSINGER	IAHR	05/08/2015	$45.15
	VZWRLSS APOCC VISB	05/26/2015	$90.46
			$135.61
REBECCA S MOODY	RUFUS ORNDUFF REFRIGE	04/30/2015	$90.84
	RUFUS ORNDUFF REFRIGE	04/30/2015	$90.84
	UNIV-OF-SC-BOOKSTORE#2400	05/11/2015	$291.38
	WHALEY FOODSERVICE	05/18/2015	$841.42
	THE STATE NEWSPAPER	05/18/2015	$370.00
	RUFUS ORNDUFF REFRIGE	05/18/2015	$90.84
	ART WHITE OFFICE MACHI	05/28/2015	$307.09
			$2,082.41
REGENIA A DOWLING	DMI DELL HIGHER EDUC	05/04/2015	$199.98
	APL APPLE ONLINE STORE	05/01/2015	$479.00
	PAYPAL ZAGG COM	05/06/2015	$140.39
	SMITH RUBBER STAMP & SEAL	05/06/2015	$28.07
	DEMCO INC	05/19/2015	$1,588.17
	GAYLORD BROS INC	05/20/2015	$1,415.53
	PAYPAL LEGALINFORM	05/25/2015	$1,000.00
			$4,851.14
REGINALD D ROMEO	SUPPLYWORKS CORP	04/29/2015	$537.50
	SUPPLYWORKS CORP	04/29/2015	$402.16
	SUPPLYWORKS CORP	04/29/2015	$1,287.67

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	LOWES #00433	05/03/2015	$621.81
	WW GRAINGER	05/01/2015	$409.28
	LOWES #00433	05/03/2015	$56.56
	THE HOME DEPOT 1110	05/03/2015	$260.73
	WW GRAINGER	05/05/2015	$206.64
	LOWES #00433	05/24/2015	$81.32
			$3,863.67
REKHA C PATEL	TFS FISHER SCI ATL	04/30/2015	$279.30
	AIRGAS SOUTH	05/05/2015	$6.30
	TFS FISHER SCI PTO	05/09/2015	$92.74
	INTEGRATED DNA TECH	05/11/2015	$33.87
	INVIVOGEN INC	05/11/2015	$247.00
	ORIGENE TECHNOLOGIES	05/13/2015	$735.00
	IN ETON BIOSCIENCE, INC.	05/21/2015	$60.00
	IN ETON BIOSCIENCE, INC.	05/21/2015	$30.00
	INTEGRATED DNA TECH	05/21/2015	$35.43
			$1,519.64
RENDA E MONTFORD	SMARTY HAD A PARTY	04/30/2015	$113.24
	Amazon.com	05/03/2015	$10.63
	Amazon.com	05/02/2015	$102.67
	ULINE SHIP SUPPLIES	05/05/2015	$43.01
	B&H PHOTO, 800-606-6969	05/04/2015	$506.86
	PALMETTO MOON	05/04/2015	$262.09
	LOWES #01533	05/05/2015	$75.31
	B&H PHOTO, 800-606-6969	05/05/2015	$380.20
	WAL-MART #2832	05/07/2015	$11.91
	DOLRTREE 4059 00040592	05/09/2015	$22.68
	SQ FINE DESIGNS/CUSTOM T	05/08/2015	$1,592.00
	WM SUPERCENTER #2832	05/11/2015	$42.24
	FROGG TOGGS	05/12/2015	$976.78
	CROWN AWARDS INC	05/12/2015	$798.49
	LOWES #01533	05/16/2015	$19.00
	THE HOME DEPOT 1115	05/16/2015	$24.49
	BSN SPORT SUPPLY GROUP	05/20/2015	$1,697.99
			$6,679.59
RENEE J LECLAIR	AMERICAN PHYSIOLOGICAL SO	05/13/2015	$50.00
			$50.00
RENEE W OBRIEN	COUNCIL ON UNDERGRADUATE	05/08/2015	$860.00
	ANDERSON STAMP AND ENGRAV	05/11/2015	$17.78
	AMZ Southeas8645827289	05/26/2015	$248.04
	NATIONAL COLLEGIATE HONO	05/27/2015	$500.00
			$1,625.82
RHITTIE L GETTONE	THE FRAME SHOP	05/15/2015	$75.60
			$75.60

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA GIBSON	US INK AND TONER	05/01/2015	$602.64
	SFI PHOTOSBYSHUTTERFLY	05/09/2015	$89.05
	US INK AND TONER	05/28/2015	$602.64
			$1,294.33
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	05/04/2015	$133.58
	CAREFORDE INC	05/22/2015	$445.00
	PRAXAIR DIST-ACCUPAY	05/27/2015	$211.15
			$789.73
RICHARD D ADAMS	TUDOR SCIENTIFIC GLASS	05/06/2015	$91.50
	SIGMA ALDRICH US	05/07/2015	$40.74
	STREM CHEMICALS INC.	05/08/2015	$811.56
	Staples Tech Soln	05/19/2015	$184.45
	Staples Tech Soln	05/20/2015	$729.87
	STREM CHEMICALS INC.	05/22/2015	$614.61
	SPECAC INC	05/28/2015	$399.50
			$2,872.23
RICHARD G ELLIS	OREILLY AUTO 00016568	04/30/2015	$14.77
	HARBOR FREIGHT CATALOG	05/01/2015	$71.00
	AUTOZONE #0278	05/01/2015	$21.59
	OREILLY AUTO 00016568	05/04/2015	$19.58
	OREILLY AUTO 00016568	05/04/2015	$305.89
	GOODYEAR AUTO SVS CT 2323	05/05/2015	$239.25
	CLASSIC FORD OF COLUMBIA	05/05/2015	$61.75
	AUTOZONE #0278	05/07/2015	$84.69
	ACE HARDWARE CAYCE	05/08/2015	$11.21
	AUTOZONE #0278	05/11/2015	$112.69
	AUTOZONE #0278	05/11/2015	$15.94
	AUTOZONE #0278	05/12/2015	$10.36
	AUTOZONE #0278	05/12/2015	$21.60
	AUTOZONE #0278	05/12/2015	$46.83
	LOVE CHEVROLET PARTS AND	05/11/2015	$36.25
	GALEANA CHRYSLER PARTS	05/12/2015	$54.87
	DAVES TRANSMISSION	05/13/2015	$1,500.00
	LOVE CHEVROLET PARTS AND	05/13/2015	$277.51
	AUTOZONE #0278	05/14/2015	$144.32
	AUTOZONE #0278	05/19/2015	$9.32
	OREILLY AUTO 00016568	05/20/2015	$47.90
	CLASSIC FORD OF COLUMBIA	05/20/2015	$106.61
	OREILLY AUTO 00016568	05/20/2015	$16.50
	OREILLY AUTO 00016568	05/20/2015	$442.30
	OREILLY AUTO 00016568	05/21/2015	$14.00
	AUTOZONE #0278	05/22/2015	$110.53
	AUTOZONE #0278	05/22/2015	$24.27
	OREILLY AUTO 00016568	05/22/2015	$305.89
	OREILLY AUTO 00016568	05/22/2015	$102.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,230.24
RICHARD L FAILE	ATT BILL PAYMENT	05/04/2015	$55.00
	DIVERSIFIED COMPUTER SOL	05/06/2015	$325.62
	LANSHACK	05/07/2015	$416.35
	DIVERSIFIED COMPUTER SOL	05/07/2015	$325.62
	ATT CONS PHONE PMT	05/14/2015	$1,074.90
	LOWES #01064	05/15/2015	$8.70
	LOWES #01064	05/15/2015	$28.29
			$2,234.48
RICHARD L GOODWIN	MATHWORKS	05/08/2015	$249.00
	BIOLEGEND INC	05/07/2015	$310.00
			$559.00
RICHARD LAMAR BROOKS JR	DOIUBLE O ENTERPRISES	05/14/2015	$1,627.00
	DOIUBLE O ENTERPRISES	05/14/2015	$431.03
	THE KEY SHOP INC	05/14/2015	$324.26
	HANDI-CLEAN PRODUCTS	05/22/2015	$161.14
			$2,543.43
RICK M CONNOR	THE KEY SHOP INC	04/29/2015	$433.20
	ELECTRIC MOTOR AND REPAI	04/30/2015	$168.04
	LOWES #01064	04/30/2015	$103.55
	BIG LOTS STORES - #1012	05/01/2015	$77.76
	TRITEK LLC	04/30/2015	$152.00
	LOWES #01064	05/04/2015	$69.36
	LOWES #01064	05/04/2015	$37.63
	AIRGAS SOUTH	05/05/2015	$53.73
	LOWES #01064	05/05/2015	$26.98
	SHERWIN WILLIAMS #2767	05/05/2015	$49.65
	LOWES #01064	05/07/2015	$45.27
	LOWES #01064	05/07/2015	$20.60
	ROSE TALBERT	05/07/2015	$8.01
	WAL-MART #1286	05/07/2015	$22.58
	THE KEY SHOP INC	05/06/2015	$249.00
	LOWES #01064	05/08/2015	$100.43
	LOWES #01064	05/08/2015	$27.45
	1140 PERRY MANN	05/08/2015	$103.55
	LOWES #01064	05/12/2015	$71.26
	LOWES #01064	05/12/2015	$17.25
	LOWES #01064	05/13/2015	$234.91
	LOWES #01064	05/13/2015	$46.42
	1140 PERRY MANN	05/13/2015	$453.60
	LOWES #01064	05/14/2015	$5.70
	ROSE TALBERT	05/15/2015	$88.08
	LOWES #01064	05/15/2015	$122.47
	ADVANCE AUTO PARTS #7601	05/14/2015	$4.63
	BIG LOTS STORES - #1012	05/14/2015	$1.84

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	05/18/2015	$58.06
	LOWES #01064	05/19/2015	$184.62
	LOWES #01064	05/19/2015	$128.52
	LOWES #01064	05/19/2015	$61.02
	LOWES #01064	05/19/2015	$27.93
	LOWES #01064	05/20/2015	$31.75
	LOWES #01064	05/20/2015	$16.49
	LOWES #01064	05/20/2015	$6.44
	LOWES #01064	05/20/2015	$14.00
	LOWES #00433	05/20/2015	$21.55
	LOWES #01064	05/20/2015	$3.23
	SHERWIN WILLIAMS #2767	05/20/2015	$17.30
	1140 PERRY MANN	05/21/2015	$194.01
	LOWES #01064	05/27/2015	$95.36
	SUPPLYWORKS CORP	05/26/2015	$347.11
	WM SUPERCENTER #1286	05/28/2015	$22.30
	LOWES #01064	05/28/2015	$45.78
	HAGEMEYER NA #57	05/27/2015	$151.12
	LOWES #01064	05/28/2015	$11.84
	LOWES #01064	05/28/2015	$14.62
			$4,248.00
RICO R REED	FACEBOOK K87KV7NJX2	05/02/2015	$18.14
	VZWRLSS APOCC VISB	05/04/2015	$89.73
			$107.87
RITUBARNA BANERJEE	SIGMA ALDRICH US	05/04/2015	$48.41
	BIONTEX-USA	05/04/2015	$109.76
	VWR INTERNATIONAL INC	05/07/2015	$24.49
			$182.66
ROB W SCHALLER	MAILCHIMP	04/30/2015	$150.00
			$150.00
ROBERT D JAMES	ROSE TALBERT	05/12/2015	$95.94
	ACE HARDWARE CAYCE	05/28/2015	$10.68
			$106.62
ROBERT E HELLER	DMI DELL HIGHER EDUC	05/01/2015	$1,907.48
	CABLE & CONNECTIONS	05/04/2015	$15.17
	AMAZON MKTPLACE PMTS	05/06/2015	$592.50
	AMAZON MKTPLACE PMTS	05/10/2015	$28.97
	DMI DELL HIGHER EDUC	05/20/2015	$1,262.27
	Amazon.com	05/21/2015	$35.29
	DLT SOLUTIONS 703-773-	05/20/2015	$80.00
			$3,921.68
ROBERT EASLER	NAPA BOILING SPGS0023167	04/30/2015	$68.37
	CHEMSEARCH	04/29/2015	$144.54
	IN MITCHELL TREE SERVICE	05/01/2015	$2,300.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	MACK FULBRIGHT DIST INC	05/06/2015	$265.31
	WILSON EQUIPMENT CO INC	05/06/2015	$971.40
	DIXIE TIRE & AUTO	05/05/2015	$412.36
	BOBCAT OF SPARTANBURG	05/11/2015	$1,462.57
	SOUTHERN AGRICULTURAL 2	05/13/2015	$228.17
	POOL & SPA CONNECTION	05/13/2015	$111.27
	BOILING SPRINGS SMALL ENG	05/14/2015	$152.32
	SETTLE GREENHOUSES	05/14/2015	$814.04
	MACK FULBRIGHT DIST INC	05/19/2015	$105.79
	JOHN DEERE LANDSCAPES775	05/22/2015	$44.73
	CALLAWAY AQUATICS	05/21/2015	$130.36
	PIEDMONT FARM & GARDEN	05/22/2015	$55.09
	JOHN DEERE LANDSCAPES775	05/26/2015	$237.43
	WILSON EQUIPMENT CO INC	05/27/2015	$200.36
	BOILING SPRINGS SMALL ENG	05/26/2015	$146.44
	PHASE II POWER EQUIPME.	05/27/2015	$69.93
	JOHN DEERE LANDSCAPES775	05/28/2015	$2,390.50
	NAPA BOILING SPGS0023167	05/28/2015	$30.48
			$10,341.46
ROBERT G BEST	AMERICAN THORACIC SOCIETY	05/06/2015	$375.00
	WOLTERS KLUWER HEALTH	05/09/2015	$250.00
	AMERICAN COLLEGE OF PHYSI	05/09/2015	$550.00
	WOLTERS KLUWER HEALTH	05/15/2015	$250.00
			$1,425.00
ROBERT G WEAVER	FEDEXOFFICE 00015024	04/30/2015	$45.23
	CVS/PHARMACY #00830	04/30/2015	$12.90
	FEDEXOFFICE 00015024	05/07/2015	$19.38
	STAPLES 00103911	05/07/2015	$65.44
	AMAZON MKTPLACE PMTS	05/08/2015	$13.95
	GOPHER SPORT	05/08/2015	$245.35
	ACTIGRAPH LLC	05/11/2015	$1,225.00
	FEDEXOFFICE 00015024	05/11/2015	$5.39
	FEDEX OFFICE 00000828	05/11/2015	$22.36
	FEDEXOFFICE 00015024	05/12/2015	$17.88
	ACTIGRAPH LLC	05/18/2015	$197.75
	AMAZON MKTPLACE PMTS	05/19/2015	$24.99
	NIMBLESCHEDULE	05/19/2015	$75.00
	ACADEMY SPORTS #136	05/26/2015	$99.27
			$2,069.89
ROBERT L ELLIS JR	Amazon.com	05/07/2015	$32.95
	FORMS AND SUPPLY - AOPD	05/13/2015	$204.52
	ACADEMIC SUPPLIER OFFICE	05/14/2015	$784.23
	OFFICE DEPOT #2349	05/21/2015	$14.03
			$1,035.73
ROBERT L HINSON JR	LOWES #01064	04/30/2015	$56.27

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	SHUMAN OWENS SUPPLY	05/05/2015	$147.15
	SHUMAN OWENS SUPPLY	05/06/2015	$157.23
	238 C-K COLUMBIA	05/14/2015	$121.65
	238 C-K COLUMBIA	05/21/2015	$373.61
	238 C-K COLUMBIA	05/21/2015	$89.64
	238 C-K COLUMBIA	05/21/2015	$271.37
	238 C-K COLUMBIA	05/26/2015	$122.15
	238 C-K COLUMBIA	05/26/2015	$27.11
	LOWES #01064	05/28/2015	$48.04
			$1,414.22
ROBERT M AMMONS	WM SUPERCENTER #1030	04/30/2015	$21.00
	Amazon.com	05/01/2015	$401.40
	US INK AND TONER	05/19/2015	$748.04
			$1,170.44
ROBERT M GOWER	SIGMA ALDRICH US	04/30/2015	$30.46
	SIGMA ALDRICH US	04/30/2015	$732.84
	TFS FISHERSCI ECOM ATL	05/01/2015	$244.10
	SIGMA ALDRICH US	05/05/2015	$74.94
	VWR INTERNATIONAL INC	05/06/2015	$45.92
	SIGMA ALDRICH US	05/06/2015	$332.04
	CAYMAN CHEMICAL CO. INC	05/06/2015	$235.00
	THE HOME DEPOT #1109	05/06/2015	$163.68
	THE HOME DEPOT #1109	05/06/2015	$107.94
	FINE SCIENCE TOOLS (USA)	05/11/2015	$307.00
	AUTOCLAVETESTINGSRV	05/12/2015	$29.95
	THE HOME DEPOT #1109	05/11/2015	$15.08
	AIRGAS SOUTH	05/18/2015	$82.08
	FINE SCIENCE TOOLS (USA)	05/19/2015	$9.50
	SIGMA ALDRICH US	05/19/2015	$57.32
	AIRGAS SOUTH	05/26/2015	$82.08
			$2,549.93
ROBERT N BRANDON	FEDEX 492610690	05/02/2015	$14.00
	UPS 00000024876E175	05/01/2015	$39.68
	FEDEX 493056567	05/06/2015	$13.87
	UPS 00000024876E185	05/09/2015	$39.68
	AT&T BILL PAYMENT	05/09/2015	$280.18
	UPS 00000024876E195	05/13/2015	$24.60
	CLASSIC OFFICE PRODUCT	05/18/2015	$22.44
	UPS 00000024876E205	05/21/2015	$24.60
	UPS 00000024876E215	05/28/2015	$24.60
			$483.65
ROBERT S NORMAN	TFS FISHERSCI ECOM ATL	05/02/2015	$87.51
	USA SCIENTIFIC, INC.	05/01/2015	$251.94
	TFS FISHERSCI ECOM ATL	05/06/2015	$60.38
			$399.83

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	WW GRAINGER	05/06/2015	$351.59
	SMITH & JONES JANITORI	05/12/2015	$466.56
	WW GRAINGER	05/13/2015	$604.80
	CMH SERVICES	05/18/2015	$94.61
	BLOCKADE RUNNER SUPPLY	05/20/2015	$521.64
	WW GRAINGER	05/21/2015	$173.80
	WW GRAINGER	05/21/2015	$170.43
	AMERICAN HOTEL REG	05/22/2015	$481.08
	AMERICAN HOTEL REG	05/21/2015	$2,224.80
	WW GRAINGER	05/28/2015	$585.68
	WW GRAINGER	05/28/2015	$155.77
			$5,830.76
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	05/01/2015	$269.52
			$269.52
ROBERT WATSON	TWC TIME WARNER CABLE	05/05/2015	$99.90
	WWW.NEWEGG.COM	05/27/2015	$25.99
			$125.89
ROBERT WIESNER	APL APPLE ONLINE STORE	04/30/2015	$99.00
	APL APPLE ONLINE STORE	05/01/2015	$429.00
	BRADY WORLDWIDE INC.	05/04/2015	$131.64
	ACCU-TECH CORPORATION	05/16/2015	$777.62
	THE HOME DEPOT 1117	05/21/2015	$104.32
	DELL SALES & SERVICE	05/27/2015	$215.99
			$1,757.57
ROBERTO PETTI	TRI-STATE ELECTRONIC COR	05/04/2015	$91.00
	Amazon.com	05/07/2015	$98.94
	APL ITUNES.COM/BILL	05/22/2015	$9.98
			$199.92
RODDY W WHITAKER	Amazon.com	05/06/2015	$83.77
	CHEMISTRY STORE.COM	05/12/2015	$18.58
	FOOD LION #2506	05/12/2015	$8.73
	BULKAPOTHECARY.COM	05/12/2015	$52.78
	NASHVILLE WRAPS, LLC	05/12/2015	$68.50
	TARGET 00019232	05/13/2015	$86.35
	OFFICE DEPOT #2349	05/12/2015	$45.34
	LOWES #00385	05/25/2015	$86.23
	LOWES #00499	05/28/2015	$5.96
			$456.24
RODNEY A BEARD	LOWES #00499	05/06/2015	$16.21
	CITY ELECTRIC REPAIR INC	05/07/2015	$9.05
	HIGHTOWERS CAPITOL FLR	05/12/2015	$265.00
	LOWES #00499	05/14/2015	$21.37
	SUPPLYWORKS CORP	05/13/2015	$64.80
	LOWES #00433	05/15/2015	$64.70

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	GRAYBAR ELECTRIC	05/16/2015	$292.94
	LOWES #00499	05/18/2015	$119.32
	LOWES #00499	05/21/2015	$40.31
	LOWES #00499	05/22/2015	$57.81
	LOWES #00499	05/28/2015	$41.77
			$993.28
ROGER D NEWMAN-NORLUND	AMAZON MKTPLACE PMTS	05/17/2015	$150.45
			$150.45
RONALD C MAXFIELD	SOUTHERN ELEVATOR & EL	05/12/2015	$533.43
	SOUTHERN ELEVATOR & EL	05/15/2015	$42.13
	THE KEY SHOP INC	05/20/2015	$174.87
	SOUTHERN ELEVATOR & EL	05/27/2015	$382.62
			$1,133.05
RONALD DEWAYNE GENTRY	RICHLAND INDUSTRIAL	05/08/2015	$77.72
	LOWES #00499	05/12/2015	$136.45
	THE KEY SHOP INC	05/12/2015	$144.18
	PALMETTO ELECTRONICS	05/13/2015	$100.00
	IN BRYAN`S RESTURANT SER	05/21/2015	$272.10
	LOWES #00433	05/21/2015	$25.92
	BEST BUY 00002709	05/21/2015	$59.39
	IN BRYAN`S RESTURANT SER	05/22/2015	$137.97
	CAROLINA ELEVATOR SER	05/22/2015	$396.76
	PALMETTO ELECTRONICS	05/21/2015	$8.16
	CAROLINA ELEVATOR SER	05/21/2015	$212.54
	PALMETTO ELECTRONICS	05/21/2015	$266.77
	RICHLAND INDUSTRIAL	05/26/2015	$103.38
	LOWES #00499	05/26/2015	$43.83
			$1,985.17
RONALD H BENNER	AIRGAS SOUTH	05/05/2015	$37.80
			$37.80
RONALD J RUSZCZYK	AIRGAS SOUTH	05/05/2015	$80.64
	TED PELLA INC	05/21/2015	$309.03
	TFS FISHERSCI ECOM ATL	05/27/2015	$188.38
	NOVA ELECTRONIC MATERIALS	05/26/2015	$1,648.00
			$2,226.05
RONALD L CROSS JR	SOUTHEASTERN DOCK & DOOR	05/07/2015	$970.20
	GATEWAY #1 COLA	05/11/2015	$312.99
	SOUTHEASTERN DOCK & DOOR	05/13/2015	$750.00
	CC DICKSON BRANCH 1002	05/28/2015	$201.25
			$2,234.44
RONALD L HALLMAN	IBS OF COLUMBIA	04/30/2015	$91.75
	IBS OF COLUMBIA	05/01/2015	$250.45
	PRAXAIR DIST US #863	04/29/2015	$15.86
	METAL SUPERMARKETS	05/01/2015	$54.86

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	FASTENAL COMPANY01	05/01/2015	$1.08
	IBS OF COLUMBIA	05/01/2015	$125.23
	FASTENAL COMPANY01	05/01/2015	$21.87
	IBS OF COLUMBIA	05/04/2015	$250.45
	IBS OF COLUMBIA	05/04/2015	$302.29
	FASTENAL COMPANY01	05/04/2015	$19.01
	IBS OF COLUMBIA	05/05/2015	$91.75
	NAPA STORE 1015002	05/05/2015	$43.98
	FARM BUREAU PRODUCTS PROG	05/06/2015	$82.71
	COMMERCIAL BATTERY SALES	05/07/2015	$94.70
	FARM BUREAU PRODUCTS PROG	05/12/2015	$182.52
	SPARROW & KENNEDY TRACTOR	05/12/2015	$265.50
	SPARROW & KENNEDY TRACTOR	05/12/2015	$145.48
	1140 PERRY MANN	05/13/2015	$86.27
	FARM BUREAU PRODUCTS PROG	05/14/2015	$223.71
	FARM BUREAU PRODUCTS PROG	05/15/2015	$220.64
	NAPA STORE 1015002	05/14/2015	$28.74
	NAPA STORE 1015002	05/15/2015	$40.90
	1140 PERRY MANN	05/15/2015	$151.20
	NORTHERN TOOL EQUIP SC	05/14/2015	$325.24
	IBS OF COLUMBIA	05/19/2015	$67.99
	NAPA STORE 1015002	05/19/2015	$4.70
	NAPA STORE 1015002	05/19/2015	$156.76
	FASTENAL COMPANY01	05/21/2015	$16.17
	NORTHERN TOOL EQUIP SC	05/21/2015	$50.83
	SPARROW & KENNEDY TRACTOR	05/22/2015	$334.59
	HPA # 07	05/27/2015	$74.90
	SPARROW & KENNEDY TRACTOR	05/26/2015	$56.92
	FARM BUREAU PRODUCTS PROG	05/28/2015	$54.03
			$3,933.08
RONALD LOUGH	JOHNSON CONTROLS SS	05/20/2015	$2,088.94
	CAROLINA CHILLERS	05/21/2015	$1,805.62
			$3,894.56
RONALD R PATANE	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	04/30/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/11/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/13/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/14/2015	$25.00
	SC LAW ENFORCEMENT	05/20/2015	$25.00
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$650.00
ROOSEVELT JR BARNWELL	ACE HARDWARE CAYCE	05/15/2015	$10.68
	THE STATE NEWSPAPER	05/15/2015	$369.00
	ACE HARDWARE CAYCE	05/15/2015	$8.55
	HOBBY LOBBY #323	05/15/2015	$16.04
	CARFAX VEHICLE HIS	05/18/2015	$53.99
	PRECISION TANK SERVICE	05/21/2015	$365.00
			$823.26
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	05/01/2015	$393.26
	GRAYBAR ELECTRIC COMPANY	05/13/2015	$1,582.23
	GRAYBAR ELECTRIC COMPANY	05/16/2015	$432.69
	EDUCAUSE	05/21/2015	$40.00
	GRAYBAR ELECTRIC COMPANY	05/27/2015	$184.00
	GRAYBAR ELECTRIC COMPANY	05/28/2015	$944.26
			$3,576.44
ROSEMARIE M BOOZE	AT&T DATA	05/13/2015	$30.00
	AT&T DATA	05/18/2015	$30.00
	Dropbox C9VD8Q1VGLP5	05/23/2015	$138.00
			$198.00
ROY QUINN	JOHNSTONE SUPPLY	04/29/2015	$56.22
	JOHNSTONE SUPPLY	05/13/2015	$37.85
	CE SOUTHEAST 1923	05/21/2015	$732.46
			$826.53
ROY R SUTHERLANDIII	IN SHRED WITH US	05/05/2015	$45.00
	CORRUGATED CONTAINERS INC	05/06/2015	$63.13
	ACADEMIC CAP & GOWN	05/12/2015	$520.80
	VZWRLSS APOCC VISB	05/21/2015	$76.02
	IN SHRED WITH US	05/27/2015	$98.70
			$803.65
RUBY F DRAYTON	AMAZON MKTPLACE PMTS	05/26/2015	$8.75
			$8.75

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	05/20/2015	$745.85
			$745.85
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	05/04/2015	$56.00
	RICHLAND INDUSTRIAL	05/04/2015	$159.68
	RICHLAND INDUSTRIAL	05/04/2015	$283.56
	WW GRAINGER	05/06/2015	$338.30
	LOWES #01064	05/07/2015	$56.76
	LOWES #01064	05/13/2015	$57.97
	TEXAS MEASUREMENTS INC	05/14/2015	$425.77
	OMEGA ENGINEERING	05/19/2015	$329.20
	SPORTSMANS WAREHOUSE 155	05/19/2015	$106.99
	AMAZON MKTPLACE PMTS	05/22/2015	$96.14
	LOWES #01064	05/26/2015	$55.58
	HUMBOLDT MFG CO	05/27/2015	$168.66
	RICHLAND INDUSTRIAL	05/28/2015	$159.68
	RICHLAND INDUSTRIAL	05/28/2015	$29.35
	RICHLAND INDUSTRIAL	05/28/2015	$374.83
			$2,698.47
RUSSELL TUCKER	ELITE LIGHTING CO INC	04/30/2015	$1,839.88
	GRAYCO BUILDING CNT-LADY	05/05/2015	$180.08
	THE HUMAN SOLUTION	05/12/2015	$854.35
	G AND J EQUIPMENT RENTAL	05/12/2015	$815.94
	GIH GLOBALINDUSTRIALEQ	05/12/2015	$451.65
	SUPPLYWORKS CORP	05/12/2015	$1,734.90
	COLUMBIA FLAG & SIGN COMP	05/12/2015	$378.02
	SOUTHEASTERN PAPER GBO	05/12/2015	$679.70
	AIR DELIGHTS INC	05/13/2015	$185.20
	WAL-MART #2832	05/13/2015	$48.32
	GIH GLOBALINDUSTRIALEQ	05/15/2015	$28.14
	HD SUPPLY FACILITIES MTNC	05/14/2015	$87.43
	LOW COUNTRY GOLF CARS	05/15/2015	$29.00
	GIH GLOBALINDUSTRIALEQ	05/15/2015	$24.93
	SUPPLYWORKS CORP	05/15/2015	$1,384.95
	WAL-MART #2832	05/28/2015	$124.08
	COASTALDOORCONTROL	05/28/2015	$910.00
	HD SUPPLY FACILITIES MTNC	05/28/2015	$517.68
	HARRIS INTEGRATED INC	05/29/2015	$772.67
			$11,046.92
RUTH C MERRIFIELD	VWR INTERNATIONAL INC	05/20/2015	$289.02
	TFS FISHERSCI ECOM ATL	05/27/2015	$648.34
	TFS FISHERSCI ECOM ATL	05/28/2015	$52.00
			$989.36
RYAN D BOGGS	Amazon.com	05/08/2015	$230.75
	ALLEGRA PRINT AND IMAGING	05/20/2015	$40.00
			$270.75

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	LOWES #01064	05/05/2015	$128.07
	WW GRAINGER	05/05/2015	$1,016.92
	RICHLAND INDUSTRIAL	05/06/2015	$58.08
	GRAYBAR ELECTRIC	05/07/2015	$222.40
			$1,425.47
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	05/11/2015	$9.97
	AMAZON MKTPLACE PMTS	05/15/2015	$8.99
			$18.96
SAMANTHA A BAUER	AMZ Southeas8645827289	05/26/2015	$496.61
			$496.61
SANDRA B BESLEY	TROY GROUP INC	05/13/2015	$933.57
			$933.57
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	05/05/2015	$204.00
	SOCIETY FOR I-O PSYCHOLO	05/06/2015	$100.00
	SOCIETY FOR I-O PSYCHOLO	05/06/2015	$100.00
	SOCIETY FOR I-O PSYCHOLO	05/06/2015	$100.00
	SOCIETY FOR I-O PSYCHOLO	05/06/2015	$100.00
	STRATEGICMANAGEMENT	05/06/2015	$160.00
	DMI DELL HIGHER EDUC	05/08/2015	$46.74
	DMI DELL HIGHER EDUC	05/08/2015	$25.80
	CDW GOVERNMENT	05/07/2015	$159.33
	DMI DELL HIGHER EDUC	05/08/2015	$22.74
	VZWRLSS IVR VB	05/08/2015	$137.22
	DMI DELL HIGHER EDUC	05/09/2015	$260.93
	DMI DELL HIGHER EDUC	05/09/2015	$598.99
	COLUMBIA SHRM	05/12/2015	$125.00
	CDW GOVERNMENT	05/12/2015	$44.04
	SOCIETY FOR I-O PSYCHOLO	05/12/2015	$100.00
	DMI DELL HIGHER EDUC	05/14/2015	$1,415.61
	SHRM MEMBER600368768	05/14/2015	$190.00
	BATTERIES PLUS	05/27/2015	$20.54
	SMITH RUBBER STAMP & SEAL	05/26/2015	$275.40
	SMITH RUBBER STAMP & SEAL	05/26/2015	$27.54
			$4,213.88
SANDRA E SANDERS	NASPA	05/20/2015	$1,570.00
			$1,570.00
SANDRA J FANCHER	VZWRLSS IVR VB	05/15/2015	$118.55
			$118.55
SANDRA L SABO	BEST BUY 00002642	05/04/2015	$438.66
	VZWRLSS APOCC VISB	05/17/2015	$372.05
			$810.71
SANDRA MARSHALL	DISH NETWORK-ONE TIME	04/29/2015	$63.60
	WAL-MART #2687	04/30/2015	$5.51
	AMZ Southeas8645827289	05/05/2015	$171.72

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MARSHALL	WM SUPERCENTER #1244	05/17/2015	$2.71
	SC.GOV	05/15/2015	$553.00
	WAL-MART #2806	05/18/2015	$2.79
	ALIBRIS BOOKS	05/20/2015	$153.97
			$953.30
SARA M EASLER	AT&T BILL PAYMENT	05/25/2015	$141.09
			$141.09
SARAH C SCHUMACHER	AMAZON MKTPLACE PMTS	05/08/2015	$37.98
	TARGET 00019232	05/12/2015	$9.86
	FEDEX 493840662	05/14/2015	$25.15
	RESORTS MEDIA LLC	05/20/2015	$349.00
	FEDEX 494591560	05/23/2015	$33.19
	FEDEX 494757660	05/25/2015	$11.66
	FEDEX 495029986	05/28/2015	$29.09
			$495.93
SARAH E KELLY	CRUCIAL.COM	05/02/2015	$126.97
	SHOPLET.COM	05/12/2015	$32.00
			$158.97
SARAH E ROTHENBERG	FEDEX 494008159	05/16/2015	$34.08
	TFS FISHER SCI ATL	05/15/2015	$51.86
	FEDEX 494824392	05/25/2015	$31.42
			$117.36
SARAH M HARMON	CAROLINA BIOLOGIC SUPPLY	05/04/2015	$410.45
	MO BIO LABORATORIES, INC	05/04/2015	$522.93
	STAPLES 00108449	05/09/2015	$19.42
	TFS FISHERSCI ECOM ATL	05/21/2015	$295.84
			$1,248.64
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	05/03/2015	$29.95
	BC.BASECAMP 2043011	05/10/2015	$20.00
			$49.95
SARAH T LONG	RESORTS MEDIA LLC	05/01/2015	$625.00
	SC BUSINESS PUBLICATIONS	04/30/2015	$690.00
	VOC ICONTACTEMAIL MKT SVC	05/01/2015	$79.00
	VZWRLSS IVR VB	05/05/2015	$79.65
	RESORTS MEDIA LLC	05/05/2015	$1,413.00
	RESORTS MEDIA LLC	05/06/2015	$1,412.00
	SC BUSINESS PUBLICATIONS	05/13/2015	$690.00
			$4,988.65
SAURABH CHATTERJEE	IN AML LABORATORIES INC.	05/08/2015	$1,956.00
	SANTA CRUZ BIOTECHNOLOGY	05/26/2015	$303.50
	ABCAM	05/27/2015	$415.00
	ENZO LIFE SCIENCES INTERN	05/27/2015	$643.00
			$3,317.50

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A VENDEMIA	Amazon.com	05/07/2015	$27.76
	Amazon.com	05/07/2015	$359.99
	Amazon.com	05/06/2015	$531.98
			$919.73
SCOTT C HUDSON	WW GRAINGER	05/01/2015	$349.11
	SUPPLYWORKS CORP	05/07/2015	$64.52
	SUPPLYWORKS CORP	05/13/2015	$233.55
	SUPPLYWORKS CORP	05/18/2015	$238.68
			$885.86
SCOTT C RICKENBAKER	JUST HI LINE INDUSTRIES I	05/18/2015	$558.08
			$558.08
SCOTT COOPER	JOHNSON CONTROLS SS	05/12/2015	$2,499.00
	ESAR INC	05/12/2015	$2,100.00
			$4,599.00
SCOTT CRITTENDEN	REI SCIENCE DIRECT	05/06/2015	$22.00
			$22.00
SCOTT E STURKIE	GATEWAY #1 COLA	04/30/2015	$10.03
	SHEALY ELECT 803-227-0599	05/01/2015	$44.94
	GATEWAY #1 COLA	05/05/2015	$334.30
	GATEWAY #1 COLA	05/07/2015	$24.24
	BAKER DISTRIBUTING #541	05/11/2015	$116.42
	UNITED REFRIG BR #U2	05/13/2015	$33.60
	TUCKER MATERIALS OF COLUM	05/18/2015	$113.28
	ACE HARDWARE CAYCE	05/20/2015	$6.41
	1140 PERRY MANN	05/26/2015	$250.75
			$933.97
SCOTT J RICE	COLUMBIA WINAIR CO	05/11/2015	$1,118.59
	COLUMBIA WINAIR CO	05/21/2015	$24.52
	BAKER DISTRIBUTING #541	05/23/2015	$125.36
			$1,268.47
SCOTT L TURNER	UNITED REFRIG BR #U2	04/30/2015	$169.65
	ACE HARDWARE CAYCE	05/07/2015	$38.39
			$208.04
SCOTT W PRILL	DIRECTED ELECTRONIC INC	05/19/2015	$53.99
	ATT CONS PHONE PMT	05/28/2015	$1,347.78
			$1,401.77
SCOTTY KEDNOCKER	OFFICE DEPOT #2349	04/29/2015	$172.79
	OFFICE DEPOT #1214	04/30/2015	$129.59
	OFFICE DEPOT #1214	04/30/2015	$43.19
	OFFICE DEPOT #1214	04/30/2015	$75.59
	ACE HARDWARE CAYCE	05/12/2015	$26.26
	FEDEX 94654579	05/28/2015	$32.18
	OTTERBOX/LIFEPROOF	05/29/2015	$116.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$596.22
SHAMIA HOQUE	CDW GOVERNMENT	05/13/2015	$405.32
			$405.32
SHANA F DRY	GRACE OUTDOOR ADVERTISING	05/05/2015	$2,000.00
	THE LANCASTER NEWS	05/14/2015	$1,235.00
	THE HERALD CLASSIFIEDS	05/19/2015	$550.00
			$3,785.00
SHANE P SONNEFELD	ADI-CB	05/20/2015	$1,847.96
	ADI-CB	05/29/2015	$1,847.96
			$3,695.92
SHANNON DAVIS	CELLSIGNAL.COM	05/05/2015	$304.00
	ABCAM	05/06/2015	$1,031.00
	IN ETON BIOSCIENCE, INC.	05/08/2015	$70.00
			$1,405.00
SHANTIA PEARSON	ASANA	05/05/2015	$50.00
			$50.00
SHARMINA MILLER-RANDOLPH	USA SCIENTIFIC, INC.	04/29/2015	$362.17
	USA SCIENTIFIC, INC.	04/29/2015	$768.93
	USA SCIENTIFIC, INC.	04/30/2015	$144.59
	AIRGAS SOUTH	05/05/2015	$28.35
	HAMILTON COMPANY	05/05/2015	$346.25
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	QIAGEN INC	05/14/2015	$808.03
	QIAGEN INC	05/14/2015	$720.74
	ABCAM	05/19/2015	$1,998.00
	UNC CH MEDSCHOOLCORE INT	05/21/2015	$960.00
	MILLIPORE AMERICAS	05/22/2015	$1,267.40
	AMERICAN TYPE CULTURE COL	05/27/2015	$600.00
			$8,119.46
SHAWN D MASTO	PRESS PLUS	05/05/2015	$11.90
	AMZ Southeas8645827289	05/05/2015	$95.40
	LOWES #02548	05/07/2015	$45.96
	LOWES #02548	05/13/2015	$13.76
	AMZ Southeas8645827289	05/15/2015	$190.27
	LOWES #02548	05/20/2015	$100.60
	LOWES #02548	05/21/2015	$715.50
	SUN SHIELD II	05/21/2015	$100.00
	LOWES #02548	05/25/2015	$265.00
	AMZ Southeas8645827289	05/26/2015	$130.38
			$1,668.77
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	05/03/2015	$25.64
	Amazon.com	05/07/2015	$89.00
	AMZ Lenovo USD	05/13/2015	$172.79
	AMAZON MKTPLACE PMTS	05/12/2015	$14.75

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	Amazon.com	05/15/2015	$185.61
			$487.79
SHAYNE C BARLOW	WOODHILL STRGOFFICE CTR	05/01/2015	$629.00
	BIO SERV	05/21/2015	$1,424.38
	SMITH & JONES JANITORI	05/20/2015	$631.32
			$2,684.70
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	05/01/2015	$661.58
	VZWRLSS MY VZ VB P	05/14/2015	$660.57
			$1,322.15
SHELBY L COLLINS	CDW GOVERNMENT	05/16/2015	$728.96
	EDUCAUSE	05/22/2015	$40.00
	CDW GOVERNMENT	05/22/2015	$189.52
			$958.48
SHELLEY L COBURN	IN A3 COMMUNICATIONS INC	05/26/2015	$2,286.90
			$2,286.90
SHERON B GAUSE	VZWRLSS MY VZ VB P	05/07/2015	$721.93
	Amazon.com	05/12/2015	$11.18
	AMAZON MKTPLACE PMTS	05/13/2015	$58.00
	PAYPAL SWANHEALTH	05/24/2015	$3.40
			$794.51
SHERRI M JENIK	RICOH USA INC	05/14/2015	$216.38
			$216.38
SHERRIE DUENO	VZWRLSS IVR VB	05/09/2015	$1,052.04
	CTC CONSTANTCONTACT.COM	05/14/2015	$20.00
			$1,072.04
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	05/03/2015	$85.00
	QUANTUM CORPORATION	05/04/2015	$263.00
	ADOBE IL CREATIVE CLD	05/04/2015	$19.99
	AMAZON MKTPLACE PMTS	05/13/2015	$546.57
	AMAZON MKTPLACE PMTS	05/13/2015	$108.05
	WWW.NEWEGG.COM	05/12/2015	$50.60
	SERVER SUPPLY.COM INC	05/14/2015	$273.54
	AMAZON MKTPLACE PMTS	05/14/2015	$247.35
	DMI DELL HIGHER EDUC	05/14/2015	$299.00
	AMAZON MKTPLACE PMTS	05/13/2015	$108.07
	CAROLINA HANDLING LLC	05/15/2015	$290.00
	ALERATEC	05/15/2015	$311.45
	SILICON SOLUTIONS	05/15/2015	$89.00
	AMAZON MKTPLACE PMTS	05/15/2015	$300.00
	MCWATERS INC.	05/15/2015	$334.26
	Amazon.com	05/19/2015	$35.53
	Amazon.com	05/19/2015	$605.67
	AMAZON MKTPLACE PMTS	05/19/2015	$17.73
	ADOBE	05/20/2015	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	ADOBE PS CREATIVE CLD	05/22/2015	$19.99
	ARTEX INC	05/22/2015	$1,449.85
	ARTEX INC	05/22/2015	$1,121.25
	WPY Council on Library an	05/27/2015	$100.00
	BUDGET BLINDS OF THE MIDL	05/27/2015	$1,981.80
	CORRUGATED CONTAINERS INC	05/26/2015	$1,296.00
			$9,973.69
SHERRY L MORRISON	FEDEX 647389592	05/01/2015	$41.92
	AT&T BILL PAYMENT	05/25/2015	$90.22
	AT&T BILL PAYMENT	05/25/2015	$96.22
			$228.36
SHERYL L WISKUR	AMERICAN CHEMICAL SOCI	04/29/2015	$175.00
	VWR INTERNATIONAL INC	05/12/2015	$76.60
	VWR INTERNATIONAL INC	05/20/2015	$71.07
	VWR INTERNATIONAL INC	05/22/2015	$114.09
	VWR INTERNATIONAL INC	05/22/2015	$80.06
	VWR INTERNATIONAL INC	05/22/2015	$114.09
	VWR INTERNATIONAL INC	05/22/2015	$80.06
			$710.97
SHERYL R STARNES	FEDEX 16812692	04/30/2015	$205.55
	STAPLES 00106567	05/05/2015	$303.21
	DMV INTERNET 205	05/11/2015	$6.00
	FEDEX 16947809	05/14/2015	$37.84
	DMV INTERNET 205	05/18/2015	$6.00
	DMV INTERNET 205	05/20/2015	$6.00
	DMV INTERNET 205	05/20/2015	$6.00
	FEDEX 17014776	05/21/2015	$253.92
	DMV INTERNET 205	05/27/2015	$6.00
	FEDEX 17074689	05/28/2015	$90.40
			$920.92
SHIRLEY A MCKENZIE	PRO ED INC	04/23/2015	$1,336.50
	Amazon.com	04/30/2015	$26.26
	MANAGEDPRINT	04/29/2015	$571.32
	AMAZON MKTPLACE PMTS	05/04/2015	$23.61
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	AMAZON MKTPLACE PMTS	05/05/2015	$352.00
	SURVEYMONKEY.COM	05/06/2015	$250.00
	VZWRLSS IVR VB	05/07/2015	$1,421.73
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	TMART	05/08/2015	$13.99
	SPRINT WIRELESS	05/13/2015	$184.35
	SC LAW ENFORCEMENT	05/21/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$4,379.76
SHIRLEY D NEAL	CAROLINA AWARDS AND ENGRA	05/08/2015	$507.60
	SPRINGER PUBLISHING CO	05/19/2015	$349.00
	CHRONICLE OF HIGHER EDU	05/18/2015	$450.80
	CHRONICLE OF HIGHER EDU	05/18/2015	$486.64
	ARTHUR L DAVIS PUBLISHIN	05/20/2015	$250.00
			$2,044.04
SHWETA HEGDE	TFS FISHERSCI ECOM ATL	05/14/2015	$90.04
	VWR INTERNATIONAL INC	05/17/2015	$13.96
	VWR INTERNATIONAL INC	05/16/2015	$87.61
	VWR INTERNATIONAL INC	05/19/2015	$81.70
			$273.31
SIDNEY E BATES	VZWRLSS APOCC VISB	05/05/2015	$285.08
			$285.08
SILKE HENRICH	MAKERMEDIAI	05/20/2015	$2.99
	LOWES #02356	05/25/2015	$4.40
	MAKERMEDIAI	05/27/2015	$504.80
			$512.19
SOFIA B LIZARRAGA	SEARS.COM 9300	05/02/2015	$701.99
	SIGMA ALDRICH US	05/04/2015	$30.59
	AMAZON MKTPLACE PMTS	05/05/2015	$2.83
	Amazon.com	05/05/2015	$28.92
	AMAZON MKTPLACE PMTS	05/06/2015	$50.93
	STAPLES 00106567	05/09/2015	$16.67
	MEDIAFOUR	05/13/2015	$111.98
	LIFETECH 29101530	05/14/2015	$1,407.10
	OFFICE DEPOT #1214	05/15/2015	$53.98
	EPPENDORF NORTH AMERIC	05/15/2015	$54.97
	EPPENDORF NORTH AMERIC	05/14/2015	$55.61
	OFFICE DEPOT #1214	05/15/2015	$311.99
	DENVILLE SCIENTIFIC INC	05/19/2015	$397.67
	LIFETECH 29101530	05/22/2015	$54.00
	SALES@AIRSQUIRRELS.COM	05/27/2015	$14.99
	SIGMA ALDRICH US	05/28/2015	$1,199.36
			$4,493.58
SOHEILA GHARANFOLI	USC EMALL	05/02/2015	$100.00
			$100.00
SONYA S HALL	ANDERSON STAMP AND ENGRAV	05/01/2015	$56.99
	8161-CED	05/04/2015	$185.36
	LOWES #01986	05/04/2015	$158.83
	8161-CED	05/04/2015	$47.98
	WM SUPERCENTER #2806	05/05/2015	$60.44

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	OFFICEMAX CT IN#991677	05/06/2015	$87.58
	STATE CHEMIC STATE CHE	05/07/2015	$374.86
	LOWES #01986	05/06/2015	$245.91
	WW GRAINGER	05/07/2015	$58.10
	WW GRAINGER	05/07/2015	$64.64
	WW GRAINGER	05/07/2015	$412.90
	WW GRAINGER	05/15/2015	$58.10
	WW GRAINGER	05/15/2015	$315.57
	LOWES #01986	05/21/2015	$54.95
	ANDERSON STAMP AND ENGRAV	05/28/2015	$17.78
	WW GRAINGER	05/28/2015	$197.56
			$2,397.55
SOUMITRA GHOSHROY	PAYPAL EBAY MARKTPLC USD	05/04/2015	$200.00
	AIRGAS SOUTH	05/05/2015	$50.40
	PAYPAL TIGERDIRECT	05/07/2015	$32.97
	PRAXAIR DIST-ACCUPAY	05/11/2015	$68.04
	ELECTRON MICROSCOPY SCIEN	05/15/2015	$148.75
	PAYPAL EBAY MARKTPLC USD	05/21/2015	$21.88
	PAYPAL EBAY MARKTPLC USD	05/21/2015	$89.95
	PAYPAL WATLEEBURPE	05/26/2015	$27.70
	PAYPAL EBAY MARKTPLC USD	05/26/2015	$18.31
	PRAXAIR DIST-ACCUPAY	05/27/2015	$68.04
	PRAXAIR DIST-ACCUPAY	05/27/2015	$33.00
			$759.04
SOURAV BANERJEE	MCMASTER-CARR	04/30/2015	$112.94
	AMAZON MKTPLACE PMTS	05/02/2015	$21.92
	AMAZON MKTPLACE PMTS	05/02/2015	$13.52
	Amazon.com	05/06/2015	$11.95
	Amazon.com	05/15/2015	$38.36
	MCMASTER-CARR	05/15/2015	$181.69
	EPLASTICS.COM	05/15/2015	$106.94
	Amazon.com	05/26/2015	$27.40
	AMAZON MKTPLACE PMTS	05/26/2015	$7.99
			$522.71
STACEY A DEZELON	SERVICE PRINTING COMPANY	05/01/2015	$1,249.98
	LEXISNEXIS RISK DAT	05/04/2015	$6.48
	CTC CONSTANTCONTACT.COM	05/18/2015	$85.00
			$1,341.46
STACI J BRETON	IN LADY'S ISLAND NEWS	05/06/2015	$250.00
	MURRPRINTINGBEAUFORT	05/12/2015	$34.75
	THE ISLAND PACKET	05/12/2015	$780.00
			$1,064.75
STACIE L WILLIAMS	IN QUALITY PRINTING AND	05/12/2015	$196.56
	WALGREENS #16246	05/12/2015	$59.58
	WALGREENS #12795	05/18/2015	$5.78

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Cardholder	Vendor Name	Purchase Date	Amount
STACIE L WILLIAMS	WALGREENS #12795	05/21/2015	$3.23
			$265.15
STACIE S DAVENPORT	NACAS	04/30/2015	$1,100.00
	THE UPS STORE 3770	05/05/2015	$43.59
	TRASHCANSUNLIMITED	05/07/2015	$799.95
			$1,943.54
STACY A SOMERS	YRC INC.	05/01/2015	$309.97
	AMAZON MKTPLACE PMTS	05/08/2015	$166.07
	WALMART.COM	05/09/2015	$66.96
	BLK ETV ENDOWMENT SC	05/08/2015	$586.00
	AMAZON MKTPLACE PMTS	05/08/2015	$82.44
	APL APPLE ONLINE STORE	05/08/2015	$20.52
	APL APPLE ONLINE STORE	05/08/2015	$31.32
	APL APPLE ONLINE STORE	05/08/2015	$20.52
	NEW YORK TABLE PAD CO	05/08/2015	$261.00
	AMAZON MKTPLACE PMTS	05/11/2015	$18.87
	PECKNEL MUSIC COMPANY,	05/14/2015	$49.56
	AMAZON MKTPLACE PMTS	05/26/2015	$360.84
	STAPLES DIRECT	05/27/2015	$76.81
	STAPLES DIRECT	05/28/2015	$39.67
			$2,090.55
STANETTE L BROWN	Amazon.com	05/20/2015	$179.97
			$179.97
STANLEY J LARAQUE	WWW.NEWEGG.COM	05/18/2015	$1,898.64
	PAYPAL CS ENTERPR	05/26/2015	$16.19
			$1,914.83
STEPHANIE A CLONE	AMAZON.COM	05/10/2015	$99.99
	Amazon.com	05/10/2015	$76.00
	AMAZON MKTPLACE PMTS	05/21/2015	$20.59
			$196.58
STEPHANIE DEJONG	STAPLES DIRECT	05/01/2015	$125.80
	AMAZON MKTPLACE PMTS	05/04/2015	$35.97
	WW GRAINGER	05/05/2015	$20.60
	DAKOTA INSTRUMENTS INC	05/04/2015	$211.31
	STAPLES 00103911	05/05/2015	$83.11
	HOMEDEPOT.COM	05/07/2015	$259.20
	US PLASTICS/NEATLY SMART	05/15/2015	$47.10
	Amazon.com	05/19/2015	$25.05
	FARNAM CUSTOM PRODUCTS	05/27/2015	$339.24
			$1,147.38
STEPHANIE DRIVER KLINE	FEDEX 94384841	05/06/2015	$41.18
	STATACORP LP	05/09/2015	$179.00
	KIVUTO SOLUTIONS LLC	05/08/2015	$113.95
	STATACORP LP	05/09/2015	$198.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DRIVER KLINE	AMAZON MKTPLACE PMTS	05/13/2015	$75.97
	FEDEX 493719419	05/13/2015	$10.12
	WWW.AAHD.US	05/14/2015	$250.00
	KIVUTO SOLUTIONS LLC	05/15/2015	$113.95
	DMI DELL HIGHER EDUC	05/19/2015	$23.44
	VZWRLSS APOCC VISB	05/21/2015	$1,097.26
	FEDEX 494715897	05/23/2015	$13.70
	VZWRLSS APOCC VISE	05/26/2015	$154.76
			$2,271.33
STEPHEN A BORGIANINI	WAL-MART #2832	05/15/2015	$49.99
	WEST MARINE #567	05/15/2015	$141.97
	THE HOME DEPOT 1115	05/18/2015	$33.85
	STAPLES 00108787	05/26/2015	$43.45
			$269.26
STEPHEN A HARRIS	AT&T BILL PAYMENT	05/13/2015	$232.27
	ATT AT&T TELECONF 05/2	05/13/2015	$83.11
			$315.38
STEPHEN C CHEN	QUICK MEDICAL	05/13/2015	$365.05
	AMAZON MKTPLACE PMTS	05/13/2015	$35.61
	AMAZON MKTPLACE PMTS	05/15/2015	$66.96
	TFS FISHERSCI ECOM CHI	05/28/2015	$299.08
			$766.70
STEPHEN L FOREHAND	BACKYARD BIRDS	04/30/2015	$29.63
	COASTAL NISSAN	04/30/2015	$8.90
	PALMETTO ACE HOME CENTER	04/30/2015	$11.64
	PALMETTO ACE HOME CENTER	05/04/2015	$42.78
	THOMAS SUPPLY CO INC	05/05/2015	$105.72
	THOMAS SUPPLY CO INC	05/05/2015	$147.62
	THE BOAT SHED INC	05/07/2015	$121.96
	TONYS AUTO PARTS	05/11/2015	$281.53
	TONYS AUTO PARTS	05/15/2015	$33.16
	MASON TIRE AND AUTO SERVI	05/18/2015	$476.72
	THE HOME DEPOT 1122	05/22/2015	$317.79
	SUNCO POOL CO, INC	05/22/2015	$196.29
	OFFICE DEPOT #2149	05/22/2015	$112.38
	MASON TIRE AND AUTO SERVI	05/26/2015	$389.98
	THE BOAT SHED INC	05/27/2015	$163.28
	DAWSON LUMBER COMPANY	05/28/2015	$314.12
			$2,753.50
STEPHEN L MORGAN	FEDEX 492674630	05/02/2015	$138.77
	FEDEX 493331858	05/11/2015	$9.75
	SPARKFUN ELECTRONICS	05/12/2015	$37.62
	Amazon.com	05/15/2015	$65.68
	AMERICAN ACADEMY OF FOREN	05/28/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$276.82
STEPHEN L THOMPSON	BODELIN	05/15/2015	$425.84
	PAYPAL OASIS SCI	05/15/2015	$60.93
	ACORN NATURALISTS	05/23/2015	$625.24
			$1,112.01
STEVEN D SMITH	WW GRAINGER	05/06/2015	$630.09
			$630.09
STEVEN M BORDERS	ACS SOUND LIGHTING	05/19/2015	$1,446.51
			$1,446.51
STEVEN M HUDSON	METAL SUPERMARKETS	05/11/2015	$44.42
	ACE HARDWARE CAYCE	05/13/2015	$8.54
	DILLON SUPPLY COMPANY	05/13/2015	$92.57
	ACE HARDWARE CAYCE	05/18/2015	$4.91
	DILLON SUPPLY COMPANY	05/18/2015	$7.55
	MID CAROLINA STEEL	05/26/2015	$95.20
			$253.19
STEVEN ROBERTSON	AT&T BILL PAYMENT	05/04/2015	$84.04
	US INK AND TONER	05/07/2015	$148.91
	ARKADIN INC	05/11/2015	$93.86
	VZWRLSS IVR VB	05/13/2015	$76.02
	STAPLES DIRECT	05/15/2015	$2,459.30
	POLLOCK COMPANY	05/20/2015	$47.55
	US INK AND TONER	05/24/2015	$1,622.77
	Rakuten.com Buy.com	05/25/2015	$139.92
	Rakuten.com Buy.com	05/26/2015	$54.83
	Rakuten.com Buy.com	05/26/2015	$59.98
			$4,787.18
SUBRAHMANYAM BULUSU	VIRTUAL GRAFFITI, INC	05/12/2015	$289.70
	ATTO TECHNOLOGY INC	05/18/2015	$195.00
			$484.70
SUMMER J YARBOROUGH	THE FRAME SHOP	05/13/2015	$1,072.62
	WALMART.COM 8009666546	05/16/2015	$143.86
	US INK AND TONER	05/21/2015	$116.42
	HIGHER EDUCATION PUBLICAT	05/26/2015	$75.00
			$1,407.90
SUSAN B KLIE	CTC CONSTANTCONTACT.COM	05/07/2015	$35.00
	AMERICAN ASSOC OF MUSEUM	05/07/2015	$500.00
	AMERICAN ASSOC OF MUSEUM	05/19/2015	$250.00
	US INK AND TONER	05/27/2015	$80.89
			$865.89
SUSAN BROWN	COLA SHP RD DMV 55	05/01/2015	$15.00
	AVCO KEYRINGS	05/04/2015	$479.74
	NAPA STORE 1015006	05/11/2015	$168.55

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BROWN	SHERWIN WILLIAMS #2076	05/21/2015	$90.75
	SHERWIN WILLIAMS #2076	05/22/2015	$22.84
			$776.88
SUSAN C DAVIS	ROSE TALBERT	05/13/2015	$26.59
	OFFICEMAX CT IN#133885	05/15/2015	$38.41
			$65.00
SUSAN D RICHARDSON	PAYPAL STRIDEMFG	05/19/2015	$65.34
	Amazon.com	05/24/2015	$117.28
	AMAZON MKTPLACE PMTS	05/26/2015	$417.08
			$599.70
SUSAN D WILKINSON	REI GREENWOODHEINEMANN	05/05/2015	$1,250.97
	REI GREENWOODHEINEMANN	05/05/2015	$671.22
	AMAZON MKTPLACE PMTS	05/06/2015	$118.00
			$2,040.19
SUSAN DUNLAP	AMZ Southeas8645827289	04/30/2015	$108.12
	LARRYS TROPHIES & AWAR	04/30/2015	$241.68
	VZWRLSS MY VZ VB P	04/30/2015	$66.18
	IN SPORTS RESOURCE GROUP	05/04/2015	$147.50
	4IMPRINT	05/19/2015	$723.39
			$1,286.87
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	05/13/2015	$31.55
			$31.55
SUSAN M LOWE	VZWRLSS APOCC VISB	05/23/2015	$103.72
			$103.72
SUSAN P JETT	VZWRLSS APOCC VISB	05/26/2015	$586.44
			$586.44
SUSAN Q LANG	VWR INTERNATIONAL INC	05/01/2015	$101.69
	MCMASTER-CARR	05/01/2015	$62.16
	CORNING INC-CREDIT SVCS	05/05/2015	$805.08
	CORNING INC-CREDIT SVCS	05/05/2015	$64.41
	TFS FISHERSCI ECOM ATL	05/16/2015	$133.00
	TFS FISHERSCI ECOM ATL	05/21/2015	$127.72
	SIGMA ALDRICH US	05/22/2015	$643.30
	TFS FISHERSCI ECOM ATL	05/22/2015	$151.19
	EMD CHEMICALS	05/20/2015	$1,581.26
	MCMASTER-CARR	05/21/2015	$87.23
	VWR INTERNATIONAL INC	05/27/2015	$47.04
	SIGMA ALDRICH US	05/26/2015	$126.41
	EMD CHEMICALS	05/26/2015	$129.85
	VWR INTERNATIONAL INC	05/28/2015	$62.49
	SIGMA ALDRICH US	05/27/2015	$163.03
	EMD CHEMICALS	05/20/2015	$395.60
	VWR INTERNATIONAL INC	05/29/2015	$80.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,761.86
SUSAN R HAILE	PRESS PLUS	05/03/2015	$99.00
	ARKADIN INC	05/11/2015	$116.46
	FEDEX 494308441	05/19/2015	$22.21
	PAYPAL SCPHA	05/20/2015	$36.00
			$273.67
SUSAN W WATTS	PAYPAL ARIZONAHAND	05/27/2015	$600.00
			$600.00
SUSAN WOOD	SOC FOR NEUROSCIENCE MEM	05/06/2015	$70.00
	DMI DELL CORP BUS	05/15/2015	$313.19
	DMI DELL CORP BUS	05/15/2015	$96.12
	DMI DELL CORP BUS	05/15/2015	$1,076.72
			$1,556.03
SUSAN YUAN	FEDEX 493494949	05/12/2015	$41.46
	INSTRUMART	05/18/2015	$1,762.25
			$1,803.71
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	05/04/2015	$29.95
	NAFSA ASSOCIATIONOF INTER	05/05/2015	$44.90
	FEDEX 647503357	05/05/2015	$55.11
	FREEMAN BOSTON	05/06/2015	$891.38
	MACLOCKS-COMPULOCKS	05/05/2015	$161.87
	RYDER ENGRAVING	05/07/2015	$13.00
	BOXWOOD TECH	05/12/2015	$200.00
	FEDEX 647978627	05/16/2015	$51.76
	NAFSA ASSOCIATIONOF INTER	05/22/2015	$460.00
			$1,907.97
SUZANNE M AXLAND	SQ SCHOLAR'S CHOICE INVO	05/04/2015	$80.00
			$80.00
SUZANNE M GOODSON	BSA SCOUTINGSUPPLIES	05/18/2015	$703.37
	NEELEY HEATING AND AC	05/21/2015	$1,333.06
	DBC BLICK ART MATERIAL	05/24/2015	$106.47
	CAROLINA BIOLOGIC SUPPLY	05/27/2015	$1,022.85
			$3,165.75
SYEEDUR KHANDKAR	STAPLES 00103911	05/27/2015	$141.40
			$141.40
TABATHA V MCALLISTER	LESESNE INDUSTRIES	05/08/2015	$31.86
	LESESNE INDUSTRIES	05/28/2015	$105.24
			$137.10
TAIXING CUI	TFS FISHERSCI ECOM ATL	05/02/2015	$180.48
	VWR INTERNATIONAL INC	05/05/2015	$12.32
	VWR INTERNATIONAL INC	05/05/2015	$69.35
	EPPENDORF NORTH AMERIC	05/05/2015	$892.00
	TFS FISHERSCI ECOM ATL	05/09/2015	$112.95

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	VWR INTERNATIONAL INC	05/14/2015	$46.91
	CLONTECH LABS INC	05/14/2015	$361.00
	ADDGENE INC	05/15/2015	$280.00
	DENVILLE SCIENTIFIC INC	05/20/2015	$392.67
	ABCAM	05/26/2015	$846.00
	LIFETECH 29196578	05/27/2015	$93.02
			$3,286.70
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	05/07/2015	$121.48
	VWR INTERNATIONAL INC	05/17/2015	$80.22
			$201.70
TAMMY CONDREY	VZWRLSS APOCC VISB	05/04/2015	$296.19
	BRADLEY PLUMBING AND HEAT	05/11/2015	$362.00
	ATCO MANUFACTURING COMPAN	05/15/2015	$321.45
	ATCO MANUFACTURING COMPAN	05/26/2015	$1,047.85
	OFFICEWORLDCOM	05/26/2015	$34.93
	HD SUPPLY FACILITIES MTNC	05/28/2015	$112.45
			$2,174.87
TAMMY D HYER	ACADEMIC SUPPLIER OFFICE	05/21/2015	$335.84
			$335.84
TAMMY WHALEY	NEWZ GROUP	05/02/2015	$91.60
	GUIDE BY CELL INC	05/05/2015	$245.00
	VZWRLSS APOCC VISB	05/09/2015	$156.60
	N2 PUBLISHING	05/15/2015	$1,318.00
	EXPO ENTERPRISE, INC.	05/25/2015	$32.43
	HOSTGATOR.COM	05/27/2015	$49.95
			$1,893.58
TANG CHUANBING	STREM CHEMICALS INC.	04/29/2015	$56.96
	TCI AMERICA	05/07/2015	$250.04
	AMAZON MKTPLACE PMTS	05/07/2015	$76.75
	IN COMBI-BLOCKS, INC.	05/15/2015	$318.00
	ZORO TOOLS INC	05/27/2015	$359.39
			$1,061.14
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	05/13/2015	$15.98
			$15.98
TANISHA L JOHNSON	STAPLES DIRECT	05/21/2015	$351.00
			$351.00
TANJA R BLACK	FEDEX 16948728	05/18/2015	$11.86
	FEDEX 17015526	05/25/2015	$6.60
	ROYAL CUP INC	05/28/2015	$54.75
			$73.21
TANVIR I FAROUK	MOUSER ELECTRONICS DIS	05/01/2015	$41.29
	COLUMBIA FLUID SYSTEMS	05/07/2015	$2.78
	AMAZING1COM	05/15/2015	$524.95

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Cardholder	Vendor Name	Purchase Date	Amount
TANVIR I FAROUK	CAPOVANI BROTHERS INC	05/20/2015	$265.00
			$834.02
TARA FETEMIE	CAROLINA BIOLOGIC SUPPLY	05/14/2015	$795.79
	CAROLINA BIOLOGIC SUPPLY	05/18/2015	$37.62
	CAROLINA BIOLOGIC SUPPLY	05/27/2015	$792.87
	CAROLINA BIOLOGIC SUPPLY	05/27/2015	$1,444.53
			$3,070.81
TAYLOR R GARRICK	Amazon.com	04/30/2015	$12.98
	Amazon.com	05/05/2015	$50.52
	ACE HARDWARE CAYCE	05/06/2015	$14.51
	Amazon.com	05/06/2015	$94.60
	SIGMA ALDRICH US	05/07/2015	$183.57
	AMAZON MKTPLACE PMTS	05/08/2015	$13.99
	Amazon.com	05/09/2015	$23.46
	COLUMBIA FLUID SYSTEMS	05/19/2015	$31.83
	OMEGA ENGINEERING	05/22/2015	$130.00
	Amazon.com	05/22/2015	$39.96
			$595.42
TEDDY D THOMAS	THOMAS SUPPLY CO INC	05/07/2015	$148.45
	PALMETTO ACE HOME CENTER	05/08/2015	$11.01
	GEORGETOWN SMALL ENGINES,	05/28/2015	$39.95
	GEORGETOWN SMALL ENGINES,	05/28/2015	$19.98
			$219.39
TERESA DONELAN	LOWES #00499	04/30/2015	$92.59
	VWR INTERNATIONAL INC	05/06/2015	$58.10
	WWW.NEWEGG.COM	05/12/2015	$38.98
	VZWRLSS MY VZ VB P	05/14/2015	$50.76
	LOWES #00499	05/22/2015	$107.73
	WWW.NEWEGG.COM	05/26/2015	$49.80
	WWW.NEWEGG.COM	05/26/2015	$60.94
			$458.90
TERESA M MORRISON	DMI DELL HIGHER EDUC	05/08/2015	$685.93
	DMI DELL HIGHER EDUC	05/09/2015	$1,548.46
	WEDGE	05/08/2015	$195.00
	BATTERIES PLUS	05/09/2015	$342.23
	DMI DELL HIGHER EDUC	05/13/2015	$322.97
	NINITE.COM	05/14/2015	$50.00
	HELIOS SOFTWARE	05/25/2015	$114.55
	B&H PHOTO, 800-606-6969	05/26/2015	$347.98
	DMI DELL HIGHER EDUC	05/29/2015	$223.99
			$3,831.11
TERRI S MOORER	AT&T BILL PAYMENT	05/20/2015	$412.91
	VZWRLSS APOCC VISE	05/24/2015	$303.93
			$716.84

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GRIFFIN	1140 PERRY MANN	05/05/2015	$1,274.75
	ROAD-1 INC	05/12/2015	$1,736.54
	CITY ELECTRIC REPAIR INC	05/27/2015	$532.86
			$3,544.15
THOMAS HOLMES	WWW.NEWEGG.COM	04/30/2015	$53.89
	AMAZON MKTPLACE PMTS	05/03/2015	$119.37
	WWW.NEWEGG.COM	05/01/2015	$27.95
	OFFICE DEPOT #332	04/30/2015	$90.71
	DRI VMWARE	05/26/2015	$69.99
			$361.91
THOMAS J GREER	LOWES #01986	05/05/2015	$74.28
	LOWES #02595	05/11/2015	$82.64
	EXPRESS LUBE & MUFFLER	05/11/2015	$53.03
	LOWES #01986	05/13/2015	$163.11
	BFS - SPARTANBURG SC	05/19/2015	$21.96
	TUCKER MATERIALS INC	05/21/2015	$47.94
	LOWES #01986	05/25/2015	$130.04
	THE HOME DEPOT #1129	05/25/2015	$21.92
	LOWES #01986	05/28/2015	$476.83
	LOWES #01986	05/28/2015	$11.08
			$1,082.83
THOMAS J HARTMANN	MCMASTER-CARR	04/30/2015	$28.71
	METAL SUPERMARKETS	05/05/2015	$5.18
	SKYGEEK.COM	05/07/2015	$145.42
	LOWES #01064	05/11/2015	$43.05
	NATIONAL INSTRUMENTS CORP	05/12/2015	$2,229.42
	MCMASTER-CARR	05/11/2015	$157.57
	METAL SUPERMARKETS	05/12/2015	$161.98
	DKC DIGI KEY CORP	05/14/2015	$95.21
	METAL SUPERMARKETS	05/13/2015	$18.72
	NEWARKINONE-US00000109	05/14/2015	$38.85
	MCMASTER-CARR	05/13/2015	$33.28
	MCMASTER-CARR	05/13/2015	$95.53
	MCMASTER-CARR	05/14/2015	$19.80
	ADAFRUIT INDUSTRIES	05/15/2015	$27.67
	ACE HARDWARE CAYCE	05/18/2015	$7.48
	NEWARKINONE-US00000109	05/23/2015	$20.03
	FEDEX 780702371890	05/23/2015	$10.16
	MCMASTER-CARR	05/22/2015	$35.18
	PAYPAL ECOMMERCESO	05/22/2015	$11.58
	NEWARKINONE-US00000109	05/27/2015	$0.10
			$3,184.92
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	05/19/2015	$918.97
	AT&T BILL PAYMENT	05/25/2015	$216.79
	KINEMETRICS INC	05/21/2015	$820.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JOSEPH OWENS	FEDEX 494987583	05/27/2015	$33.45
			$1,989.21
THOMAS L JOHNSON	OFFICEMAX CT IN#952617	05/04/2015	$171.78
	DMI DELL HIGHER EDUC	05/20/2015	$618.22
			$790.00
THOMAS M CRAWFORD	ZAGG INC	04/29/2015	$151.18
	APL ITUNES.COM/BILL	05/07/2015	$3.99
	AT&T BILL PAYMENT	05/12/2015	$91.51
	DRI LIT&LATSALES	05/14/2015	$45.00
			$291.68
THOMAS MAKRIS	VWR INTERNATIONAL INC	05/02/2015	$206.00
	VWR INTERNATIONAL INC	05/02/2015	$73.16
	SIGMA ALDRICH US	05/05/2015	$103.61
	SIGMA ALDRICH US	05/06/2015	$120.21
	SIGMA ALDRICH US	05/06/2015	$46.48
	BIOWORLD	05/12/2015	$199.01
	SANTA CRUZ BIOTECHNOLOGY	05/12/2015	$101.50
	RESEARCH PRODUCTS INTL	05/13/2015	$502.47
	BIO MATRIX INC	05/14/2015	$205.00
	INTEGRATED DNA TECH	05/19/2015	$79.11
	MAR COR PURIFICATION INC.	05/20/2015	$351.00
	ALFA AESAR	05/26/2015	$30.97
	WWW.NEWEGG.COM	05/27/2015	$53.97
			$2,072.49
TIM MEDLIN	RUSTYS DIESEL SERVICE	05/01/2015	$134.38
	SIMPSONS ACE HARDWARE	05/19/2015	$4.31
	THE UPS STORE #3985	05/19/2015	$2,080.49
	SIMPSONS ACE HARDWARE	05/19/2015	$32.39
	TODD & MOORE	05/19/2015	$301.27
	USC SUMTER BOOKSTORE	05/19/2015	$725.76
	REEL RECRUITS INC	05/20/2015	$1,024.00
			$4,302.60
TIMOTHY E COLLINS	USA MOBILITY WIRELE	05/05/2015	$229.66
	ATT CONS PHONE PMT	05/08/2015	$336.10
	HP HP HOME STORE	05/12/2015	$431.99
	Amazon.com	05/14/2015	$49.95
	GBC ECOMMERCE	05/16/2015	$150.93
	WWW.NEWEGG.COM	05/18/2015	$51.99
	AT&T BILL PAYMENT	05/25/2015	$80.48
	VZWRLSS APOCC VISB	05/26/2015	$38.09
	ATT BILL PAYMENT	05/27/2015	$76.72
			$1,445.91
TIMOTHY E HARMON	CDW GOVERNMENT	04/30/2015	$367.23
	CDW GOVERNMENT	05/04/2015	$150.98

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HARMON	LD-123 INKJETS	05/08/2015	$731.91
	AMAZON MKTPLACE PMTS	05/08/2015	$38.25
	MSFT MICROSOFTSTORE	05/08/2015	$312.07
	DMI DELL ARB BUS	05/16/2015	$102.60
	DMI DELL ARB BUS	05/19/2015	$616.98
	DMI DELL ARB BUS	05/21/2015	$106.92
	DMI DELL ARB BUS	05/22/2015	$638.58
	CDW GOVERNMENT	05/21/2015	$171.59
			$3,237.11
TIMOTHY E HEARN	FEDEX 773520334419	05/06/2015	$24.59
	IN SYSTEMS ENGINEERING	05/15/2015	$153.78
	WORLD COURIER GROUP INC	05/19/2015	$665.85
	WORLD COURIER GROUP INC	05/19/2015	$425.70
	VZWRLSS APOCC VISB	05/26/2015	$151.90
	AT&T BILL PAYMENT	05/25/2015	$107.17
	HANDI-CLEAN PRODUCTS	05/26/2015	$460.16
			$1,989.15
TIMOTHY E HULST	THE KEY SHOP INC	05/15/2015	$20.47
			$20.47
TIMOTHY G GOWAN	8161-CED	04/30/2015	$291.50
	8161-CED	05/20/2015	$137.80
	BATTERIES PLUS	05/22/2015	$447.24
			$876.54
TIMOTHY H CRENSHAW	LOWES #00499	05/18/2015	$8.28
	LOWES #00499	05/18/2015	$22.56
	PECKNEL MUSIC COMPANY,	05/19/2015	$6.80
	PECKNEL MUSIC COMPANY,	05/21/2015	$1,110.00
	LOWES #00499	05/26/2015	$18.70
	PECKNEL MUSIC COMPANY,	05/27/2015	$400.00
	LOWES #00499	05/28/2015	$85.90
			$1,652.24
TIMOTHY H EASTER	APL APPLE ONLINE STORE	05/01/2015	$53.95
	UPS AF215958	05/05/2015	$13.97
	MSFT E0500110FE	05/12/2015	$16.20
	ACADEMIC SUPPLIER OFFICE	05/19/2015	$75.99
	ACADEMIC SUPPLIER OFFICE	05/19/2015	$213.76
	IMS NEWS COM	05/26/2015	$139.99
	ACADEMIC SUPPLIER OFFICE	05/27/2015	$58.73
			$572.59
TIMOTHY HIGHTOWER	MONOPRICE COM	05/11/2015	$15.62
	ENCORE TECHNOLOGY GROUP	05/14/2015	$250.00
	IN T & G ELECTRIC, LLC	05/18/2015	$350.00
	B&H PHOTO, 800-606-6969	05/28/2015	$1,099.50
			$1,715.12

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY J SHAW	PULSE INSTRUMENTATION	05/20/2015	$96.40
	SIGMA ALDRICH US	05/19/2015	$243.12
	VWR INTERNATIONAL INC	05/20/2015	$117.69
	VWR INTERNATIONAL INC	05/20/2015	$48.28
	VWR INTERNATIONAL INC	05/20/2015	$169.94
	VWR INTERNATIONAL INC	05/21/2015	$73.15
	VWR INTERNATIONAL INC	05/22/2015	$42.17
	IDEX HEALTH & SCIENCE LLC	05/21/2015	$101.09
			$891.84
TIMOTHY J STANLEY	CVS/PHARMACY #00830	05/04/2015	$3.10
	LOWES #00499	05/04/2015	$25.62
	ROSE TALBERT	05/04/2015	$43.06
	Amazon.com	05/10/2015	$246.59
	RICHLAND INDUSTRIAL	05/19/2015	$44.25
	SC.GOV	05/21/2015	$26.00
	GATEWAY #1 COLA	05/26/2015	$13.25
	GATEWAY #1 COLA	05/26/2015	$4.61
			$406.48
TIMOTHY K CROUCH	GATEWAY #1 COLA	04/29/2015	$59.10
	PALMETTO WINNELSON CO	05/05/2015	$102.28
	FORTILINE-COLUMBIA	05/06/2015	$110.71
	GATEWAY #1 COLA	05/05/2015	$78.92
	GATEWAY #1 COLA	05/08/2015	$79.51
	GATEWAY #1 COLA	05/11/2015	$269.74
	GATEWAY #1 COLA	05/15/2015	$47.84
	HAJOCA COLUMBIA PC122	05/20/2015	$605.23
	GATEWAY #1 COLA	05/20/2015	$275.40
	GATEWAY #1 COLA	05/20/2015	$135.62
	GATEWAY #1 COLA	05/27/2015	$121.20
	GATEWAY #1 COLA	05/27/2015	$191.66
			$2,077.21
TIMOTHY M HARMON	CABLE & CONNECTIONS	04/29/2015	$124.12
	SHERWIN WILLIAMS #2076	05/04/2015	$121.05
	KMART 7616	05/06/2015	$70.59
	LOWES #00499	05/12/2015	$22.92
			$338.68
TIMOTHY MOUSSEAU	VWR INTERNATIONAL INC	05/01/2015	$34.51
	VWR INTERNATIONAL INC	05/02/2015	$26.15
	Amazon.com	05/02/2015	$30.46
	LOWES #01064	05/02/2015	$23.33
	Amazon.com	05/02/2015	$41.75
	Amazon.com	05/04/2015	$30.46
	Amazon.com	05/04/2015	$41.75
	MMI IPVANISH.COM	05/09/2015	$10.00
	VWR INTERNATIONAL INC	05/14/2015	$74.72

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	05/19/2015	$21.71
	AMAZON MKTPLACE PMTS	05/19/2015	$39.50
	APL APPLE ONLINE STORE	05/19/2015	$85.32
	AMAZON MKTPLACE PMTS	05/20/2015	$398.00
	AMAZON MKTPLACE PMTS	05/20/2015	$29.99
	AMAZON MKTPLACE PMTS	05/21/2015	$90.99
	Amazon.com	05/22/2015	$323.37
	HARBOR FREIGHT TOOLS 103	05/22/2015	$19.12
	DELORME INREACH	05/24/2015	$27.63
	WM SUPERCENTER #1286	05/26/2015	$42.12
	THE UPS STORE 3770	05/26/2015	$84.52
	AMAZON.COM	05/28/2015	$568.26
			$2,043.66
TIMOTHY S LITTLE	CELLULAR SALES NC-HA	05/20/2015	$31.79
	HTTP://WEBEX.COM	05/22/2015	$52.92
			$84.71
TOBY J FREEMAN	DANA SAFETY SUPPLY INC	05/06/2015	$358.00
	DANA SAFETY SUPPLY INC	05/20/2015	$158.40
	CSC - 1969	05/22/2015	$354.17
	CABLE & CONNECTIONS	05/22/2015	$133.80
	CABLE & CONNECTIONS	05/26/2015	$109.68
			$1,114.05
TODD LAWTON	CALLAWAY GOLF	05/01/2015	$373.67
			$373.67
TODD W YARBOROUGH	RWR ENGINEERING	05/18/2015	$1,996.60
			$1,996.60
TONEY M PRESSLEY	238 C-K COLUMBIA	05/01/2015	$118.69
	LOWES #01064	05/06/2015	$19.39
	1140 PERRY MANN	05/15/2015	$57.59
	CITY ELECTRIC REPAIR INC	05/15/2015	$349.36
	GATEWAY #1 COLA	05/19/2015	$35.31
	GATEWAY #1 COLA	05/27/2015	$120.08
	CITY ELECTRIC REPAIR INC	05/27/2015	$177.84
			$878.26
TONIA A JOHNSON	AMAZON MKTPLACE PMTS	05/08/2015	$77.99
	WALMART.COM 8009666546	05/09/2015	$26.65
	AMAZON MKTPLACE PMTS	05/15/2015	$4.60
	THE ELECTRODE STORE	05/19/2015	$299.50
	MANAGEDPRINT	05/20/2015	$533.27
	THE ELECTRODE STORE	05/26/2015	$405.00
	AMAZON MKTPLACE PMTS	05/28/2015	$133.34
			$1,480.35
TONY B JOHNSON	SETON IDENTIFICATION PRD	05/21/2015	$84.31
	CONSOLIDATED PLASTICS CO	05/21/2015	$224.09

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Cardholder	Vendor Name	Purchase Date	Amount
TONY B JOHNSON	US PLASTICS/NEATLY SMART	05/21/2015	$330.14
	TFS FISHER SCI CHI	05/23/2015	$732.47
	SETON IDENTIFICATION PRD	05/26/2015	$147.75
	CONSOLIDATED PLASTICS CO	05/27/2015	$526.02
			$2,044.78
TRACEY BOURGOIN	AMZ Southeas8645827289	05/05/2015	$99.64
	AMZ Southeas8645827289	05/05/2015	$131.44
	ULINE SHIP SUPPLIES	05/07/2015	$33.14
	ULINE SHIP SUPPLIES	05/13/2015	$112.75
			$376.97
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	05/12/2015	$598.78
	TFS FISHERSCI ECOM ATL	05/12/2015	$492.70
	BIO SERV	05/15/2015	$996.76
	BULBTRONICS INC FARMINGDA	05/27/2015	$13.87
			$2,102.11
TRACY A RABON	AMAZON MKTPLACE PMTS	05/02/2015	$4.28
	AMAZON MKTPLACE PMTS	05/03/2015	$16.60
	Amazon.com	05/02/2015	$149.99
	AMAZON MKTPLACE PMTS	05/01/2015	$9.41
	AMAZON MKTPLACE PMTS	05/02/2015	$93.19
	AMAZON MKTPLACE PMTS	05/03/2015	$108.99
	AMAZON MKTPLACE PMTS	05/02/2015	$10.46
	BKSDOUBLEDAY BOOK	05/04/2015	$27.98
	PAYPAL CALIPSO LLC	05/05/2015	$500.00
	COMPUWORLD INC	05/06/2015	$140.92
	MOORE MEDICAL LLC	05/08/2015	$112.43
	MOORE MEDICAL LLC	05/08/2015	$200.25
	WWW.NEWEGG.COM	05/08/2015	$450.46
	OPTUMINSIGHT, INC.	05/12/2015	$274.74
	SMILEMAKERS INC	05/13/2015	$149.98
	COMPUWORLD INC	05/13/2015	$107.95
	WESTONE LABORATORIES INC	05/15/2015	$895.70
	COMPUWORLD INC	05/18/2015	$784.05
	FEDEX 494720136	05/23/2015	$16.51
	AMAZON MKTPLACE PMTS	05/23/2015	$32.50
	COMPUWORLD INC	05/25/2015	$170.64
	COMPUWORLD INC	05/25/2015	$192.24
	IN FOX MEADOWS SOFTWARE	05/27/2015	$511.77
			$4,961.04
TRACY D SALLEY	SCANTRON CORPORATION	05/05/2015	$999.00
	AMAZON MKTPLACE PMTS	05/05/2015	$48.94
	VISUALCRON.COM	05/08/2015	$299.00
	TESSCO TECHNOLOGIES	05/11/2015	$429.60
	TESSCO TECHNOLOGIES	05/12/2015	$1,137.85
	FIBER INSTRUMENT SALES	05/12/2015	$810.50

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY D SALLEY	DROPCAM.COM	05/15/2015	$796.00
	GRAYBAR ELECTRIC COMPANY	05/22/2015	$483.60
	CDW GOVERNMENT	05/22/2015	$279.36
	SUN VALLEY COMMUNICATIO	05/26/2015	$230.00
	SUN VALLEY COMMUNICATIO	05/28/2015	$825.00
			$6,338.85
TRACY L SKIPPER	ALLEN PRESS CORPORATE	05/13/2015	$124.84
	AMAZON MKTPLACE PMTS	05/13/2015	$15.99
			$140.83
TRACY R PORTERFIELD	AMAZON MKTPLACE PMTS	05/16/2015	$15.99
	VALLEY SPRING WATER & COF	05/20/2015	$64.03
	BUGMAN PEST ELIMINATION I	05/20/2015	$90.00
	TARGET 00013193	05/23/2015	$32.39
			$202.41
TRAVIS L WEATHERFORD	PRESTODIREC PRESTO DIRE	05/21/2015	$38.99
	THOMSON WEST TCD	05/21/2015	$311.79
			$350.78
TRAVIS W KNIGHT	MCMASTER-CARR	05/08/2015	$289.09
	AMAZON MKTPLACE PMTS	05/10/2015	$13.99
	VWR INTERNATIONAL INC	05/10/2015	$44.59
	AMAZON MKTPLACE PMTS	05/09/2015	$17.49
	CM FURNACES INC	05/09/2015	$723.22
	LOWES #00907	05/09/2015	$141.81
	AMAZON MKTPLACE PMTS	05/12/2015	$49.70
	AMAZON MKTPLACE PMTS	05/13/2015	$23.70
	VWR INTERNATIONAL INC	05/12/2015	$120.96
	VWR INTERNATIONAL INC	05/12/2015	$135.72
	VWR INTERNATIONAL INC	05/12/2015	$20.30
	VWR INTERNATIONAL INC	05/13/2015	$40.01
	VWR INTERNATIONAL INC	05/13/2015	$65.38
	MCMASTER-CARR	05/18/2015	$62.83
	COLUMBIA FLUID SYSTEMS	05/19/2015	$78.00
	AMAZON.COM	05/23/2015	$122.31
	KEYENCE CORP OF AMERICA	05/22/2015	$547.50
	CABLE & CONNECTIONS	05/21/2015	$81.32
	AMAZON.COM	05/25/2015	$405.97
	LOWES #03026	05/22/2015	$45.24
	Amazon.com	05/25/2015	$15.87
	AMAZON MKTPLACE PMTS	05/25/2015	$152.27
			$3,197.27
TREGINALD COLEMAN	LOWES #00433	04/30/2015	$49.11
	LOWES #00433	04/30/2015	$16.47
	LOWES #00433	05/05/2015	$6.78
	LOWES #00385	05/06/2015	$43.91
	AAIDD	05/11/2015	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	SP TOBII DYNAVOX	05/14/2015	$2,044.00
	Amazon.com	05/16/2015	$280.97
			$2,576.24
TROY A NELSON	ONICON INCORPORATED	05/13/2015	$109.37
	MITCHELL INSTRUMENTS C	05/19/2015	$345.91
			$455.28
TROY M HERTER	SOC FOR NEUROSCIENCE MTG	05/06/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	SOC FOR NEUROSCIENCE MTG	05/07/2015	$115.00
	MATHWORKS	05/20/2015	$599.76
			$1,059.76
TRUDY HOOK	DMI DELL HIGHER EDUC	05/13/2015	$871.39
	HOSTGATOR.COM	05/17/2015	$8.99
			$880.38
TSUNEKO TERRY	GLOBAL CROSSING	05/04/2015	$76.53
	IN SHRED WITH US	05/19/2015	$60.00
	ACADEMIC SUPPLIER OFFICE	05/22/2015	$74.65
			$211.18
TWYLA A REYNOLDS	US INK AND TONER	05/01/2015	$354.18
	ACCURATE REPRODUCTIONS	05/20/2015	$190.80
	US INK AND TONER	05/20/2015	$108.76
	POCKET NURSE ENTERPRISE	05/22/2015	$133.98
	POCKET NURSE ENTERPRISE	05/26/2015	$56.65
	BestBuyCom717408001217	05/26/2015	$906.29
			$1,750.66
TYLER BLEDSOE	Amazon.com	05/02/2015	$108.82
	DRUPALIZE.ME/LULLABOT	05/19/2015	$45.00
			$153.82
UGRA S SINGH	TFS FISHER SCI CHI	05/01/2015	$341.47
	LIFETECH 29008294	05/06/2015	$412.62
	TFS FISHER SCI ATL	05/07/2015	$219.95
	TFS FISHER SCI ATL	05/08/2015	$108.58
	MILLIPORE AMERICAS	05/12/2015	$332.00
	SIGMA ALDRICH US	05/14/2015	$113.82
	SIGMA ALDRICH US	05/14/2015	$109.73
	TFS FISHER SCI CHI	05/16/2015	$210.23
	TFS FISHER SCI CHI	05/15/2015	$88.91
			$1,937.31
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/01/2015	$19,846.54
	DMI DELL HIGHER EDUC	05/02/2015	$2,453.03
	DMI DELL HIGHER EDUC	05/02/2015	$2,467.61
	DMI DELL HIGHER EDUC	05/02/2015	$2,187.81
	DMI DELL HIGHER EDUC	05/02/2015	$104.98

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/02/2015	$9,968.40
	DMI DELL HIGHER EDUC	05/06/2015	$2,223.36
	DMI DELL HIGHER EDUC	05/06/2015	$1,258.23
	DMI DELL HIGHER EDUC	05/07/2015	$4,281.52
	DMI DELL HIGHER EDUC	05/09/2015	$3,902.64
	DMI DELL HIGHER EDUC	05/11/2015	$13,834.56
	DMI DELL HIGHER EDUC	05/13/2015	$1,382.80
	DMI DELL HIGHER EDUC	05/13/2015	$3,285.18
	DMI DELL HIGHER EDUC	05/14/2015	$4,242.02
	DMI DELL HIGHER EDUC	05/16/2015	$694.17
	DMI DELL HIGHER EDUC	05/16/2015	$3,471.51
	DMI DELL HIGHER EDUC	05/16/2015	$57,918.24
	DMI DELL HIGHER EDUC	05/19/2015	$5,642.35
	DMI DELL HIGHER EDUC	05/19/2015	$47,058.57
	DMI DELL HIGHER EDUC	05/18/2015	$4,522.38
	DMI DELL HIGHER EDUC	05/20/2015	$66.98
	DMI DELL HIGHER EDUC	05/20/2015	$1,031.33
	DMI DELL HIGHER EDUC	05/21/2015	$2,829.18
	DMI DELL HIGHER EDUC	05/29/2015	$35,012.80
			$229,686.19
VALERIE N GRIFFIN	UNIV-OF-SC-BOOKSTORE#2400	04/30/2015	$53.89
	ACE HARDWARE CAYCE	04/30/2015	$16.56
	NORTHEAST TROPHIES & A	05/15/2015	$8.64
	ROSE TALBERT	05/18/2015	$39.84
	WAL-MART #2214	05/25/2015	$21.43
	SHERWIN WILLIAMS #2306	05/28/2015	$17.34
			$157.70
VALERIE PRUETT	TARGET 00013193	05/16/2015	$30.20
	DICKS SPORTING GOODS1125	05/23/2015	$1,905.24
	CABELAS RETAIL SCARBOROUG	05/23/2015	$1,477.00
			$3,412.44
VALERIE R EKUE	ACADEMIC SUPPLIER OFFICE	05/01/2015	$723.02
			$723.02
VALERY A VETTER	PARTY CITY #198	05/05/2015	$79.93
	I I E - PUBLICATIONS	05/26/2015	$475.00
			$554.93
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	05/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	05/20/2015	$3.00
			$18.00
VANESSA L BYARS	Amazon.com	05/08/2015	$42.07

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BYARS	SPECIAL ED BOOKS	05/12/2015	$41.85
	Amazon.com	05/13/2015	$93.06
	AMERICAN BAR ASSOCIATION	05/11/2015	$56.90
	TEACHING NEG RES CTR	05/12/2015	$107.54
	Amazon.com	05/14/2015	$87.45
	Amazon.com	05/15/2015	$51.65
			$480.52
VARSHA P KULKARNI	EXELIS VIS	05/15/2015	$780.00
	WWW.NEWEGG.COM	05/21/2015	$1,207.91
	WWW.NEWEGG.COM	05/21/2015	$260.89
	WWW.NEWEGG.COM	05/21/2015	$324.99
			$2,573.79
VENKATESH L HEGDE	NOVUS BIOLOGICALS LLC	04/30/2015	$224.00
	PEPROTECH	05/08/2015	$150.00
	ABGENT	05/27/2015	$330.00
	SANTA CRUZ BIOTECHNOLOGY	05/27/2015	$136.50
			$840.50
VERONICA L WILKINSON	Amazon.com	05/06/2015	$51.95
	AMAZON MKTPLACE PMTS	05/07/2015	$79.49
	VIMEO.COM	05/20/2015	$199.00
	MONOPRICE COM	05/21/2015	$452.50
	Amazon Services-Kindle	05/25/2015	$2.99
	Amazon.com	05/26/2015	$28.96
	Amazon.com	05/26/2015	$239.40
	Amazon.com	05/28/2015	$85.98
	Amazon.com	05/28/2015	$131.25
			$1,271.52
VICKI S VANCE	AMAZON MKTPLACE PMTS	04/30/2015	$19.40
	AMAZON MKTPLACE PMTS	04/30/2015	$29.50
	GENEWIZ, INC.	05/22/2015	$56.00
			$104.90
VICKI SEWELL	FREIGHT MANAGEMENT SYS	05/05/2015	$441.28
	FREIGHT MANAGEMENT SYS	05/06/2015	$387.38
	FREIGHT MANAGEMENT SYS	05/08/2015	$732.88
	FREIGHT MANAGEMENT SYS	05/13/2015	$399.61
			$1,961.15
VICKY EASLER	FREEMAN GAS & ELEC - 1	05/01/2015	$22.00
	SOUTHEAST INDUSTRIAL EQUI	05/27/2015	$130.27
			$152.27
VICTOR GIURGIUTIU	PAYPAL VARIDESK	05/11/2015	$400.00
			$400.00
VICTOR JENKINSON	DMI DELL HIGHER EDUC	05/29/2015	$2,173.53
			$2,173.53

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT B LOWMAN	P AND S CONSTRUCTION	05/13/2015	$325.00
	HAJOCA COLUMBIA PC122	05/19/2015	$267.12
	FERGUSON ENTERPRISES 1891	05/20/2015	$51.13
	HAJOCA COLUMBIA PC122	05/22/2015	$161.49
			$804.74
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	05/06/2015	$256.63
	HOBBYLOBBY.COM	05/28/2015	$241.66
			$498.29
VINCENT GUARINO	VISION WEAR INT INC	05/07/2015	$1,126.54
	ESHIPGLOBAL INC	05/26/2015	$53.78
			$1,180.32
VINCENTE E GUISEPPE	MCMASTER-CARR	04/30/2015	$106.07
	VWR INTERNATIONAL INC	05/12/2015	$67.86
	TWIN CITY HARDWARE	05/13/2015	$14.82
	CTL VAST BROADBAND	05/26/2015	$37.95
			$226.70
VIRGINIA G JACKSON	UNIVERSITY OF S CAR	05/07/2015	$44.52
	SBURG CC BUS OFFICE WEB	05/19/2015	$139.00
	VZWRLSS IVR VB	05/21/2015	$299.43
	AMZ Southeas8645827289	05/26/2015	$429.30
			$912.25
VIRGINIA H ROGERS	Staples Tech Soln	04/30/2015	$210.79
	VZWRLSS IVR VB	05/12/2015	$52.95
			$263.74
WALDEN AI	TFS FISHER SCI ATL	05/19/2015	$165.97
			$165.97
WALTER ORR	BATHING BRANDS, INC.	05/08/2015	$240.32
	PRIDE MECHANICAL & FABRIC	05/08/2015	$1,255.00
	INDUSTRIAL FIRE SYSTEMS	05/13/2015	$376.68
	INDUSTRIAL FIRE SYSTEMS	05/13/2015	$977.50
	INDUSTRIAL FIRE SYSTEMS	05/13/2015	$378.60
	HEAT TRANSFER SALES	05/18/2015	$325.00
	IN COMBUSTION SERVICES,	05/27/2015	$332.20
	HEAT TRANSFER SALES	05/27/2015	$563.23
	JOHNSON CONTROLS SS	05/28/2015	$221.98
	NATIONAL ENERGY CONTROL	05/27/2015	$2,249.00
	MCMASTER-CARR	05/27/2015	$34.36
			$6,953.87
WARD B WATT	PALMETTO VERMICULITE COMP	04/29/2015	$470.18
	AMAZON MKTPLACE PMTS	05/06/2015	$93.89
	AMAZON MKTPLACE PMTS	05/21/2015	$10.51
	AMAZON MKTPLACE PMTS	05/20/2015	$37.86
	STAPLES 00103911	05/20/2015	$5.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$617.83
WARREN N HANKINSON	VWR INTERNATIONAL INC	05/05/2015	$126.60
	YSI INCORPORATED	05/08/2015	$969.80
	VWR INTERNATIONAL INC	05/17/2015	$46.71
			$1,143.11
WARREN P STECKLE	TFS FISHERSCI ECOM ATL	05/02/2015	$64.54
	SHIMADZU SCIENTIFIC	05/01/2015	$163.08
	VWR INTERNATIONAL INC	05/02/2015	$120.02
	VWR INTERNATIONAL INC	05/06/2015	$78.50
	VWR INTERNATIONAL INC	05/06/2015	$41.59
	BI-LO GROCERY #5723	05/05/2015	$23.95
	CHARLES SUPPER CO	05/07/2015	$153.45
	QUARK ENTERPRISES INC	05/08/2015	$277.26
	TFS FISHERSCI ECOM ATL	05/09/2015	$196.91
	VWR INTERNATIONAL INC	05/14/2015	$42.14
	ACE HARDWARE CAYCE	05/14/2015	$3.41
	TFS FISHERSCI ECOM ATL	05/15/2015	$53.80
	VWR INTERNATIONAL INC	05/20/2015	$19.25
	TFS FISHERSCI ECOM ATL	05/19/2015	$163.79
	TFS FISHERSCI ECOM ATL	05/20/2015	$163.04
	TFS FISHERSCI ECOM ATL	05/20/2015	$275.80
	VWR INTERNATIONAL INC	05/21/2015	$78.49
	VWR INTERNATIONAL INC	05/21/2015	$66.02
	TFS FISHERSCI ECOM ATL	05/21/2015	$128.55
	VWR INTERNATIONAL INC	05/23/2015	$14.43
	VWR INTERNATIONAL INC	05/27/2015	$142.82
	VWR INTERNATIONAL INC	05/28/2015	$33.94
	TFS FISHERSCI ECOM ATL	05/28/2015	$77.90
	AMZ Default Store Vi	05/28/2015	$106.65
			$2,489.33
WARREN T SPENCE	1140 PERRY MANN	04/30/2015	$3.19
	1140 PERRY MANN	04/30/2015	$43.06
	1140 PERRY MANN	04/30/2015	$3.19
	1140 PERRY MANN	04/30/2015	$3.19
	1140 PERRY MANN	05/05/2015	$39.12
	INTERSTATE ALL BATTERY	05/05/2015	$352.50
	1140 PERRY MANN	05/07/2015	$161.68
	RICHLAND INDUSTRIAL	05/08/2015	$44.22
	1140 PERRY MANN	05/08/2015	$161.68
	1140 PERRY MANN	05/13/2015	$259.71
	RICHLAND INDUSTRIAL	05/14/2015	$32.37
	1140 PERRY MANN	05/19/2015	$239.31
	1140 PERRY MANN	05/21/2015	$172.41
	1140 PERRY MANN	05/26/2015	$150.02
	1140 PERRY MANN	05/26/2015	$226.15

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	05/27/2015	$13.99
			$1,905.79
WAYNE E CARVER	omicsgrou	05/07/2015	$1,519.00
	Norton AP1149676194	05/17/2015	$89.99
			$1,608.99
WENDE MILLER	POLLOCK COMPANY	05/04/2015	$78.95
	US INK AND TONER	05/07/2015	$384.12
	STATISTICAL INNOVATION	05/11/2015	$705.00
	NBF NATL BIZ FURNITURE	05/12/2015	$695.30
	STAPLES DIRECT	05/12/2015	$249.90
	BestBuyCom679011018374	05/12/2015	$82.86
	Amazon.com	05/14/2015	$28.59
	US INK AND TONER	05/13/2015	$196.90
	DMI DELL BUS ONLINE	05/15/2015	$2,136.24
	MUTHEN & MUTHEN	05/19/2015	$573.12
	AMAZON MKTPLACE PMTS	05/20/2015	$23.36
	Amazon.com	05/26/2015	$9.03
	WALMART.COM 8009666546	05/26/2015	$790.49
			$5,953.86
WENDELL D PRESCOTT	TROY GROUP INC	05/01/2015	$230.00
	AT&T 0303484495001	05/06/2015	$78.57
	PALMETTO TIRE OF SUMTER	05/12/2015	$59.49
	BANDH SPORTS	05/22/2015	$761.40
	DATA WEIGHING SYSTEMS INC	05/27/2015	$1,657.52
			$2,786.98
WENDY HENNESSY	VZWRLSS APOCC VISB	05/26/2015	$76.02
			$76.02
WENDY MCKENZIE	FEDEX 94238799	05/01/2015	$49.89
	FEDEX 780605925919	05/06/2015	$50.50
	AMAZON MKTPLACE PMTS	05/07/2015	$47.26
	Amazon.com	05/07/2015	$128.26
	AMAZON MKTPLACE PMTS	05/19/2015	$55.28
	Amazon.com	05/21/2015	$82.34
	AMAZON MKTPLACE PMTS	05/23/2015	$110.46
	AMAZON MKTPLACE PMTS	05/26/2015	$194.00
	AMAZON MKTPLACE PMTS	05/26/2015	$212.56
	AMAZON MKTPLACE PMTS	05/27/2015	$169.62
	VZWRLSS MY VZ VB P	05/27/2015	$108.30
			$1,208.47
WESLEY C BELK	WM SUPERCENTER #629	05/01/2015	$23.29
	STAPLES DIRECT	05/01/2015	$194.31
	TROY GROUP INC	05/04/2015	$1,212.41
	TROY GROUP INC	05/05/2015	$535.00
	WALMART.COM 8009666546	05/22/2015	$373.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,338.50
WESLEY J KINSEY	BUDGET CONFERENCING	05/21/2015	$37.73
	PC NAME TAG	05/27/2015	$580.61
			$618.34
WESLEY SEIGLER	DMI DELL HIGHER EDUC	05/08/2015	$1,288.29
	LABELMASTER	05/13/2015	$469.90
	NPC NEW PIG CORP	05/14/2015	$1,445.78
			$3,203.97
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	05/09/2015	$115.74
	ACADEMIC SUPPLIER OFFICE	05/27/2015	$131.68
			$247.42
WILLIAM A SANDIFER	ALLENDALE HARDWARE	05/05/2015	$686.81
	AAAS/SCIENCE	05/08/2015	$525.00
	CHRONICLE OF HIGHER EDU	05/15/2015	$310.00
			$1,521.81
WILLIAM C BRADLEY	MCMASTER-CARR	05/13/2015	$305.73
	MCMASTER-CARR	05/21/2015	$342.99
	TRAVERS TOOL CO	05/27/2015	$578.11
			$1,226.83
WILLIAM DONALDSON	US INK AND TONER	05/26/2015	$51.21
			$51.21
WILLIAM E COTHAM	SIGMA ALDRICH US	05/06/2015	$72.38
	SIGMA ALDRICH US	05/11/2015	$65.07
	TFS FISHERSCI ECOM ATL	05/23/2015	$62.29
	TFS FISHERSCI ECOM ATL	05/22/2015	$574.52
	TFS FISHERSCI ECOM ATL	05/22/2015	$206.76
			$981.02
WILLIAM GLEN FLEEGER	STIER SUPPLY COMPANY	05/01/2015	$551.00
	ALPINE SALES INC	05/01/2015	$307.80
	ALPINE SALES INC	05/01/2015	$215.46
	ROSE TALBERT	05/01/2015	$19.88
	ALPINE SALES INC	05/01/2015	$40.50
	ALPINE SALES INC	05/05/2015	$375.00
	STIER SUPPLY COMPANY	05/06/2015	$49.12
	NAPA STORE 1015006	05/14/2015	$12.95
	SPRAY ONE SYSTEM INC	05/18/2015	$113.77
	STIER SUPPLY COMPANY	05/19/2015	$68.03
	MANN TOOL AND SUPPLY	05/19/2015	$157.63
	SHERWIN WILLIAMS #2076	05/22/2015	$4.27
			$1,915.41
WILLIAM J COEN	GREGORY ELECTRIC COMPANY	05/07/2015	$2,487.00
	PP FERROUSMECH	05/20/2015	$2,490.00
			$4,977.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	THE KEY SHOP INC	04/30/2015	$10.80
	MCMASTER-CARR	05/01/2015	$28.69
	TFS FISHERSCI ECOM ATL	05/01/2015	$247.53
	MCMASTER-CARR	05/01/2015	$17.99
	MCMASTER-CARR	05/05/2015	$30.44
	AMAZON MKTPLACE PMTS	05/10/2015	$75.90
	READYTALK	05/12/2015	$53.26
	AMAZON MKTPLACE PMTS	05/15/2015	$37.99
	MCMASTER-CARR	05/20/2015	$24.34
			$526.94
WILLIAM M EVANS	MEMORYSTOCK.COM	05/20/2015	$110.75
			$110.75
WILLIAM N HARLEY	WW GRAINGER	05/04/2015	$856.00
	WW GRAINGER	05/08/2015	$165.19
	WW GRAINGER	05/08/2015	$22.84
	RED WING SHOE STORE #1	05/14/2015	$156.43
	AIRGAS SOUTH	05/18/2015	$488.80
			$1,689.26
WILLIAM N MEARES JR	WHITTIER MAILING PRODUCTS	04/29/2015	$125.00
	WM SUPERCENTER #4506	04/30/2015	$15.06
	AMERILAM SUPPLY GROUP LLC	04/30/2015	$665.84
	LOWES #03026	04/30/2015	$33.31
	PERMASEAL FINISHING	05/01/2015	$97.20
	PERMASEAL FINISHING	05/01/2015	$583.20
	SQ PHILIP GOGGANS GRAPHI	05/01/2015	$1,136.25
	LOWES #03026	05/05/2015	$4.08
	ROSBACK CO	05/05/2015	$1,280.68
	SUPERIOR PRINTING INK	05/07/2015	$114.56
	LOWES #03026	05/11/2015	$10.78
	WAL-MART #4506	05/12/2015	$3.76
	MAJOR BUSINESS MACHINES	05/12/2015	$723.31
	MULLER MARTINI	05/15/2015	$208.89
	LAUDA-BRINKMANN	05/18/2015	$417.64
	LOWES #00499	05/21/2015	$27.02
	SOUTHWEST BINDING & LAMI	05/21/2015	$63.89
	LOWES #03026	05/21/2015	$12.40
	LOWES #00499	05/22/2015	$44.60
	DIGITAL ES	05/28/2015	$66.43
	LOWES #03026	05/28/2015	$8.12
	AMAZON MKTPLACE PMTS	05/28/2015	$127.36
			$5,769.38
WILLIAM P FAIRCHILD	AMZ RogueAmoeba.com	04/30/2015	$370.00
	AMAZON MKTPLACE PMTS	04/30/2015	$494.37
	ACADEMIC SUPPLIER OFFICE	04/30/2015	$255.26
	AMAZON MKTPLACE PMTS	05/01/2015	$63.40

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	05/05/2015	$11.48
	ADORAMA INC	05/13/2015	$349.90
	STAPLES 00103911	05/14/2015	$21.36
	APL APPLE ONLINE STORE	05/22/2015	$99.00
	APL APPLE ONLINE STORE	05/28/2015	$809.00
			$2,473.77
WILLIAM P REA	HOFFMAN & HOFFMAN INC	05/07/2015	$2,150.00
	CITY ELECTRIC REPAIR INC	05/14/2015	$367.02
	LOWES #00499	05/25/2015	$18.21
			$2,535.23
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY	04/29/2015	$91.34
	CMH #44 DV OF HAINES	04/30/2015	$589.68
	DOIUBLE O ENTERPRISES	04/30/2015	$855.03
	LOWES #01064	05/01/2015	$99.94
	LOWES #01064	05/05/2015	$50.41
	APPLIED MSS	05/05/2015	$430.16
	LOWES #01064	05/06/2015	$64.97
	APPLIED MSS	05/06/2015	$24.92
	ACE GLASS CO INC	05/12/2015	$223.09
	DOIUBLE O ENTERPRISES	05/14/2015	$698.10
	CMH #44 DV OF HAINES	05/14/2015	$1,181.63
	LOWES #01064	05/15/2015	$18.33
	THE KEY SHOP INC	05/15/2015	$33.70
	CMH #44 DV OF HAINES	05/21/2015	$181.96
	238 C-K COLUMBIA	05/21/2015	$281.99
	ADVANCED DOOR SYSTEMS	05/22/2015	$378.49
	SHUMAN OWENS SUPPLY	05/22/2015	$406.01
	LOWES #01064	05/26/2015	$30.33
	DOIUBLE O ENTERPRISES	05/28/2015	$1,248.36
	WW GRAINGER	05/28/2015	$134.26
	DOIUBLE O ENTERPRISES	05/28/2015	$561.24
			$7,583.94
WILLIE ASHFORD JR	ROSE TALBERT	05/04/2015	$52.84
	ROSE TALBERT	05/07/2015	$70.45
	ROSE TALBERT	05/08/2015	$37.92
	ROSE TALBERT	05/13/2015	$35.22
	ROSE TALBERT	05/14/2015	$17.61
	ROSE TALBERT	05/20/2015	$63.54
	SHERWIN WILLIAMS #2152	05/22/2015	$52.60
	ROSE TALBERT	05/26/2015	$37.92
			$368.10
WILLIE THOMAS JR	ACTION INDUSTRIAL GROUP	05/28/2015	$174.84
			$174.84
XIAOYU DONG	VWR INTERNATIONAL INC	05/08/2015	$125.78
	VWR INTERNATIONAL INC	05/08/2015	$50.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAOYU DONG	NEW ENGLAND BIOLABS	05/09/2015	$928.80
	TFS FISHERSCI ECOM ATL	05/08/2015	$247.50
			$1,352.28
XINGJIAN XUE	AALBORG INSTRUMENTS &	05/05/2015	$135.79
	Amazon.com	05/09/2015	$17.99
	CERAMIC SOLUTIONS, INC	05/07/2015	$357.18
	VWR INTERNATIONAL INC	05/09/2015	$221.27
	IN NEXTECH MATERIALS, LT	05/11/2015	$1,383.00
	VWR INTERNATIONAL INC	05/14/2015	$196.36
	VWR INTERNATIONAL INC	05/15/2015	$90.03
	VWR INTERNATIONAL INC	05/16/2015	$64.77
	AMAZON MKTPLACE PMTS	05/22/2015	$11.46
			$2,477.85
XINYU HUANG	PRAXAIR DISTRIBUTION I	05/04/2015	$348.86
	MTI CORPORATION MTI COR	05/05/2015	$115.76
	GALCO INDUSTRIAL ELECTRO	05/12/2015	$55.58
	MCMASTER-CARR	05/11/2015	$115.05
	MCMASTER-CARR	05/12/2015	$219.28
	MCMASTER-CARR	05/13/2015	$354.49
	MCMASTER-CARR	05/15/2015	$28.66
	MCMASTER-CARR	05/18/2015	$41.72
	GOVCNCTN	05/19/2015	$2,010.08
	MCMASTER-CARR	05/20/2015	$134.38
	MCMASTER-CARR	05/21/2015	$26.30
	MCMASTER-CARR	05/21/2015	$832.10
	HTTP://WEBEX.COM	05/27/2015	$0.26
	MCMASTER-CARR	05/26/2015	$462.01
	MCMASTER-CARR	05/27/2015	$259.12
	MCMASTER-CARR	05/27/2015	$117.96
			$5,121.61
XUEWEN WANG	MCKESSON MEDICAL SURGICAL	05/16/2015	$138.83
			$138.83
YAROSLAW BAZALIY	AMAZON MKTPLACE PMTS	05/01/2015	$224.99
	AMAZON MKTPLACE PMTS	05/05/2015	$224.99
			$449.98
YE LIN	Amazon.com	05/09/2015	$9.86
	BIG LOTS STORES - #1012	05/12/2015	$10.80
	PAYPAL EBAY MARKTPLC USD	05/16/2015	$34.99
			$55.65
YIMING JI	MATHWORKS	04/30/2015	$1,008.00
			$1,008.00
YOLANDA J ROBINSON	COSTCO.COM ONLINE	05/02/2015	$165.00
	MELISSADATA	05/14/2015	$29.00
	VZWRLSS IVR VB	05/15/2015	$151.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA J ROBINSON	VZWRLSS IVR VB	05/15/2015	$327.82
			$672.92
YOLONDA A HANNAH	OTHER WORLD COMPUTING	04/30/2015	$127.99
			$127.99
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	05/03/2015	$58.63
			$58.63
YURIY V PERSHIN	TEXAS INSTRUMENTS FULFIL	04/30/2015	$13.85
	TEXAS INSTRUMENTS FULFIL	05/05/2015	$10.08
			$23.93
YVONNE C CONLEY	PICA	05/14/2015	$59.00
			$59.00
YVONNE HUI	TFS FISHERSCI ECOM ATL	04/30/2015	$424.46
	VWR INTERNATIONAL INC	05/01/2015	$19.38
	WORLDWIDE MEDICAL PRODUCT	05/01/2015	$261.97
	TFS FISHERSCI ECOM ATL	05/02/2015	$77.74
	BECKMAN COULTER	05/05/2015	$400.08
	QIAGEN INC	05/06/2015	$185.48
	VWR INTERNATIONAL INC	05/06/2015	$64.85
	WORTHINGTON BIOCHEMICA	05/06/2015	$196.00
	TFS FISHERSCI ECOM ATL	05/05/2015	$195.89
	MILLIPORE AMERICAS	05/14/2015	$365.00
	CELLSIGNAL.COM	05/13/2015	$304.00
	ABCAM	05/14/2015	$826.00
	EBIOSCIENCECORPORATION	05/15/2015	$464.00
	BIOLEGEND INC	05/13/2015	$448.00
	TFS FISHERSCI ECOM ATL	05/19/2015	$228.71
	LIFETECH 29152279	05/20/2015	$168.00
	QIAGEN INC	05/21/2015	$383.68
	VWR INTERNATIONAL INC	05/22/2015	$267.54
	TFS FISHERSCI ECOM ATL	05/23/2015	$86.77
	TFS FISHERSCI ECOM ATL	05/22/2015	$113.66
	ABCAM	05/27/2015	$446.00
	TFS FISHERSCI ECOM ATL	05/27/2015	$116.61
			$6,043.82
ZHENHUA TIAN	DISCOUNTCOMPUTERDEP	05/08/2015	$139.95
	MATHWORKS	05/08/2015	$99.00
	Amazon.com	05/11/2015	$18.02
	MCMASTER-CARR	05/26/2015	$83.24
			$340.21
ZHUONAN SONG	OFFICE DEPOT #2349	04/30/2015	$20.51
	LOWES #00499	05/05/2015	$76.93
	COLUMBIA FLUID SYSTEMS	05/07/2015	$97.17
	PAYPAL EBAY MARKTPLC USD	05/08/2015	$118.15
	MSC	05/12/2015	$82.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHUONAN SONG	COL-INT GRP	05/11/2015	$600.00
	PAYPAL EBAY MARKTPLC USD	05/17/2015	$62.25
	MODERNIST PANTRY	05/18/2015	$11.48
	ALFA AESAR	05/18/2015	$63.07
	Amazon.com	05/19/2015	$13.92
	COLUMBIA FLUID SYSTEMS	05/19/2015	$93.54
	OMEGA ENGINEERING	05/19/2015	$129.00
	COLUMBIA FLUID SYSTEMS	05/21/2015	$355.64
	IN IDEAL VACUUM PRODUCTS	05/22/2015	$241.00
	WM SUPERCENTER #4379	05/24/2015	$10.45
	AMAZON MKTPLACE PMTS	05/28/2015	$28.75
			$2,004.68

Total for UNIVERSITY OF SOUTH CAROLINA: $2,012,895.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	Amazon.com	04/30/2015	$22.41
	FAMILY DOLLAR #5996	04/30/2015	$19.44
	INT MUSICAL DEPOT LLC	05/07/2015	$18.25
	INT MUSICAL DEPOT LLC	05/07/2015	$20.41
	NA WORLD SERVICE INC	05/11/2015	$249.20
	ANONPRESS.ORG	05/11/2015	$176.25
	TWC TIME WARNER CABLE	05/17/2015	$91.52
	IN JOHNSON'S REFRIGERATI	05/18/2015	$232.50
	WM SUPERCENTER #630	05/18/2015	$165.87
	IN JOHNSON'S REFRIGERATI	05/18/2015	$80.00
	AGP PROPANE SERVICES	05/27/2015	$193.36
			$1,269.21
ANTHONY GORDON	THE HOME DEPOT 1117	05/06/2015	$140.94
	THE HOME DEPOT 1117	05/12/2015	$113.85
	LARRYS PLUMBING & IRRIGAT	05/13/2015	$13.50
	HOLLEY HEATING & AC	05/14/2015	$225.00
	DAVIS APPLIANCE INC	05/15/2015	$145.00
	ADVANCE AUTO PARTS #5260	05/19/2015	$149.95
	KEY CHEMICALS INC	05/26/2015	$115.02
			$903.26
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	04/30/2015	$5.88
	WW GRAINGER	05/01/2015	$482.15
	IN SHRED WITH US	05/05/2015	$35.00
	WW GRAINGER	05/05/2015	$245.33
	IN SHRED WITH US	05/05/2015	$35.00
	WW GRAINGER	05/06/2015	$185.05
	FORMS AND SUPPLY - AOPD	05/05/2015	$39.99
	WW GRAINGER	05/06/2015	$345.62
	WW GRAINGER	05/13/2015	$102.84
	WW GRAINGER	05/15/2015	$424.57
	WW GRAINGER	05/18/2015	$411.03
	FORMS AND SUPPLY - AOPD	05/18/2015	$5.70
	FORMS AND SUPPLY - AOPD	05/19/2015	$15.10
	WW GRAINGER	05/26/2015	$43.75
	WAL-MART #0638	05/26/2015	$149.92
	DOLLAR-GENERAL #1977	05/26/2015	$4.32
			$2,531.25
ARTHUR KEMP	INTERNATIONAL PLASTICS	05/04/2015	$65.00
	INTERNATIONAL PLASTICS	05/04/2015	$10.90
	FASTENAL COMPANY01	05/05/2015	$3.68
	INTERNATIONAL PLASTICS	05/06/2015	$128.58
	FASTENAL COMPANY01	05/14/2015	$38.56
	FASTENAL COMPANY01	05/21/2015	$126.13
	INTERNATIONAL PLASTICS	05/21/2015	$173.00
	INTERNATIONAL PLASTICS	05/21/2015	$21.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$567.68
AVIAN JONES	THE KEY SHOP INC	05/05/2015	$27.00
	FORMS AND SUPPLY-AOPD	05/19/2015	$90.03
	FORMS AND SUPPLY-AOPD	05/19/2015	$180.06
			$297.09
BENNIE GAMBLE	LOWES #02948	04/30/2015	$197.03
	WESTBURY ACE HARDWARE	05/01/2015	$308.93
	WESTBURY ACE HARDWARE	05/05/2015	$64.14
	WESTBURY ACE HARDWARE	05/05/2015	$73.48
	LOWES #00358	05/06/2015	$123.10
	WESTBURY ACE HARDWARE	05/07/2015	$127.36
	Charleston Rubber and Gas	05/06/2015	$12.63
	WESTBURY ACE HARDWARE	05/08/2015	$36.01
	THE TRANE COMPANY	05/08/2015	$38.87
	WESTBURY ACE HARDWARE	05/20/2015	$5.91
	WESTBURY ACE HARDWARE	05/22/2015	$7.31
	LOWES #00358	05/22/2015	$486.00
	WESTBURY ACE HARDWARE	05/26/2015	$32.36
			$1,513.13
BILLY WILLARD	LOWES #00416	05/04/2015	$92.73
	COMER EQUIPMENT CO INC	05/13/2015	$308.54
	PUBLIX SUPERMARKETS #1482	05/28/2015	$19.25
			$420.52
BOB TATE	SUMMLER CHANDLER & SONS	05/07/2015	$500.00
	CLINTON TRUE VALUE HDW	05/12/2015	$48.14
	CLINTON TRUE VALUE HDW	05/15/2015	$162.20
			$710.34
BRIAN DODGE	SQ MLS INC. RETAIL	05/01/2015	$418.00
	BUFORD STREET DRUG AND AC	05/13/2015	$6.85
	TRACTOR SUPPLY #1389	05/15/2015	$4.85
	LOWES #02358	05/18/2015	$76.89
	AUTOZONE #1001	05/18/2015	$5.38
	WAL-MART #0638	05/18/2015	$78.05
	LOWES #02358	05/20/2015	$23.65
	DOLLAR GENERAL #11368	05/19/2015	$13.03
	AUTOZONE #1001	05/21/2015	$37.79
	DOLLAR GENERAL #11368	05/26/2015	$13.03
	WM SUPERCENTER #638	05/28/2015	$81.22
			$758.74
BROOKE MOSS	US FOODS 5D	04/30/2015	$236.47
	US FOODS 5D	04/30/2015	$75.97
	US FOODS 5D	04/30/2015	$400.08
	QUICK SOURCE LEARNING	04/30/2015	$11.03
	WM SUPERCENTER #4521	05/03/2015	$5.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	US FOODS 5D	05/05/2015	$1,338.51
	US FOODS 5D	05/06/2015	$8.64
	SKYO.COM	05/06/2015	$318.05
	SYSCO FOOD SERVICES OF CO	05/06/2015	$1,049.28
	US FOODS 5D	05/12/2015	$1,041.82
	Amazon.com	05/13/2015	$54.11
	SYSCO FOOD SERVICES OF CO	05/13/2015	$1,144.88
	SYSCO FOOD SERVICES OF CO	05/15/2015	$84.53
	UNIFORM ADVANTAGE	05/15/2015	$74.80
	UNIFORM ADVANTAGE	05/15/2015	$69.30
	UNIFORM ADVANTAGE	05/15/2015	$63.52
	Amazon.com	05/17/2015	$39.21
	AMAZON MKTPLACE PMTS	05/18/2015	$2.05
	GILMORE GLOBAL US	05/15/2015	$283.00
	UNIFORM ADVANTAGE	05/15/2015	$72.73
	US FOODS 5D	05/19/2015	$1,061.58
	US FOODS 5D	05/19/2015	$23.20
	Amazon.com	05/20/2015	$227.10
	SYSCO FOOD SERVICES OF CO	05/20/2015	$965.63
	SYSCO FOOD SERVCIES OF CO	05/25/2015	$1,007.40
	US FOODS 5D	05/26/2015	$1,295.91
	SYSCO FOOD SERVCIES OF CO	05/27/2015	$975.13
			$11,929.11
CARLTON QUINTON	THE HOME DEPOT #8913	04/29/2015	$26.98
			$26.98
CHAD MILLS	WM SUPERCENTER #1035	05/04/2015	$251.32
	FOOD LION #2661	05/04/2015	$41.76
	FEDEXOFFICE 00030957	05/19/2015	$23.85
	LOWES #02548	05/19/2015	$92.09
			$409.02
CHRIS SOUTH	CLARK-POWELL ASSOC INC	05/04/2015	$159.71
	HOSTGATOR.COM	05/06/2015	$14.95
	ADVANCED VIDEO GROUP INC	05/06/2015	$1,771.92
	AMAZON MKTPLACE PMTS	05/07/2015	$86.49
	DRI AXONIC	05/14/2015	$83.00
	MSFT E0400109RL	05/25/2015	$25.68
			$2,141.75
CINDY MCKENZIE	STAPLS7136159600000001	05/06/2015	$170.58
	SHRED-IT CHARLESTON	05/08/2015	$22.50
	STAPLS7137188562000001	05/27/2015	$136.00
	HAMER DOOR PART OF FLOREN	05/27/2015	$919.05
			$1,248.13
CONNIE CRIBB	WM SUPERCENTER #1183	05/13/2015	$37.29
	ARC SERVICES/TRAINING	05/14/2015	$76.00
	AMAZON MKTPLACE PMTS	05/18/2015	$71.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE CRIBB	Amazon.com	05/19/2015	$45.74
	WALMART.COM 8009666546	05/20/2015	$97.98
	ORIENTAL TRADING CO	05/20/2015	$100.05
			$428.36
CYNTHIA ELLIOTT	MAGID GLOVE AND SAF	05/01/2015	$39.67
	BI-LO GROCERY #5419	05/08/2015	$57.56
	BI-LO GROCERY #5097	05/11/2015	$9.47
	BI-LO GROCERY #5419	05/13/2015	$56.49
	MACK PEST ELIMINATORS INC	05/18/2015	$32.00
			$195.19
DANIEL HOUSTON	ADVANCE AUTO PARTS #5150	05/01/2015	$9.94
	LOWES #02548	05/05/2015	$127.13
	WW GRAINGER	05/06/2015	$293.09
	OUTDOOR EQUIPMENT DISTRIB	05/07/2015	$287.99
	ELLIS REPAIR SERVICE I	05/20/2015	$44.98
			$763.13
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	04/30/2015	$609.34
	SMITH RUBBER STAMP & SEAL	05/05/2015	$298.12
	ARC 313	05/13/2015	$23.49
	LAMINEX, INC.	05/15/2015	$595.36
	FORMS AND SUPPLY - AOPD	05/14/2015	$2,422.95
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/18/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	SC LAW ENFORCEMENT	05/26/2015	$25.00
	AED SUPERSTORE	05/28/2015	$94.89
			$4,169.15
DARLENE JONES	TAPE PRODUCTS	04/30/2015	$656.64
	MODERN BUSINESS PRODUCTS	04/30/2015	$477.79
	SOUTHERN GAS CO 1905000	05/05/2015	$99.98
	WAL-MART #1030	05/07/2015	$50.75
	TMS KERSHAW BUILDERS S	05/13/2015	$79.99
	WM SUPERCENTER #1030	05/15/2015	$19.13
	WAL-MART #1030	05/19/2015	$40.39
	TAPE PRODUCTS	05/20/2015	$358.56
			$1,783.23
DEBBIE SMITH	AmeriGas	05/09/2015	$261.02
	DADE PAPER - 16	05/27/2015	$831.68
			$1,092.70
DENNIS ORWAT	WW GRAINGER	05/07/2015	$71.15
	ULINE SHIP SUPPLIES	05/15/2015	$291.93
	LOWES #00639	05/14/2015	$23.55
	WW GRAINGER	05/15/2015	$182.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ORWAT	WW GRAINGER	05/18/2015	$26.68
	NOR NORTHERN TOOL	05/26/2015	$193.38
	WW GRAINGER	05/28/2015	$100.60
			$890.27
DONNA EDWARDS	PITNEY BOWES	05/12/2015	$274.44
			$274.44
DONNA SCOGGINS	HERCULES AND HERCULES	05/04/2015	$428.70
	SHIPPERS SUPPLY INC	05/06/2015	$80.67
	SHIPPERS SUPPLY INC	05/19/2015	$53.79
	WAL-MART #0638	05/27/2015	$95.87
	SHIPPERS SUPPLY INC	05/27/2015	$26.89
			$685.92
EDWARD DAVIS	LOWES #00559	05/22/2015	$87.69
	SABER SERVICES	05/21/2015	$146.83
			$234.52
ELSIE DICKERSON	PUBLIX #543	05/08/2015	$11.39
	IN CAROLINA WIRING SERVI	05/14/2015	$30.00
	AED SUPERSTORE	05/19/2015	$94.89
			$136.28
FRANK OWENS	KIC INC	05/01/2015	$209.88
	KIC INC	05/01/2015	$213.00
	TRIANGLE TVHDW	05/06/2015	$71.36
	LOWES #00518	05/07/2015	$356.04
	WW GRAINGER	05/06/2015	$54.31
	WW GRAINGER	05/06/2015	$214.81
	TRIANGLE TVHDW	05/11/2015	$34.05
	IN GREENWOOD LOCKSMITH,	05/12/2015	$242.94
	CAROLINA VACUUM	05/15/2015	$20.00
			$1,416.39
FREDDIE THOMAS	LOWES #01120	04/30/2015	$91.76
	LOWES #01120	05/12/2015	$87.43
	SCHOFIELD HARDWARE	05/18/2015	$98.46
			$277.65
GARY HOUCK	CAROLINA PEST CONTROL SER	05/01/2015	$47.00
	LOWES #01718	05/01/2015	$101.57
	LOWES #01718	05/05/2015	$7.59
	UNITED CHEMICAL & SUPP	05/05/2015	$550.25
	HOLDER ELECTRIC SUPPLY	05/08/2015	$92.68
	LOWES #01718	05/08/2015	$53.53
	SQ ALL CLEAR PLUMBING UP	05/14/2015	$95.00
			$947.62
GEORGE HANDS	TRI STAR	05/05/2015	$109.13
	TRI STAR	05/15/2015	$38.00
	LOWES #01635	05/19/2015	$13.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	TRI STAR	05/21/2015	$16.95
			$177.14
GLENN HESSELBART	LOWES #00626	05/08/2015	$10.78
	WW GRAINGER	05/15/2015	$974.94
	IN ASSOCIATEAD MATERIAL	05/18/2015	$173.51
			$1,159.23
GWEN HORNSBY	PFG-INSTITUTION FOOD H	05/01/2015	$590.63
	WAL-MART #0630	05/04/2015	$5.40
	WM SUPERCENTER #630	05/04/2015	$44.10
	DOLLAR-GENERAL #3054	05/04/2015	$9.99
	US FOODS 5D	05/08/2015	$947.28
	US FOODS 5D	05/08/2015	$628.20
	PFG-INSTITUTION FOOD H	05/08/2015	$601.57
	FOOD LION #0830	05/11/2015	$5.39
	PFG-INSTITUTION FOOD H	05/15/2015	$535.93
	HYMAN PAPER & CHEMICAL	05/20/2015	$174.15
	US FOODS 5D	05/20/2015	$801.96
	US FOODS 5D	05/20/2015	$769.82
	US FOODS 5D	05/21/2015	$753.65
	US FOODS 5D	05/21/2015	$960.17
	PFG-INSTITUTION FOOD H	05/22/2015	$611.25
			$7,439.49
HANK SIELING	LOWES #00559	05/01/2015	$287.83
	BLANCHARD EQUIPMENT	05/04/2015	$4.89
	OFFICEMAX/OFFICEDEPOT6535	05/06/2015	$22.97
	LOWES #00559	05/12/2015	$26.73
	OFFICEMAX/OFFICEDEPOT6535	05/12/2015	$19.25
	OFFICEMAX/OFFICEDEPOT6535	05/18/2015	$9.62
	FASTENAL COMPANY01	05/26/2015	$37.81
			$409.10
JAMES DINKINS	BATTERIES PLUS #23	05/06/2015	$65.80
	NAPA AUTO 022008	05/05/2015	$12.94
	NAPA AUTO 022008	05/06/2015	$34.25
	HYMAN PAPER & CHEMICAL	05/28/2015	$456.48
	LOWES #00626	05/28/2015	$47.58
			$617.05
JANA PASCHAL	FORMS AND SUPPLY - AOPD	05/12/2015	$554.00
	ORIENTAL TRADING CO	05/14/2015	$82.63
	THE JANITORIAL STORE	05/15/2015	$750.00
			$1,386.63
JANET SPIRES	BRIGGS CORPORATION	05/05/2015	$341.97
	CARDINAL HEALTH MP&S	05/22/2015	$226.89
			$568.86
JAYNE LOLLIS	STAPLS7135844152000002	04/30/2015	$45.37

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	STAPLS7135844152000001	04/30/2015	$202.25
	LAURENS ELECTRIC COOPERA	05/01/2015	$25.00
	LAURENS ELECTRIC COOPERA	05/01/2015	$22.95
	SUBURBAN PROPANE LP	05/01/2015	$58.50
	BI-LO GROCERY #5755	05/04/2015	$34.14
	STAPLS7135844152000003	05/08/2015	$24.06
	FIRSTAIDSUPPLIESONL	05/14/2015	$89.76
	BI-LO GROCERY #5755	05/14/2015	$36.04
	STAPLS7137096405000001	05/23/2015	$444.84
	STAPLS7137096405000002	05/23/2015	$26.19
	STAPLS7137096405000003	05/23/2015	$75.02
	EVEREST SCALE INC	05/22/2015	$349.80
			$1,433.92
JEFF DUSHANE	LOWES #01120	04/30/2015	$28.52
	LOWES #01120	05/05/2015	$143.25
	LOWES #01120	05/09/2015	$105.19
	LOWES #01120	05/13/2015	$23.74
	LOWES #01120	05/18/2015	$128.87
	LOWES #01120	05/22/2015	$101.79
	LOWES #01120	05/27/2015	$41.54
			$572.90
JERRY NEEL	SCHOFIELD HARDWARE	05/04/2015	$408.22
	ULINE SHIP SUPPLIES	05/15/2015	$342.35
			$750.57
JERRY WILLIAMSON	TRACTOR-SUPPLY-CO #0485	05/04/2015	$144.44
	NAPA STORE 1015002	05/04/2015	$20.12
	NAPA STORE 1015002	05/04/2015	$10.38
	LOWES #00499	05/05/2015	$20.20
	WW GRAINGER	05/06/2015	$63.30
	LOWES #00499	05/07/2015	$157.43
	FASTENAL COMPANY01	05/06/2015	$116.39
	SMITH & JONES JANITOR	05/07/2015	$12.79
	KMART 4141	05/07/2015	$196.85
	WW GRAINGER	05/12/2015	$138.62
	FASTENAL COMPANY01	05/12/2015	$34.15
	WW GRAINGER	05/14/2015	$143.98
	CONTROL MANAGEMENT INC	05/15/2015	$362.00
	THE DOG FOOD CTR OF CONGA	05/18/2015	$401.25
	LOWES #00499	05/19/2015	$215.50
	JAMES M PLEASANTS	05/20/2015	$83.31
	SUPPLYWORKS CORP	05/22/2015	$430.08
	SHERWIN WILLIAMS #2076	05/26/2015	$620.97
			$3,171.76
JON ROBINSON	BI-LO GROCERY #5716	05/26/2015	$97.35
	WAL-MART #4593	05/27/2015	$40.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JON ROBINSON	CLAMCO	05/26/2015	$124.75
			$262.95
JONATHAN CRUCE	THE HOME DEPOT #1124	04/28/2015	$129.84
	LOWES #00528	05/16/2015	$97.90
	B.W BURDETTE & SON INC	05/19/2015	$19.96
	B.W BURDETTE & SON INC	05/18/2015	$27.51
	Amazon.com	05/21/2015	$124.95
	JOHNSONS ACE HARDWARE	05/20/2015	$17.74
	AMAZON.COM	05/28/2015	$49.47
			$467.37
KEITH RABON	THE JERRY COX CO.	05/01/2015	$176.00
	WW GRAINGER	05/18/2015	$121.73
	WW GRAINGER	05/22/2015	$143.04
			$440.77
KEYA PERRIN	BI-LO #5810	05/06/2015	$22.39
	ALARM FINANCING SE	05/07/2015	$25.00
	FORMS AND SUPPLY - AOPD	05/07/2015	$22.51
	BI-LO #5810	05/12/2015	$23.44
	WM SUPERCENTER #4487	05/15/2015	$17.47
	WAL-MART #4487	05/19/2015	$39.01
	AIKEN PEST CONTROL INC	05/22/2015	$55.00
	AIKEN PEST CONTROL INC	05/22/2015	$59.00
			$263.82
KRISTEN BUFFINGTON	WAL-MART #0511	05/19/2015	$43.78
	WM SUPERCENTER #511	05/20/2015	$82.80
			$126.58
LANA GRIFFIN	COMPORIUM-LTC RP	04/30/2015	$23.00
	TERMINIX SERVICE INC	05/02/2015	$65.00
	ORKIN 410	05/20/2015	$121.85
			$209.85
LANIE ROBINSON	PALMETTO SPECIALITY PRODU	04/29/2015	$106.95
	HYMAN PAPER & CHEMICAL	05/01/2015	$97.58
	SMITH & JONES JANITOR	05/01/2015	$28.89
			$233.42
LARRY J THOMPSON	LOWES #01751	04/30/2015	$151.46
	CAMDEN BUILDERS SUPPLY	05/06/2015	$85.59
	KMART 4873	05/06/2015	$133.74
	LOWES #01751	05/14/2015	$198.51
	LOWES #01751	05/15/2015	$15.22
	LOWES #01751	05/20/2015	$6.27
	FASTENAL COMPANY01	05/21/2015	$87.70
	CAMDEN TIRE COMPANY	05/27/2015	$314.26
	CAMDEN TIRE COMPANY	05/28/2015	$10.00
			$1,002.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	LOWES #02464	05/07/2015	$43.89
	BERKELEY PAPER COMPANY	05/08/2015	$89.64
	LOWES #02464	05/08/2015	$54.25
	LOW COUNTRY ACE HARDWA	05/13/2015	$26.44
	CE CHARLESTON	05/13/2015	$283.10
	HARBOR FREIGHT TOOLS 129	05/13/2015	$206.14
	CENTRAL TRUE VALUE	05/15/2015	$64.77
	LOWES #02464	05/19/2015	$69.99
	JOHNSTONE SUPPLY SUMMER	05/19/2015	$30.00
			$868.22
LATOSHIA MANIGO	WM SUPERCENTER #1383	05/08/2015	$55.61
	PALMETTO SPECIALITY PRODU	05/14/2015	$127.73
			$183.34
LEE GAINEY	GIH GLOBALINDUSTRIALEQ	05/14/2015	$277.95
	SOUTHEASTERN PAPER GROUP	05/22/2015	$394.40
			$672.35
MARK COUSINS	HUBBARDS HARDWARE	04/29/2015	$15.11
	HUBBARDS HARDWARE	05/01/2015	$75.55
	HUBBARDS HARDWARE	05/06/2015	$19.01
	S & D AUTO PARTS #2	05/07/2015	$43.37
	HUBBARDS HARDWARE	05/07/2015	$25.06
	LOWES #02564	05/08/2015	$114.67
	HUBBARDS HARDWARE	05/19/2015	$4.63
	LOWES #02564	05/21/2015	$124.90
			$422.30
MARK GAMBLE	MAC PAPERS	04/30/2015	$2,108.73
	SP CUSTOM SLR	05/06/2015	$323.65
	AMAZON MKTPLACE PMTS	05/10/2015	$179.99
	TROPHY AND AWARDS CENT	05/26/2015	$152.48
			$2,764.85
MARK HOUSEMAN	FERGUSON ENT #42	05/13/2015	$33.66
	LOWES #01521	05/22/2015	$30.67
			$64.33
MARK L SPIRES	WW WILLIAMS	04/29/2015	$2,189.72
	A-Z LAWNMOWER PARTS	05/14/2015	$7.25
	WALGREENS #6137	05/28/2015	$14.95
			$2,211.92
MARK TAYLOR	LOWES #00499	05/08/2015	$61.29
	THE DOG FOOD CTR OF CONGA	05/07/2015	$401.25
	LOWES #00499	05/22/2015	$118.81
	LOWES #00499	05/28/2015	$342.45
			$923.80
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	05/13/2015	$187.17
	GRAYCO BUILDING CNT-BEAU	05/19/2015	$190.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WEBER	STAPLES 00108696	05/26/2015	$18.00
			$395.67
MELODY WOODLE	WM SUPERCENTER #4457	05/14/2015	$41.47
	WAL-MART #4457	05/26/2015	$88.93
	AED SUPERSTORE	05/28/2015	$94.89
			$225.29
MELVIS HENDRIX	COACHING SYSTEMS LLC	05/07/2015	$25.00
	COACHING SYSTEMS LLC	05/13/2015	$25.00
	COACHING SYSTEMS LLC	05/27/2015	$25.00
	COACHING SYSTEMS LLC	05/28/2015	$25.00
			$100.00
MICHAEL BROWN	ACE HARDWARE	05/02/2015	$30.97
	ACE HARDWARE	05/01/2015	$49.21
	ACE HARDWARE	05/04/2015	$10.81
	ANDERSON FIRE AND SAFETY	05/04/2015	$37.45
	WHITE JONES ACE HARDWA	05/07/2015	$86.04
	ACE HARDWARE	05/14/2015	$19.28
	PALMETTO SPECIALITY PRODU	05/14/2015	$323.51
	LOWES #00728	05/18/2015	$66.60
	THE HOME DEPOT 1105	05/24/2015	$135.30
	LOWES #00728	05/24/2015	$10.36
	PICKENS CONSTRUCTION INC	05/26/2015	$150.00
			$919.53
MIKE FULMER	JOHNSONS ACE HARDWARE	05/01/2015	$39.16
	AmazonPrime Membership	05/01/2015	$99.00
	SOUTHEASTERN PAPER GROUP	05/07/2015	$315.77
	JOHNSONS ACE HARDWARE	05/08/2015	$28.23
	PALMETTO SPECIALITY PRODU	05/14/2015	$127.73
	JOHNSONS ACE HARDWARE	05/18/2015	$21.17
	LOWES #00667	05/27/2015	$60.90
	S R GRADING INC	05/27/2015	$593.80
	JOHNSONS ACE HARDWARE	05/28/2015	$32.81
	WILSON EQUIPMENT CO INC	05/28/2015	$9.53
			$1,328.10
MIKE LANEY	BAILEY HEATING AND CON	04/30/2015	$223.50
	ULINE SHIP SUPPLIES	05/06/2015	$323.33
	UNITED CHEMICAL & SUPP	05/07/2015	$824.92
	INTERNATIONAL PLASTICS	05/13/2015	$275.00
	DUNK PYE TRUCK SALES&SE	05/13/2015	$201.40
	BAILEY HEATING AND CON	05/13/2015	$495.00
	SPENCER PEST CONTROL CO O	05/13/2015	$200.00
	BLOSSMAN GAS, INC	05/13/2015	$167.50
	SPENCER PEST CONTROL CO O	05/14/2015	$300.00
	WW GRAINGER	05/18/2015	$17.81
	UNITED CHEMICAL & SUPP	05/21/2015	$963.33

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	WW GRAINGER	05/26/2015	$37.37
	WW GRAINGER	05/26/2015	$117.83
			$4,146.99
MIKE WERTS	SMITH & JONES JANITOR	04/30/2015	$184.90
	SMITH & JONES JANITOR	05/04/2015	$454.75
	SMITH & JONES JANITOR	05/18/2015	$388.73
	SMITH & JONES JANITOR	05/19/2015	$61.64
	SMITH & JONES JANITOR	05/21/2015	$241.40
			$1,331.42
MYLINDER LUKE	ULINE SHIP SUPPLIES	05/01/2015	$402.20
	ULINE SHIP SUPPLIES	05/05/2015	$350.20
	MARTOR USA	05/08/2015	$237.37
	CINTAS G92	05/08/2015	$67.50
	CAROLINA SUPPLY HOUSE	05/18/2015	$44.27
	DELTA PACKAGING AND SUPPL	05/18/2015	$67.88
	ULINE SHIP SUPPLIES	05/21/2015	$333.20
	LAKE CITY LUMBER CO INC	05/26/2015	$130.08
			$1,632.70
NANCY MARION	BLOSSMAN GAS, INC	04/30/2015	$139.64
	BLOSSMAN GAS, INC	05/06/2015	$112.89
	BLOSSMAN GAS, INC	05/15/2015	$112.89
	BLOSSMAN GAS, INC	05/20/2015	$139.64
			$505.06
PAMELA TERRY	LAURENS ELECTRIC COOPERA	05/06/2015	$22.95
	CORDER PEST CONTROL INC	05/06/2015	$65.00
	STAPLS7136315155000001	05/08/2015	$721.98
	ALLENS COMPRESSOR SERVICE	05/11/2015	$395.59
	FASTENAL COMPANY01	05/14/2015	$55.12
	THE TOOL SHED	05/18/2015	$222.47
	STAPLS7136315155002001	05/21/2015	$721.98
	MARTOR USA	05/23/2015	$182.00
			$2,387.09
PATTIE ENLOE	PFG-INSTITUTION FOOD H	05/01/2015	$1,430.62
	US FOODS 6B	05/05/2015	$1,857.22
	WAL-MART #0641	05/06/2015	$23.42
	US FOODS 6B	05/08/2015	$35.14
	PFG-INSTITUTION FOOD H	05/08/2015	$1,314.04
	US FOODS 6B	05/12/2015	$1,302.88
	PFG-INSTITUTION FOOD H	05/15/2015	$1,103.87
	US FOODS 6B	05/19/2015	$1,494.24
	PFG-INSTITUTION FOOD H	05/22/2015	$1,556.66
	US FOODS 6B	05/26/2015	$1,434.94
			$11,553.03
PEARL BAXTER	FISHNET SECURITY	05/26/2015	$928.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PEARL BAXTER	OFFICE DEPOT #332	05/26/2015	$75.58
			$1,004.48
PERRY PITTS	COMMUNITY DRUG STORE INC	05/07/2015	$432.24
	WALGREENS #9597	05/07/2015	$195.89
	TWC SERVICES INC	05/18/2015	$206.50
	HEART SMART TECHNOLOGY	05/22/2015	$90.00
	WAL-MART #0641	05/27/2015	$135.36
	ANDERSON STAMP AND ENGRAV	05/27/2015	$190.27
			$1,250.26
PHILLIP ADAMS	LOWES #00655	04/30/2015	$57.58
	WW GRAINGER	05/06/2015	$322.56
	FASTENAL COMPANY01	05/19/2015	$13.69
	BATTERIES PLUS #39	05/22/2015	$8.54
	SPARROW & KENNEDY TRACTOR	05/21/2015	$74.42
	LOWES #00655	05/26/2015	$58.70
	LOWES #00655	05/28/2015	$55.27
			$590.76
PRINCINE REID	SMARTSTOP SELF STORAGE	05/01/2015	$67.00
	TERMINIX SERVICE INC	05/06/2015	$88.00
	TERMINIX SERVICE INC	05/08/2015	$50.00
	AGP PROPANE SERVICES	05/22/2015	$139.88
	WW GRAINGER	05/22/2015	$227.22
	FORMS AND SUPPLY - AOPD	05/21/2015	$85.71
	FORMS AND SUPPLY - AOPD	05/22/2015	$147.79
			$805.60
RAYMOND WHITAKER	LOWES #00499	04/30/2015	$14.25
	AMAZON MKTPLACE PMTS	05/04/2015	$260.00
	AMAZON MKTPLACE PMTS	05/14/2015	$29.99
	Amazon.com	05/19/2015	$50.00
	OREILLY AUTO 00016642	05/20/2015	$31.04
	LOWES #00499	05/20/2015	$51.70
	LOWES #00499	05/22/2015	$10.04
	LOWES #00499	05/26/2015	$168.91
			$615.93
REBECCA FARR	BI-LO GROCERY #5615	05/18/2015	$20.00
	BI-LO GROCERY #5580	05/18/2015	$57.16
	BI-LO GROCERY #5615	05/20/2015	$14.59
			$91.75
RHONDA SANDIFER	ULINE SHIP SUPPLIES	05/01/2015	$172.45
	SAFETY GLASSES USA INC	05/04/2015	$187.19
	ULINE SHIP SUPPLIES	05/08/2015	$73.70
	OFFICE DEPOT #332	05/06/2015	$17.91
	WM SUPERCENTER #1183	05/13/2015	$55.19
	DOLRTREE 894 00008946	05/13/2015	$24.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA SANDIFER	SMITH & JONES JANITORI	05/13/2015	$111.28
	TERMINIX SERVICE INC	05/15/2015	$65.00
	HANG-UPS UNLIMITED	05/14/2015	$583.62
	ULINE SHIP SUPPLIES	05/16/2015	$514.80
	DURALINE IMAGING INC	05/26/2015	$1,295.35
			$3,101.10
ROB WIGGINS	LOWES #02464	05/08/2015	$24.26
	MILLENNIUM BATTERY EXPRES	05/12/2015	$222.77
	WAL-MART #2928	05/13/2015	$15.91
	BIG LOTS STORES - #1975	05/19/2015	$12.15
	LOWES #02464	05/22/2015	$36.35
			$311.44
ROBBY SHEALY	SLOAN CONSTRUCTION	04/30/2015	$218.39
	LOWES #00499	05/26/2015	$29.66
	AMERICAN POOLS	05/26/2015	$236.95
			$485.00
ROSALIND ROBERTS	DOLRTREE 3543 00035436	04/29/2015	$19.14
	LASH AND ASSOCIATES PUBLI	05/01/2015	$99.00
	WW GRAINGER	05/06/2015	$83.22
	ULINE SHIP SUPPLIES	05/07/2015	$570.63
	WW GRAINGER	05/15/2015	$48.77
			$820.76
SAM IRIEL	ACE HARDWARE CAYCE	05/05/2015	$12.83
	LOWES #00499	05/07/2015	$78.68
	MICHAELS STORES 2113	05/14/2015	$53.44
	LOWES #00499	05/15/2015	$206.18
	NORTHERN TOOL EQUIP SC	05/18/2015	$1,497.99
	AARO RENTAL CENTERS INC	05/21/2015	$83.30
			$1,932.42
SAMUEL D HAMILTON	WWW.NEWEGG.COM	05/13/2015	$272.97
	STAPLES DIRECT	05/14/2015	$56.65
	STAPLES DIRECT	05/14/2015	$157.13
	STAPLES DIRECT	05/15/2015	$278.18
			$764.93
SARAH ANDERSON	WAL-MART #1359	05/08/2015	$133.76
	MOBILE MINI	05/13/2015	$128.79
			$262.55
SCOTT MOORE	GRAYBAR ELECTRIC	04/30/2015	$70.04
	DUKES EQUIPMENT CO, IN	04/30/2015	$92.57
	CAROLINA POWER EQUIPMENT	05/04/2015	$49.58
	LOWES #00499	05/06/2015	$114.47
	LOWES #00499	05/08/2015	$16.10
	GOODLETT EQUIPMENT INC	05/15/2015	$447.93
	LOWES #00499	05/27/2015	$73.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	HD SUPPLY WATERWORKS 552	05/28/2015	$150.08
			$1,013.90
SHELIA GILBERT	PITNEY BOWES	05/27/2015	$126.66
			$126.66
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	05/18/2015	$534.80
	ULINE SHIP SUPPLIES	05/27/2015	$291.93
	WW GRAINGER	05/26/2015	$103.01
	WW GRAINGER	05/28/2015	$121.83
	WW GRAINGER	05/28/2015	$77.51
			$1,129.08
STEVE ACKERMAN	ACE HARDWARE	05/01/2015	$68.44
	ACE HARDWARE	05/04/2015	$88.41
	ACCENT WIRE PRODUCTS	05/12/2015	$221.80
	ACE HARDWARE	05/13/2015	$122.26
	LOWES #00728	05/16/2015	$20.31
	LIFTONE GREENVILLE	05/18/2015	$99.12
	LIFTONE GREENVILLE	05/18/2015	$99.12
	HARBOR FREIGHT TOOLS 96	05/17/2015	$234.05
			$953.51
STEVEN DOUGLAS	WAL-MART #4457	05/05/2015	$91.67
	WW GRAINGER	05/15/2015	$79.62
	WW GRAINGER	05/21/2015	$102.43
	WAL-MART #4457	05/22/2015	$38.59
			$312.31
TERRY BOYLES	SIGN ZONE AND GRAPHICS OF	05/07/2015	$520.00
			$520.00
TIM BAIER	ARC SERVICES/TRAINING	05/08/2015	$162.00
	LINCOLN AQUATICS	05/08/2015	$72.38
			$234.38
TIM GARY	SAFETY SPEED CUT MFG.	05/06/2015	$210.79
			$210.79
TIM GETER	THE HOME DEPOT #1129	05/08/2015	$207.39
	LOWES #02595	05/21/2015	$48.17
			$255.56
TIMOTHY SUMMERS	OFFICE DEPOT #3357	04/30/2015	$65.08
	MSC	05/02/2015	$509.58
	FASTENAL COMPANY01	05/04/2015	$46.71
	CMH SERVICES	05/06/2015	$212.98
	ULINE SHIP SUPPLIES	05/28/2015	$160.92
			$995.27
TODD BLAKE	XPEDX LLC	05/25/2015	$2,499.95
			$2,499.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	SQ DEPENDABLE ROY'S PLUM	04/30/2015	$87.00
	SUBURBAN PROPANE LP	04/30/2015	$290.43
	SUBURBAN PROPANE LP	04/30/2015	$431.39
	WW GRAINGER	05/01/2015	$52.26
	WAL-MART #1017	05/06/2015	$43.11
			$904.19
TRACY FOUNTAIN	SUBURBAN PROPANE LP	04/30/2015	$49.85
	PALMETTO SPECIALITY PRODU	05/07/2015	$18.00
	PALMETTO SPECIALITY PRODU	05/07/2015	$1.26
	SHIPPERS SUPPLY INC	05/11/2015	$189.03
	FASTENAL COMPANY01	05/13/2015	$22.74
	UFIRST LAUNDRY SVCS	05/13/2015	$46.44
	PALMETTO SPECIALITY PRODU	05/14/2015	$139.30
	SUBURBAN PROPANE LP	05/18/2015	$62.69
	FORMS AND SUPPLY - AOPD	05/18/2015	$27.34
	FASTENAL COMPANY01	05/21/2015	$65.21
	SUBURBAN PROPANE LP	05/22/2015	$25.89
	FASTENAL COMPANY01	05/22/2015	$97.15
	ULINE SHIP SUPPLIES	05/28/2015	$563.28
			$1,308.18
VASSIE MILLIGAN	LOWES #01705	04/30/2015	$55.79
	LOWES #01705	05/14/2015	$33.18
			$88.97
WADE JOHNSON	CABLE & CONNECTIONS	05/01/2015	$26.60
	STANLEY SUPPLY & SVCS	05/15/2015	$570.81
	WW GRAINGER	05/22/2015	$138.20
			$735.61
WANDA WILLIAMSON	FORMS AND SUPPLY - AOPD	04/29/2015	$126.05
	Amazon.com	05/02/2015	$40.80
	AIRGAS SOUTH	05/01/2015	$153.93
	Amazon.com	05/13/2015	$11.19
	SC STATE MUSEUM	05/12/2015	$71.55
	S&S WORLDWIDE	05/21/2015	$660.51
	FORMS AND SUPPLY - AOPD	05/27/2015	$246.20
			$1,310.23
WENDY JOHNSON	BI-LO GROCERY #5626	05/07/2015	$104.38
	DMI DELL K-12/GOVT	05/14/2015	$381.12
	STAPLS7136716273000001	05/16/2015	$51.36
	STAPLS7136716273000002	05/16/2015	$217.32
	TERMINIX SERVICE INC	05/20/2015	$254.00
	XEROX SUPPLY TEXAS	05/21/2015	$144.45
			$1,152.63
YONG HO KIM	LOWES #00433	04/30/2015	$56.30
	LOWES #00433	05/01/2015	$24.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YONG HO KIM	LOWES #00433	05/01/2015	$33.88
	THE HOME DEPOT 1110	05/04/2015	$41.99
	GRAYBAR ELECTRIC	05/08/2015	$111.68
	LOWES #00433	05/14/2015	$38.91
	LOWES #00433	05/15/2015	$8.94
	LOWES #00433	05/27/2015	$20.49
			$336.72
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/04/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/08/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/27/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
	SC LAW ENFORCEMENT	05/28/2015	$25.00
			$250.00

Total for VOCATIONAL REHABILITATION: $117,726.13

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$12.00
	NCS GED EXAM	04/30/2015	$6.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$6.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	04/30/2015	$150.00
	NCS GED EXAM	05/01/2015	$37.50
	NCS GED EXAM	05/01/2015	$17.50
	NCS GED EXAM	05/01/2015	$75.00
	NCS GED EXAM	05/01/2015	$37.50
	NCS GED EXAM	05/01/2015	$17.50
	NCS GED EXAM	05/01/2015	$37.50
	NCS GED EXAM	05/01/2015	$17.50
	NCS GED EXAM	05/01/2015	$37.50
	NCS GED TESTING MH	05/05/2015	$240.00
	NCS GED EXAM	05/06/2015	$6.00
	NCS GED EXAM	05/08/2015	$17.50
	NCS GED EXAM	05/08/2015	$37.50
	NCS GED EXAM	05/08/2015	$17.50
	NCS GED EXAM	05/08/2015	$17.50
	NCS GED EXAM	05/08/2015	$37.50
	NCS GED EXAM	05/08/2015	$17.50
	NCS GED TESTING MH	05/08/2015	$984.00
	NCS GED EXAM	05/08/2015	$17.50
	NCS GED EXAM	05/08/2015	$17.50
	NCS GED EXAM	05/08/2015	$17.50
	NCS GED EXAM	05/11/2015	$17.50
	NCS GED EXAM	05/18/2015	$24.00
	NCS GED EXAM	05/18/2015	$17.50
	NCS GED EXAM	05/18/2015	$17.50
	NCS GED EXAM	05/18/2015	$24.00
	NCS GED EXAM	05/18/2015	$17.50
	NCS GED EXAM	05/18/2015	$24.00
	NCS GED EXAM	05/18/2015	$17.50
	NCS GED EXAM	05/18/2015	$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	05/18/2015	$24.00
	NCS GED EXAM	05/18/2015	$17.50
	NCS GED EXAM	05/18/2015	$17.50
	NCS GED EXAM	05/19/2015	$17.50
	NCS GED EXAM	05/19/2015	$17.50
	NCS GED EXAM	05/27/2015	$17.50
	NCS GED EXAM	05/28/2015	$55.00
	NCS GED EXAM	05/28/2015	$52.50
	NCS GED EXAM	05/28/2015	$17.50
	NCS GED EXAM	05/28/2015	$35.00
	NCS GED EXAM	05/28/2015	$37.50
	NCS GED EXAM	05/28/2015	$35.00
	NCS GED EXAM	05/28/2015	$17.50
	NCS GED EXAM	05/28/2015	$55.00
	NCS GED EXAM	05/28/2015	$75.00
	NCS GED EXAM	05/28/2015	$35.00
			$4,552.50
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	05/12/2015	$34.50
			$34.50
DANA HARLEY	UTA DED OUTREACH TRAIN	04/29/2015	$95.00
	LOWES #01066	05/04/2015	$326.75
	MCCALLS SUPPLY #7	05/04/2015	$341.33
	AUTOMOTIVE EQUIPMENT SERV	05/05/2015	$537.68
	LOWES #00499	05/05/2015	$198.78
	LOWES #00499	05/08/2015	$73.67
	LOWES #00499	05/12/2015	$202.12
	NOR NORTHERN TOOL	05/13/2015	$331.68
	LOWES #01066	05/12/2015	$32.19
	LOWES #01066	05/13/2015	$18.13
	LOWES #00499	05/21/2015	$49.22
			$2,206.55
DEONNA BROWN	WM SUPERCENTER #1183	05/07/2015	$22.37
	WM SUPERCENTER #1183	05/11/2015	$31.94
	LOWES #00499	05/11/2015	$256.69
	WM SUPERCENTER #1183	05/12/2015	$33.88
	LOWES #00499	05/12/2015	$64.18
			$409.06
GARY NEWSOME	LESESNE INDUSTRIES	05/01/2015	$44.41
			$44.41
GLORIA ROBINSON	KMART 4141	04/30/2015	$53.61
	STAPLS7136143136000001	05/06/2015	$219.94
	STAPLS7136143136000003	05/06/2015	$11.66
	STAPLS7136143136000002	05/06/2015	$13.85
	KMART 4141	05/07/2015	$32.68
	MOORE MEDICAL LLC	05/15/2015	$159.45

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA ROBINSON	MOORE MEDICAL LLC	05/15/2015	$183.45
			$674.64
JACK KILGORE	NAPA STORE 1015002	04/29/2015	$40.57
	NOR NORTHERN TOOL	05/09/2015	$64.59
	LOWES #00499	05/14/2015	$72.12
	NOR NORTHERN TOOL	05/19/2015	$383.91
	Sherco Auto Supply	05/19/2015	$213.76
	OREILLY AUTO 00016287	05/20/2015	$47.04
	AMAZON MKTPLACE PMTS	05/20/2015	$209.48
	Amazon.com	05/28/2015	$93.67
			$1,125.14
JACK PARKER	PALMETTO SPECIALITY PRODU	04/29/2015	$436.40
	INTERSTATE SOLUTIONS	05/01/2015	$268.98
	STAPLS7135934776000002	05/01/2015	$17.11
	ULINE SHIP SUPPLIES	05/02/2015	$172.90
	Rakuten.com Buy.com	05/06/2015	$33.99
	WM SUPERCENTER #4521	05/08/2015	$15.23
	STAPLS7135934776000001	05/09/2015	$42.78
	WAL-MART #4521	05/09/2015	$56.02
	BI-LO GROCERY #5757	05/10/2015	$36.86
	Rakuten.com Buy.com	05/12/2015	$203.94
	SMITH & JONES JANITORI	05/11/2015	$34.24
	WM SUPERCENTER #4521	05/12/2015	$14.54
	BI-LO GROCERY #5580	05/14/2015	$37.00
	PAYPAL HARDWARE DI	05/14/2015	$77.68
	THREE FOUNTAINS ACE	05/14/2015	$12.82
	LOWES #00499	05/15/2015	$8.00
	LOWES #02967	05/18/2015	$16.99
	WM SUPERCENTER #4521	05/18/2015	$19.08
	LOWES #00499	05/20/2015	$31.55
	WM SUPERCENTER #4521	05/20/2015	$40.52
	WAL-MART #4521	05/21/2015	$7.46
	LOWES #02967	05/26/2015	$8.54
			$1,592.63
JAMES MILLER	LCI SSSC 08	04/30/2015	$59.68
	SILKEES SEWING SERVICES	05/01/2015	$335.00
	CROSS ENGRAVING SERVIC	05/08/2015	$469.80
	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/13/2015	$150.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MILLER	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/13/2015	$150.00
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$17.50
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$17.50
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$17.50
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$17.50
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$150.00
	NCS GED EXAM	05/27/2015	$150.00
			$4,984.48
JEFF HOOK	SPARROW & KENNEDY TRACTOR	04/29/2015	$2,159.50
	MAYER710 COLUMBIASC	05/04/2015	$263.34
	NAPA STORE 1015002	05/04/2015	$20.43
	SUPPLYWORKS CORP	05/15/2015	$1,835.33
			$4,278.60
LARRY ROSE	INDUSTRIAL ALIGNMENT	05/11/2015	$415.87
	ROSE TALBERT	05/11/2015	$182.62
	LOWES #00499	05/12/2015	$373.52
	LOWES #00499	05/13/2015	$168.33
	SHERWIN WILLIAMS #2076	05/13/2015	$74.24
	ROSE TALBERT	05/15/2015	$41.20
	SHERWIN WILLIAMS #2076	05/15/2015	$67.06
	NORTHERN TOOL EQUIP SC	05/18/2015	$128.38
	LOWES #00499	05/21/2015	$112.75
	ROSE TALBERT	05/28/2015	$95.17
	SHERWIN WILLIAMS #2076	05/28/2015	$231.40
			$1,890.54
MELISSA RAE THURSTIN	PROGRESSIVE BUSIN	04/30/2015	$164.00
	TOBIN WELCH CO INTERNE	04/30/2015	$335.98
	ACADEMIC SUPPLIER OFFICE	04/30/2015	$1,513.24
	AMAZON MKTPLACE PMTS	05/12/2015	$512.55

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLS7136475139000002	05/13/2015	$4.71
	STAPLS7136475139000003	05/13/2015	$57.75
	STAPLS7136475139000001	05/13/2015	$106.13
	Amazon.com	05/23/2015	$397.38
	4IMPRINT	05/26/2015	$591.14
	Amazon.com	05/26/2015	$198.69
			$3,881.57
PAT G SMITH	GOLD LINE FRAMING	05/12/2015	$330.51
			$330.51
PHILIP GRADY	LOWES #00499	04/30/2015	$67.62
	LOWES #00499	05/01/2015	$43.19
	LOWES #00499	05/05/2015	$10.91
	LOWES #00499	05/05/2015	$14.95
	SUPPLYWORKS CORP	05/05/2015	$337.84
	LOWES #00499	05/06/2015	$91.27
	LOWES #00499	05/07/2015	$51.23
	CITY ELECTRIC REPAIR INC	05/06/2015	$297.83
	BEST BUY 00002642	05/11/2015	$85.59
	SPARROW & KENNEDY TRACTOR	05/12/2015	$29.68
	THE DOG FOOD CTR OF CONGA	05/13/2015	$26.70
	CAROLINA POWER EQUIPMENT	05/15/2015	$1,458.95
	PALMETTO PROPANE FUELS AN	05/15/2015	$258.95
	CITY ELECTRIC REPAIR INC	05/18/2015	$137.20
	INTERSTATE ALL BATTERY	05/20/2015	$277.47
	LOWES #00499	05/26/2015	$32.06
	SPARROW & KENNEDY TRACTOR	05/26/2015	$26.38
	LOWES #00499	05/27/2015	$73.83
			$3,321.65
SCOTT GAINES	AMAZON MKTPLACE PMTS	05/01/2015	$141.60
	SHELL OIL 57542045703	05/04/2015	$9.03
	AMAZON MKTPLACE PMTS	05/08/2015	$87.09
	AMAZON MKTPLACE PMTS	05/10/2015	$47.25
	AMAZON MKTPLACE PMTS	05/11/2015	$30.86
	APPAREL GROUP	05/15/2015	$1,317.00
	BEST BUY 00002642	05/16/2015	$56.69
	VICTORIA SUPPLY INC.	05/19/2015	$549.00
	AMAZON MKTPLACE PMTS	05/11/2015	$844.13
	AMAZON MKTPLACE PMTS	05/11/2015	$53.94
	SQ JENLAN DESIGN LLC	05/20/2015	$20.00
	HUMBLEBUNDLE.COM	05/20/2015	$5.53
	HUMBLEBUNDLE.COM	05/20/2015	$8.00
	SQ JENLAN DESIGN LLC	05/20/2015	$20.00
			$3,190.12
SHANNAN C WOOVIS	INTERIOR DESIGN CONCEPTS	04/30/2015	$823.90
	AMAZON MKTPLACE PMTS	05/12/2015	$13.09

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SHANNAN C WOOVIS	4IMPRINT	05/13/2015	$558.86
	STAPLS7136486387000002	05/13/2015	$66.34
	STAPLS7136486387000001	05/16/2015	$14.96
	STAPLS7136486387000003	05/16/2015	$33.16
			$1,510.31
STEVEN B MATHIS	LOWES #00499	05/01/2015	$162.55
	LOWES #00499	05/07/2015	$69.08
	LOWES #00499	05/11/2015	$125.62
	NB HANDY 150	05/11/2015	$23.77
	CE COLUMBIA	05/13/2015	$15.35
	CE COLUMBIA	05/13/2015	$83.24
	LOWES #00499	05/15/2015	$124.58
	LOWES #00499	05/18/2015	$91.14
	THE DOG FOOD CTR OF CONGA	05/21/2015	$21.35
			$716.68
TIM MAPLES	LDAPSOFT CO	04/30/2015	$295.00
	WEB NETSOL8775579693	05/04/2015	$91.95
	2CO.COM SOFTERRA	05/06/2015	$470.00
	CBI CLEVERBRIDGE INC	05/08/2015	$109.99
	AMAZON MKTPLACE PMTS	05/27/2015	$82.00
			$1,048.94

Total for WIL LOU GRAY OPPORTUN SCH: $35,792.83

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	CLASSMARKER	04/30/2015	$100.00
	USF HPCC	04/30/2015	$700.00
	MEDCOM TRAINEX	05/14/2015	$911.46
			$1,711.46
MELISSA A COKER	ADOBE MU CREATIVE CLD	05/12/2015	$179.88
	ADOBE CREATIVE CLOUD	05/12/2015	$359.88
			$539.76
TYRONE THOMAS	LAMB'S PRODUCE & PLANT	05/05/2015	$252.53
	HODGES PLANTS	05/05/2015	$172.71
	COKERS WHOLESALE BUILDING	05/06/2015	$141.24
	COKERS WHOLESALE BUILDING	05/06/2015	$211.86
	STUCKEY BROTHERS	05/11/2015	$42.80
			$821.14

Total for WILLIAMSBURG TECH COLL: $3,072.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	GWU GELMAN SPEC	05/12/2015	$27.00
			$27.00
AIMEE KLINE	PUBLIX SUPERMARKETS #1482	05/01/2015	$20.40
	PUBLIX SUPERMARKETS #1482	05/01/2015	$31.66
			$52.06
ALBERT HELMS JR	CC DICKSON BRANCH 1020	05/06/2015	$355.03
	LOWES #00416	05/07/2015	$273.64
	LOWES #00416	05/08/2015	$18.94
	BAKER DISTRIBUTING #577	05/12/2015	$720.26
	JOHNSTONE SUPPLY	05/12/2015	$131.81
	CC DICKSON BRANCH 1020	05/13/2015	$107.50
	BAKER DISTRIBUTING #577	05/14/2015	$78.92
	CC DICKSON BRANCH 1020	05/14/2015	$42.49
	LOWES #00416	05/19/2015	$207.56
	LOWES #00416	05/19/2015	$49.56
	JOHNSTONE SUPPLY	05/19/2015	$37.22
	JOHNSTONE SUPPLY	05/21/2015	$65.85
	LOWES #00416	05/22/2015	$85.44
	CC DICKSON BRANCH 1020	05/26/2015	$259.80
	CC DICKSON BRANCH 1020	05/26/2015	$368.04
	BAKER DISTRIBUTING #577	05/27/2015	$190.42
			$2,992.48
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	04/29/2015	$29.99
	B&H PHOTO MOTO	05/07/2015	$647.41
	STAPLES DIRECT	05/13/2015	$141.48
			$818.88
AMANDA HACKNEY	THE HOME DEPOT 1114	05/06/2015	$341.33
	STAPLS7136193303000002	05/07/2015	$67.74
	STAPLS7136193303000004	05/07/2015	$843.89
	STAPLS7136193303000001	05/07/2015	$978.07
	STAPLS7136193303000003	05/15/2015	$10.48
	WHITE OFFICE FURNITURE	05/27/2015	$757.37
	B&H PHOTO, 800-606-6969	05/28/2015	$2,589.35
	CAMCOR, INC.	05/28/2015	$711.01
			$6,299.24
AMANDA KIBILOSKI	FACEBK 9WCSH76K32	04/30/2015	$43.64
	UNLIMITED WEBHOSTI	05/01/2015	$8.50
	BLK ARTS COUNCIL YC	05/13/2015	$425.00
	RYDER ENGRAVING	05/20/2015	$35.00
	JANES CREATIVE DESIGNS	05/26/2015	$222.03
			$734.17
AMANDA MCGARITY	K-LOG, INC.	05/06/2015	$213.05
	LANGUAGE TESTING INTER	05/09/2015	$139.00
	Amazon.com	05/15/2015	$45.74

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCGARITY	Amazon.com	05/17/2015	$85.41
	US INK AND TONER	05/15/2015	$59.32
	STAPLS7136736860000002	05/16/2015	$3.23
	STAPLS7136736860000001	05/16/2015	$370.81
			$916.56
ANA SUBOTIC	AT&T DATA	05/03/2015	$30.00
	ENTERPRISE CAR TOLLS	05/04/2015	$27.95
			$57.95
ANDREW VORDER BRUEGGE	BOOKWORM AT WINTHROP #822	05/18/2015	$16.01
			$16.01
ANN BIGGERSTAFF	USAIRWAYS 0372401022921	04/30/2015	$432.70
	911 MEMORIAL AND MUSE	05/02/2015	$430.50
	SIGN TECHNIQUES	05/01/2015	$24.08
	OFFICESUPPLYKING.COM	05/01/2015	$182.37
	HAMILTON & MOORE	05/05/2015	$270.76
	STAPLS7136145825000001	05/06/2015	$577.59
	BOSTON COACH	05/11/2015	$685.78
	BOSTON COACH	05/11/2015	$45.00
	C-SCAPE CONSULTING	05/21/2015	$199.90
	BOSTON COACH	05/21/2015	$693.35
			$3,542.03
ANNA BURRIS	IBT IIS FINGERPRINT COM	05/21/2015	$36.25
	IBT IIS FINGERPRINT COM	05/21/2015	$36.25
	IBT IIS FINGERPRINT COM	05/26/2015	$36.25
			$108.75
ANNA SARTIN	TENDER HEART MINISTRIES	05/07/2015	$50.00
			$50.00
APRIL HERSHEY	KEURIG GREEN MOUNTAIN	05/05/2015	$59.35
	STAPLS7136223969000001	05/07/2015	$89.87
	SPIRIT COMM EBILLING	05/11/2015	$5.42
	NATIONAL LIBRARY BINDERY	05/12/2015	$741.00
			$895.64
BARB YEAGER	GREYHOUND LINES CNP	05/01/2015	$191.00
	STAPLS7136457366000001	05/12/2015	$105.61
	AMAZON MKTPLACE PMTS	05/13/2015	$22.11
	USPS 45752009132308454	05/13/2015	$3.08
	AMAZON MKTPLACE PMTS	05/16/2015	$78.40
	AMAZON.COM	05/16/2015	$50.43
	USPS 45752009132308454	05/19/2015	$5.95
	WAL-MART #4593	05/19/2015	$20.26
	N.A.M.E.	05/20/2015	$40.00
	ACM	05/20/2015	$62.00
	NASW ONLINE	05/21/2015	$83.00
	Amazon.com	05/21/2015	$39.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	WAL-MART #6962	05/21/2015	$58.85
	AMAZON.COM	05/23/2015	$255.06
	STAPLS7137135935000001	05/27/2015	$136.19
	STAPLS7137135935000002	05/27/2015	$585.74
			$1,736.92
BARBARA EMERY	US INK AND TONER	05/21/2015	$117.16
			$117.16
BECKY CROWLEY	STAPLS7135967985000001	05/04/2015	$51.35
	DOUBLE B GRAPHIX INC	05/11/2015	$410.89
	STAPLS7136949166000001	05/21/2015	$47.04
			$509.28
BEN PAXTON	U SAVE AUTO RENTAL	05/05/2015	$164.64
	U SAVE AUTO RENTAL	05/08/2015	$164.64
	U SAVE AUTO RENTAL	05/13/2015	$329.28
	U SAVE AUTO RENTAL	05/26/2015	$207.42
			$865.98
BEN ROACH	THE UPS STORE 4411	05/07/2015	$21.40
	THE UPS STORE 4411	05/13/2015	$58.78
	THE UPS STORE 4411	05/20/2015	$8.56
	THE UPS STORE 4411	05/27/2015	$8.56
			$97.30
BETHANY MARLOWE	BRANDPRO INC	05/11/2015	$171.20
	NASPA	05/15/2015	$49.00
	VZWRLSS APOCC VISB	05/17/2015	$124.86
			$345.06
BIFF EDGE	THE HOME DEPOT 1114	04/28/2015	$131.61
	BARBIZON CHARLOTTE INC	05/20/2015	$118.40
			$250.01
BOBBY SNYDER	CC DICKSON BRANCH 1020	05/04/2015	$39.35
	INYOPOOLS.COM	05/09/2015	$56.92
	INYOPOOLS.COM	05/08/2015	$297.94
	AIRGAS SOUTH	05/12/2015	$3.37
	PARTS TOWN, LLC	05/15/2015	$44.92
	AIRGAS NATIONAL CARBONATI	05/15/2015	$88.76
	CC DICKSON BRANCH 1020	05/20/2015	$250.28
	LOWES #00416	05/20/2015	$64.14
			$845.68
BRIAN GOOD	WAL-MART #4593	04/30/2015	$31.46
	SNIPES COMPANY CO	04/30/2015	$104.75
	THE HOME DEPOT 1114	04/30/2015	$35.21
	SNIPES COMPANY CO	05/22/2015	$63.93
	WM SUPERCENTER #4593	05/26/2015	$57.83
	THE HOME DEPOT 1114	05/26/2015	$58.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$351.87
BRITTANY PEARCE	USAIRWAYS 0372402625895	05/13/2015	$455.20
	STAPLES 00111211	05/21/2015	$9.62
	YELLOW CAB OF AUSTIN	05/25/2015	$30.00
	AMERICAN AI 0010284627101	05/25/2015	$25.00
	ENTERPRISE RENT-A-CAR	05/25/2015	$113.00
			$632.82
BRUCE ATKINSON	STAPLS7136034085000001	05/05/2015	$8.83
			$8.83
CAROL BURNS	AMERICAN HOTEL REG	04/28/2015	$99.57
	FASTENAL COMPANY01	04/30/2015	$2,369.41
	CC DICKSON BRANCH 1020	04/30/2015	$320.58
	ACS INC	05/01/2015	$218.03
	GATEWAY #3 RH	05/04/2015	$595.03
	STAPLS7136109387000001	05/06/2015	$13.26
	GREEN RESOURCE OF SOUTH C	05/05/2015	$1,842.54
	STAPLS7136107790000001	05/06/2015	$705.94
	JOHN DEERE LANDSCAPES773	05/07/2015	$910.12
	CAROLINA ELECTRICAL	05/07/2015	$836.61
	SNIPES CO	05/11/2015	$436.43
	AMERICAN HOTEL REG	04/29/2015	$1,268.34
	CAROLINA ELECTRICAL	05/12/2015	$1,001.52
	HAGEMEYER NA #M3	05/16/2015	$1,378.33
	SHERWIN WILLIAMS #2582	05/15/2015	$553.74
	SHERWIN WILLIAMS #2582	05/19/2015	$325.17
	CHROMATE INDUSTRIAL CORP	05/18/2015	$340.99
	E.L.S. CORP	05/27/2015	$264.28
			$13,479.89
CAROL SCHLABACH	STAPLS7136153880000001	05/06/2015	$830.49
	APL APPLE ONLINE STORE	05/07/2015	$62.06
	Amazon.com	05/07/2015	$72.53
	TWENTY SIX DESIGN	05/12/2015	$715.00
	STAPLS7136153880000004	05/14/2015	$20.64
	STAPLS7136153880000002	05/14/2015	$20.85
	STAPLS7136153880000003	05/14/2015	$20.64
	PAYPAL ARTTOFRAMES	05/18/2015	$430.26
	LITOGRAPHS.COM	05/18/2015	$48.00
	ETSY.COM	05/18/2015	$50.00
	ETSY.COM	05/18/2015	$62.96
	SP OBVIOUS STATE	05/18/2015	$144.00
	ETS MAJOR FIELD TESTS	05/19/2015	$1,080.00
	4IMPRINT	05/20/2015	$1,162.42
	ART.COM/ALLPOSTERS.COM	05/21/2015	$210.50
	FOUNDATION FOR CRITICAL T	05/28/2015	$200.00
	MANAGEDPRINT	05/27/2015	$69.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,199.90
CAROLYN A SUMNER	AIRGAS SOUTH	05/06/2015	$86.22
	AMAZON MKTPLACE PMTS	05/11/2015	$39.95
	AIRGAS SOUTH	05/13/2015	$10.11
	B&H PHOTO, 800-606-6969	05/28/2015	$1,379.57
			$1,515.85
CASSANDRA BELL	NATIONAL SCIENCE TEACHER	05/05/2015	$226.64
			$226.64
CHAD RUSSELL	THE HOME DEPOT 1114	05/01/2015	$191.53
	AUTOZONE #1017	05/07/2015	$11.76
	ROCK HILL GLASS COMPAN	05/12/2015	$620.69
	UNITED SUPPLY COMPANY	05/12/2015	$950.00
			$1,773.98
CHARLENE BOGGS	ENTERPRISE RENT-A-CAR	05/04/2015	$85.60
			$85.60
CHARLES L LARSEN JR	OFFICE DEPOT #1214	04/29/2015	$80.79
	Amazon.com	04/30/2015	$70.18
	STAPLS7135937853000001	05/01/2015	$838.82
	APL APPLE ONLINE STORE	05/01/2015	$147.66
	Rakuten.com Buy.com	05/01/2015	$86.24
	AMAZON MKTPLACE PMTS	05/01/2015	$61.94
	OFFICE DEPOT #1214	04/30/2015	$53.50
	OFFICE DEPOT #1165	05/01/2015	$44.51
	WALMART.COM 8009666546	05/02/2015	$330.20
	OFFICE DEPOT #1214	05/01/2015	$69.16
	AMAZON MKTPLACE PMTS	05/02/2015	$13.99
	AMAZON MKTPLACE PMTS	05/05/2015	$149.99
	STAPLS7136014021000001	05/05/2015	$253.96
	AMAZON MKTPLACE PMTS	05/06/2015	$79.99
	AMAZON MKTPLACE PMTS	05/07/2015	$32.95
	OFFICE DEPOT #1214	05/06/2015	$56.73
	OFFICE DEPOT #1214	05/08/2015	$82.29
	AMAZON MKTPLACE PMTS	05/10/2015	$103.04
	AMAZON MKTPLACE PMTS	05/10/2015	$101.97
	STAPLS7136263546000001	05/08/2015	$962.04
	HIGH INTEREST PUBLISHING	05/08/2015	$659.67
	APL ITUNES.COM/BILL	05/12/2015	$2.99
	AMAZON MKTPLACE PMTS	05/12/2015	$44.59
	Amazon.com	05/13/2015	$87.90
	ETSY.COM	05/12/2015	$4.75
	AMAZON.COM	05/13/2015	$328.22
	WALMART.COM 8009666546	05/13/2015	$195.62
	AMAZON.COM	05/13/2015	$102.55
	STAPLS7136500018000001	05/13/2015	$325.62
	APL APPLE ONLINE STORE	05/13/2015	$369.15

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	05/13/2015	$16.25
	OFFICE DEPOT #1214	05/13/2015	$101.00
	APL APPLE ONLINE STORE	05/15/2015	$73.83
	STAPLS7136672587000001	05/15/2015	$555.79
	OFFICE DEPOT #1214	05/15/2015	$55.21
	Amazon.com	05/15/2015	$26.97
	APL APPLE ONLINE STORE	05/15/2015	$31.03
	NEOPLEXONLINE.COM	05/19/2015	$32.49
	Amazon.com	05/19/2015	$16.92
	AMAZON MKTPLACE PMTS	05/19/2015	$8.26
	Amazon.com	05/19/2015	$50.09
	AMAZON.COM	05/19/2015	$7.95
	AMAZON MKTPLACE PMTS	05/21/2015	$84.99
	STAPLS7136888595000001	05/20/2015	$86.76
	NEOPLEXONLINE.COM	05/21/2015	$53.99
	STAPLS7136982915000001	05/21/2015	$336.61
	BEST BUY 00008946	05/21/2015	$267.49
	OFFICE DEPOT #1214	05/20/2015	$54.66
	OFFICE DEPOT #1214	05/21/2015	$55.86
			$7,657.16
CHARLES SIMPSON	DRUMS TIRE AND BATTERY SE	04/30/2015	$18.50
	DRUMS TIRE AND BATTERY SE	04/30/2015	$19.95
	ACE BUILDERS HDWE	04/30/2015	$6.49
	JAMES RIVER EQUIPMENT	04/30/2015	$77.11
	NORTHERN TOOL EQUIP-SC	04/30/2015	$192.59
	FARMERS EXCHANGE	05/01/2015	$32.09
	FOURMAN`S REPAIR SHOP, IN	05/01/2015	$21.82
	DRUMS TIRE AND BATTERY SE	05/04/2015	$10.00
	FOURMAN`S REPAIR SHOP, IN	05/04/2015	$67.39
	FOURMAN`S REPAIR SHOP, IN	05/05/2015	$41.22
	FOURMAN`S REPAIR SHOP, IN	05/06/2015	$18.86
	COMER EQUIPMENT CO INC	05/06/2015	$319.72
	SEARS ROEBUCK 2807	05/05/2015	$117.69
	NORTHERN TOOL EQUIP-SC	05/05/2015	$67.39
	FOURMAN`S REPAIR SHOP, IN	05/08/2015	$42.16
	DRUMS TIRE AND BATTERY SE	05/08/2015	$19.95
	FOURMAN`S REPAIR SHOP, IN	05/14/2015	$9.87
	JAMES RIVER EQUIPMENT	05/14/2015	$107.27
	BEARING DIST - ROCK HILL	05/14/2015	$92.99
	FOURMAN`S REPAIR SHOP, IN	05/14/2015	$35.49
	FOURMAN`S REPAIR SHOP, IN	05/14/2015	$58.25
	FOURMAN`S REPAIR SHOP, IN	05/14/2015	$37.92
	JOHN DEERE LANDSCAPES773	05/14/2015	$175.91
	FOURMAN`S REPAIR SHOP, IN	05/19/2015	$37.56
	AUTOZONE #1017	05/19/2015	$134.67
	FOURMAN`S REPAIR SHOP, IN	05/20/2015	$27.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	CAROLINA GOLF CARS	05/22/2015	$45.99
	DRUMS TIRE AND BATTERY SE	05/26/2015	$31.56
	FOURMAN`S REPAIR SHOP, IN	05/28/2015	$154.04
	JAMES RIVER EQUIPMENT	05/28/2015	$258.79
	ANDY'S USED GOLF CARTS	05/26/2015	$19.26
			$2,300.49
CHARLES WALLACE	FORTILINE-ROCK HILL	05/11/2015	$239.31
	ACTION INDUSTRIAL GROUP	05/14/2015	$133.19
	PORTER PAINTS 9245	05/27/2015	$59.21
	RICHBURG SUPPLY CO	05/26/2015	$1,990.20
			$2,421.91
CHARLIE MCDONALD	JOHN DEERE LANDSCAPES773	05/08/2015	$414.67
			$414.67
CHERYL A TAYLOR	NATL ART EDU ASSOC	05/06/2015	$85.00
	SOUTH CAROLINA ASSOCIATIO	05/05/2015	$195.00
	VZWRLSS APOCC VISB	05/06/2015	$52.72
	AT&T DATA	05/09/2015	$29.99
	Amazon.com	05/10/2015	$34.08
	Amazon.com	05/11/2015	$22.26
	Amazon.com	05/12/2015	$55.65
	Amazon.com	05/12/2015	$22.26
	Amazon.com	05/12/2015	$22.26
	Amazon.com	05/11/2015	$33.39
	Amazon.com	05/11/2015	$11.13
	Amazon.com	05/12/2015	$301.50
	Amazon.com	05/12/2015	$22.26
	Amazon.com	05/19/2015	$66.78
	AT&T DATA	05/19/2015	$25.00
	Amazon.com	05/20/2015	$665.55
	Amazon.com	05/27/2015	$66.78
			$1,711.61
CHERYL FORTNER WOOD	PUBLIX SUPERMARKETS #1482	05/13/2015	$3.99
	USPS 45752009132308454	05/14/2015	$11.76
	DRAGON EXPRESS	05/16/2015	$92.60
	ETS GRE Test Services	05/19/2015	$97.50
	MAGOOSH INC	05/19/2015	$300.00
	Amazon.com	05/21/2015	$42.92
	AMAZON MKTPLACE PMTS	05/21/2015	$35.99
	THE ECOLOGICAL SOCIETY OF	05/21/2015	$35.00
	Amazon.com	05/22/2015	$111.33
	BEST BUY 00008946	05/23/2015	$22.46
	AMERICAN CHEMICAL SOCI	05/21/2015	$58.00
	AMERICAN AI 0012351831613	05/21/2015	$846.70
	AMAZON MKTPLACE PMTS	05/24/2015	$167.86
	ETS GRE Test Services	05/22/2015	$97.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	AMAZON.COM	05/24/2015	$58.47
	ETS ScoreItNow	05/22/2015	$20.00
	BERKELEY INN, LLC	05/22/2015	$246.34
	WM SUPERCENTER #4593	05/22/2015	$17.93
	WAL-MART #0585	05/25/2015	$49.06
			$2,315.41
CHERYL GOMEZ	METROLINA NEUROLOGIGAL	04/30/2015	$185.00
	STAPLS7136466812000001	05/12/2015	$37.55
	ENTERPRISE RENT-A-CAR	05/12/2015	$47.60
	US INK AND TONER	05/19/2015	$51.21
			$321.36
CHRIS ROUSSEAU	NORTHERN TOOL EQUIP-SC	04/29/2015	$55.62
	NORTHERN TOOL EQUIP-SC	05/07/2015	$299.58
			$355.20
CHRISTIAN GRATTAN	HARRIS TEETER #0149	05/11/2015	$7.37
	HARRIS TEETER #0149	05/27/2015	$13.39
			$20.76
CHRISTINE SCHILFF	PITNEY BOWES CREDIT	05/04/2015	$622.74
			$622.74
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	05/28/2015	$101.86
			$101.86
CHRISTOPHER VAN ALLER	HAMILTON & MOORE	05/20/2015	$22.89
			$22.89
CID CARVALHO	TENNIS ICOACH	05/15/2015	$30.00
	U SAVE AUTO RENTAL	05/22/2015	$95.09
	U SAVE AUTO RENTAL	05/27/2015	$28.76
			$153.85
CINNAMON HAIRSTON	WAL-MART #0585	05/04/2015	$15.42
	STAPLS7136061060000001	05/05/2015	$25.67
	SIGN TECHNIQUES	05/11/2015	$577.80
	BOOKWORM AT WINTHROP #822	05/15/2015	$161.08
	SIGN TECHNIQUES	05/19/2015	$19.26
	STAPLS7137072197000002	05/23/2015	$23.91
	STAPLS7137072197000001	05/23/2015	$21.38
			$844.52
CLAIRE MOONEY MELVIN	AT&T DATA	05/13/2015	$30.00
			$30.00
CLAIRE WEIKLE	STAPLS7136975605000002	05/21/2015	$41.57
	STAPLS7136975605000001	05/21/2015	$148.59
			$190.16
CLIFTON P CALLOWAY	RED HAT INC	05/18/2015	$349.00
	RED HAT INC	05/18/2015	$1,432.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON P CALLOWAY	BATTERIES PLUS 422	05/19/2015	$57.75
			$1,838.75
CRAIG SAUVIGNE	AMAZON MKTPLACE PMTS	05/02/2015	$1,523.67
	STAPLES 00111211	05/06/2015	$125.81
	EXPERTS EXCHANGE LLC	05/20/2015	$149.95
			$1,799.43
CRYSTAL BOWENS	AT&T DATA	05/08/2015	$30.00
			$30.00
CURLENE R MOISE	AMAZON.COM	05/02/2015	$32.98
	STAPLS7136377253000001	05/09/2015	$363.70
	HAMPTON INN ROCK HILL	05/09/2015	$120.99
	STAPLS7136377253000002	05/09/2015	$552.68
	HOLIDAY INN CHARLOTTE	05/09/2015	$75.95
	STAPLS7136377253000003	05/13/2015	$394.93
	STAPLS7136980338000001	05/21/2015	$69.13
	AMAZON MKTPLACE PMTS	05/24/2015	$140.12
	US INK AND TONER	05/27/2015	$116.79
			$1,867.27
CURTIS HOLDER	WALLACE SAFE AND LOCK REP	04/30/2015	$18.00
	EXXONMOBIL 42205963	05/05/2015	$10.00
	WALLACE SAFE AND LOCK REP	05/21/2015	$28.89
			$56.89
DAN MURRAY	DICK'S SPORTING GOODS692	05/01/2015	$23.52
	THE HOME DEPOT 1114	04/30/2015	$76.03
	OFFICE DEPOT #342	05/13/2015	$55.57
			$155.12
DANIEL DRANE	IYCACHARGE.COM	05/27/2015	$214.90
			$214.90
DANIEL GORDON	FASTSIGNS NO 230701	05/20/2015	$36.42
			$36.42
DANIEL HOPPER	ADAM OUTDOOR ADVERTISING	05/15/2015	$2,200.00
			$2,200.00
DANIEL LUNDY	U SAVE AUTO RENTAL	05/06/2015	$190.18
	U SAVE AUTO RENTAL	05/28/2015	$142.63
			$332.81
DARLENE LEDWELL	FRANK LLOYD WRIGHT TRU	04/29/2015	$336.00
	US INK AND TONER	05/07/2015	$394.42
			$730.42
DAVID LINDSEY	CAROLINA ELECTRICAL	05/04/2015	$5.71
	CITY ELECTRIC #29	05/06/2015	$590.48
	BATTERIES PLUS 422	05/12/2015	$26.86
	BATTERIES PLUS 422	05/15/2015	$39.68

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID LINDSEY	CITY ELECTRIC #29	05/19/2015	$354.13
	GRAYBAR ELECTRIC	05/21/2015	$156.26
	CITY ELECTRIC #29	05/20/2015	$61.09
	BATTERIES PLUS 422	05/27/2015	$70.30
	THE HOME DEPOT 1114	05/27/2015	$34.18
			$1,338.69
DAVID WOHL	SC ARTS ALLIANCE	05/11/2015	$50.00
	AMAZON MKTPLACE PMTS	05/14/2015	$692.58
	Amazon.com	05/15/2015	$25.63
	AMAZON.COM	05/15/2015	$565.00
	AMAZON MKTPLACE PMTS	05/15/2015	$2,490.00
	Amazon.com	05/19/2015	$12.98
			$3,836.19
DEANA MORROW	STAPLS7135833591000001	04/30/2015	$60.95
	STAPLS7135833591000002	04/30/2015	$8.52
	STAPLS7136028719000001	05/05/2015	$183.78
	STAPLS7136204445000001	05/07/2015	$71.05
	4IMPRINT	05/15/2015	$603.54
	4IMPRINT	05/19/2015	$1,045.37
			$1,973.21
DEBORAH ALLEN	SQ PW'S ICE CREAM 366-77	05/05/2015	$813.05
	MELLOW MUSHROOM OF ROC	05/07/2015	$34.24
	DISPLAYS2GOCOM	05/13/2015	$340.20
			$1,187.49
DEBORAH WELLS	US INK AND TONER	05/27/2015	$62.66
			$62.66
DEEANNA BROOKS	VZWRLSS APOCC VISB	05/02/2015	$65.55
	TARGET 00013714	05/14/2015	$7.46
			$73.01
DIANE B WRIGHT	COSIDA	05/06/2015	$125.00
	U SAVE AUTO RENTAL	05/07/2015	$95.09
	US INK AND TONER	05/13/2015	$117.16
	U SAVE AUTO RENTAL	05/26/2015	$190.18
			$527.43
DONALD DAVIS	WW GRAINGER	04/29/2015	$211.86
	LOWES #00416	04/30/2015	$114.81
	THE HOME DEPOT 1114	04/30/2015	$119.78
	IN INTERIOR MALL, INC	05/05/2015	$134.40
	REPAIRCLINIC.COM	05/07/2015	$243.15
	IN INTERIOR MALL, INC	05/08/2015	$165.84
	THE HOME DEPOT 1114	05/07/2015	$204.33
	CC DICKSON BRANCH 1020	05/11/2015	$346.20
	THE HOME DEPOT 1114	05/12/2015	$39.22
	THE HOME DEPOT 1114	05/13/2015	$139.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT 1114	05/13/2015	$45.39
	IN INTERIOR MALL, INC	05/15/2015	$214.30
	CAROLINA ELECTRICAL	05/15/2015	$708.61
	GE APPLIANCE PARTS #115	05/16/2015	$18.14
	CC DICKSON BRANCH 1020	05/18/2015	$173.26
	GE APPLIANCE PARTS #115	05/19/2015	$21.40
	THE HOME DEPOT 1114	05/20/2015	$392.76
	REPAIRCLINIC.COM	05/23/2015	$103.25
	THE HOME DEPOT 1114	05/22/2015	$24.88
	REPAIRCLINIC.COM	05/29/2015	$65.40
			$3,486.01
DONALD M ROGERS	AMAZON MKTPLACE PMTS	05/14/2015	$4.78
	AMAZON MKTPLACE PMTS	05/14/2015	$399.98
	AMAZON MKTPLACE PMTS	05/14/2015	$318.25
	AMAZON MKTPLACE PMTS	05/15/2015	$100.90
	AMAZON MKTPLACE PMTS	05/15/2015	$579.69
	AMAZON MKTPLACE PMTS	05/15/2015	$73.20
	Amazon.com	05/17/2015	$20.13
	THE UPS STORE 4411	05/28/2015	$27.57
			$1,524.50
DONNA GUERRA	STAPLS7136101831000001	05/06/2015	$128.86
	HOTELS.COM122408274813	05/12/2015	$238.34
	AMAZON MKTPLACE PMTS	05/22/2015	$59.95
			$427.15
DR FRANK ARDAIOLO	NASPA-AUTHORIZE.NET	05/04/2015	$1,036.00
	NABITA	05/15/2015	$639.00
	ATIXA	05/15/2015	$599.00
			$2,274.00
DR KAREN KEDROWSKI	DUNKIN #341236 Q35	05/19/2015	$16.55
	7-ELEVEN 37147	05/19/2015	$14.41
	ARAMARK WINTHROP UNIVERSI	05/19/2015	$40.06
	7-ELEVEN 37147	05/21/2015	$26.67
	7-ELEVEN 37147	05/21/2015	$23.91
	CAPITAL COLUMBIA	05/20/2015	$867.92
			$989.52
DWIGHT DIMACULANGAN	ZOOM.US	05/18/2015	$9.99
	AMAZON MKTPLACE PMTS	05/21/2015	$488.86
	IN SCHOOL'S IN	05/21/2015	$146.00
	EUROFINS MWG OPERON	05/27/2015	$384.00
			$1,028.85
EDDIE WALKER	GATEWAY #3 RH	05/05/2015	$67.33
	THE HOME DEPOT 1114	05/14/2015	$19.43
	LOWES #00416	05/18/2015	$15.96
	GATEWAY #3 RH	05/18/2015	$169.43

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE WALKER	GATEWAY #3 RH	05/19/2015	$16.05
	GATEWAY #3 RH	05/26/2015	$180.21
			$468.41
ELIZABETH DARBY	WEST COAST LANYARDS	05/06/2015	$315.98
	SECOND NATURE PROMOTIONS	05/06/2015	$670.91
	WEST COAST LANYARDS	05/06/2015	$301.69
	PARTY CITY	05/07/2015	$17.10
	STAPLS7136262109000001	05/08/2015	$70.62
	HAMILTON & MOORE	05/13/2015	$10.70
	STAPLS7136788558000001	05/19/2015	$64.19
			$1,451.19
ELLIN MCDONOUGH	LINKEDIN-269 0007613	05/06/2015	$59.99
	USAIRWAYS 0377632014663	05/07/2015	$449.70
	USAIRWAYS 0377632014660	05/07/2015	$449.70
	USAIRWAYS 0377632014664	05/07/2015	$449.70
	USAIRWAYS 0377632014662	05/07/2015	$449.70
	USAIRWAYS 0377632014661	05/07/2015	$449.70
	PLN PRICELINE.COM AIR	05/08/2015	$35.00
	CLT CHAMBER OF COMMERCE	05/19/2015	$12.00
			$2,355.49
ERIC BIRGBAUER	VWR INTERNATIONAL INC	05/29/2015	$466.56
	USA SCIENTIFIC, INC.	05/27/2015	$326.68
			$793.24
FRANK MCDANIEL	STAPLES 00111211	05/08/2015	$206.67
	HUNTER PIPE SUPPLY	05/21/2015	$44.94
	MAGNETROL	05/27/2015	$288.19
	ERNST FLOW INDUSTRIES	05/27/2015	$811.68
			$1,351.48
GAIL LITTLE	STAPLS7135975852000001	05/04/2015	$29.41
			$29.41
GARLAND BROWN	LOWES #00416	05/19/2015	$117.57
	THE HOME DEPOT 1114	05/21/2015	$80.24
			$197.81
GERARD KRZEMIEN	CITY ELECTRIC #29	04/29/2015	$250.49
	CAROLINA ELECTRICAL	05/08/2015	$45.26
	CITY ELECTRIC #29	05/13/2015	$290.27
	CITY ELECTRIC #29	05/18/2015	$383.29
	CITY ELECTRIC #29	05/19/2015	$375.38
			$1,344.69
GINA G JONES	SURVEYMONKEY.COM	05/13/2015	$228.00
	SOUTHPAW SCREEN PRINTING	05/19/2015	$343.62
			$571.62
GLORIA JONES	STAPLS7137010107000001	05/22/2015	$92.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$92.33
GRANT SCURRY	VZWRLSS APOCC VISB	05/06/2015	$38.01
			$38.01
GREGORY CRIDER	STAPLS7137174526000002	05/27/2015	$33.47
	STAPLS7137174526000003	05/27/2015	$133.70
	STAPLS7137174526000001	05/27/2015	$1,103.04
	STAPLS7137174526000004	05/27/2015	$72.97
	ACCO BRANDS DIRECT	05/28/2015	$11.44
			$1,354.62
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	05/17/2015	$52.72
			$52.72
HAYES GALITSKI	U SAVE AUTO RENTAL	05/05/2015	$142.63
			$142.63
HEATHER EVANS-ANDERSON	AAC AND U	05/19/2015	$2,675.00
	BEST BUY 00011072	05/19/2015	$123.31
	SOUTHWES 5262109956858	05/19/2015	$283.01
			$3,081.32
HOWARD SEIDLER	IN GREENVILLE REFRIGERAT	05/08/2015	$1,424.15
	Red Oxygen	05/14/2015	$16.00
	IN GREENVILLE REFRIGERAT	05/18/2015	$919.80
	VZWRLSS IVR VB	05/20/2015	$513.86
			$2,873.81
JACK FROST	SVG	05/01/2015	$150.00
			$150.00
JACKIE BROCKINGTON	STAPLS7136897783000001	05/20/2015	$200.50
	STAPLS7136897783000002	05/20/2015	$99.36
			$299.86
JACQUELINE CONCODORA	PAYPAL HIGHEREDUCA	05/26/2015	$52.00
			$52.00
JAMES HANNA	LOWES #00416	05/03/2015	$7.64
	LOWES #00416	05/01/2015	$58.57
	U SAVE AUTO RENTAL	05/19/2015	$216.33
			$282.54
JAMES WATTS	LOWES #00416	05/01/2015	$33.60
	ACS INC	05/15/2015	$452.13
	LOWES #00416	05/21/2015	$51.27
	CC DICKSON BRANCH 1020	05/26/2015	$778.11
			$1,315.11
JAMIE LARSEN	STAPLES 00111211	05/25/2015	$5.78
			$5.78
JANE BAILEY	AMAZON MKTPLACE PMTS	05/05/2015	$22.37
	AMAZON MKTPLACE PMTS	05/06/2015	$65.96

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	AMAZON MKTPLACE PMTS	05/06/2015	$63.89
	AMAZON MKTPLACE PMTS	05/06/2015	$63.89
	STAPLS7136222645000001	05/07/2015	$85.09
	AMERICAN RED CROSS	05/12/2015	$540.00
	AMERICAN RED CROSS	05/21/2015	$540.00
	AMAZON MKTPLACE PMTS	05/26/2015	$81.68
	AMAZON MKTPLACE PMTS	05/26/2015	$195.98
	AMAZON MKTPLACE PMTS	05/26/2015	$163.39
	FRINGESPORT	05/26/2015	$833.00
	GOPHER PERFORMANCE	05/27/2015	$90.00
	AMAZON MKTPLACE PMTS	05/27/2015	$170.90
	AMAZON MKTPLACE PMTS	05/27/2015	$46.49
			$2,962.64
JANE RAWLS	PREMIER TECHNOLOGY	04/30/2015	$140.15
	STAPLS7136153977000001	05/06/2015	$54.27
	COX, MATTHEWS & ASSOC.	05/11/2015	$295.00
	PAYPAL CHRONICLEHI	05/11/2015	$310.00
	COX, MATTHEWS & ASSOC.	05/15/2015	$295.00
	PAYPAL CHRONICLEHI	05/15/2015	$310.00
	HIGHEREDJOBS.COM	05/15/2015	$230.00
			$1,634.42
JANELL STEVENS	MAC MANNES INC.	05/12/2015	$1,084.00
			$1,084.00
JANNA MICHELE ROTHSCHILD	TARGET 00013714	05/28/2015	$16.02
			$16.02
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	05/06/2015	$83.07
			$83.07
JENNIFER FRICKE	PUBLIC BROADCASTING SVC	05/13/2015	$45.94
	Amazon.com	05/23/2015	$28.73
			$74.67
JENNIFER JORDAN	LOGO WORKS INC	05/01/2015	$294.85
			$294.85
JENNIFER SANDLER	LIAT 1974 LTD	04/30/2015	$50.00
	USAIRWAYS 0372401128726	05/01/2015	$1,200.00
	LIAT 1974 LTD	04/30/2015	$550.00
			$1,800.00
JERRY FUSSELL	KRISPY KREME DOUGH	04/30/2015	$337.90
	GAMEFLY MEMBERSHIP	05/18/2015	$39.54
	GCI MSCN-FRND-WB	05/20/2015	$53.94
	GOPHER SPORT	05/22/2015	$175.15
			$606.53
JESSICA CASSEL	HOBBY LOBBY #383	04/29/2015	$81.32
	IM IMPROVEMENTS	05/01/2015	$264.94

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CASSEL	PB TEEN E-COMMERCE	05/02/2015	$212.93
	TUESDAY MORNING # 0564	05/04/2015	$13.90
	VZWRLSS APOCC VISB	05/06/2015	$50.44
	SIGN TECHNIQUES	05/11/2015	$192.60
	WHITE OFFICE FURNITURE	05/21/2015	$367.50
			$1,183.63
JESSICA LYNN	RUTLEDGE CAB COMPANY	05/05/2015	$46.96
	C OF CHARLESTON PAR	05/06/2015	$6.00
	CNCS	05/11/2015	$2,687.16
	USAIRWAYS 0372184177584	05/17/2015	$49.00
	USAIRWAYS 0372403089815	05/17/2015	$441.70
	USAIRWAYS 0372403089601	05/17/2015	$532.20
	CNCS	05/22/2015	$2,687.16
			$6,450.18
JILL STUCKEY	STAPLS7135819719000001	04/30/2015	$14.38
	STAPLS7135819719000002	04/30/2015	$23.72
	STAPLS7135997016000001	05/04/2015	$52.37
	XEROX CORPORATION/RBO	05/11/2015	$605.30
	MAC PAPERS	05/08/2015	$194.08
	STAPLS7136483831000002	05/13/2015	$53.49
	STAPLS7136483831000003	05/13/2015	$50.09
	STAPLS7136483831000004	05/13/2015	$9.67
	STAPLS7136483831000001	05/13/2015	$11.22
	STAPLS7136622831000001	05/14/2015	$116.83
	STAPLS7136758880000001	05/16/2015	$39.27
	STAPLS7136901110000001	05/20/2015	$38.12
	COMPORIUM-RHTC RP	05/22/2015	$54.58
	STAPLS7136989254000001	05/22/2015	$39.27
	SIGNS BY TOMORROW	05/28/2015	$75.33
			$1,377.72
JIMMY MOREE	GRAYBAR ELECTRIC	04/30/2015	$221.10
	GRAYBAR ELECTRIC COMPANY	04/30/2015	$936.87
	THE HOME DEPOT 1114	05/06/2015	$12.12
	WW GRAINGER	05/12/2015	$65.78
	GRAYBAR ELECTRIC COMPANY	05/14/2015	$909.50
	CITY ELECTRIC #29	05/20/2015	$22.15
	THE HOME DEPOT 1114	05/27/2015	$130.28
			$2,297.80
JOAN VANDERSLOOT	STAPLS7136971602000001	05/21/2015	$28.88
			$28.88
JOAN WEIR	TARGET 00013714	05/07/2015	$9.06
	STAPLS7136531033000001	05/13/2015	$29.68
	STAPLS7136611698000001	05/14/2015	$25.55
			$64.29

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN GILLEY	RYDER ENGRAVING	04/30/2015	$13.30
	DS SERVICES STANDARD COFF	05/09/2015	$16.00
	NASFAA	05/18/2015	$199.00
	STAPLS7136974135000001	05/21/2015	$1,360.73
	IN SHRED WITH US	05/27/2015	$31.50
			$1,620.53
JODI WENDT	AT&T DATA	05/26/2015	$30.00
			$30.00
JOE GOODMAN	WW GRAINGER	05/05/2015	$160.63
	CC DICKSON BRANCH 1020	05/05/2015	$20.62
	WW GRAINGER	05/06/2015	$321.25
	CC DICKSON BRANCH 1020	05/07/2015	$79.18
	CC DICKSON BRANCH 1020	05/08/2015	$70.82
	WW GRAINGER	05/07/2015	$46.93
	THE HOME DEPOT 1114	05/08/2015	$48.13
	CC DICKSON BRANCH 1020	05/12/2015	$160.45
	LOWES #00416	05/14/2015	$35.24
	WW GRAINGER	05/15/2015	$193.81
	CAROLINA ELECTRICAL	05/19/2015	$183.93
	SUNBELT RENTALS INC PCG	05/22/2015	$2,121.90
	CC DICKSON BRANCH 1020	05/26/2015	$333.08
	CC DICKSON BRANCH 1020	05/26/2015	$105.14
			$3,881.11
JOHN GASTON	AT&T DATA	04/30/2015	$25.00
	PRESS PLUS	04/30/2015	$8.95
	PRESS PLUS	04/30/2015	$8.95
	HOLLINGER METAL EDGE INC	05/14/2015	$65.82
	STAPLS7136595874000001	05/14/2015	$543.43
	STAPLS7136595874000002	05/14/2015	$10.68
	AT&T DATA	05/16/2015	$30.00
	Amazon.com	05/21/2015	$22.99
	AT&T DATA	05/24/2015	$30.00
			$745.82
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	05/02/2015	$51.02
	VZWRLSS APOCC VISB	05/07/2015	$59.91
			$110.93
JOHN TIMMONS	RYDER ENGRAVING	05/11/2015	$31.35
	SECOND NATURE PROMOTIONS	05/26/2015	$332.75
			$364.10
JOHNATHAN BRABSON	USAIRWAYS 0372401442710	05/04/2015	$408.70
			$408.70
JOHNATHAN KIMERY	AT&T DATA	04/29/2015	$30.00
			$30.00
JONATHAN MARX	AMERICAN ANTHROPOLOGICAL	04/30/2015	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$80.00
JOSEPH PRUS	SUPPORTINGE	05/21/2015	$350.00
	STAPLS7137220528000001	05/28/2015	$213.98
			$563.98
JOSEPH RUSINKO	USAIRWAYS 0372400933945	04/29/2015	$304.70
	USAIRWAYS 0372400936267	04/29/2015	$242.70
	USAIRWAYS 0372400932081	04/29/2015	$390.70
	USAIRWAYS 0372400935398	04/29/2015	$390.70
	USAIRWAYS 0372401003504	04/30/2015	$474.70
	USAIRWAYS 0372401566099	05/05/2015	$416.10
	MATHWORKS	05/19/2015	$628.56
	Amazon.com	05/28/2015	$174.27
			$3,022.43
JOSHUA BISTROMOWITZ	VZWRLSS APOCC VISB	05/17/2015	$76.02
	PARK N GO OF CHARLOTTE EC	05/20/2015	$10.89
	DELTA AIR 0062310233517	05/20/2015	$467.70
	SQ TAXI	05/27/2015	$32.76
	AT&T DATA	05/27/2015	$5.00
	AT&T DATA	05/28/2015	$5.00
			$597.37
JULIANNE SCHRADER	NASPA-SKIPJACK	05/08/2015	$200.00
			$200.00
KAREN C JONES	ENTERPRISE RENT-A-CAR	05/01/2015	$55.44
	MARATHON PETRO126888STOP	05/01/2015	$10.00
	SURVEYMONKEY.COM	05/02/2015	$199.00
	BEST BUY 00008946	05/24/2015	$139.09
			$403.53
KAREN DERKSEN	WWW.1AND1.COM	04/29/2015	$41.56
	WWW.1AND1.COM	05/13/2015	$59.97
	U SAVE AUTO RENTAL	05/14/2015	$78.41
	BestBuyCom728567025478	05/27/2015	$802.48
	BEST BUY 00008946	05/28/2015	$106.99
			$1,089.41
KAREN MILLER	COMFORT INN TYSONS	05/05/2015	$2,187.36
	SONNYS BBQ- ROCK HILL	05/07/2015	$999.64
	HAMILTON & MOORE	05/11/2015	$70.73
	SOUTH CAROLINA ASSOCIATIO	05/11/2015	$195.00
	CAEP	05/22/2015	$2,450.00
	HAMILTON & MOORE	05/27/2015	$28.84
			$5,931.57
KAREN TRUNK	US INK AND TONER	05/05/2015	$162.39
	KMART 7043	05/15/2015	$21.39
			$183.78

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Cardholder	Vendor Name	Purchase Date	Amount
KASEY BUIE	Amazon.com	05/02/2015	$62.91
	MURPHY7109ATWALMRT	05/22/2015	$66.20
	LOVES COUNTRY 00003558	05/21/2015	$40.77
	STAMART #5	05/22/2015	$63.88
	WALL AUTO LIVERY	05/25/2015	$64.81
	TOTAL STOP	05/25/2015	$53.00
	MORTON BP FAST&FRESH	05/26/2015	$75.41
	HOLIDAY STNSTORE 3883	05/25/2015	$53.31
	PILOT	05/26/2015	$58.59
	ENTERPRISE RENT-A-CAR	05/27/2015	$469.31
	ROCK HILL CITGO	05/26/2015	$34.87
			$1,043.06
KATHRYN BOULWARE	ENTERPRISE CAR TOLLS	04/30/2015	$6.05
	AMERICAN AIR0012302222632	04/29/2015	$640.70
	PAYPAL JONATHANBLA JON	05/04/2015	$369.90
	WINGATE INN	05/19/2015	$395.16
			$1,411.81
KATHRYN R STANLEY	ENTERPRISE RENT-A-CAR	05/02/2015	$47.60
	VZWRLSS PRPAY AUTOPAY	05/02/2015	$20.00
	STAPLS7135895565000001	05/01/2015	$9.06
	QT 1098 97010987	05/01/2015	$11.09
	CLASSIC CATERING	05/05/2015	$476.15
	Amazon Services-Kindle	05/07/2015	$7.99
	ENTERPRISE RENT-A-CAR	05/14/2015	$47.60
	STAPLS7135895565000002	05/14/2015	$40.55
	GCI MUSICARTS.COM	05/15/2015	$427.95
	EDUCATIONCLOSET.COM	05/14/2015	$85.00
	ENTERPRISE RENT-A-CAR	05/19/2015	$43.94
	QT 1098 97010987	05/19/2015	$8.59
			$1,225.52
KATHRYN WILSON	STAPLS7136035124000001	05/05/2015	$137.66
	STAPLS7136035124000002	05/13/2015	$16.98
	THE OLIVE GARD00015685	05/17/2015	$297.85
	MICHAEL'S ROCK HIL	05/19/2015	$251.90
	JIMMY JOHNS - 1777 - E	05/18/2015	$115.00
	7-ELEVEN 37147	05/19/2015	$39.62
	ENTERPRISE RENT-A-CAR	05/21/2015	$168.92
	ENTERPRISE RENT-A-CAR	05/21/2015	$168.92
			$1,196.85
KATIE SARDELLI	SOUTHPAW SCREEN PRINTING	05/14/2015	$28.84
	STAPLES DIRECT	05/20/2015	$162.12
	HARRIS TEETER #0082	05/24/2015	$15.48
	PAPA JOHN'S #00308.COM	05/28/2015	$38.13
	KRISPY KREME DOUGH	05/28/2015	$17.42
			$261.99

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH WILLIAMS	CONDER FLAG COMPANY CHARL	05/07/2015	$376.80
	SIGN TECHNIQUES	05/27/2015	$74.24
			$451.04
KELLY HUBER	VZWRLSS APOCC VISB	05/02/2015	$50.87
	FERGUSON ENT #123	05/04/2015	$1,170.92
	CLEANERS ENTERPRISES LLC	05/05/2015	$30.00
	DECORATIVE LIGHTING INC	05/06/2015	$456.89
	LOWES #00416	05/14/2015	$5.76
	CIDQ	05/15/2015	$70.00
			$1,784.44
KELLY MCGINNIS	WINGATE INN	05/07/2015	$98.79
			$98.79
KELLY MICHELLE MITCHAM	STAPLS7136192808000001	05/07/2015	$89.45
	ALL ABOUT NETWORK LLC	05/14/2015	$313.00
	RYDER ENGRAVING	05/14/2015	$23.85
	BestBuyCom727596000647	05/27/2015	$641.94
			$1,068.24
KELLY SHELTON	DS SERVICES STANDARD COFF	05/09/2015	$11.24
	EARTH FARE #250	05/13/2015	$126.17
			$137.41
KEN SCOGGINS	CRAIGS FIREARMS SC	05/04/2015	$970.85
	LAWMENS SAFETY SUPPLY IN	05/06/2015	$130.00
	CHAMPION SALES&SERVICE	05/19/2015	$83.19
			$1,184.04
KENNY GALLAGHER	THE HOME DEPOT 1114	04/28/2015	$60.63
	THE HOME DEPOT 1114	04/30/2015	$161.76
	LOWES #00416	05/05/2015	$300.33
	THE HOME DEPOT 1114	05/11/2015	$29.17
	THE HOME DEPOT 1114	05/13/2015	$109.94
	LOWES #00416	05/15/2015	$98.33
	LOWES #00416	05/21/2015	$88.39
	THE HOME DEPOT 1114	05/26/2015	$78.27
	THE HOME DEPOT 1114	05/26/2015	$74.30
			$1,001.12
KEVIN AMARO	THE HOME DEPOT 1114	05/01/2015	$42.79
	THE HOME DEPOT 1114	05/01/2015	$14.96
	THE HOME DEPOT 1114	05/08/2015	$310.54
	LOWES #00416	05/12/2015	$193.62
	GATEWAY #3 RH	05/11/2015	$224.68
	LOWES #00416	05/13/2015	$151.46
	FERGUSON ENT #123	05/19/2015	$98.92
	GATEWAY #3 RH	05/19/2015	$124.17
	FORTILINE-ROCK HILL	05/21/2015	$98.40
	FERGUSON ENT #123	05/21/2015	$184.61

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	FERGUSON ENT #123	05/22/2015	$215.44
	ACS INC	05/22/2015	$1,064.76
	THE HOME DEPOT 1114	05/22/2015	$35.68
			$2,760.03
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	05/06/2015	$60.57
			$60.57
KIMBERLY HOWARD	PAYPAL SCCLCA	05/06/2015	$55.00
	PAYPAL SCCLCA	05/06/2015	$55.00
	PAYPAL SCCLCA	05/06/2015	$55.00
	PAYPAL SCCLCA	05/06/2015	$55.00
	PAYPAL SCCLCA	05/06/2015	$75.00
	PAYPAL SCCLCA	05/07/2015	$55.00
	PAYPAL SCCLCA	05/12/2015	$75.00
			$425.00
KIMBERLY PITTMAN	STAPLS7135805163000001	04/30/2015	$18.43
	RYDER ENGRAVING	04/29/2015	$49.70
	SPIRIT COMM EBILLING	04/30/2015	$20.26
	PAYFLOW/PAYPAL	05/04/2015	$30.00
	FREDPRYOR CAREERTRACK	05/06/2015	$316.00
	NETWORK FOR GOOD INC	05/06/2015	$85.00
	STAPLS7136285418000001	05/08/2015	$46.06
	FANCY THAT BISTRO & CATER	05/11/2015	$99.96
	DIAMOND SPRINGS WATER	05/11/2015	$36.38
	SCSBA ONLINE	05/12/2015	$400.00
	WUFOO.COM/CHARGE	05/13/2015	$69.95
	ADY Spotify USA	05/13/2015	$10.69
	SEAWELLS FOOD CATERERS I	05/13/2015	$925.94
	WHITE OFFICE FURNITURE	05/15/2015	$350.00
	STAPLS7136686852000001	05/15/2015	$34.65
	STAPLS7136648686000001	05/15/2015	$46.06
	STAPLS7136827472000001	05/19/2015	$25.12
	STAPLS7136859964000001	05/20/2015	$34.17
	STAPLS7136968821000001	05/21/2015	$25.12
	STAPLS7137049609000001	05/22/2015	$68.33
	STAPLS7137083639000001	05/23/2015	$31.35
	THE HOME DEPOT 1114	05/21/2015	$7.19
	BLS COMO	05/25/2015	$23.00
	BLS COMO	05/25/2015	$23.00
	STAPLS7137136347000001	05/27/2015	$11.88
	FOOD LION #2537	05/27/2015	$19.77
	USAIRWAYS 0377600212945	05/27/2015	$256.10
	UNITED 0167600210492	05/27/2015	$329.10
			$3,393.21
KIMBRA NICOLE MERCHANT	RYDER ENGRAVING	04/29/2015	$13.00
	GORDON BOWLING CORP	05/07/2015	$81.29

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBRA NICOLE MERCHANT	IN THE FITNESS REPAIR CO	05/10/2015	$170.00
	IN THE FITNESS REPAIR CO	05/10/2015	$1,038.55
	WM SUPERCENTER #4593	05/12/2015	$82.95
	INTERSTATE SOLUTIONS	05/13/2015	$231.29
	IN THE FITNESS REPAIR CO	05/24/2015	$170.00
	HUMPHRYS COVER SPORTS	05/27/2015	$438.60
			$2,225.68
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	05/17/2015	$38.03
			$38.03
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	05/19/2015	$30.00
			$30.00
LARRY STEVENS	DIRECTNIC.COM	04/30/2015	$15.18
	US INK AND TONER	05/07/2015	$191.04
	THE SUN NEWS	05/09/2015	$148.08
	US INK AND TONER	05/11/2015	$123.50
	GREATER CHERAW CHAMBER OF	05/11/2015	$100.00
	VZWRLSS APOCC VISB	05/17/2015	$38.01
			$615.81
LAURA FOSTER	VZWRLSS IVR VB	05/09/2015	$92.66
			$92.66
LEE Q MILLER	STAPLES 00111211	05/05/2015	$254.76
	DOVE DATA PRODUCTS	05/13/2015	$63.13
	DOVE DATA PRODUCTS	05/13/2015	$48.15
	OLI SYSTEMS, INC	05/14/2015	$1,550.00
	STAPLS7136926657000001	05/21/2015	$252.89
	PASCO SCIENTIFIC	05/22/2015	$162.64
	PASCO SCIENTIFIC	05/21/2015	$2,279.68
	DOVE DATA PRODUCTS	05/27/2015	$178.66
			$4,789.91
LEIGH POOLE	LUIGI & SON	05/05/2015	$77.80
	HOTEL ALEXANDRINA INC (F	05/07/2015	$4,972.58
	HOTEL ALEXANDRINA INC (F	05/07/2015	$48.52
	NAFSA ASSOCIATIONOF INTER	05/20/2015	$440.00
	TRAVEL TRADERS 0189	05/23/2015	$7.43
			$5,546.33
LEON WILLIAMS	CC DICKSON BRANCH 1020	05/01/2015	$345.61
	THE HOME DEPOT 1114	05/05/2015	$92.98
	CC DICKSON BRANCH 1020	05/07/2015	$331.72
	NORTHERN TOOL EQUIP-SC	05/08/2015	$105.78
			$876.09
LIBERTY DEL ROSARIO	USAIRWAYS 0377598716512	05/20/2015	$673.20
			$673.20
LINDA MASON	Amazon.com	05/01/2015	$44.71

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	PRO ED INC	05/05/2015	$516.65
			$561.36
LINDA MCKEOWN	VWR INTERNATIONAL INC	05/01/2015	$59.05
	VWR INTERNATIONAL INC	05/01/2015	$146.92
	PAYPAL BLUEWATERBI	04/30/2015	$900.73
	VWR INTERNATIONAL INC	05/06/2015	$139.67
	AVOCET PROPERTIES INC	05/05/2015	$1,015.88
	CAROLINA UPHOLSTERY	05/04/2015	$1,600.00
	VWR INTERNATIONAL INC	05/07/2015	$21.88
	USA SCIENTIFIC, INC.	05/05/2015	$540.37
	ELECTRON MICROSCOPY SCIEN	05/06/2015	$160.30
	TFS FISHERSCI ECOM ATL	05/07/2015	$156.39
	COVARIS INC	05/11/2015	$350.65
	AIRGAS SOUTH	05/12/2015	$16.85
	AIRGAS SOUTH	05/12/2015	$181.81
	VWR INTERNATIONAL INC	05/14/2015	$266.02
	SCHOOLSIN.COM	05/14/2015	$1,487.50
	CAROLINA BIOLOGIC SUPPLY	05/18/2015	$53.77
	INTEGRATED DNA TECH	05/18/2015	$65.42
	INTEGRATED DNA TECH	05/18/2015	$112.93
	VWR INTERNATIONAL INC	05/20/2015	$61.48
	VWR INTERNATIONAL INC	05/20/2015	$8.69
	VWR INTERNATIONAL INC	05/20/2015	$6.35
	VWR INTERNATIONAL INC	05/21/2015	$93.18
	VWR INTERNATIONAL INC	05/21/2015	$15.46
	BUEHLER	05/19/2015	$191.16
	NEW ENGLAND BIOLABS	05/21/2015	$223.00
	TFS FISHERSCI ECOM ATL	05/21/2015	$43.32
	VWR INTERNATIONAL INC	05/22/2015	$52.00
	U SAVE AUTO RENTAL	05/21/2015	$51.86
	Lonza AG (Walkersville)	05/21/2015	$569.51
	TFS FISHERSCI ECOM ATL	05/22/2015	$51.36
	U SAVE AUTO RENTAL	05/22/2015	$82.33
	EUROFINS MWG OPERON	05/28/2015	$24.00
			$8,749.84
LINDA OCONNOR	US INK AND TONER	05/13/2015	$218.38
	STAPLS7136590599000001	05/14/2015	$91.69
	STAPLS7136783370000001	05/19/2015	$12.54
	BREWER CO INC	05/27/2015	$192.00
			$514.61
LINDSEY W HILL	OFFICE DEPOT #342	05/06/2015	$41.71
	DOLRTREE 4062 00040626	05/07/2015	$13.91
	PRZCHARGE.PREZI.COM	05/21/2015	$159.00
	LIAT 1974 LTD	05/21/2015	$282.96
	USAIRWAYS 0372403692734	05/22/2015	$7,235.40

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY W HILL	LIAT 1974 LTD	05/21/2015	$3,112.56
			$10,845.54
LISA BENJAMIN	SPIRIT COMM EBILLING	04/30/2015	$1.88
	STAPLS7135830744000001	04/30/2015	$6.77
	STAPLS7136448117000001	05/12/2015	$19.73
			$28.38
LISA BRODY	STAPLS7136072101000001	05/05/2015	$64.29
	STAPLS7136080789000001	05/05/2015	$42.73
	FOOD LION #1590	05/12/2015	$80.18
	STAPLS7136488378000001	05/13/2015	$203.51
	THE CHARLOTTE OBSVR	05/14/2015	$500.02
	RYDER ENGRAVING	05/14/2015	$26.20
	THE HERALD CLASSIFIEDS	05/14/2015	$446.50
	RYDER ENGRAVING	05/18/2015	$13.00
	STAPLS7136906291000002	05/20/2015	$29.94
	STAPLS7136906291000001	05/20/2015	$58.17
	STAPLS7136906291000003	05/20/2015	$29.94
			$1,494.48
LYDIA JOHNSON	COMPORIUM-RHTC CC RET	05/05/2015	$391.44
			$391.44
MARGARET ANNE COMER	RITE AID STORE #11666	05/08/2015	$13.38
	US INK AND TONER	05/13/2015	$257.21
	STAPLS7136601604000001	05/14/2015	$44.11
	CAROLINA GOLF CARS	05/14/2015	$957.65
	CAROLINA OFFICE SYSTEMS	05/19/2015	$42.80
			$1,315.15
MARIA GELABERT	VWR INTERNATIONAL INC	05/14/2015	$222.68
	TFS FISHERSCI ECOM ATL	05/15/2015	$152.00
	TFS FISHERSCI-COG	05/19/2015	$120.66
	VWR INTERNATIONAL INC	05/21/2015	$65.79
	VWR INTERNATIONAL INC	05/21/2015	$53.24
	VWR INTERNATIONAL INC	05/22/2015	$257.58
	VWR INTERNATIONAL INC	05/22/2015	$87.40
	VWR INTERNATIONAL INC	05/22/2015	$119.21
	ELECTRON MICROSCOPY SCIEN	05/21/2015	$68.75
	VWR INTERNATIONAL INC	05/22/2015	$90.64
	TFS FISHERSCI ECOM ATL	05/23/2015	$1,120.88
	PARR INSTRUMENTS CO	05/26/2015	$217.65
	ELECTRON MICROSCOPY SCIEN	05/28/2015	$12.75
			$2,589.23
MARK Y HERRING	STAPLS7135816798000001	04/30/2015	$67.71
	ACADEMIC IMPRESSIONS INC	04/30/2015	$350.00
	STAPLS7135467651000002	05/04/2015	$272.83
	AMAZON MKTPLACE PMTS	05/06/2015	$58.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	AMAZON MKTPLACE PMTS	05/06/2015	$85.94
	AMAZON MKTPLACE PMTS	05/07/2015	$127.35
	AMAZON MKTPLACE PMTS	05/06/2015	$399.89
	BREWER CO INC	05/11/2015	$227.00
	IN W -SQUARE, INC.	05/14/2015	$222.04
	STAPLS7136638765000001	05/15/2015	$29.41
	LYRASIS	05/14/2015	$389.19
	US INK AND TONER	05/15/2015	$234.32
	STAPLS7136638891000001	05/15/2015	$1,176.57
	BOOKWORM AT WINTHROP #822	05/18/2015	$106.34
	STAPLS7136795897000001	05/19/2015	$9.45
	VZWRLSS APOCC VISB	05/20/2015	$76.81
	HOLLINGER METAL EDGE INC	05/19/2015	$26.41
			$3,860.16
MARSHA S BOLLINGER	STAPLES 00111211	05/22/2015	$112.83
	AMAZON MKTPLACE PMTS	05/28/2015	$59.95
			$172.78
MARVIN MACKEY	ES AND Y AUTO REPAIR	04/30/2015	$87.47
	WILKERSON FUEL CO	04/29/2015	$205.66
	ITR INC	04/30/2015	$2,190.66
	WAL-MART #6962	05/04/2015	$18.13
	WALLACE SAFE AND LOCK REP	05/06/2015	$28.89
	DRUMS TIRE AND BATTERY SE	05/08/2015	$14.50
	CHERRY ROAD LUBE	05/11/2015	$34.76
	CHERRY ROAD LUBE	05/13/2015	$34.76
	CHERRY ROAD LUBE	05/13/2015	$34.76
	WILKERSON FUEL CO	05/15/2015	$328.19
	WAL-MART #6962	05/19/2015	$26.30
	AUTOZONE #1017	05/19/2015	$92.93
	WAL-MART 6962 GAS SE2	05/21/2015	$27.46
	CHERRY ROAD LUBE	05/21/2015	$39.03
	ES AND Y AUTO REPAIR	05/21/2015	$433.21
	WILKERSON FUEL CO	05/27/2015	$380.00
			$3,976.71
MARY CHAMBERLAIN	WAL-MART #4593	05/03/2015	$36.88
	MICHAELS STORES 2723	05/19/2015	$20.33
			$57.21
MARY ELIZABETH MCNELLY	WALGREENS #4842	05/06/2015	$3.20
	WAL-MART #0585	05/07/2015	$7.98
	WAL-MART #6962	05/19/2015	$9.90
	MICHAELS STORES 2723	05/19/2015	$7.61
	PETSMART INC 405	05/21/2015	$28.86
	Discount School Supply	05/26/2015	$142.94
	Discount School Supply	05/26/2015	$252.41
	WALMART.COM 8009666546	05/28/2015	$89.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$542.78
MARY F WATSON	WILSONS NURSERY & GARD	05/06/2015	$13.90
	PETSMART INC 405	05/21/2015	$76.23
			$90.13
MATT BROWN	CC DICKSON BRANCH 1020	05/04/2015	$159.07
	THE HOME DEPOT 1114	05/06/2015	$51.70
	FERGUSON ENT #123	05/07/2015	$375.07
	LOWES #00416	05/07/2015	$57.31
	CC DICKSON BRANCH 1020	05/08/2015	$128.55
	CC DICKSON BRANCH 1020	05/14/2015	$115.99
	JOHNSTONE SUPPLY	05/20/2015	$98.31
			$986.00
MEGAN ROLF	AT&T DATA	05/28/2015	$30.00
			$30.00
MELVIN YOUNG	US INK AND TONER	05/13/2015	$205.63
			$205.63
MICHAEL THOMAS	THE HOME DEPOT 1114	05/07/2015	$46.64
	FERGUSON ENT #123	05/08/2015	$25.06
	FERGUSON ENT #123	05/08/2015	$22.80
	GATEWAY #3 RH	05/12/2015	$54.62
	ACS INC	05/22/2015	$59.73
	THE HOME DEPOT 1114	05/21/2015	$17.95
	FERGUSON ENT #123	05/28/2015	$291.96
			$518.76
MICHELE SMITH	STAPLS7135894655000001	05/01/2015	$29.41
	VZWRLSS APOCC VISB	05/06/2015	$38.01
	SURVEYMONKEY.COM	05/07/2015	$299.00
	HONOR SOCIETY OF PHI KAPP	05/11/2015	$11.31
			$377.73
MICHELLE WOLF	MICHAELS STORES 2723	04/30/2015	$36.31
	STAPLES 00111211	04/30/2015	$71.18
	MICHAELS STORES 1184	05/04/2015	$3.41
	STAPLES 00111211	05/05/2015	$28.22
	SHOPLET.COM	05/12/2015	$75.60
	BOOKS A MILLIO	05/13/2015	$33.47
			$248.19
MITZI STEWART	IN SCIENTIFIC ANALYTICAL	05/11/2015	$108.00
	PP YORK COUNTY	05/15/2015	$9.13
			$117.13
MONICA BENNETT	ADOBE CREATIVE CLOUD	04/29/2015	$29.99
	ADOBE CREATIVE CLOUD	04/29/2015	$29.99
	PAYPAL ENVATO MKPL EN	05/05/2015	$20.00
	AMAZON MKTPLACE PMTS	05/19/2015	$118.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$197.98
NANCY JACKSON	ENTERPRISE RENT-A-CAR	04/30/2015	$63.71
	ENTERPRISE RENT-A-CAR	05/01/2015	$84.46
	ENTERPRISE RENT-A-CAR	05/01/2015	$84.46
			$232.63
NANCY R SCURRY	DLT SOLUTIONS 703-773-	05/01/2015	$778.02
	STAPLS7135955210000001	05/04/2015	$113.98
	SACS COC	05/21/2015	$475.00
	THE ASSOC FOR INST RES	05/27/2015	$140.00
	THE ASSOC FOR INST RES	05/27/2015	$140.00
			$1,647.00
NANCY VIENNA	SPIRIT COMM EBILLING	04/30/2015	$20.57
	THE CHRONICLE	05/02/2015	$91.00
	DELTA AIR 0062309268599	05/04/2015	$465.70
	DS SERVICES STANDARD COFF	05/09/2015	$9.62
	DELTA AIR 0062309955148	05/08/2015	$217.70
	AIRGAS SOUTH	05/14/2015	$13.48
	DLX PS PRINT	05/18/2015	$862.59
	TRINITY- IRON CACT	05/18/2015	$216.50
	STAPLS7136822788000001	05/19/2015	$70.44
	DELTA AIR 0068268101069	05/22/2015	$60.00
	TRINITY- IRON CACT	05/27/2015	$1,534.93
			$3,562.53
NEIL OSTLUND	NATIONAL INTRAMURAL RECR	05/04/2015	$133.00
	CROWN TROPHY #37	05/05/2015	$87.93
	SURVEILLANCE RESOURCES &	05/07/2015	$70.00
	VZWRLSS APOCC VISB	05/17/2015	$38.01
			$328.94
NICHOLAS GROSSOEHME	IBI SCIENTIFIC	05/04/2015	$70.70
	EUROFINS MWG OPERON	05/09/2015	$37.00
	VWR INTERNATIONAL INC	05/09/2015	$31.91
	RAININ INSTRUMENT LLC	05/18/2015	$438.75
			$578.36
NIKKI FORD	PHARMACY BOARD	04/30/2015	$100.00
	AMERIPRIDE DBA PLUS	05/07/2015	$36.93
	HARRIS TEETER #0149	05/07/2015	$19.31
	MOORE MEDICAL LLC	05/08/2015	$509.24
	ARC SERVICES/TRAINING	05/12/2015	$57.00
	FOOD LION #2537	05/12/2015	$10.07
	SCITENT	05/14/2015	$22.00
	MOORE MEDICAL LLC	05/14/2015	$307.63
	INNOVATIVE SOLUTIONS IN H	05/18/2015	$85.00
	AMERIPRIDE DBA PLUS	05/21/2015	$36.93
	MOORE MEDICAL LLC	05/19/2015	$68.93

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	YORK TECHNICAL COLLEGE	05/20/2015	$30.00
	HENRY SCHEIN	05/28/2015	$114.28
	OXFORD UNIVERSITY PRESS	05/28/2015	$40.46
			$1,437.78
PAMELA JACO	AIRGAS SOUTH	05/12/2015	$208.64
	PRAXAIR DIST-ACCUPAY	05/27/2015	$78.74
	PRAXAIR DIST-ACCUPAY	05/27/2015	$25.39
	PRAXAIR DIST-ACCUPAY	05/27/2015	$63.50
			$376.27
PAMELA PURSER	FARMERS EXCHANGE	05/13/2015	$386.38
	WILSONS NURSERY & GARD	05/13/2015	$373.94
	PROFESSIONAL LAWN SYSTEMS	05/21/2015	$900.00
	STAPLES 00111211	05/21/2015	$178.67
	FOURMAN`S REPAIR SHOP, IN	05/27/2015	$47.28
			$1,886.27
PAMELA T VARRASO	STAPLS7136751730000001	05/16/2015	$659.95
	US INK AND TONER	05/18/2015	$200.67
	SHRM ANNUAL700033809	05/21/2015	$295.00
	SHRM ANNUAL700033806	05/21/2015	$295.00
			$1,450.62
PANSY M PHILLIPS	US INK AND TONER	05/04/2015	$49.65
	US INK AND TONER	05/04/2015	$49.65
	US INK AND TONER	05/07/2015	$128.09
	STAPLS7136713654000001	05/16/2015	$84.33
	US INK AND TONER	05/26/2015	$58.21
			$369.93
PATRICE BRUNEAU	SOUTHPAW SCREEN PRINTING	05/14/2015	$96.30
	PAYPAL CODESTOCKCO	05/14/2015	$129.12
	AlarmSoft	05/14/2015	$2,495.00
	GLOBALKNOWLEDGETRAININ	05/15/2015	$1,995.00
	APL APPLE ONLINE STORE	05/21/2015	$99.00
	MONOPRICE COM	05/22/2015	$61.38
	AMAZON MKTPLACE PMTS	05/28/2015	$32.21
			$4,908.01
PATRICIA RILEY	AMAZON MKTPLACE PMTS	05/02/2015	$4.28
	AMAZON MKTPLACE PMTS	05/01/2015	$8.98
	AMAZON MKTPLACE PMTS	05/02/2015	$26.97
	AMAZON MKTPLACE PMTS	05/02/2015	$7.11
	AMAZON MKTPLACE PMTS	05/01/2015	$6.93
	AMAZON MKTPLACE PMTS	05/04/2015	$5.98
	AMAZON MKTPLACE PMTS	05/03/2015	$4.99
	AMAZON MKTPLACE PMTS	05/02/2015	$159.09
	AMAZON MKTPLACE PMTS	05/03/2015	$5.98
	AMAZON MKTPLACE PMTS	05/02/2015	$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA RILEY	AMAZON MKTPLACE PMTS	05/03/2015	$4.84
	AMAZON MKTPLACE PMTS	05/04/2015	$10.64
	AMAZON MKTPLACE PMTS	05/04/2015	$5.50
	AMAZON MKTPLACE PMTS	05/04/2015	$4.00
	STAPLS7136003680000001	05/04/2015	$12.23
	AMAZON MKTPLACE PMTS	05/04/2015	$4.00
	AMAZON MKTPLACE PMTS	05/04/2015	$4.00
	AMAZON MKTPLACE PMTS	05/04/2015	$5.93
	STAPLS7136003680000002	05/04/2015	$350.47
	AMAZON MKTPLACE PMTS	05/04/2015	$4.00
	AMAZON MKTPLACE PMTS	05/04/2015	$5.49
	AMAZON MKTPLACE PMTS	05/04/2015	$4.00
	AMAZON MKTPLACE PMTS	05/04/2015	$4.00
	AMAZON MKTPLACE PMTS	05/05/2015	$4.00
	AMAZON MKTPLACE PMTS	05/05/2015	$4.00
	PUREBUTTONS	05/20/2015	$93.05
	THERDSTORE.COM	05/21/2015	$69.95
			$829.40
PETER JUDGE	SBL - Annual Meeting	05/12/2015	$170.00
	Amazon.com	05/16/2015	$68.92
	Amazon.com	05/18/2015	$88.49
			$327.41
PHYLLIS STROUD	WALGREENS #4842	05/28/2015	$6.40
			$6.40
PONN MAHESWARANATHAN	AMERICAN 3B SCIENTIFIC L	05/12/2015	$387.95
	CAROLINA BIOLOGIC SUPPLY	05/13/2015	$923.84
			$1,311.79
RACHEL GLOVER	SPIRIT COMM EBILLING	04/30/2015	$4,350.00
	SPIRIT COMM EBILLING	04/30/2015	$534.06
	SPIRIT COMM EBILLING	04/30/2015	$320.34
	AT&T BILL PAYMENT	04/30/2015	$438.77
	SPIRIT COMM EBILLING	04/30/2015	$13.68
	NEUSTAR/NEULEVEL, INC.	05/08/2015	$833.00
	OTTERBOX/LIFEPROOF	05/13/2015	$42.69
	VZWRLSS APOCC VISB	05/15/2015	$39.76
	SCANTRON CORPORATION	05/22/2015	$3,122.00
	YORK TECHNICAL COLLEGE	05/20/2015	$3,000.00
	DMI DELL HIGHER EDUC	05/28/2015	$1,360.14
			$14,054.44
RALINDA REGISTER	NACA-WEB	04/30/2015	$780.00
	DISPLAYS2GOCOM	05/08/2015	$340.20
	US INK AND TONER	05/12/2015	$173.03
	STAPLS7136506427000001	05/13/2015	$74.09
			$1,367.32

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Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	DRAMATISTS PLAY SERVICE	04/30/2015	$211.50
	TCG	05/01/2015	$137.20
	SAMUEL FRENCH INC.	04/30/2015	$87.60
	STAPLS7136039515000001	05/05/2015	$29.64
	WALMART.COM 8009666546	05/13/2015	$64.03
	STAPLS7136720204000001	05/16/2015	$8.76
	IN GARMENT RACKS ETC.	05/28/2015	$582.20
			$1,120.93
RANDY GROVES	ACS INC	05/04/2015	$136.55
	FERGUSON ENT #123	05/26/2015	$107.52
	FERGUSON ENT #123	05/27/2015	$501.09
	LOWES #00416	05/27/2015	$47.11
			$792.27
RAY LOGAN	PORTER PAINTS 9245	04/30/2015	$41.28
	SHERWIN WILLIAMS #2582	04/29/2015	$129.68
	PORTER PAINTS 9245	04/30/2015	$340.30
	PORTER PAINTS 9245	05/05/2015	$25.20
	THE HOME DEPOT 1114	05/06/2015	$16.83
	SHERWIN WILLIAMS #2582	05/07/2015	$85.15
	7-ELEVEN 37147	05/08/2015	$2.64
	PORTER PAINTS 9245	05/12/2015	$122.39
	THE HOME DEPOT 1114	05/12/2015	$42.67
	PORTER PAINTS 9245	05/14/2015	$25.20
	PORTER PAINTS 9245	05/14/2015	$55.60
	SHERWIN WILLIAMS #2582	05/15/2015	$156.36
	SHERWIN WILLIAMS #2582	05/15/2015	$42.48
	SHERWIN WILLIAMS #2582	05/19/2015	$363.12
	SHERWIN WILLIAMS #2582	05/21/2015	$42.58
	SHERWIN WILLIAMS #2582	05/21/2015	$58.17
	SHERWIN WILLIAMS #2582	05/27/2015	$108.03
			$1,657.68
REBECCA BERBERICH	STRATOS COMMUNICATIONS	05/06/2015	$49.95
	FREIGHTWATCH INT'L	05/09/2015	$21.29
	COMPORIUM-RHTC	05/11/2015	$3.33
	SOUTHPAW SCREEN PRINTING	05/11/2015	$112.35
	MOBILE VISION	05/12/2015	$493.56
	SQ EDWARDS BODY SHOP, LL	05/12/2015	$492.52
	STAPLS7136411554000001	05/12/2015	$421.95
	VZWRLSS IVR VB	05/13/2015	$347.19
	KUSTOM SIGNALS, INC.	05/12/2015	$131.70
	Galls Intern	05/15/2015	$178.04
	VIEVU	05/19/2015	$1,818.90
	PRO CAL PROFESSIONAL DECA	05/22/2015	$307.32
	NATIONAL CRIME PREVENTIO	05/22/2015	$210.00
	COMPORIUM-RHTC	05/27/2015	$49.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,637.73
REBECCA MASTERS	VZWRLSS APOCC VISB	05/02/2015	$81.69
			$81.69
REGINA GUY	POSITIVE PROMOTIONS INC	05/11/2015	$1,439.15
	STAPLS7136419920000001	05/12/2015	$52.70
	FEDEXOFFICE 00017988	05/12/2015	$6.94
	VZWRLSS APOCC VISB	05/17/2015	$114.03
	VZWRLSS APOCC VISB	05/18/2015	$335.89
	STAPLS7136852904000001	05/20/2015	$28.88
			$1,977.59
RHETT HERRON	TYTYNURSERY	05/05/2015	$142.12
	WILSONS NURSERY & GARD	05/06/2015	$239.68
	THE HOME DEPOT 1114	05/06/2015	$64.14
	WILSONS NURSERY & GARD	05/11/2015	$81.78
	WILSONS NURSERY & GARD	05/12/2015	$215.93
	THE HOME DEPOT 1114	05/20/2015	$138.03
			$881.68
RICHARD PARRISH	MAC PAPERS	04/30/2015	$87.03
	MAC PAPERS	05/14/2015	$72.79
	MOTION INDUSTRIES NC18	05/19/2015	$451.38
	MAC PAPERS	05/19/2015	$220.56
	MAC PAPERS	05/20/2015	$199.31
	MAC PAPERS	05/22/2015	$392.94
	MAC PAPERS	05/01/2015	$175.37
	MAC PAPERS	05/27/2015	$206.21
			$1,805.59
ROBERT DELLIBOVI	ROCK HILL CITGO	04/29/2015	$2.43
	RYDER ENGRAVING	04/29/2015	$55.60
	FOOD LION #2537	04/30/2015	$35.97
	RYDER ENGRAVING	04/29/2015	$146.40
	SOUTHPAW SCREEN PRINTING	05/08/2015	$301.74
	SOUTHPAW SCREEN PRINTING	05/08/2015	$612.47
	AT&T DATA	05/07/2015	$30.00
	AMAZON MKTPLACE PMTS	05/14/2015	$112.09
	AMAZON MKTPLACE PMTS	05/18/2015	$989.99
			$2,286.69
ROBERT L REID JR	US INK AND TONER	05/20/2015	$58.21
			$58.21
ROBERT M OHARA	HAMILTON & MOORE	05/01/2015	$52.75
	MARATHON PETRO150623	05/21/2015	$58.54
	LOVES COUNTRY 00003558	05/21/2015	$48.10
	MURPHY7109ATWALMRT	05/22/2015	$48.72
	BIG CHIEF	05/22/2015	$61.65
	WALL AUTO LIVERY	05/25/2015	$64.54

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M OHARA	TOTAL STOP	05/25/2015	$52.26
	MORTON BP FAST&FRESH	05/26/2015	$74.61
	XPRESS	05/26/2015	$66.83
	HOLIDAY STNSTORE 3883	05/25/2015	$65.08
	ENTERPRISE RENT-A-CAR	05/28/2015	$469.31
			$1,062.39
ROBERT MCELRATH	CITY ELECTRIC #29	04/29/2015	$278.39
	CITY ELECTRIC #29	05/01/2015	$82.11
	CAROLINA ELECTRICAL	05/01/2015	$224.09
	CITY ELECTRIC #29	05/04/2015	$71.04
	GRAYBAR ELECTRIC	05/06/2015	$157.54
	CAROLINA ELECTRICAL	05/07/2015	$116.84
	CITY ELECTRIC #29	05/07/2015	$144.67
	THE HOME DEPOT 1114	05/11/2015	$150.92
	CITY ELECTRIC #29	05/12/2015	$8.71
	CAROLINA ELECTRICAL	05/12/2015	$70.09
	THE HOME DEPOT 1114	05/12/2015	$51.06
	CITY ELECTRIC #29	05/19/2015	$235.39
	CITY ELECTRIC #29	05/19/2015	$15.33
			$1,606.18
ROBERT PRICKETT	GARRETT SPECIALTIES	05/21/2015	$25.20
	GARRETT SPECIALTIES	05/21/2015	$174.00
			$199.20
ROBIN WHITE	ACE CANOPY/TARPS P	05/01/2015	$116.94
	THE HOME DEPOT 1114	05/07/2015	$10.68
			$127.62
ROGER D WEIKLE	VZWRLSS APOCC VISB	05/02/2015	$52.10
	Amazon.com	05/29/2015	$135.16
			$187.26
ROSE GRAY	HEIBERG CONSULTING INC	05/04/2015	$698.00
	PP RUDYJEFFERS	05/12/2015	$225.00
	VZWRLSS APOCC VISB	05/17/2015	$76.02
	STAPLS7136878148000001	05/20/2015	$89.94
			$1,088.96
ROSIE HOPKINS CAMPBELL	WM SUPERCENTER #5745	05/04/2015	$29.88
	WAL-MART #6962	05/04/2015	$20.32
	WAL-MART #4593	05/04/2015	$69.61
			$119.81
SARAH PANKRATZ	DELTA AIR 0067620782010	05/04/2015	$255.10
	EXPEDIA 1104513674009	05/05/2015	$19.00
	PUREBUTTONS	05/12/2015	$160.05
	PROMO LOGIC	05/15/2015	$270.00
	PROMO LOGIC	05/27/2015	$270.00
			$974.15

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HUFFMON	SPIRIT COMM EBILLING	05/15/2015	$967.93
			$967.93
SCOTT WERTS	SIGMA ALDRICH US	05/22/2015	$43.07
	AMAZON MKTPLACE PMTS	05/28/2015	$35.98
			$79.05
SERGEY BELOV	U SAVE AUTO RENTAL	05/25/2015	$142.63
			$142.63
SHEILA R NEELY	NASCO MAIL ORDER	05/11/2015	$939.70
	QUICK MEDICAL	05/14/2015	$46.68
	SURVEILLANCE RESOURCES &	05/14/2015	$630.00
	Amazon.com	05/20/2015	$62.69
	AMAZON MKTPLACE PMTS	05/20/2015	$32.84
	AMAZON MKTPLACE PMTS	05/21/2015	$25.10
			$1,737.01
SHELLEY JONES	Amazon.com	05/01/2015	$247.50
	OFFICE DEPOT #342	05/05/2015	$32.57
	AMAZON MKTPLACE PMTS	05/28/2015	$57.24
			$337.31
SHERELL M FULLER	SMARTRIP/CHARMCARD SALE	04/29/2015	$290.00
	SMARTRIP/CHARMCARD SALE	05/01/2015	$130.50
	SPIRIT OF WASHINGTON-EC	05/05/2015	$1,263.66
	7-ELEVEN 37147	05/09/2015	$14.30
	WAL-MART #5481	05/10/2015	$72.40
	7-ELEVEN 37147	05/09/2015	$20.50
	SHEETZ 00002659	05/11/2015	$33.10
	PRINT SOLUTIONS INC	05/11/2015	$290.96
	SHEETZ 00002659	05/11/2015	$33.77
	ENTERPRISE RENT-A-CAR	05/14/2015	$384.27
	ENTERPRISE RENT-A-CAR	05/14/2015	$384.27
	EXXONMOBIL 47733621	05/14/2015	$5.00
	EXXONMOBIL 47733621	05/14/2015	$5.00
	KANGAROO EXPRESS #3369	05/14/2015	$47.50
	EXXONMOBIL 47848643	05/14/2015	$46.00
	EXXONMOBIL 47848643	05/14/2015	$50.01
	KANGAROO EXPRESS #3369	05/14/2015	$43.00
			$3,114.24
SIBBIE LOWERY	IN DEI SYSTEMS	05/06/2015	$100.21
			$100.21
SPENCER SMITH	USAIRWAYS 0372402857843	05/15/2015	$353.70
			$353.70
STEPHENIE STEIN	FOAMBOARDSOURCE.COM	05/27/2015	$762.22
	DBC BLICK ART MATERIAL	05/29/2015	$303.29
	DBC BLICK ART MATERIAL	05/29/2015	$543.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,609.12
SUSAN CURRENCE	STAPLS7136147610000001	05/06/2015	$258.34
	STAPLS7136147610000002	05/06/2015	$154.70
	RYDER ENGRAVING	05/07/2015	$13.30
	RYDER ENGRAVING	05/07/2015	$24.50
			$450.84
SUSAN GUNDERSON	VZWRLSS APOCC VISB	05/06/2015	$208.96
			$208.96
SUSAN REICHELT	AMAZON MKTPLACE PMTS	05/10/2015	$499.98
	AMAZON MKTPLACE PMTS	05/11/2015	$215.33
	AMAZON MKTPLACE PMTS	05/13/2015	$63.14
	AMAZON MKTPLACE PMTS	05/12/2015	$599.00
			$1,377.45
SUSAN SISTAR	NATIONAL COLLEGE TESTING	05/27/2015	$55.00
	WAL-MART #6962	05/27/2015	$47.73
	STAPLS7137253765000003	05/28/2015	$65.47
	STAPLS7137253765000002	05/28/2015	$136.77
	STAPLS7137253765000001	05/28/2015	$348.22
			$653.19
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	05/16/2015	$172.42
	BIO RAD VISUMTER05/21/	05/22/2015	$769.00
			$941.42
TARA COMER	SOUTHPAW SCREEN PRINTING	04/30/2015	$154.99
	AMAZON MKTPLACE PMTS	05/10/2015	$51.11
	FMLY & NEIGHBORHOOD	05/08/2015	$4,200.00
	CITY OF RK HILL PK REC	05/15/2015	$275.00
			$4,681.10
THOMAS CARNEY	STAPLS7135866758000001	04/30/2015	$7.27
	ANIXTER/CLARK/TRI-ED	05/05/2015	$1,999.23
	NORTHERN TOOL EQUIP-SC	05/11/2015	$32.08
	XEROX CORPORATION/RBO	05/14/2015	$1,434.61
	STAPLS7136560346000001	05/14/2015	$294.14
	PCH CABLES INC 2	05/19/2015	$116.64
	AMAZON MKTPLACE PMTS	05/20/2015	$61.99
	ADVANCED VIDEO GROUP INC	05/20/2015	$1,471.89
	ADVANCED VIDEO GROUP INC	05/20/2015	$1,471.89
	MAGLINE INC	05/20/2015	$631.74
	CDW GOVERNMENT	05/26/2015	$118.93
			$7,640.41
THOMAS POLASKI	API maa-store.hostedby	05/21/2015	$44.46
	NATL CCL TEACHERS OF MATH	05/28/2015	$350.00
			$394.46
TIM HILL	GALA AFFAIRS	05/18/2015	$390.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$390.55
TINA VIRES	AMAZON.COM	05/10/2015	$923.20
	Amazon.com	05/10/2015	$379.99
	AMERICAN THERMOFORM CORPO	05/14/2015	$71.90
	AHEAD	05/28/2015	$1,135.00
			$2,510.09
TOM INJAYCHOCK	TARGET 00013714	05/01/2015	$13.49
	ENTERPRISE RENT-A-CAR	05/19/2015	$110.88
			$124.37
TOM STANLEY	DBC BLICK ART MATERIAL	05/03/2015	$52.36
	U SAVE AUTO RENTAL	04/30/2015	$42.90
	U SAVE AUTO RENTAL	05/04/2015	$24.15
	FASTENAL COMPANY01	05/28/2015	$374.49
			$493.90
TOMMY COLLINS	JET METALS LLC	04/28/2015	$100.10
	THE BUILDING CENTER#3	05/22/2015	$1,420.08
			$1,520.18
VICTORIA MILLER	COMMUNICATION ARTS	05/02/2015	$53.00
	AEJMC	05/06/2015	$297.50
	B&H PHOTO MOTO	05/28/2015	$1,050.72
			$1,401.22
VIRGINIA H TAWSE	PUBLIX SUPERMARKETS #1485	05/07/2015	$4.99
	PANERA BREAD #600849	05/09/2015	$345.08
	U SAVE AUTO RENTAL	05/11/2015	$214.49
	U SAVE AUTO RENTAL	05/18/2015	$27.17
			$591.73
WALTER HARDIN	STAPLS7136271593000001	05/08/2015	$429.16
	STAPLS7136271593002001	05/12/2015	$110.40
	KEEP AMERICA BEAUTIFUL	05/13/2015	$75.00
			$614.56
WAYNE FRANCOEUR	WW GRAINGER	04/29/2015	$58.09
	Amazon.com	05/10/2015	$875.59
	PAYPAL EBAY MARKTPLC USD	05/08/2015	$44.89
	WW GRAINGER	05/08/2015	$49.01
	Amazon.com	05/11/2015	$447.45
	Dynacon Inc	05/11/2015	$110.46
	PARTS TOWN, LLC	05/23/2015	$277.54
	Amazon.com	05/23/2015	$49.99
			$1,913.02
WENDI HEVELOW	STAPLS7136451594000001	05/12/2015	$263.19
			$263.19
WES NEELY	THE BUILDING CENTER#3	04/30/2015	$118.93
	LOWES #00416	05/06/2015	$22.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES NEELY	LOWES #00416	05/19/2015	$57.25
	LOWES #00416	05/26/2015	$38.54
	LOWES #00416	05/26/2015	$16.03
	LOWES #00416	05/27/2015	$7.58
			$260.65
WESLEY WILES	Galls Intern	05/01/2015	$74.89
	TRACTOR-SUPPLY-CO #0470	05/06/2015	$12.81
	Galls Intern	05/12/2015	$182.38
	Galls Intern	05/12/2015	$431.93
	Galls Intern	05/12/2015	$113.20
	WM SUPERCENTER #585	05/13/2015	$10.57
	MACHO PRODUCTS INC	05/13/2015	$105.00
	THE HOME DEPOT 1114	05/12/2015	$26.91
	Galls Intern	05/16/2015	$43.12
	Galls Intern	05/20/2015	$129.32
	ACADEMY SPORTS #137	05/26/2015	$35.81
			$1,165.94
WILLIAM DAHLGREN	KRISPY KREME DOUGH	05/03/2015	$209.83
	CORNERSTONE CLEANERS	05/26/2015	$44.28
	GOKEYLESS	05/28/2015	$152.98
			$407.09
WILLIE AIKEN	VWR INTERNATIONAL INC	05/05/2015	$64.50
	VWR INTERNATIONAL INC	05/05/2015	$16.54
	VWR INTERNATIONAL INC	05/05/2015	$213.50
	VWR INTERNATIONAL INC	05/05/2015	$130.20
	LIFETECH 28990215	05/05/2015	$146.06
	VWR INTERNATIONAL INC	05/06/2015	$34.66
	TFS FISHERSCI ECOM ATL	05/06/2015	$1,184.57
	TFS FISHERSCI ECOM ATL	05/06/2015	$48.97
	TFS FISHERSCI ECOM ATL	05/09/2015	$172.17
	VWR INTERNATIONAL INC	05/15/2015	$105.28
	VWR INTERNATIONAL INC	05/20/2015	$624.17
	TFS FISHERSCI ECOM ATL	05/21/2015	$492.07
	TFS FISHERSCI ECOM ATL	05/23/2015	$15.91
			$3,248.60

Total for WINTHROP UNIVERSITY: $314,851.78

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ROSS	PIEDMONT AUTO PARTS	05/07/2015	$16.63
	VY VY MART	05/18/2015	$75.00
	NORTHERN TOOL EQUIP-SC	05/26/2015	$142.19
	NORTHERN TOOL EQUIP-SC	05/26/2015	$42.59
	OMNIMED LLC	05/28/2015	$75.00
			$351.41
BOBBY GRIFFIN	OREILLY AUTO 00016303	04/30/2015	$130.53
	OREILLY AUTO 00016303	04/30/2015	$38.19
	OREILLY AUTO 00016303	05/01/2015	$21.39
	OREILLY AUTO 00016303	05/04/2015	$147.97
	OREILLY AUTO 00016303	05/04/2015	$72.74
	OREILLY AUTO 00016303	05/06/2015	$19.72
	OREILLY AUTO 00016303	05/05/2015	$17.98
	OREILLY AUTO 00016303	05/06/2015	$80.16
	OREILLY AUTO 00016303	05/06/2015	$61.40
	OREILLY AUTO 00016303	05/05/2015	$319.84
	OREILLY AUTO 00016303	05/08/2015	$186.27
	OREILLY AUTO 00016303	05/11/2015	$97.55
	FORT MILL FORD	05/15/2015	$47.10
	OREILLY AUTO 00016303	05/15/2015	$20.32
	OREILLY AUTO 00016303	05/18/2015	$50.80
	ASE TEST FEES	05/20/2015	$141.00
	WM SUPERCENTER #4593	05/20/2015	$20.24
	CARQUEST 1342	05/25/2015	$152.65
	CARQUEST 1342	05/26/2015	$134.17
	OREILLY AUTO 00016303	05/28/2015	$26.53
			$1,786.55
BRIAN GALLIEN	Amazon.com	05/13/2015	$394.65
	BEST BUY 00008946	05/13/2015	$25.65
	ETECH PARTS	05/13/2015	$96.24
	STAPLES 00111211	05/13/2015	$287.73
	THE HOME DEPOT 1114	05/15/2015	$74.80
	BATTERIES PLUS 422	05/21/2015	$7.68
	BEST BUY 00008946	05/21/2015	$160.47
	Amazon.com	05/23/2015	$131.55
			$1,178.77
BRIAN MCNAUGHTON	MXTOOLBOX, INC.	05/02/2015	$20.00
	ADOBE ACROPRO SUBS	05/20/2015	$14.99
	DNH GODADDY.COM	05/26/2015	$809.97
	MICROSOFT	05/27/2015	$499.00
			$1,343.96
CAROLINE CANTY	OFFICE DEPOT #342	05/12/2015	$24.58
	STAPLES 00111211	05/12/2015	$275.47
			$300.05
CHADWICK BLACKMON	LOWES #00416	05/04/2015	$8.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHADWICK BLACKMON	WW GRAINGER	05/06/2015	$144.07
	IN CONTROL STOP	05/13/2015	$529.36
	BUSBY ELECTRIC MOTOR SERV	05/14/2015	$294.00
			$975.46
CHRIS CIMINO	STAPLS7136414898000001	05/12/2015	$63.01
			$63.01
CHUCK GREENE	OREILLY AUTO 00016303	04/30/2015	$18.82
	OREILLY AUTO 00016303	05/04/2015	$11.72
	OREILLY AUTO 00016303	05/05/2015	$9.62
	OREILLY AUTO 00016303	05/11/2015	$70.07
	OREILLY AUTO 00016303	05/11/2015	$21.72
	NAPA AUTO PARTS 0000722	05/11/2015	$312.40
	OREILLY AUTO 00016303	05/12/2015	$266.59
	OREILLY AUTO 00016303	05/12/2015	$9.62
			$720.56
DAHMON KING	STAPLES 00111211	05/05/2015	$158.34
			$158.34
DEBBIE BAILEY	CHRONICLE OF HIGHER EDU	05/12/2015	$2,673.00
			$2,673.00
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	04/30/2015	$101.00
	OFFICEMAX CT IN#925317	04/30/2015	$862.64
	STAPLS7135866077000001	04/30/2015	$363.49
	NCS NC NURSE AIDE EXAM	05/05/2015	$77.00
	AMERICAN MEDICAL TECH	05/16/2015	$100.00
			$1,504.13
DOROTHY BOULDRICK	ARTICULATE GLOBAL INC	05/11/2015	$699.00
	AMER COUNCIL ON ED	05/20/2015	$349.00
			$1,048.00
EDIE DILLE	IN CAROLINA'S COFFEE NEW	05/01/2015	$155.00
	CTC CONSTANTCONTACT.COM	05/01/2015	$33.00
	InMotionHosting.com	05/04/2015	$14.99
	ACBSP	05/07/2015	$550.00
	JIMMY JOHNS - 1777	05/16/2015	$143.61
	ACBSP	05/14/2015	$650.00
	PUBLIX SUPERMARKETS #1482	05/15/2015	$151.82
	PUBLIX SUPERMARKETS #1482	05/16/2015	$20.39
	JIMMY JOHNS - 1777	05/16/2015	$25.34
	PAPA JOHN'S #00308.COM	05/16/2015	$88.84
	MCDONALD'S M6997 OF SC	05/16/2015	$95.68
	InMotionHosting.com	05/19/2015	$239.76
	SOUTHPAW SCREEN PRINTING	05/22/2015	$436.62
	TREEHOUSE	05/27/2015	$25.00
	CREATION ENGINE INC	05/28/2015	$419.25
			$3,049.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDNA MARTIN	DEXIS	05/19/2015	$117.61
			$117.61
EDWARD SCOTT MOSLEY	JOHN DEERE LANDSCAPES773	05/04/2015	$477.32
	SUPER SOD CHARLOTTE	05/07/2015	$197.52
	JOHN DEERE LANDSCAPES773	05/08/2015	$132.66
	JOHN DEERE LANDSCAPES773	05/08/2015	$6.08
	JOHN DEERE LANDSCAPES773	05/08/2015	$103.26
	LOWES #00416	05/11/2015	$33.02
	DRUMS TIRE AND BATTERY SE	05/22/2015	$29.95
			$979.81
ERINNAE CLINE	Amazon.com	05/07/2015	$240.72
	AMAZON.COM	05/12/2015	$67.04
	Amazon.com	05/14/2015	$74.36
	Amazon.com	05/16/2015	$26.94
			$409.06
EUGENE ROACH	AIRGAS SOUTH	05/12/2015	$54.32
	AIRGAS SOUTH	05/18/2015	$53.43
			$107.75
GEORGE MAXIE	BATTERIES PLUS 422	04/30/2015	$39.58
	IN CONTROL STOP	05/12/2015	$156.60
	IN CONTROL STOP	05/18/2015	$225.05
			$421.23
GINGER DEWEY	DOLRTREE 230 00002303	05/02/2015	$5.35
			$5.35
JAMES LEONARD	OFFICEMAX CT IN#026893	05/11/2015	$90.04
	MSC	05/14/2015	$174.41
			$264.45
JAMES REEVES	SC Section American Wa	05/22/2015	$190.00
	BEST BUY 00008946	05/27/2015	$48.13
	WW GRAINGER	05/28/2015	$1,235.37
			$1,473.50
JAMEY ABERCROMBIE	CARQUEST 1342	04/30/2015	$28.15
	WHATEVER IT TAKES TRANS	04/30/2015	$10.57
	CARQUEST 1342	05/05/2015	$21.74
	OREILLY AUTO 00016303	05/05/2015	$0.91
	OREILLY AUTO 00016303	05/05/2015	$2.17
	WHATEVER IT TAKES TRANS	05/06/2015	$15.73
	NORTHERN TOOL EQUIP-SC	05/07/2015	$493.30
	WHATEVER IT TAKES TRANS	05/13/2015	$44.00
	WHATEVER IT TAKES TRANS	05/13/2015	$455.16
	HERITAGE CRYSTAL CLEAN	05/15/2015	$1,379.91
	CARQUEST 1342	05/18/2015	$17.97
	ASE TEST FEES	05/18/2015	$71.00
	WHATEVER IT TAKES TRANS	05/18/2015	$280.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	HONDA CARS OF ROCK HILL	05/21/2015	$131.60
	OREILLY AUTO 00016303	05/25/2015	$13.36
	LOWES #00416	05/27/2015	$9.33
	STAPLES 00111211	05/27/2015	$17.34
			$2,992.24
JAMIE DEASON	GOLDFINGERS	04/30/2015	$400.00
	FACEBOOK KLGVW7SVG2	05/03/2015	$25.02
	SOUTHPAW SCREEN PRINTING	05/05/2015	$147.34
	YORK TECH BOOLSTORE	05/06/2015	$12.80
	ADOBE MU CREATIVE CLD	05/05/2015	$29.99
	FACEBOOK A26J58WVG2	05/07/2015	$50.00
	SIGNS BY TOMORROW	05/12/2015	$560.15
	STAPLES 00111211	05/11/2015	$58.82
	CHARLOTTE BIZ JOURNAL	05/13/2015	$77.95
	ADOBE ACROBT PRO SUB	05/15/2015	$14.99
	AWMOUS LLC	05/18/2015	$6.99
	STAPLES 00111211	05/19/2015	$85.32
	POST UP STAND	05/23/2015	$1,700.76
	PINNACLE PROMOTIONS	05/26/2015	$603.99
	STAPLES 00111211	05/27/2015	$82.38
			$3,856.50
JEFFERY A CLADE	NEWARK US 000700000075	05/01/2015	$207.96
	MCMASTER-CARR	04/30/2015	$67.90
	FASTENAL COMPANY01	05/07/2015	$43.50
	AWS E-COMMERCE	05/07/2015	$258.00
	FASTENAL COMPANY01	05/11/2015	$93.07
			$670.43
JEFFREY BALLARD	AIRGAS SOUTH	05/01/2015	$44.94
	AIRGAS SOUTH	05/06/2015	$377.86
	AIRGAS SOUTH	05/07/2015	$77.98
	RICHBURG SUPPLY CO	05/11/2015	$1,125.75
			$1,626.53
JEFFREY THOMPSON	SNIPES COMPANY CO	05/05/2015	$350.64
	PILOT 00007146	05/06/2015	$26.09
	SNIPES COMPANY CO	05/19/2015	$171.21
			$547.94
JEFFREY WADE	LOWES #00416	05/13/2015	$21.36
	STAPLES 00111211	05/20/2015	$718.88
	STAPLES 00111211	05/20/2015	$42.22
	GRAYBAR ELECTRIC	05/21/2015	$115.22
	SAF TECHNOLOGIES INC	05/20/2015	$166.26
	BEST BUY 00008946	05/25/2015	$58.82
			$1,122.76
JENNIFER GAMMON	ONE STOP CLEANERS LLC	05/08/2015	$6.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAMMON	HOTELS.COM122559452551	05/20/2015	$1,641.78
			$1,648.26
JENNIFER MORGAN	WAL-MART #0585	05/20/2015	$42.54
	USPS 45752009132308371	05/26/2015	$5.20
			$47.74
JERRY STEPHEN MAUNEY	STAPLS7136513043000001	05/13/2015	$519.36
	ATHENS PAPER-CHARLOTTE	05/19/2015	$389.84
			$909.20
JOANN KELLY	FORMS AND SUPPLY - AOPD	04/29/2015	$10.43
	BIOEXPRESS LLC	05/05/2015	$91.00
	STAPLS7136090535000001	05/06/2015	$158.70
	STAPLS7136090535000002	05/06/2015	$10.02
	TFS FISHER SCI CHI	05/06/2015	$659.36
	FORMS AND SUPPLY - AOPD	05/06/2015	$228.55
	CAROLINA BIOLOGIC SUPPLY	05/11/2015	$103.38
	CAROLINA BIOLOGIC SUPPLY	05/15/2015	$223.58
	NOEL-LEVITZ, INC.	05/15/2015	$695.00
	CAROLINA BIOLOGIC SUPPLY	05/18/2015	$40.67
	TFS FISHER SCI CHI	05/19/2015	$95.33
	LOWES #00416	05/22/2015	$23.27
	STAPLS7137059035000001	05/22/2015	$65.22
	STAPLES 00111211	05/22/2015	$192.58
	DESIRE2LEARN INCORPORA	05/26/2015	$920.00
	STAPLS7137158985000002	05/27/2015	$106.95
	CAROLINA BIOLOGIC SUPPLY	05/27/2015	$21.55
	STAPLS7137158985000001	05/27/2015	$24.91
	HANDS ON OPTICS	05/28/2015	$2,299.00
			$5,969.50
JOHN HAYES	HMD Glamour	05/01/2015	$5.00
			$5.00
JONATHON STEWARD	OREILLY AUTO 00016303	04/30/2015	$18.66
	OREILLY AUTO 00016303	05/04/2015	$199.03
	OREILLY AUTO 00016303	05/04/2015	$88.39
	OREILLY AUTO 00016303	05/04/2015	$4.53
	OREILLY AUTO 00016303	05/12/2015	$17.97
	ASE E-COMMERCE	05/19/2015	$19.00
	ASE E-COMMERCE	05/19/2015	$19.00
	ASE E-COMMERCE	05/19/2015	$19.00
	ASE E-COMMERCE	05/19/2015	$19.00
	ASE E-COMMERCE	05/19/2015	$19.00
	ASE E-COMMERCE	05/19/2015	$19.00
	ASE TEST FEES	05/20/2015	$141.00
			$583.58
JULIE DURHAM	FEDEXOFFICE 00017988	05/18/2015	$28.86

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DURHAM	STAPLES 00111211	05/20/2015	$183.96
			$212.82
KAREN STEVENSON	OFFICEMAX CT IN#281606	05/28/2015	$322.39
			$322.39
KERRI MCGUIRE	STAPLES 00111211	04/30/2015	$142.38
	HARRIS TEETER #0149	05/03/2015	$54.95
	STAPLES 00111211	05/04/2015	$10.69
	FORMS AND SUPPLY - AOPD	05/11/2015	$40.17
	SWANK MOTION PICTURES IN	05/15/2015	$46.00
	SWANK MOTION PICTURES IN	05/15/2015	$723.32
			$1,017.51
LISA SCHARY	STAPLES 00111211	05/14/2015	$40.09
			$40.09
LOWANNA TURNER	SPIRIT COMM EBILLING	04/30/2015	$403.43
	SPIRIT COMM EBILLING	04/30/2015	$22.92
	CITY OF ROCK HILL	05/01/2015	$5.58
	CITY OF ROCK HILL	05/01/2015	$4,190.92
	CITY OF ROCK HILL	05/01/2015	$50.13
	CITY OF ROCK HILL	05/01/2015	$550.22
	CITY OF ROCK HILL	05/01/2015	$19,928.33
	CITY OF ROCK HILL	05/01/2015	$86.73
	CITY OF ROCK HILL	05/01/2015	$25,257.49
	CITY OF ROCK HILL	05/01/2015	$3,691.62
	CITY OF ROCK HILL	05/01/2015	$211.72
	CITY OF ROCK HILL	05/01/2015	$166.86
	CITY OF ROCK HILL	05/01/2015	$32.24
	CITY OF ROCK HILL	05/01/2015	$157.55
	CITY OF ROCK HILL	05/01/2015	$954.76
	CITY OF ROCK HILL	05/01/2015	$250.67
	CITY OF ROCK HILL	05/01/2015	$10,045.55
	SPEEDPAY:DUKE-ENERGY	05/07/2015	$5,133.00
	COMPORIUM-LTC	05/07/2015	$49.95
	CITY OF ROCK HILL	05/11/2015	$13.15
	CITY OF ROCK HILL	05/11/2015	$175.17
	CITY OF ROCK HILL	05/11/2015	$10.80
	CITY OF ROCK HILL	05/11/2015	$195.36
	COMPORIUM-LTC	05/14/2015	$88.90
	COMPORIUM-RHTC	05/14/2015	$14,524.93
	COMPORIUM-RHTC IVR	05/14/2015	$49.95
	COMPORIUM-FMTC	05/14/2015	$76.04
	COMPORIUM-FMTC	05/14/2015	$403.97
	COMPORIUM-RHTC	05/14/2015	$52.45
	PAYPAL CHESTER GAS	05/15/2015	$38.67
	TRUVISTA COMMUNICATION	05/15/2015	$539.79
	TRUVISTA COMMUNICATION	05/15/2015	$329.37

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	TRUVISTA COMMUNICATION	05/15/2015	$793.09
	SPEEDPAY:DUKE-ENERGY	05/18/2015	$203.55
	SPEEDPAY:DUKE-ENERGY	05/18/2015	$442.40
	SPEEDPAY:DUKE-ENERGY	05/18/2015	$141.55
	WSC Windstream Pmt&Fee	05/20/2015	$160.09
	SCDOR-E SALES	05/19/2015	$8,081.00
	COMPORIUM-FMTC TH RET	05/22/2015	$73.85
	COMPORIUM-RHTC IVR	05/22/2015	$2,468.55
	COMPORIUM-FMTC TH RET	05/22/2015	$56.79
	COMPORIUM-FMTC TH RET	05/22/2015	$56.79
	COMPORIUM-FMTC TH RET	05/22/2015	$29.12
	YORK GAS-WWW.YCNGA	05/26/2015	$19.93
	YORK GAS-WWW.YCNGA	05/26/2015	$128.80
	YORK GAS-WWW.YCNGA	05/26/2015	$252.36
	YORK GAS-WWW.YCNGA	05/26/2015	$537.50
	COMPORIUM-LTC	05/27/2015	$67.16
	VZWRLSS MY VZ VB P	05/27/2015	$3,105.55
	VZWRLSS MY VZ VB P	05/27/2015	$38.01
			$104,344.31
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	05/05/2015	$27.35
	OFFICEMAX CT IN#077073	05/12/2015	$157.63
	OFFICEMAX CT IN#249483	05/26/2015	$63.59
			$248.57
LYDIA HALL MOORE	ROSIMIR GROUP LLC	05/01/2015	$8.76
	STAPLES 00111211	05/04/2015	$52.58
	PAYPAL SMALLCOLLEG	05/05/2015	$525.00
	PAYPAL SMALLCOLLEG	05/05/2015	$525.00
	SIGNS BY TOMORROW	05/06/2015	$251.53
	WM SUPERCENTER #585	05/07/2015	$16.23
	DOMINO'S 5632	05/08/2015	$45.78
	ROSIMIR GROUP LLC	05/08/2015	$6.57
	SIGNS BY TOMORROW	05/19/2015	$86.02
	STAPLES 00111211	05/21/2015	$73.01
	BI-LO GROCERY #5716	05/22/2015	$65.95
	ROSIMIR GROUP LLC	05/22/2015	$9.60
	STAPLES 00111211	05/27/2015	$15.68
			$1,681.71
LYNNE FANTRY	MCKESSON MEDICAL SURGICAL	05/14/2015	$319.68
	IMMUCOR INC.	05/27/2015	$499.83
			$819.51
MARSHA PRINCE	STAPLS7136375989000001	05/09/2015	$86.64
			$86.64
MELANIE JONES	ADOBE IC CREATIVE CLD	05/01/2015	$149.90
	STAPLES 00111211	05/08/2015	$63.10
	HOBBY LOBBY #383	05/11/2015	$4.56

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	IN W -SQUARE, INC.	05/12/2015	$1,733.00
	STAPLES 00111211	05/11/2015	$34.00
	AMYS HALLMARK SHOP 688	05/13/2015	$28.72
	CASE - MAIN	05/15/2015	$1,295.00
	NATIONAL CINEMEDIA, LLC	05/18/2015	$1,200.00
	RUSHORDERTEES/PRINTFLY	05/26/2015	$673.75
	ORIENTAL TRADING CO	05/26/2015	$363.69
			$5,545.72
MELISSA GRANACHER	USPS 45752009132308454	05/12/2015	$98.00
			$98.00
MICHAEL MCCLAIN	LOWES #00416	05/07/2015	$11.75
	STAPLES 00111211	05/06/2015	$90.94
	WM SUPERCENTER #585	05/11/2015	$37.26
	NORTHERN TOOL EQUIP-SC	05/11/2015	$42.78
	NORTHERN TOOL EQUIP-SC	05/15/2015	$74.88
	MSC	05/19/2015	$450.43
			$708.04
MICHELE WELLS	NASCO MAIL ORDER	05/01/2015	$562.96
	Amazon.com	05/15/2015	$87.69
	Amazon.com	05/15/2015	$23.17
	OFFICEMAX CT IN#179855	05/19/2015	$84.73
	MICHAELS STORES 2723	05/25/2015	$16.02
			$774.57
MONIQUE PERRY	WWW.INNOVATIVEEDUCATOR	04/29/2015	$750.00
	Amazon.com	05/09/2015	$30.96
	STAPLS7136248758000001	05/08/2015	$143.77
	AMAZON MKTPLACE PMTS	05/14/2015	$107.64
	CVS/PHARMACY #03185	05/20/2015	$404.95
	STAPLS7137104389000003	05/23/2015	$29.85
	AMAZON MKTPLACE PMTS	05/28/2015	$82.68
	AMAZON MKTPLACE PMTS	05/28/2015	$156.00
			$1,705.85
OTTALEE FRAZIER-DARDEN	STAPLS7136612926000001	05/14/2015	$26.20
	STAPLS7136612926000002	05/14/2015	$35.05
			$61.25
PATRICIA HOVIS	NEXTLEVEL TRAINING LLC	05/07/2015	$998.00
			$998.00
PAUL SHAFFER	GRAYBAR ELECTRIC	05/06/2015	$300.14
	GRAYBAR ELECTRIC	05/09/2015	$150.16
	GRAYBAR ELECTRIC	05/09/2015	$5.91
	GRAYBAR ELECTRIC	05/19/2015	$21.68
	CITY ELECTRIC #29	05/19/2015	$66.93
	GRAYBAR ELECTRIC	05/22/2015	$438.84
	GRAYBAR ELECTRIC COMPANY	05/28/2015	$7.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	05/28/2015	$101.72
			$1,092.77
PHYLLIS HEFNEY	OFFICEMAX CT IN#129502	05/15/2015	$741.72
	PAYPAL METROLINALI	05/21/2015	$20.00
			$761.72
RANDY ROSE	GATEWAY #3 RH	04/29/2015	$461.06
	GATEWAY #3 RH	04/30/2015	$7.56
	GATEWAY #3 RH	05/06/2015	$71.56
	CARDINAL RUBBER & SEAL IN	05/08/2015	$152.10
	COMMERCIAL INDUSTRIAL SUP	05/13/2015	$11.50
	STAPLES 00111211	05/14/2015	$39.12
	PATTONS INC	05/18/2015	$442.11
	CARDINAL RUBBER & SEAL IN	05/20/2015	$227.40
	GATEWAY #3 RH	05/26/2015	$240.75
			$1,653.16
RHONDA CAUTHEN	WAL-MART #0585	05/04/2015	$7.92
	BI-LO GROCERY #5716	05/28/2015	$41.70
			$49.62
RICHARD CHILDERS	HARBOR FREIGHT TOOLS 240	04/29/2015	$98.23
	BEARING DIST - ROCK HILL	05/06/2015	$536.34
	LOWES #00416	05/06/2015	$69.56
			$704.13
ROBERT AYERS	OREILLY AUTO 00014506	04/30/2015	$64.02
	LOWES #00416	05/01/2015	$15.46
	AUTOZONE #1002	05/01/2015	$11.29
	JAMES RIVER EQUIPMENT	05/08/2015	$1,070.00
	WM SUPERCENTER #585	05/12/2015	$7.62
	LOWES #00416	05/12/2015	$53.48
	LOWES #00416	05/13/2015	$69.51
	JAMES RIVER EQUIPMENT	05/14/2015	$214.00
	FOURMAN`S REPAIR SHOP	05/15/2015	$60.40
	WM SUPERCENTER #585	05/18/2015	$10.67
	JOHN DEERE LANDSCAPES773	05/20/2015	$302.96
	LOWES #00416	05/21/2015	$17.10
	JAMES RIVER EQUIPMENT	05/22/2015	$214.00
	FOURMAN`S REPAIR SHOP, IN	05/22/2015	$741.21
	JOHN DEERE LANDSCAPES773	05/26/2015	$85.76
	JOHN DEERE LANDSCAPES773	05/26/2015	$63.73
	WM SUPERCENTER #585	05/27/2015	$16.96
	JOHN DEERE LANDSCAPES773	05/27/2015	$130.25
	FASTENAL COMPANY01	05/27/2015	$95.71
	JOHN DEERE LANDSCAPES773	05/27/2015	$8.63
			$3,252.76
ROOSEVELT DIXON JR	INTERSTATE SOLUTIONS	04/30/2015	$1,413.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT DIXON JR	WW GRAINGER	05/07/2015	$158.72
	BARCO PRODUCTS	05/06/2015	$801.11
			$2,373.81
ROSLYN HUGHES	WM SUPERCENTER #585	04/30/2015	$74.84
	WAL-MART #0585	05/01/2015	$56.81
	WAL-MART #0585	05/04/2015	$10.54
	QT 1098 97010987	05/05/2015	$5.37
	WAL-MART #6962	05/07/2015	$54.07
	MCALISTERS DELI 1177	05/07/2015	$25.00
	CHICK-FIL-A #00835	05/08/2015	$25.00
	KMART 7043	05/07/2015	$8.56
	CHICK-FIL-A #00835	05/07/2015	$25.00
	SUBWAY 00022913	05/07/2015	$5.00
	SUBWAY 00022913	05/07/2015	$5.00
	FORMS AND SUPPLY - AOPD	05/27/2015	$258.73
			$553.92
SHARLENE PLYLER	AMERICAN ASSOCIATION O	05/08/2015	$395.00
			$395.00
SHELLY MYERS	LEAGUE FOR INNOVATI	05/07/2015	$500.00
	LEAGUE FOR INNOVATI	05/07/2015	$500.00
	LEAGUE FOR INNOVATI	05/07/2015	$500.00
	LEAGUE FOR INNOVATI	05/07/2015	$500.00
	LEAGUE FOR INNOVATI	05/07/2015	$500.00
	LEAGUE FOR INNOVATI	05/07/2015	$500.00
	Amazon.com	05/14/2015	$219.20
	LEAGUE FOR INNOVATI	05/14/2015	$500.00
			$3,719.20
SONIA YOUNG	ALTEC CORPORATE 2	04/30/2015	$1,074.38
	JAMES RIVER EQUIPMENT	05/06/2015	$767.00
	JRE CHARLOTTE	05/14/2015	$642.00
	FIRSTLAB	05/22/2015	$94.25
	DRUMS TIRE AND BATTERY SE	05/22/2015	$286.50
			$2,864.13
STACY SCOTT	SMALL'S FOOD CENTER	05/27/2015	$16.17
	WM SUPERCENTER #1603	05/28/2015	$28.44
			$44.61
STEVE BRENNAN	CENTRAL REST PRODUCTS	05/05/2015	$431.45
			$431.45
STEVE MCARTHUR	CITY ELECTRIC #29	05/01/2015	$43.22
	CITY ELECTRIC #29	05/01/2015	$586.74
	STAPLES 00111211	05/27/2015	$138.20
			$768.16
STEVEN C DEMBY JR	NCS NC NURSE AIDE EXAM	05/05/2015	$101.00
	NCS NC NURSE AIDE EXAM	05/05/2015	$101.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C DEMBY JR	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	SC LAW ENFORCEMENT	05/06/2015	$25.00
	MOORE MEDICAL LLC	05/08/2015	$187.52
	NCS NC NURSE AIDE EXAM	05/08/2015	$101.00
	NCS NC NURSE AIDE EXAM	05/14/2015	$101.00
			$891.52
SYLVIA MAUPIN	OFFICEMAX CT IN#963224	05/04/2015	$390.49
			$390.49
TAMMY BLANKENSHIP	LOWES #00416	05/05/2015	$2.11
	HOBBY LOBBY #383	05/05/2015	$5.34
	ACE BUILDERS HDWE	05/13/2015	$2.55
	SIGN TECHNIQUES	05/14/2015	$7.49
	STAPLES 00111211	05/14/2015	$21.39
	OFFICEMAX CT IN#175233	05/19/2015	$138.97
			$177.85
TAMMY PATE	OFFICEMAX CT IN#917471	04/30/2015	$103.79
	FORMS AND SUPPLY - AOPD	05/04/2015	$142.29
	PROFESSIONAL BINDING PROD	05/13/2015	$88.85
	CARSWELL BAKERY	05/27/2015	$119.63
	MICHAELS STORES 2723	05/27/2015	$30.23
	SQ AQUATIC SERVICES	05/28/2015	$41.14
			$525.93
TANISHA LATIMER-DAVIS	ONE STOP CLEANERS LLC	05/06/2015	$71.28
	BURLINGTON FINANCE CENTER	05/11/2015	$35.04
	ONE STOP CLEANERS LLC	05/11/2015	$8.64
	BURLINGTON FINANCE CENTER	05/11/2015	$25.02
	OFFICE DEPOT #342	05/11/2015	$96.27
	OFFICE DEPOT #342	05/12/2015	$64.18
	ONE STOP CLEANERS LLC	05/20/2015	$25.92
			$326.35
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	05/05/2015	$314.59
	WAL-MART #1144	05/07/2015	$31.71
	FORMS AND SUPPLY - AOPD	05/06/2015	$166.73
	FORMS AND SUPPLY - AOPD	05/08/2015	$27.50
	FORMS AND SUPPLY - AOPD	05/08/2015	$69.29

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUNYA PAUL	AMAZON MKTPLACE PMTS	05/08/2015	$193.64
	AMAZON MKTPLACE PMTS	05/08/2015	$178.65
	AMAZON MKTPLACE PMTS	05/08/2015	$178.65
	FORMS AND SUPPLY - AOPD	05/07/2015	$95.18
	AMAZON MKTPLACE PMTS	05/10/2015	$153.75
	WM SUPERCENTER #1144	05/11/2015	$11.35
	REDROCK SOFTWARE CORP	05/11/2015	$799.00
	AMAZON MKTPLACE PMTS	05/13/2015	$79.93
	FORMS AND SUPPLY - AOPD	05/12/2015	$88.23
	FORMS AND SUPPLY - AOPD	05/13/2015	$53.00
	FORMS AND SUPPLY - AOPD	05/18/2015	$52.98
	WM SUPERCENTER #585	05/22/2015	$78.13
	AMAZON MKTPLACE PMTS	05/22/2015	$49.99
	FORMS AND SUPPLY - AOPD	05/27/2015	$33.77
	FORMS AND SUPPLY - AOPD	05/27/2015	$28.90
			$2,684.97
TERRY MOBLEY	STAPLS7135964805000001	05/04/2015	$87.27
	FORMS AND SUPPLY - AOPD	05/18/2015	$171.41
	STAPLS7136855666000001	05/20/2015	$250.98
			$509.66
TIM TURNEY	QUICK "C" CARWASH	05/08/2015	$180.00
	Galls Intern	05/16/2015	$120.55
	Galls Intern	05/29/2015	$40.19
			$340.74
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	05/04/2015	$76.08
	THE ATLANTA DENTAL SUPPLY	05/06/2015	$309.38
	THE ATLANTA DENTAL SUPPLY	05/20/2015	$2,105.68
	THE ATLANTA DENTAL SUPPLY	05/21/2015	$479.40
	INTERSTATE SOLUTIONS	05/27/2015	$248.67
	THE ATLANTA DENTAL SUPPLY	05/27/2015	$315.22
			$3,534.43
VON ROBERTSON	STAPLS7135778567001001	04/30/2015	$29.41
	CHARLOTTE BIZ JOURNAL	04/29/2015	$99.00
	FORMS AND SUPPLY - AOPD	04/30/2015	$85.71
	STAPLS7135778567000002	05/09/2015	$74.88
	OMNIMED	05/11/2015	$15.00
	TARGET 00013714	05/19/2015	$25.66
	FORMS AND SUPPLY - AOPD	05/22/2015	$22.39
	FORMS AND SUPPLY - AOPD	05/22/2015	$22.38
	STAPLS7137126941000001	05/27/2015	$94.38
	FORMS AND SUPPLY - AOPD	05/27/2015	$63.34
			$532.15
WANDA LANGLEY	OFFICE DEPOT #342	05/04/2015	$8.38
	UPS 000000226115185	05/05/2015	$9.54
	FEDEX 16881488	05/06/2015	$6.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA LANGLEY	FEDEX 16950524	05/13/2015	$25.19
	FEDEX 17031555	05/21/2015	$21.55
	UPS 000000226115215	05/27/2015	$16.66
			$87.32
WESLEY S LOVE	HOBBY LOBBY #383	05/22/2015	$471.87
			$471.87
WILLIE SIMS	SNIPES COMPANY CO	05/28/2015	$36.27
			$36.27

Total for YORK TECHNICAL COLLEGE: $186,749.95

Total for STATE: $12,279,222.90